



GARDENA CITY COUNCIL

Regular Meeting Notice and Agenda

Council Chamber at City Hall

1700 West 162nd Street, Gardena, California

Website: www.cityofgardena.org

Tuesday, July 13, 2021
Closed Session 7:00 p.m.
Open Session 7:30 p.m.

TASHA CERDA, *Mayor*

RODNEY G. TANAKA, *Mayor Pro Tem*

PAULETTE C. FRANCIS, *Council Member*

ART KASKANIAN, *Council Member*

MARK E. HENDERSON, *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*

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](https://www.youtube.com/CityofGardena)
2. PARTICIPATE BEFORE THE MEETING by emailing the Deputy City Clerk at publiccomment@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
 - <https://us02web.zoom.us/j/81645482994>
Phone number: US: +1 669 900 9128, Meeting ID: 816 4548 2994
 - 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

The City Council will hear from the public only on the items that have been described on this agenda (GC §54954.3)

2. CLOSED SESSION

2.A CONFERENCE WITH REAL PROPERTY NEGOTIATIONS

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

2.B CONFERENCE WITH LABOR NEGOTIATORS

Government Code Section 54957.6

Agency Designated Representative: Clint Osorio, City Manager

Employee Organizations:

1. Gardena Police Officers Association (GPOA), Matt Hassholdt, Association President
2. Gardena Management Employees Organization (GMEO), Vicky L. Barker, Attorney
3. Gardena Municipal Employees Association (GMEA), Fred G. Quiel, Attorney Confidential / Unrepresented Employees

2.C CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2) and (e)(3):

Claim of Happiness Garden – Kofukuen (copy available for public inspection in the City Clerk's office)

2.D CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION

Government Code Section 54956.9(d)(1)

City of Gardena vs. VisionQuest Ventures II, LLC Los Angeles Superior Court
Case No. 21TRCP00088

3. **PLEDGE OF ALLEGIANCE**

Emily Garcia, Recreation Leader I - UC San Diego
Tina Duong, Recreation Leader I - UC Riverside

4. **INVOCATION**

Presented by Council Member Rodney Tanaka

5. **PRESENTATIONS**

5.A Certificate of Commendation in Special Recognition of Retirement and Long-Time Service to the City of Gardena:

Damaso Bautista, Police Sergeant - 27 years 8 months

[Certificate - Damaso Bautista.pdf](#)

5.B Certificate of Recognition to Brenda Jackson in Appreciation of Her Service to the Community as a Member of the Planning & Environmental Quality Commission –

Certificate to be mailed to Ms. Jackson

[Certificate - Brenda Jackson.pdf](#)

5.C "Update on Fireworks" by Chief of Police Mike Saffell

6. **PROCLAMATIONS**

6.A Parks and Recreation Month - July 2021

[Proclamation - Parks & Rec Month.pdf](#)

7. **APPOINTMENTS**

8. **CONSENT CALENDAR**

NOTICE TO THE PUBLIC- Roll Call Vote Required On The 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.

8.A Waiver of Reading in Full of All Ordinances Listed on This Agenda and that they Be read by Title Only

CONTACT: CITY CLERK

8.B Approve Minutes: Regular Meeting of the City Council, May 25, 2021

CONTACT: CITY CLERK

[2021 05-25 REGULAR Minutes Gardena CC Meeting - FINAL.docx](#)

8.C Ratify Administrative Approval of the Supportive Services Program Contract SSP192003 Amendment Three.

CONTACT: RECREATION AND HUMAN SERVICES

[FY 2021-22 Allocation Letter \(SSP Baseline Funding\)](#)

[FY_2021-22_SSP_Amendment_Three__City_of_Gardena_-_signed.pdf](#)

- 8.D RESOLUTION NO. 6524, Authorizing the Filing of a Claim with the Los Angeles County Metropolitan Transportation Authority for Local Transportation Funds
CONTACT: TRANSPORTATION
[Local Transportation Funds STA_TDA FY21-22 RESO No. 6524.pdf](#)
- 8.E Approve Update to GTrans Major Service Change Policy
CONTACT: TRANSPORTATION
[UPDATE Major Service Change Policy.pdf](#)
- 8.F RESOLUTION NO. 6522, Denying Conditional Use Permit #3-20 to Allow a Church in the High Density Multiple-Family Residential Zone (R-4)
CONTACT: COMMUNITY DEVELOPMENT
[RESOLUTION NO. 6522.pdf](#)
- 8.G Approval of Final Tract Map No. 83037
CONTACT: PUBLIC WORKS
[Attachment_Tract Map 83037.pdf](#)
- 8.H Authorize City Manager to Sign a Letter of Intent in a Form Approved by the City Attorney and Execute All Future Documents with EV Connect, Inc. to Apply for Volkswagen Environmental Mitigation Trust Fund's Light-Duty Electric Vehicle Infrastructure Program
CONTACT: PUBLIC WORKS
[Exhibit A_VW Grant](#)
[Letter of Intent_VW Grant.pdf](#)
- 8.I Approval of Warrants/Payroll Register, July 13, 2021
CONTACT: CITY TREASURER
[Warrants-Payroll Register Memo 07-13-21.pdf](#)
- 8.J Personnel Report No. P-2021-13
CONTACT: HUMAN RESOURCES
[PERS RPT P-2021-13 07-13-21.doc](#)

9. **EXCLUDED CONSENT CALENDAR**

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

10.A JULY 6, 2021 MEETING

Environmental Assessment #4-21, Site Plan Review #2-21, and Vesting Tentative Map #1-21

APPLICANT: Mitch Gardner, G3 Urban Inc.

LOCATION: 15717 and 15725 S. Normandie Avenue

Commission Action: The Commission opened the public hearing and continued the item to the July 20, 2021, Planning Commission meeting.

City Council Action: No Action Required

10.B JULY 6, 2021 MEETING

Conditional Use Permit #4-21

The Commission considered a request for a conditional use permit to allow a towing company and associated outdoor storage in the industrial (M-1) zone and directed staff to file a Notice of Exemption.

APPLICANT: Rajpal Dhillon, U.S. Tow Inc.

LOCATION: 1638 W. 130th Street

Commission Action: The Commission approved Resolution No. PC 8-21, approving Conditional Use Permit #4-21.

Council Action: Call for Council Review or Receive and File
[2021_07_06 PCAX.docx](#)

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, unless extended by the Mayor. An amber light will appear to alert the speaker when two minutes are complete, and a red light will appear when three minutes are over. Your cooperation is appreciated.

11. **DEPARTMENTAL ITEMS - ADMINISTRATIVE SERVICES**

12. **DEPARTMENTAL ITEMS - COMMUNITY DEVELOPMENT**

13. **DEPARTMENTAL ITEMS - ELECTED & ADMINISTRATIVE OFFICES**

13.A COVID-19 Update

13.B ORDINANCE NO. 1831, Adding Chapter 2.66 to the Gardena Municipal Code
Codifying the Gardena Economic Business Advisory Commission

**Staff Recommendation: Staff respectfully recommends that Council
Introduce Ordinance No. 1831**

[ORD No. 1831.pdf](#)

14. **DEPARTMENTAL ITEMS - POLICE**

15. **DEPARTMENTAL ITEMS - PUBLIC WORKS**

16. **DEPARTMENTAL ITEMS - RECREATION & HUMAN SERVICES**

17. **DEPARTMENTAL ITEMS - TRANSPORTATION**

17.A Approve Transit Service to the Inglewood Sports and Entertainment District

Staff Recommendation: Approve Service

- 17.B Approve Contract with Pulsar Advertising, Inc. in the Amount of \$74,567, and a Project Total of \$84,567

Staff Recommendation: Approve Contract

[GTrans City of Inglewood_SoFi Stadium Service Launch Plan Proposal_Pulsar.pdf Agreement with Pulsar Advertising Inc.pdf](#)

18. **COUNCIL ITEMS**

19. **COUNCIL DIRECTIVES**

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

21. **COUNCIL REMARKS**

1. MAYOR PRO TEM TANAKA
2. COUNCIL MEMBER KASKANIAN
3. COUNCIL MEMBER HENDERSON
4. MAYOR CERDA
5. COUNCIL MEMBER FRANCIS

22. **ANNOUNCEMENT(S)**

23. **REMEMBRANCES**

- 23.A **Mabel J. Bailey**; long-time Gardena resident and mother of Herman Bailey, was laid to rest on June 29, 2021. **Mr. Marcelino Almaraz**; 93 years of age. Long-time Gardena resident, former City of Gardena Public Works employee, and beloved father of Esther Trujillo, Gardena Sister City Association member and Gardena Beautification Committee Member.

24. **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, July 27, 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 9th day of July, 2021

/s/ MINA SEMENZA
MINA SEMENZA, City Clerk

Certificate of Commendation

presented to

Damaso Bautista

In official acknowledgment and with deep appreciation for an
exemplary, outstanding 27 years and 8 months of service to

the **City of Gardena** as a

Police Sergeant

with the

Police Department.

*We, the Mayor and Members of the City Council of the City of Gardena,
California, are pleased to present this special recognition to you for your
long-time City service, and express our sincere, best wishes for a healthy,
enjoyable, and rewarding retirement, effective June 30, 2021.*



Presented ♦ 13th day of July, 2021



Tasha Cerda
Mayor Tasha Cerda

Mark E. Henderson
Councilmember Mark E. Henderson

Rodney G. Tanaka
Councilmember Rodney G. Tanaka

Art Kaskanian
Councilmember Art Kaskanian

Paulette C. Francis
Councilmember Paulette C. Francis

Certificate of Recognition

presented to

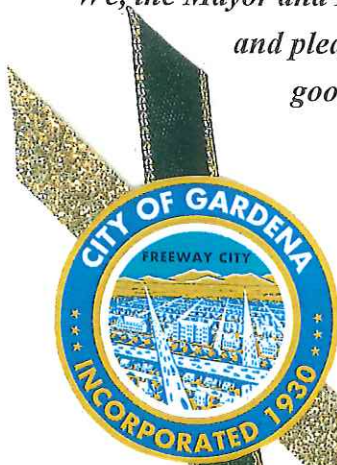
Brenda Jackson

*In official acknowledgment and genuine appreciation of over 8 years
of exemplary, dedicated community leadership and service as a*

Member
Planning & Environmental
Quality Commission

*We, the Mayor and Members of the City Council of the City of Gardena, do hereby deem it a distinct honor
and pleasure to commend you for your efforts and to extend sincere best wishes for
good health, happiness, and well-deserved success in all future endeavors.*

Presented this thirteenth day of July, 2021



Tasha Cerda
Mayor Tasha Cerda

Mark E. Henderson
Councilmember Mark E. Henderson

Rodney G. Tanaka
Councilmember Rodney G. Tanaka

Art Kaskanian
Councilmember Art Kaskanian

Paulette C. Francis
Councilmember Paulette C. Francis



PROCLAMATION

WHEREAS, the month of July has been designated as Parks and Recreation Month in California and throughout the United States, and this special month has been celebrated for the past 36 years; and

WHEREAS, our nation is fortunate to have a wonderful variety of parks that provide countless recreational opportunities for our citizens and for visitors from around the world; and

WHEREAS, parks, open spaces, playgrounds, and community and cultural centers, make communities attractive and desirable places to live, work, play and visit, and contribute to their economic vitality; and

WHEREAS, parks, recreation activities, and leisure experiences provide opportunities for young people to live, grow, and develop into contributing members of society; and further, create lifelines and opportunities for continuous life experiences for older members of communities as well; and

WHEREAS, it is fitting that the dedicated work of park and recreation professionals and volunteers at all six of Gardena's beautiful parks, as well as at the Nakaoka Community Center, Rush Gym, and Primm Pool, be recognized for their positive contributions to individuals, families, groups, and the entire community, bringing fun, good health, and an enhanced quality of life to all;

NOW, THEREFORE, I, TASHA CERDA, MAYOR OF THE CITY OF GARDENA, CALIFORNIA, do hereby proclaim **JULY 2021** to be

PARKS AND RECREATION MONTH

in the City of Gardena, with the 2021 Theme.....

and urge our citizens to participate in and support the many recreational and leisure activities that are offered by the City of Gardena and enjoyed at all the parks and recreation facilities throughout our community.



Tasha Cerda

MAYOR

Dated: **13th day of July, 2021**

MINUTES
Regular Meeting of the
Gardena City Council
Tuesday, May 25, 2021

The Regular Meeting Notice and Agenda of the Gardena City Council of the City of Gardena, California, was called to order at 7:00 PM on Tuesday, May 25, 2021, in the Council Chamber at City Hall 1700 West 162nd Street, Gardena, California.

PUBLIC COMMENT ON CLOSED SESSION

1. ROLL CALL

Present: Mayor Cerda; Mayor Pro Tem Tanaka; Council Member Henderson; Council Member Kaskanian; and Council Member Francis. Other Employees and City Officials present: City Manager Clint Osorio; City Attorney Carmen Vasquez; and Deputy City Clerk Becky Romero. City Clerk Mina Semenza was away on an excused absence and City Treasurer Ingrid Tsukiyama was not present.

At 7:01 p.m., the City Council recessed into Closed Session in the Management Information Center of the Council Chamber at City Hall, with the following in attendance: Mayor Tasha Cerda; Mayor Pro Tem Mark E. Henderson; Council Member Rodney G. Tanaka; Council Member Art Kaskanian; Council Member Paulette C. Francis; City Manager Clint Osorio; and City Attorney Carmen Vasquez.

2. CLOSED SESSION

Mayor Cerda reconvened the meeting to the Regular Open Session at 8:17 p.m., and the City Clerk noted the return of all Council Members who were present at the meeting.

When City Attorney Vasquez was asked if there were any reportable actions from the Closed Session, she stated that no reportable action had been taken.

2.A CONFERENCE WITH LEGAL COUNSEL EXISTING LITIGATION Government
Code Section 54956.9(d)(1)
City of Gardena vs. VisionQuest Ventures II, LLC Los
Angeles Superior Court Case No. 21TRCP00088

2.B CONFERENCE WITH LABOR NEGOTIATORS
Government Code Section 54957.6
Agency Designated Representative: Clint Osorio, City Manager
Employee Organizations:

1. Gardena Police Officers Association (GPOA), Matt Hassholdt, Association President
2. Gardena Management Employees Organization (GMEO), Vicky L. Barker, Attorney
3. Gardena Municipal Employees Association (GMEA), Fred G. Quiel, Attorney
4. Confidential / Unrepresented Employees

2.C CONFERENCE WITH REAL PROPERTY NEGOTIATIONS

Government Code Section 54956.8

Property: 17120 Normandie Ave, Gardena, CA

Agency Negotiator: Clint Osorio, City Manager

Negotiating Parties: Bible Baptist Church represented by: Robert Fletcher and Eric Knowles

Under Negotiation: Price and Terms of Payment

2.D CONFERENCE WITH REAL PROPERTY NEGOTIATIONS

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

2.E CONFERENCE WITH REAL PROPERTY NEGOTIATIONS

Government Code Section 54956.8

Property: 1643 W. 130th St. Gardena, CA 90249

Agency Negotiator: Clint Osorio, City Manager

Negotiating Parties: Toltec Holdings LLC, Represented by Chris Mennes

Under Negotiation: Price and Terms of Payment

3. PLEDGE OF ALLEGIANCE

KaMyah Elias and Kori Hickman led the Pledge of Allegiance. Both KaMyah and Kori will be High School Seniors in the fall. KaMyah attends Serra High School and Kori attends Lawndale High School. Both are also Gardena Youth Commissioners.

4. INVOCATION

Mayor Pro Tem Rodney G. Tanaka led the Invocation.

5. PRESENTATIONS

5.A Gardena Police Department Recognition - Lexipol; Theresa Maza, Client Success Manager to Present – ***Police Chief Mike Saffell accepted the Recognition***

6. PROCLAMATIONS – ***No Items***

7. APPOINTMENTS

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

Gardena Beautification Committee - Paula May (Appointed by Council Member Francis)

7.B Recreation and Parks Commission - Philip A. Johnson, Sr.
(Appointed by Council Member Francis)

It was moved by Council Member Francis, seconded by Council Member Kaskanian, and carried by the following roll call vote to Appoint Ms. Paula May to the Gardena Beautification Committee:

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

8. CONSENT CALENDAR

8.A Waiver of Reading in Full of All Ordinances Listed on This Agenda and that they Be read by Title Only
CONTACT: CITY CLERK

8.B Approve Minutes: Regular Meeting of the City Council, April 13, 2021
CONTACT: CITY CLERK

8.C Receive and File of Minutes: Planning & Environmental Quality Commission, May 4, 2021
CONTACT: CITY CLERK

8.D Personnel Report No. P-2021-10
CONTACT: HUMAN RESOURCES

8.E Approval of Warrants/Payroll Register, May 25, 2021
CONTACT: CITY TREASURER

May 25, 2021: Wire Transfer: 12007- 12009; Prepay: 163178; Check Nos. 163179 -163357 – for a total Warrants issued in the amount of \$3,616,013.28; Total Payroll Issued for May 21, 2021: \$1,896,898.65.

8.F RESOLUTION NO. 6514, Designating the Public Works Director as the City Engineer
CONTACT: PUBLIC WORKS

RESOLUTION NO 6514

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, DESIGNATING THE PUBLIC WORKS DIRECTOR AS THE CITY ENGINEER

8.G Month to Month Rental Agreement for 16206 S. Western Avenue, Unit A.
CONTACT: CITY MANAGER

It was moved by Council Member Henderson, seconded by Council Member Francis, and carried by the following roll call vote to Approve all Items on the Consent Calendar with the exception of Item 8.F and 8.G:

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

9. EXCLUDED CONSENT CALENDAR

8.F PUBLIC WORKS - Designating the Public Works Director as the City Engineer - This Item was pulled by Council Member Francis.

There was a discussion regarding the two positions. City Attorney Vasquez confirmed that these are not two separate positions, the Public Works Director usually acts as the City Engineer.

It was moved by Council Member Francis, seconded by Council Member Henderson, and carried by the following roll call vote to Approve Item 8.F.

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

Noes: None

Absent: None

8.G CITY MANAGER - Month to Month Rental Agreement for 16206 S. Western Avenue, Unit A. This item was pulled for discussion by Council Member Henderson.

There was a discussion regarding the vacant offices next to the Faraday & Future's new office. City Manager Osorio confirmed that these offices were being used by our Police and Recreation Departments. He stated that nothing of high value is being stored in these offices.

It was moved by Council Member Henderson, seconded by Council Member Francis, and carried by the following roll call vote to Approve Item 8.G.

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

Noes: None

Absent: None

10. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

10.A MAY 18, 2021 MEETING

Environmental Assessment #9-20, Site Plan Review #4-20, Zone Change #4-20, General Plan Amendment #5-20, Tentative Tract Map #3-20, Variance #2-20

A request to allow the development of six detached condominium townhomes on a 0.34-acre lot.

PROJECT LOCATION: 1031 Magnolia Avenue
APPLICANT: Steve Stapakis

Commission Action: The Commission continued the item to an unspecified future date. The item will be re-noticed in the Gardena Valley News and mailers will be to all properties within a 300-foot radius of the project site.

This Item was Received and Filed.

10.B MAY 18, 2021 MEETING

Conditional Use Permit #3-20

The Commission considered a request for a conditional use permit to allow a church in a residential zone (R-4) and direction to staff to file a Notice of Exemption.

PROJECT LOCATION: 15640 S. Normandie Avenue

APPLICANT: Happiness Garden, Susumu Anoda, Brent Fraser

Commission Action: the Commission approved Resolution No. PC 6-21, approving Conditional Use Permit #3-20

This Item was Called for Review by Mayor Pro Tem Tanaka. A Public Hearing was set for the June 22, 2021 Council Meeting.

ORAL COMMUNICATIONS – No Speakers

11. DEPARTMENTAL ITEMS - ADMINISTRATIVE SERVICES

11.A Presentation of the City of Gardena's Proposed Amended Budget for Fiscal Year 2021-2022

A PowerPoint Presentation was given by City Manager Osorio and Chief Fiscal Officer Beeman.

Council commended the Finance team for a job well done. There were questions from Council which City Manager Osorio and CFO Beeman both answered.

Public Speaker: Zahid Ahmed voiced his concerns and presented some ideas regarding the budget.

This Item was Received and Filed

12. DEPARTMENTAL ITEMS - COMMUNITY DEVELOPMENT

12.A ORDINANCE NO. 1829, Adopting the most recent version of the Los Angeles County Fire Code as set forth in Title 32 of the Los Angeles County Code by Reference.

ORDINANCE NO 1829

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ADOPTING THE MOST RECENT VERSION OF THE LOS ANGELES COUNTY FIRE CODE AS SET FORTH IN TITLE 32 OF THE LOS ANGELES COUNTY CODE BY REFERENCE

City Manager Osorio presented the Staff Report.

Mayor Cerda opened the Public Hearing at 10:02p.m. There being no speakers, the Public Hearing was closed at 10:03p.m.

It was moved by Council Member Kaskanian, seconded by Mayor Pro Tem Tanaka, and carried by the following roll call vote to Adopt Ordinance No. 1829:

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

Noes: None

Absent: None

13. DEPARTMENTAL ITEMS - ELECTED & ADMINISTRATIVE OFFICES

13.A COVID-19 Update

City Manager Osorio presented the update.

Council Member Francis inquired if the testing site at Rowley was still operational. Police Chief Mike Saffell confirmed that it was. Council Member Kaskanian wanted to let everyone know that the YMCA is also a COVID testing site, that is open to the public and is free.

13.B ORDINANCE 1830, Amending Section 5.16.190 (Days and Hours of Operation) of Chapter 5.16 (Bingo) of Title 5 (Business Licenses and Operations) of the Gardena Municipal Code

ORDINANCE NO 1830

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, AMENDING SECTION 5.16.190 (DAYS AND HOURS OF OPERATION) OF CHAPTER 5.16 (BINGO) OF TITLE 5 (BUSINESS LICENSES AND OPERATIONS) OF THE GARDENA MUNICIPAL CODE

City Manager Osorio presented the Staff Report.

There was a discussion regarding the number of games that can be played. City Manager Osorio confirmed that the number of games is unlimited as long as they stay within the hours of operation that are stated in this Ordinance.

It was moved by Mayor Pro Tem Tanaka, seconded by Council Member Kaskanian, and carried by the following roll call vote to Introduce Ordinance No. 1830:

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

Noes: None

Absent: None

14. DEPARTMENTAL ITEMS - POLICE

14.A Execution of Five-Year Contract with Axon Enterprise, Inc. for Police In-Car Video

City Manager Osorio presented the Staff Report.

Captain Todd Fox presented a PowerPoint presentation.

There was a discussion regarding all the features of the software, and if this is the only company we have used. Captain Fox answered all of Council's questions. Chief Mike Saffell further stated that we will follow policy and that this product would not be implemented until January 2022.

Public Speaker: Zahid Ahmed, spoke and added his concerns regarding the software.

It was moved by Mayor Pro Tem Tanaka, seconded by Council Member Henderson, and carried by the following roll call vote to Authorize and execute contract:

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

15. DEPARTMENTAL ITEMS - PUBLIC WORKS

- 15.A PUBLIC HEARING: RESOLUTION NO. 6509, Confirming the diagram and assessment contained in the Engineer's Report dated March 22, 2021 for the Gardena Artesia Boulevard Landscape Assessment District and ordering the levy of assessments on the same for Fiscal Year 2021-2022

RESOLUTION NO. 6509

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, CONFIRMING THE DIAGRAM AND ASSESSMENT CONTAINED IN THE ENMGINEER'S REPORT DATED MARCH 22. 2021, FOR THE GARDENA ARTESIA BOULEVARD LANDSCAPING ASSESSMENT DISTRICT AND ORDERING THE LEVY OF ASSESSMENTS ON THE SAME FOR FISCAL YEAR 2021 - 2022

City Manager Osorio presented the Staff Report.

Mayor Cerda opened the Public Hearing at 10:30p.m. There being no speakers, the Public Hearing was closed at 10:31p.m.

It was moved by Council Member Kaskanian, seconded by Council Member Francis, and carried by the following roll call vote to Adopt Resolution No. 6509:

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

- 15.B RESOLUTION NO. 6510, Confirming the diagram and assessment contained in the Engineer's Report dated March 22, 2021, for the Gardena Consolidated Street Lighting Assessment District and ordering the levy of assessments on the same for Fiscal Year 2021-2022.

RESOLUTION NO. 6510

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, CONFIRMING THE DIAGRAM AND ASSESSMENT CONTAINED IN THE ENMGINEER'S REPORT DATED MARCH 22, 2021, FOR THE GARDENA CONSOLIDATED STREET LIGHTING ASSESSMENT DISTRICT AND ORDERING THE LEVY OF ASSESSMNETS ON THE SAME FOR FISCAL YEAR 2021 - 2022

City Manager Osorio presented the Staff Report.

Mayor Cerda opened the Public Hearing at 10:32p.m. There being no speakers, the Public Hearing was closed at 10:33p.m.

It was moved by Council Member Henderson, seconded by Mayor Pro Tem Tanaka, and carried by the following roll call vote to Adopt Resolution No. 6510:

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

- 15.C RESOLUTION NO. 6511, Adopting a list of projects for Fiscal Year 2021-2022 funded by SB 1: The Road Repair and Accountability Act of 2017.

RESOLUTION NO. 6511

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2021 - 2022 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT of 2017

City Manager Osorio presented the Staff Report.

It was moved by Council Member Kaskanian, seconded by Mayor Pro Tem Tanaka, and carried by the following roll call vote to Adopt Resolution No. 6511:

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

- 15.D Award construction contract for City Hall and Nakaoka Community Center Roof Rehabilitation Projects, JN 501 & 502, to Best Contracting Services, Inc., 19027 S. Hamilton Avenue, Gardena, CA 90248, in the amount of \$411,666.00. Additionally, declare CEQA Exemption, approve Project Plans & Specifications, and award CMI Services Contract.

City Manager Osorio presented the Staff Report.

There was a discussion about how we need to get the roofs of both facilities (Nakaoka and City Hall) in shape before we begin to look at adding solar.

Public Speaker: Zahid Ahmed, addressed Council and spoke regarding his concerns for the project.

It was moved by Council Member Henderson, seconded by Mayor Pro Tem Tanaka, and by the following vote to Award Construction Contract:

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

Noes: None

Absent: None

16. DEPARTMENTAL ITEMS - RECREATION & HUMAN SERVICES - *No Items*

17. DEPARTMENTAL ITEMS – TRANSPORTATION - *No Items*

18. COUNCIL ITEMS - *No Items*

19. COUNCIL DIRECTIVES

Council Member Henderson

- (1) Asked if he could get a follow-up regarding our Community Development Department's backlog.

20. CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS

- (1) PPE Giveaway City & Chamber of Commerce Event on 6/10/21 from 9:00a.m. to 2:00p.m. at City Hall;
- (2) Senior Day "Fun in the Sun" on 5/27/2021 on City Hall lawn from 9:00a.m. to 2:00p.m.
- (3) Hometown Hero Banners will be displayed on 5/31/2021 at the City Hall Complex between 162nd and LaSalle; and
- (4) Video of Vaccination Clinic at Arthur Johnson Park on 5/15/2021.

21. COUNCIL REMARKS

- (1) COUNCIL MEMBER FRANCIS - She thanked City Manager Osorio and Chief Fiscal Officer Beeman for a great Budget Presentation. Since the last meeting she attended the California Redistricting Commission Meeting; District 2 Neighborhood Watch Meeting; California Democratic Party of Children Caucus Meeting; League of Women Voters Beach Cities Presentation of their Homeless Task Force, and the first Beautification Meeting. She congratulated Phillip Johnson for being appointed to the Recreation and Parks Commission and Paula May to the Gardena Beautification Committee. She acknowledges May 25, 2021, as the anniversary of the death of George Floyd and Asian American Pacific Islander Heritage Month. She would like everyone to remember that Asian hate is still prevalent in our country - Justice for everyone and better days are coming. She would like everyone to keep washing their hands, wear their mask and stated we will get through this.

- (2) COUNCIL MEMBER HENDERSON - Thanked City Clerk Mina Semenza, Deputy City Clerk Becky Romero and City Clerk staff for the new software training. Since the last meeting he attended District 2 Neighborhood Meeting and Independent Cities Association Meeting. He was working on the Centinela Youth Services Organization as they're looking to implement a new information system. He also attended the South Bay Cities Council of Governments Broad Band discussion and participated in a CAL City Event with Housing SB9 and SB10 being the main topic. He also enjoyed attending the Public Works Department luncheon and new leadership.
- (3) COUNCIL MEMBER KASKANIAN - Since the last meeting he attended the Public Works luncheon with Mayor Cerda, Council Member Henderson, and Mayor Pro Tem Tanaka. He had a great time and thanked the Public Works Department for their commitment to the City. He requested to adjourn the meeting in the memory of Arnold Ramirez, resident of Gardena.
- (4) MAYOR CERDA - Since the last meeting she was unable to attend the Vaccination Clinic but did attend the PSA the day before and is glad to know that the City of Gardena is finding ways to help the community. Also attended CCGA-California Cities Gaming Authority and Sanitation Meeting. She reported that no Sanitation rate increase will take place this year. She also attended the Public Works Luncheon and expressed her appreciation for all Public Works staff including the Police Department, Recreation and G-Trans. She participated in the ribbon cutting for the new Gardena Big Belly Receptacles and explained the benefits of the receptacles and thanked G-Trans staff. She wished everyone a Happy and Safe Memorial Day weekend.
- (5) MAYOR PRO TEM TANAKA - He attended the California Cities Zoom Meeting with Senator Bradford and Senate Bill No. 5 was discussed. He attended a Special Board Meeting with RCC. Also, attended the Vaccination Clinic at Johnson Park and expressed "what a great event it was" and pointed out that there were multiple people and volunteers in attendance. He thanked Public Works Director and staff for the great event as it brought back staff/employees together again. He stated that as Memorial Day is approaching, we all need to remember what Memorial Day stands for and make sure to thank the Veterans for their services because "Freedom is not Free".

22. ANNOUNCEMENT(S)

- (1) Senior Day "Fun in the Sun" on 5/27/2021 at City Hall lawn from 9:00a.m. to 2:00p.m.
- (2) Fiesta Drawing Opportunity Fundraiser on 5/28/2021 to help benefit our Cinco de Mayo Committee
- (3) Graduation Station for Class of 2021, 6/5 and 6/6/2021 where grads could come and take custom selfies
- (4) PPE Giveaway Event on 6/10/2021 at City Hall from 9:00a.m. to 2:00p.m.
- (5) Childcare is now accepting applications.

23. REMEMBRANCES

Miss Tina "Naluai" Ogan, 59 years of age, long-time resident of Gardena, she is survived by her loving partner, 2 daughters, 2 sons, 3 grandchildren and many family members and friends who loved her dearly. Arnold G. Ramirez, 94 years of age, beloved long-time resident of Gardena. Arnold graduated from Gardena High, while living at the Spanish American Institute. He joined the U.S. Army and served in the Korean conflict as a Staff Sgt. He then returned to Gardena to his awaiting Bride Anna Montes and got married in 1924.

They had four children, Josephine, Barbara Pierce, Judith Sutton, and Thomas Ramirez. Arnold worked at Taylor Mill and Stair Company in Gardena and worked there his entire career. He and his beloved wife were members of the Gardena Sister City Association and founding member of the sister city affiliations with Huatabampo, Mexico. Arnold was also a member of the Gardena Elks Lodge #1919. He and his wife were also honored by the city and Community when they were bestowed the recognition of being placed on the City of Gardena's Wall of Fame. Arnold passed away with family by his side at his residence of more than 40 years in Gardena.

24. ADJOURNMENT

At 11:12 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, June 8, 2021.

APPROVED:

Tasha Cerda, Mayor

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

By:_____
Becky Romero, Deputy City Clerk



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.C
Section: CONSENT CALENDAR
Meeting Date: July 13, 2021

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: RATIFY ADMINISTRATIVE APPROVAL OF THE SUPPORTIVE SERVICES PROGRAM CONTRACT SSP192003 AMENDMENT THREE.

CONTACT: RECREATION AND HUMAN SERVICES

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council ratify administrative approval of the Supportive Services Program Contract No. SSP192003 Amendment Three between the City of Gardena and the County of Los Angeles' Department of Workforce Development, Aging, and Community Services. The Supportive Services Program includes case management, homemaker, and personal care services for the older and functionally impaired adult population in Gardena, Lawndale, Inglewood, and Hawthorne. Amendment Three to this contract provides baseline funding for Subaward Sum Year 3 (July '21- June '22) in the amount of \$119,000. The funding source is the Older Americans Act (OAA) Title IIIB.

FINANCIAL IMPACT/COST:

Baseline Funding for FY 2021-22: \$119,000.

ATTACHMENTS:

[FY 2021-22 Allocation Letter \(SSP Baseline Funding\)](#)

[FY_2021-22_SSP_Amendment_Three__City_of_Gardena_-_signed.pdf](#)

APPROVED:

Clint Osorio, City Manager



June 17, 2021

BOARD OF SUPERVISORS

Hilda L. Solis

Holly J. Mitchell

Sheila Kuehl

Janice Hahn

Kathryn Barger

City of Gardena
Attention: Ms. Tasha Cerda
1670 West 162nd Street
Gardena, CA 90247

EXECUTIVE LEADERSHIP

Otto Solórzano

Acting Director

Paul Goldman

*Contract & Administrative
Services*

Jose R. Perez

Workforce Development

Lorenza C. Sánchez

Aging & Adult Services

Robin S. Toma

Human Relations

**FISCAL YEAR 2021-22 BASELINE FUNDING ALLOCATION
FOR SUPPORTIVE SERVICES PROGRAM SERVICES**

Dear Ms. Cerda:

County of Los Angeles Workforce Development, Aging and Community Services (County) intends to amend City of Gardena's (Subrecipient's) Supportive Services Program (SSP) Subaward. The Subaward Amendment information is outlined below:

- Purpose: Subrecipient shall utilize baseline funding to provide defined and contracted SSP Services during Fiscal Year (FY) 2021-22.
- Subaward Number: SSP192003
- Amendment Number: Three
- Subaward Term: July 1, 2021 through June 30, 2022
- Baseline Funding Allocation: \$119,000
- Period Funds Available for Use (subject to execution of Amendment): July 1, 2021 through June 30, 2022
- Service Area: Supervisorial District 2
- Funding Source(s) and Service Category(ies) are as follows:

CONTACT INFORMATION

3175 West Sixth Street

Los Angeles, CA 90020

WDACS (888-211-0644)

APS hotline (1-877-477-3646)

info@wdacs.lacounty.gov

wdacs.lacounty.gov



Funding Source	Service Category	Unit Rate (Effective 7/1/21)	Allocation Amount
Older Americans Act (OAA) Title III B	Case Management	\$40.00	\$119,000 ¹
	Homemaker	\$28.50	
	Personal Care	\$29.00	
	In-Home Respite	\$14.00	
	Alzheimer's Day Care		
	Registry		
Subaward Sum Year 3 (SSY3)			\$119,000

¹ Complete one (1) budget and one (1) MPS for the Allocation Amount.

If you have any questions, please contact Irma Panosian of my staff by phone or e-mail as follows: (323) 336-5426 or ipanosian@wdacs.lacounty.gov.

Thank you.

Carol Domingo

Carol Domingo, Program Manager
Contracts Management Division

**SUPPORTIVE SERVICES PROGRAM (SSP)
SUBAWARD NUMBER SSP192003
SUBAWARD PERIOD JULY 2019 – JUNE 2022**

AMENDMENT THREE

This Amendment is made and entered into by and between

**COUNTY OF LOS ANGELES THROUGH ITS DEPARTMENT OF
WORKFORCE DEVELOPMENT, AGING AND COMMUNITY SERVICES**
("County" or "WDACS")

County's Business Address
510 South Vermont Avenue, 11th Floor
Los Angeles, CA 90020

and

CITY OF GARDENA
("Contractor" or "Subrecipient")

Subrecipient's Business Address
1700 West 162nd Street
Gardena, CA 90247

WHEREAS, reference is made to that certain document originally entitled "Supportive Services Program (SSP) Subaward Number SSP192003 Subaward Period July 2019 – June 2020" dated July 1, 2019, which is renamed as "Supportive Services Program (SSP) Subaward Number SSP192003 Subaward Period July 2019 – June 2022", and the Amendments thereto (hereafter collectively referred to as "Contract" or "Subaward"); and

WHEREAS, the parties hereto have previously entered into the above referenced Subaward for the purpose of providing supportive services to Older Adults and adults with functional impairment(s) residing in Los Angeles County (excluding the City of Los Angeles); and

WHEREAS, County and Subrecipient recognize and agree that specific terms (including, but not limited to, Contract, Subaward, Contractor, Subrecipient, Subcontract, Lower Tier Subaward, Subcontractor and Lower Tier Subrecipient) are used interchangeably throughout this Amendment in order to comply with Federal, State, and County regulations; and

WHEREAS, it is the intent of the parties to amend this Subaward to extend the term of the Subaward for one (1) year commencing on July 1, 2021 through June 30, 2022; and

WHEREAS, it is the intent of the parties to amend this Subaward to allocate Older Americans Act (OAA) Title III B (Supportive Services and Senior Centers) baseline funding in the amount of **\$119,000**, which shall be reimbursed to Subrecipient in exchange for additional defined and contracted SSP Services to be provided by Subrecipient during Fiscal Year (FY) 2021-2022; and

WHEREAS, it is the intent of the parties to amend this Subaward to increase the unit rates for the contracted SSP Services, which are listed in the Fiscal Year 2021-22 Baseline Funding Allocation for Supportive Program Services Letter, in response to Subrecipient's increased operational costs; and

WHEREAS, it is the intent of the parties to amend this Subaward to provide for other changes set forth herein; and

WHEREAS, the Subaward provides that changes to its terms may be made in the form of a written Amendment, which is formally approved and executed by the parties.

NOW THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

I. This Amendment shall commence **on July 1, 2021 or upon execution by all parties**, whichever occurs later.

II. The title of this Subaward shall be deleted in its entirety and replaced as follows:

Supportive Services Program (SSP) Subaward Number SSP192003 Subaward
Period July 2019 – June 2022

III. Subparagraph 4.2.2 is added as follows:

4.2.2 The term of this Subaward shall be extended for one (1) year commencing on July 1, 2021 through June 30, 2022, unless sooner terminated or extended, in whole or in part, as provided in this Subaward.

IV. Subparagraph 5.1.5 is added as follows:

5.1.5 Subaward Sum Year 3 Funding Source(s)

5.1.5.1 The Subaward Sum Year 3 for this Subaward is comprised of monies which are identified by the funding source(s) or governing statute(s) listed below. The funding source(s) and governing statute(s) authorize County to use these monies to provide Program Services.

5.1.5.2 OAA Title III B (Supportive Services and Senior Centers) original baseline funds

- 5.1.5.2.1 Subaward Sum: **\$119,000**
- 5.1.5.2.2 Service Area: Supervisorial District 2
- 5.1.5.2.3 Period of Performance: July 1, 2021 – June 30, 2022 (consistent with California Department of Aging contract number AP-2122-19)
- 5.1.5.2.4 Allocation Letter: Fiscal Year 2021-22
Baseline Funding Allocation for Supportive
Services Program Services

- V. Subparagraph 5.5.7 (Subaward-Related Documents) is deleted in its entirety and replaced as follows:

5.5.7 Subaward Related Documents

- 5.5.7.1 Subrecipient shall complete all Subaward-related documents in accordance with the requirements noted on each such document, as directed by County, and pursuant to Program guidelines. Subrecipient's failure to timely submit Subaward-related documents that are accurate and complete, as requested or required by County, may result in suspension of payments to Subrecipient or other remedies provided by law or under this Subaward. Such documents shall include, but are not limited to, the documents outlined in Subparagraph 9.20 (Subaward Document Deliverables), Subparagraph 9.21 (Fiscal Reporting Requirements) and the following: Exhibit D (Subrecipient's Equal Employment Opportunity Certification); Exhibit F (Subrecipient's Administration); Exhibit G1 (Subrecipient Acknowledgement and Confidentiality Agreement); Exhibit O (Charitable Contributions Certification); Exhibit R (Joint Funding Revenue Disclosure); Exhibit W (Budget); Exhibit X (Mandated Program Services) Exhibit Y (List of Lower Tier Subawards); Exhibit AA (Subrecipient's Compliance with Encryption Requirements); Exhibit CC (FEMA Provisions) (applicable only when Subaward Sums include FEMA Funds); and, Exhibit DD (California Civil Rights Laws Certification).

- VI. Subparagraph 5.6 (Cost of Living Adjustments) is deleted in its entirety and replaced as follows:

5.6 Cost of Living Adjustments

- 5.6.1 If requested by Subrecipient, the Subaward hourly, daily, monthly or Unit Rate amount may at the sole discretion of County, be increased annually based on the most recent published percentage change in the United States Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for Urban Consumers (CPI-U) for the Los Angeles-Long Beach-Anaheim Area for the twelve (12) month period preceding the Subaward anniversary date, which shall be the effective date for any Cost of Living Adjustment (COLA). However, any increase shall not exceed the general salary movement granted to County of Los Angeles employees as determined by the Chief Executive Officer as of each July 1 for the prior twelve (12) month period. Furthermore, should fiscal circumstances ultimately prevent the Board of Supervisors from approving any increase in County employee salaries, no COLA will be granted. Where County decides to grant a COLA pursuant to this Subparagraph for living wage subawards, County may, in its sole discretion exclude the cost of labor (including the cost of wages and benefits paid to employees providing Services under this Subaward) from the base upon which a COLA is calculated, unless Subrecipient can show that its labor cost will actually increase. Further, before any COLA increase shall take effect and become part of this Subaward, it shall require a written amendment to this Subaward first, that has been formally approved and executed by the parties. At no time shall any increase in the Subaward hourly, daily, monthly or Unit Rate amount, or COLA adjustment, ever result in the Subaward Sum exceeding the Maximum Annual Subaward Sum or Maximum Subaward Sum.

VII. Subparagraph 5.10.1 is deleted in its entirety and replaced as follows:

- 5.10.1 Subaward Sums, either in whole or in part, are identified as Federal monies. The Federal portion(s) of the Subaward Sums is (are) identified by several key pieces of information including, but no limited to, the following: Federal Award Identification Number (FAIN), Assistance Listings Number(s) (which identifies and describes the Federal assistance that is available to various entities) and a Federal Grantor office (which provides oversight and administration for these Federal monies). When Subrecipient and its Lower Tier Subrecipient(s), if any, are being audited by an independent auditor, Subrecipient shall provide the information identified in this

Subparagraph 5.10 to the independent auditor. The information outlined herein is only provided for the Federal portion(s) of the Subaward Sums. In the event that the information is not listed herein for all of the monies included in the Subaward Sums then the excluded amounts are not Federal monies and therefore the information is not applicable to them.

VIII. Subparagraph 5.10.4 is deleted in its entirety and replaced as follows:

5.10.4 Federal Award Identification Number (FAIN)

5.10.4.1 July 1, 2019 – June 30, 2020: 1901CAOASS-01;
2001CAOASS-00

5.10.4.2 July 1, 2020 – June 30, 2021: 2001CAOASS-00;
2001CASSC3-00

5.10.4.3 July 1, 2021 – June 30, 2022: 2101CAOASS-01

IX. Subparagraph 5.10.5 is deleted in its entirety and replaced as follows:

5.10.5 Federal Award Dates

5.10.5.1 July 1, 2019

5.10.5.2 July 1, 2020

5.10.5.3 July 1, 2021

X. Subparagraph 5.10.6 is deleted in its entirety and replaced as follows:

5.10.6 Subaward Period of Performance Start and End Dates

5.10.6.1 July 1, 2019 – June 30, 2020

5.10.6.2 July 1, 2020 – June 30, 2021

5.10.6.3 July 1, 2021 – June 30, 2022

XI. Subparagraph 5.10.7 is deleted in its entirety and replaced as follows:

5.10.7 Amount of Federal Funds Obligated by this Action

5.10.7.1 Original Subaward: \$54,872

5.10.7.2 Amendment One: \$6,450

5.10.7.3 Amendment Two: \$116,000

5.10.7.4 Amendment Three: \$119,000

XII. Subparagraph 5.10.8 is deleted in its entirety and replaced as follows:

5.10.8 Total Amount of Federal Funds Obligated to Subrecipient (Subaward Sums)

5.10.8.1 Subaward Sum Year 1: \$61,322

5.10.8.2 Subaward Sum Year 2: \$116,000

5.10.8.3 Subaward Sum Year 3: \$119,000

XIII. Subparagraph 5.10.9 is deleted in its entirety and replaced as follows:

5.10.9 Total Amount of Federal Award (Maximum Subaward Sum):
\$296,322

XIV. Subparagraph 5.10.10 is deleted in its entirety and replaced as follows:

5.10.10 **Federal Award Project Description**

5.10.10.1 July 1, 2019 – June 30, 2020: Federal Title IIIB 3BSL19-19 and 3BSL20-19

5.10.10.2 July 1, 2020 – June 30, 2021: Federal Title IIIB 3BSL; CARES Title IIIB SSC3

5.10.10.3 July 1, 2021 – June 30, 2022: Federal Title IIIB 3BSL

XV. Subparagraph 5.10.12 is deleted in its entirety and replaced as follows:

5.10.12 **Assistance Listings Numbers and Titles:** 93.044 – Special Programs for the Aging Title III Part B (Grants for Supportive Services and Senior Centers); 21.019 – Coronavirus Relief Fund.

XVI. Subparagraph 8.7.3 is deleted in its entirety and replaced as follows:

8.7.3 Subrecipient shall ensure compliance with the requirements of California Public Contract Code Section 2010 by submitting a completed Exhibit DD (California Civil Rights Laws Certification) as directed by County and as a condition of executing this Subaward. The California Civil Rights Laws Certification ensures Subrecipient's compliance with the Unruh Civil Rights Act (California Civil Code Section 51) and the Fair

Employment and Housing Act (California Government Code Section 12960), and further ensures that Subrecipient's internal policies are not used in violation of California Civil Rights Laws.

- XVII. Subparagraph 8.10 (Consideration of Hiring County Employees Targeted for Layoffs or on Re-Employment List) is deleted in its entirety and replaced as follows:

8.10 Consideration of Hiring County Employees Targeted for Layoffs or are on a County Re-Employment List

8.10.1 Should Subrecipient (that is, "Contractor") require additional or replacement personnel after the effective date of this Subaward (that is, "Contract") to perform the Services set forth herein, Contractor shall give first consideration for such employment openings to qualified permanent County employees who are targeted for layoff or to qualified former County employees who are on a re-employment list during the life of this Contract.

- XVIII. Subparagraph 8.18 (Facsimile Representations) is deleted in its entirety and replaced as follows:

8.18 Counterparts and Electronic Signatures and Representations

8.18.1 This Subaward may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same Subaward. The facsimile, email or electronic signature of the parties shall be deemed to constitute original signatures, and facsimile or electronic copies hereof shall be deemed to constitute duplicate originals.

8.18.2 County and Subrecipient hereby agree to regard electronic representations of original signatures of authorized officers of each party, when appearing in appropriate places on the Subaward and any Amendments prepared pursuant to Subparagraph 8.1 (Amendments) and received via communications facilities (facsimile, email or electronic signature), as legally sufficient evidence that such legally binding signatures have been affixed to these documents.

- XIX. Subparagraph 8.25.8 (Privacy and Network Security Coverage) is deleted in its entirety and replaced as follows:

8.25.8 Cyber Liability Insurance

8.25.8.1 Subrecipient shall secure and maintain cyber liability insurance coverage with limits of not less than two hundred fifty thousand dollars (\$250,000) per occurrence and in the aggregate during the term of Subaward, including coverage for: network security liability; privacy liability; privacy regulatory proceeding, defense, response, expenses and fines; technology professional liability (errors and omissions); privacy breach expense reimbursement (liability arising from the loss or disclosure of County Information no matter how it occurs); system breach; denial or loss of Service; introduction, implantation, or spread of malicious software code; unauthorized access to or use of computer systems; and Data/Information loss and business interruption; any other liability or risk that arises out of Subaward. Subrecipient shall add County as an additional insured to its cyber liability insurance policy and provide to County certificates of insurance evidencing the foregoing upon County's request. The procuring of the insurance described herein, or delivery of the certificates of insurance described herein, shall not be construed as a limitation upon Subrecipient's liability or as full performance of its indemnification obligations hereunder. No exclusion/restriction for unencrypted portable devices/media may be on the policy.

XX. Subparagraph 8.40.15 is deleted in its entirety and replaced as follows:

8.40.15 Subrecipient shall ensure that its Lower Tier Subrecipient(s) complies with the requirements of California Public Contract Code Section 2010 by submitting a completed Exhibit DD (California Civil Rights Laws Certification) for Lower Tier Subrecipient(s) as a condition of executing this Subaward.

XXI. Subparagraph 9.17.1 (Information Technology, Security and Privacy Requirements) is deleted in its entirety and replaced as follows:

9.17.1 In the course of completing the Work and providing Services under this Subaward, Subrecipient shall use any Information Technology Systems (ITS) as designated by County. This Subparagraph 9.17 and Exhibit EE (Information Technology and Privacy Requirements) set forth the requirements for the ITS which Subrecipient shall use. This Subparagraph 9.17 and Exhibit EE (Information Technology and Privacy Requirements) also set forth the security procedures for these systems which Subrecipient shall have in place by the effective date of this Subaward and which Subrecipient shall maintain throughout the Subaward term. They present a minimum standard only. Subrecipient

shall implement appropriate administrative, physical, and technical measures to secure its systems and data to protect and ensure the privacy, confidentiality, integrity, and availability of County Information Assets (PSCI) as defined in Subparagraph 9.17.5 (County Information Assets) against internal and external threats, vulnerabilities, and risks. Subrecipient shall also continuously review and revise those measures to address ongoing threats, vulnerabilities, and risks.

XXII. Subparagraph 9.17.6 (Physical and Environmental Security) is deleted in its entirety.

XXIII. Subparagraph 9.17.7 (Data Destruction) is deleted in its entirety, replaced, and renumbered as follows:

9.17.6 Data Destruction

9.17.6.1 When Subrecipient has maintained, processed or stored County Information Assets, implied or expressed, and such County Information Assets are no longer required to be retained by Subrecipient under this Subaward and applicable law, County shall have sole authority to determine when Subrecipient shall destroy any such County Information Assets as described herein. Subrecipient shall only proceed with the destruction of County Information Assets (which may be stored on purchased, leased or rented electronic storage equipment (e.g., printers, hard drives, etc.) and electronic devices (e.g., servers, workstations, etc.) that are geographically located within Los Angeles County or external to Los Angeles County's boundaries) upon receiving written authorization from County.

9.17.6.2 Subrecipient shall destroy such County Information Assets by:

9.17.6.2.1 Cross-cut shredding or otherwise destroying paper, film, disk drives or other hard copy media so that PSCI cannot be read or otherwise reconstructed.

9.17.6.2.2 Clearing, purging or destroying electronic media containing PSCI consistent with National Institute of Standards and Technology ("NIST") Special Publication ("SP") 800-88 (Guidelines for Media Sanitization) which is available on-line at:

<http://csrc.nist.gov/publications/PubsDrafts.html#SP-800-88-Rev.%201> and United States Department of Defense 5220.22-M data sanitization and clearing directive such that the PSCI cannot be retrieved.

- 9.17.6.3 Subrecipient shall have the sole responsibility to certify that the County Information Assets have been appropriately destroyed consistent with the requirements outlined herein.
- 9.17.6.4 Subrecipient shall provide County with written certification validating that any and all County Information Assets were placed in one (1) or more of the following stored states: unusable, unreadable and/or indecipherable. Subrecipient shall submit such certification to County's Contract Manager no later than ten (10) days after the occurrence of this event.
- 9.17.6.5 Lower Tier Subrecipient shall provide County with written certification validating that any and all County Information Assets were destroyed and are in one (1) or more of the following states: unusable, unreadable and/or undecipherable. Lower Tier Subrecipient shall submit such certification to County's Contract Manager no later than ten (10) days after the removal of any electronic storage equipment and devices and the destruction of the County Information Assets.

XXIV. Subparagraph 9.17.8 (Encryption on Workstations and Portable Computing Devices) is deleted in its entirety, replaced, and renumbered as follows:

9.17.7 Encryption on Workstations and Portable Computing Devices

- 9.17.7.1 Subrecipient and any approved Lower Tier Subrecipient shall use software and/or hardware encryption methods for confidential County Information Assets stored on all electronic media in accordance with the following standards:
 - 9.17.7.1.1 Federal Information Processing Standard Publication ("FIPS") 140-2.
 - 9.17.7.1.2 NIST SP 800-57 (Recommendation for Key Management - Part 1: General (Revision 3).

- 9.17.7.1.3 NIST SP 800-57 (Recommendation for Key Management - Part 2: Best Practices for Key Management Organization).
- 9.17.7.1.4 NIST SP 800-111 (Guide to Storage Encryption Technologies for End User Devices).
- 9.17.7.1.5 At a minimum, Subrecipient shall use Advanced Encryption Standard ("AES") with cipher strength of 256-bit.
- 9.17.7.1.6 Prior to use of remote servers (e.g., cloud storage, Software-as-a-Service (SaaS), etc.) for storage of County Information Assets, Subrecipient shall obtain written approval from County's Contract Manager.
- 9.17.7.2 Subrecipient and any approved Lower Tier Subrecipient shall use software and/or hardware encryption methods for transmitted (i.e., through network transmission) confidential County Information Assets in accordance with the following standards:
 - 9.17.7.2.1 NIST SP 800-52 (Guidelines for the Selection and Use of Transport Layer Security Implementations).
 - 9.17.7.2.2 NIST SP 800-57 (Recommendation for Key Management - Part 3: Application-Specific Key Management Guidance).
- 9.17.7.3 Subrecipient and any approved Lower Tier Subrecipient shall have operational policies, procedures and practices which protect County Information Assets (PSCI) as specified in the State Administrative Manual Sections 5300 to 5365.3; California Government Code Section 11019.9; Department of General Services Management Memo (MM 06-12); Department of Finance Budget Letter (06-34); California Department of Aging Program Memorandum (PM 07-18(P)); Statewide Health Information Policy Manual; and, County's Board of Supervisors Policy Number 5.200 (Contractor Protection of Electronic County Information).
- 9.17.7.4 Subrecipient and any approved Lower Tier Subrecipient shall encrypt PSCI which are stored on all electronic media (including workstations, portable computing devices

(including, but not limited to, workstations, servers, mobile devices, wearables, tablets, laptops, personal digital assistants, notebook computers, and backup media) and/or portable electronic storage media (including, but not limited to, discs, thumb/flash drives, external/portable hard drives, and backup media)).

- 9.17.7.5 Subrecipient shall certify its compliance with the encryption standards noted herein as a condition of executing this Subaward. Subrecipient provide such certification by completing and submitting Exhibit AA (Subrecipient's Compliance with Encryption Requirements) in the form and manner as determined by County. Subrecipient shall maintain compliance with this policy during the term of this Subaward and for as long as Subrecipient maintains or is in possession of County Information Assets. In addition to the foregoing certification, Subrecipient shall maintain any validation/attestation reports that the data encryption product generates and such reports shall be subject to audit in accordance with the requirements outlined in Subparagraph 8.38 (Record Retention, Inspection and Audit Settlement). In the event of Subrecipient's non-compliance with these requirements, County will require Subrecipient to develop and execute a corrective action plan. Subrecipient's failure to comply with this policy may subject Subrecipient to suspension or termination of this Subaward, denial of access to County information technology resources and/or other remedies which are deemed appropriate by County.

XXV. Subparagraph 9.17.9 (Software Maintenance and Operational management) is renumbered as follows:

9.17.8 Software Maintenance and Operational Management

- 9.17.8.1 Subrecipient shall deploy up-to-date anti-virus software with current definitions on all computer systems on which County Information Assets are stored and/or transmitted.
- 9.17.8.2 Subrecipient and any approved Lower Tier Subrecipient shall ensure that all security patches, software updates/upgrades, etc. are applied to all computer systems on which County Information Assets are stored and/or transmitted.

9.17.8.3 Subrecipient shall deploy adequate back-up facilities to ensure that its essential business information can be promptly recovered in the event of a disaster or media failure.

9.17.8.4 Subrecipient shall ensure that its operating procedures are adequately documented and designed to protect information, computer media and data from theft and unauthorized access.

XXVI. Subparagraph 9.17.10 (Access Control) is deleted in its entirety.

XXVII. Subparagraph 9.17.11 (Personnel and Subrecipient Protections) is deleted in its entirety.

XXVIII. Subparagraph 9.17.12 (County's Security Audit) is deleted in its entirety.

XXIX. Subparagraph 9.17.13 (Security Incident Reporting) is renumbered as follows:

9.17.9 Security Incident Reporting

9.17.9.1 A security incident occurs when County Information Assets are or reasonably believed to have been accessed, modified, destroyed or disclosed without proper authorization or are lost or stolen. A security incident includes (but is not limited to) instances in which Subrecipient employees access systems in excess of their user rights or use the systems inappropriately, data is breached, etc. Subrecipient and any approved Lower Tier Subrecipient must comply with California Department of Aging's security incident reporting procedure which is available online at http://aging.ca.gov/Programsproviders/Information_Security_and_Privacy.

9.17.9.2 Notification of Security Breach to County

9.17.9.2.1 Subrecipient must immediately report all security incidents to County's Program Manager but in no event shall the report be made more than two (2) business days after its detection. Subrecipient shall initiate the contact by telephone and followed by written letter of any potential or actual security attacks or security incidents.

9.17.9.2.2 Subrecipient's notification of the security incident shall include the approximate date and time of its occurrence and a summary of the relevant facts, including a description of measures being taken to address the occurrence.

9.17.9.3 Notification of Security Breach to Clients

9.17.9.3.1 Subrecipient and any approved Lower Tier Subrecipient shall give written notice to any Client or data subject whose PSCI may have been breached in accordance with HIPAA, the Information Practices Act of 1977, and State policy.

XXX. Subparagraph 9.17.14 (Electronic Backups) is renumbered as follows:

9.17.10 Electronic Backups

9.17.10.1 Subrecipient and any approved Lower Tier Subrecipient shall ensure that all electronic County Information Assets are protected by performing regular backup of automated files and databases, and ensure the availability of County Information Assets for continued business. Subrecipient and any approved Lower Tier Subrecipient shall ensure that all data, files and backup files are encrypted.

XXXI. Subparagraph 9.17.15 (Cloud Storage) is deleted in its entirety.

XXXII. Subparagraph 9.17.16 (Hardware Return) is deleted in its entirety.

XXXIII. Subparagraph 9.17.17 is deleted in its entirety, replaced, and renumbered as follows:

9.17.11 Subrecipient shall ensure that any approved Lower Tier Subrecipient(s) adheres to all of the provisions included in this Subparagraph 9.17 and Exhibit EE (Information Technology and Privacy Requirements).

XXXIV. Subparagraph 9.24 (Intentionally Omitted) is deleted in its entirety and replaced as follows:

9.24 FEMA Provisions

9.24.1 In the event of an emergency (defined as a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property or essential public services) and Federal Emergency Management Agency (FEMA) funds are made available under this Subaward, Subrecipient shall comply with all requirements outlined in Exhibit CC (FEMA Provisions). Subrecipient shall complete the Lobbyist Certification attached to this Exhibit and submit it to County's Contract Manager in the time and manner as designated by County.

XXXV. Exhibit A (Statement of Work) Subsection 10.11 is deleted in its entirety and replaced as follows:

10.11 PROGRAM SERVICES, UNIT OF MEASUREMENTS, AND MAXIMUM UNIT RATE SUMMARY CHART

Supportive Services Program Services consist of the following Services. The rates indicated in the chart below reflect the maximum dollar amount that is reimbursable for each Program Service.

Service Category	Unit of Measurement	Max. Unit Rate
Case Management	1 Hour	\$50.15
Homemaker	1 Hour	Market Rate
Personal Care	1 Hour	Market Rate
Respite	1 Hour	Market Rate
Alzheimer Day Care Services	1 Day of Attendance	\$80.00; Minimum of four (4) hours per day
Registry	1 Hour	\$35.00

10.11.1 Hours shall be tracked and documented in actual time spent providing the Program Services and not rounded up to the nearest whole number. To determine the decimal value for a portion of an hour, the actual minutes of Service shall be divided by sixty (60) minutes. As an example, 30 minutes would reflect in the MIS as .5 units ($30/60=.50$). Subrecipient

shall maintain a record of the actual time spent and ensure all records are kept in accordance with record retention policies outlined in Subaward, Subparagraph 8.38 (Record Retention, Inspection and Audit Settlement).

10.11.2 Unit rates may be subject to change based on fund availability and Program costs including cost of living adjustment approved by the Board of Supervisors.

- XXXVI. "Exhibit F (Subrecipient's Administration) FY 2021-22" is added, is an addendum to "Exhibit F (Subrecipient's Administration)", and is incorporated herein by reference.
- XXXVII. "Exhibit O (Charitable Contributions Certificate) FY 2021-22" is added and is an addendum to "Exhibit O (Charitable Contributions Certificate)", and is incorporated herein by reference.
- XXXVIII. "Exhibit R (Joint Funding Revenue Disclosure) FY 2021-22" is added and is an addendum to "Exhibit R (Joint Funding Revenue Disclosure)", and is incorporated herein by reference.
- XXXIX. "Exhibit W (Budget) Amendment 3 {FY 2021-22 Baseline Funding}" is added as an addendum to "Exhibit W (Budget)", and is incorporated herein by reference.
- XL. "Exhibit X (Mandated Program Services) Amendment 3 {FY 2021-22 Baseline Funding}" is added as an addendum to "Exhibit X (Mandated Program Services)", and is incorporated herein by reference.
- XLI. "Exhibit Y (List of Lower Tier Subawards) FY 2021-22" is added and is an addendum to "Exhibit Y (List of Lower Tier Subawards)", and is incorporated herein by reference.
- XLII. "Exhibit CC (FEMA Provisions)" is added and is incorporated herein by reference.
- XLIII. "Exhibit DD (California Civil Rights Laws Certification)" is added and is incorporated herein by reference.
- XLIV. "Exhibit EE (Information Technology and Security Privacy Requirements)" is added and is incorporated herein by reference.
- XLV. The "Fiscal Year 2021-22 Baseline Funding Allocation for Supportive Services Program Services" funding allocation letter is incorporated herein by reference.

All other terms and conditions of the Subaward shall remain in full force and effect.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this **Amendment Three** to be subscribed on its behalf by the Acting Director of Workforce Development, Aging and Community Services, and the Subrecipient has subscribed the same through its Authorized Representative. The Authorized Representative(s) signing on behalf of Subrecipient warrants under penalty of perjury that he or she is authorized to bind Subrecipient.

COUNTY OF LOS ANGELES

By _____
Otto Solórzano, Acting Director
County of Los Angeles
Workforce Development, Aging
and Community Services
Date _____

SUBRECIPIENT

City of Gardena
Subrecipient's Legal Name

SSP192003
Subaward Number

By Clint Osorio Jun 28, 2021
Name of Authorized Representative Date

City Manager
Title

Clint Osorio
Clint Osorio (Jun 28, 2021 16:19 PDT)
Signature

Approved as to Form:

OFFICE OF COUNTY COUNSEL
Rodrigo A. Castro-Silva, County Counsel

By _____
Lawrence M. Green
Senior Deputy County Counsel

By _____
Name of Authorized Representative Date

Title

Signature







FY 2021-22 SSP Amendment Three (City of Gardena)

Final Audit Report

2021-06-28

Created:	2021-06-28
By:	Irma Panosian (IPanosian@wdacs.lacounty.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYRObEWcxpfmCao99r54usnE8eQNZ4wN4

"FY 2021-22 SSP Amendment Three (City of Gardena)" History

-  Web Form created by Irma Panosian (IPanosian@wdacs.lacounty.gov)
2021-06-18 - 5:12:12 PM GMT
-  Web Form filled in by Clint Osorio (cosorio@cityofgardena.org)
2021-06-28 - 11:19:16 PM GMT- IP address: 64.201.101.66
-  Document emailed to Clint Osorio (cosorio@cityofgardena.org) for signature
2021-06-28 - 11:19:18 PM GMT
-  E-signature verified by Clint Osorio (cosorio@cityofgardena.org)
2021-06-28 - 11:19:41 PM GMT- IP address: 64.201.101.66
-  Agreement completed.
2021-06-28 - 11:19:41 PM GMT
-  Email viewed by Clint Osorio (cosorio@cityofgardena.org)
2021-06-28 - 11:19:41 PM GMT- IP address: 64.201.101.66



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.D
Section: CONSENT CALENDAR
Meeting Date: July 13, 2021

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: RESOLUTION NO. 6524, AUTHORIZING THE FILING OF A CLAIM WITH THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY FOR LOCAL TRANSPORTATION FUNDS

CONTACT: TRANSPORTATION

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

Staff recommends the City Council adopt Resolution No. 6524, which authorizes the filing of a claim with the Los Angeles County Metropolitan Transportation Authority (Metro) for Local Transportation Funds for Fiscal Year 2021-2022.

The attached resolution provides the necessary authority to file a claim with Metro for Local Transportation Funds in support of GTrans. These funds have been included in the City of Gardena's Fiscal Year 2021-2022 previously approved by City Council.

FINANCIAL IMPACT/COST:

There is no impact to the General Fund.

Anticipated Revenue and Expense:

SB325 TDA Article 4 LTF	\$ 5,833,372
TDA-STAF	\$ 875,291

ATTACHMENTS:

[Local Transportation Funds STA_TDA FY21-22 RESO No. 6524.pdf](#)

APPROVED:

Clint Osorio, City Manager

RESOLUTION NO. 6524

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

WHEREAS, Transportation Development Act of 1971 ("Act"), Chapter 1400, Statutes 1971 (SB 325), and amendments thereto, makes certain funds available for public transportation systems; and

WHEREAS, the Gardena City Council has adopted a budget for the Gardena Municipal Bus Lines for Fiscal Year 2021-2022, evidencing the need for financial assistance; and

WHEREAS, the Los Angeles County Metropolitan Transportation Authority (LACMTA) has been charged in the Act with the responsibility for the general administration of local transportation funds established through the Act;

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

SECTION 1. That the City Manager or designee of the City of Gardena is hereby authorized to file a claim with the Los Angeles County Metropolitan Transportation Authority for local transportation funds in an amount to be determined by LACMTA based on preliminary estimates of funds available.

SECTION 2. 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 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 13th day of July 2021.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



CARMEN VASQUEZ, City Attorney



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.E
Section: CONSENT CALENDAR
Meeting Date: July 13, 2021

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: APPROVE UPDATE TO GTRANS MAJOR SERVICE CHANGE POLICY

CONTACT: TRANSPORTATION

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

As a recipient of financial assistance from the Federal Transit Administration, GTrans is subject to Title VI of the Civil Rights Act of 1964 and the Department of Transportation's implementing regulations. As such GTrans is responsible for ensuring that its service and fare changes do not result in disparate impacts on the basis of race, color or national origin.

To do this, GTrans has developed a Major Service Change Policy that guides efforts to evaluate service changes. The policy defines thresholds for major service changes in order to determine whether they will have an adverse effects, and defines specifics about what constitutes a major change. When changes rise to the level of "major", a more in-depth, formal review and analysis is required. For those changes that do not constitute a "major" change, an appropriate level of public input and outreach is performed, along with an analysis that ensures that its service does not result in disparate impacts on the basis of race, color or national origin. Certain changes within GTrans' Policy, like emergency service, temporary detours, pilot transit service for no more than 12 months and seasonal service are not considered major service changes; whereas changes that impact more than 25 percent of the service miles/hours, or the addition or elimination of a permanent route are considered "major."

GTrans wishes to update its Major Service Change Policy in order to extend the duration of 'pilot service' from 12 months to 18 months. Staff is planning to introduce some new service concepts as part of its suite of future transit services. In order to fully evaluate the public interest, performance and overall success of pilot service, staff needs at least one year of operating data. Following the year of operation staff would begin a formal evaluation of the service (while it is in operation) for up to 18 months. This evaluation would include a review of operational data like ridership, service performance, cost, etc. and any potential for disparate impact discrimination. It would also include outreach to the public in the form of surveys, meetings, etc. If such a service is recommended for permanent operation, and qualified under the current definition of a major service change, GTrans will ensure an appropriate level of

public review and comment are completed prior to bringing the final service change proposal to City Council.

Therefore it is requested that Council approve the change to GTrans Major Service Change Policy by increasing the duration of pilot service from 12 to 18 months in order to better evaluate potential service changes.

FINANCIAL IMPACT/COST:

There is no impact to the General Fund.

ATTACHMENTS:

[UPDATE Major Service Change Policy.pdf](#)

APPROVED:

A handwritten signature in blue ink, appearing to read "Clint Osorio", is written over a light blue rectangular background.

Clint Osorio, City Manager



GTrans Major Service Change Policy

The purpose of this policy is to establish a threshold that defines a “major” service change for service provided by GTrans, including its fixed route and Special Transit modes.

The following types of service changes shall be considered “major” service changes:

- a) The addition of a new route;
- b) The elimination of a route;
- c) A reduction of 25 percent or more in total vehicle revenue miles in service on any specific route;
- d) An increase of 25 percent or more in total vehicle revenue miles in service on any specific route;
- e) A change in the daily span of service or frequency affecting 25 percent or more of route’s vehicle hours;

The following types of modifications are not classified as “major” service changes:

- a) Temporary route detours caused by road construction, maintenance, closures, emergencies, labor strikes, fuels shortages or safety concerns;
- b) Route number designation changes;
- c) Seasonal service changes;
- d) The introduction or discontinuation of short or limited-term service (e.g., pilot, promotional, demonstration, seasonal or emergency service, or service provided as mitigation or diversions for construction or other similar activities), as long as the service will be/has been operated for no more than 12-18 months;
- e) Any service change that does not meet the conditions of a major service changes as defined above.

Service change proposals that do not meet the criteria for “major” service changes are still subject to an appropriate level of public review and comment.

The City of Gardena’s GTrans shall consider the degree of adverse effects and analyze those effects when planning major service changes.

July 2021





City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.F
Section: CONSENT CALENDAR
Meeting Date: July 13, 2021

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: RESOLUTION NO. 6522, DENYING CONDITIONAL USE PERMIT #3-20 TO ALLOW A CHURCH IN THE HIGH DENSITY MULTIPLE-FAMILY RESIDENTIAL ZONE (R-4)

CONTACT: COMMUNITY DEVELOPMENT

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

On June 22, 2021, City Council held a public hearing to consider Conditional Use Permit #3-20. At the conclusion of the hearing, Council closed the public hearing and voted 5-0 to deny the request. City Council directed staff to prepare a resolution of denial for tonight's meeting.

FINANCIAL IMPACT/COST:

ATTACHMENTS:

[RESOLUTION NO. 6522.pdf](#)

APPROVED:

Clint Osorio, City Manager

RESOLUTION NO. 6522

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA DENYING CONDITIONAL USE PERMIT #3-20 TO ALLOW A CHURCH IN THE HIGH DENSITY MULTIPLE-FAMILY RESIDENTIAL ZONE (R-4)

(APN # 6113-002-018)

WHEREAS, on November 5, 2020, the applicant, Happiness Garden represented by Susumu Anoda and Brent Fraser, submitted an application for a conditional use permit to allow a church use in a legal nonconforming building located at 15640 S. Normandie Avenue (APN: 6113-002-018);

WHEREAS, the General Plan land use designation is High Residential, and the zoning is High Density Multiple-Family Residential (R-4);

WHEREAS, the subject property is bounded by an office building to the north, multiple-family residential uses to the east and south, and residential uses to the west across Normandie Avenue;

WHEREAS, on May 18, 2021, the Planning and Environmental Quality Commission held a duly noticed public hearing at which time it considered all material and evidence, whether written or oral, and at the conclusion of the meeting, adopted Resolution No. PC 6-21 approving Conditional Use Permit #3-20;

WHEREAS, on May 25, 2021, Mayor Pro Tem Tanaka called the item for review by the City Council; and

WHEREAS, on June 22, 2021, the City Council of the City of Gardena held a duly noticed public hearing on the Project and considered all material and evidence, whether written or oral. At the conclusion, City Council closed the public hearing and directed staff to prepare a resolution reflecting its decision.

WHEREAS, on July 13, 2021, the City Council considered the resolution herein.

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

SECTION 1. The City Council of the City of Gardena does hereby find that Conditional Use Permit #3-20 to allow a church use in the R-4 zone is denied for the following reasons:

- 1. That the use applied for at the location set forth in the application is properly one for which a conditional use permit is authorized by this chapter;**

The property is zoned R-4 and contains a nonresidential building developed and previously used as an office. Although a church use is permissible with approval of a conditional use permit pursuant to Section 18.12.030 of the GMC, the existing building was not designed to accommodate a church use in that parking is legal nonconforming with respect to access and maneuverability, and natural growth of the membership size and/or church attendance will not be able to be properly accommodated by the existing nonconforming parking.

- 2. That such use is necessary or desirable for the development of the community and is compatible with the surrounding uses, is in harmony with the general plan, is not detrimental to the surrounding properties, existing uses, or to uses specifically permitted in the zone in which the proposed use is to be located, and will not be detrimental to the public health, safety, or welfare;**

As an assembly use and gathering space, a church use is not compatible with the surrounding area which is predominantly multiple-family residential. The building was built as an office which typically receives minimal traffic during the day. A change in use to a church would increase traffic above the intended use for the building and nonconforming parking lot. Although enough parking is provided based on the parking standards in the Gardena Municipal Code, the parking lot is nonconforming with respect to aisle width and maneuverability, and a change in use would further intensify the nonconformity.

Additionally, the proposed church plans on having services every day from 10 a.m. to 7:30 p.m. This suggests movement of people coming and leaving the church constantly throughout the day, seven days a week. There is not enough time in between services to avoid an overlap of people on the property, and it is in the nature of people to loiter and socialize on and around the property before and after a service, which would impact the surrounding area due to noise and traffic. Although the applicant states that there is expected to be a maximum of 8 to 9 individuals attending services at one time, the applicant also states that the church is not yet operating and the membership is not known at this time. Thus, actual attendance and membership is unknown, and although parking needs are assessed based on the sanctuary space, that space within the proposed use is very small, and there are other areas of the church that may also accommodate services to members or the public beyond merely the sanctuary space, including the member sacrament counseling room (113), the member healing consultation room (111), the private spiritual counseling room (110) and the stewards meeting/conference room (106), which all total an approximately 568 additional square feet of space. Because the proposed use does not have any set meeting or services schedule and the number of members or attendees is not known, there is a serious question whether the ordinary calculation of parking needs based only on sanctuary space is proper for this particular use, particularly given the site's existing nonconforming parking lot and the above-referenced site plan space that

appears able to accommodate more services and individuals than only the sanctuary seating capacity. Adequate parking for the current proposed use thus does not currently exist, and there has been no showing by the applicant that parking, support facilities or infrastructure for parking for potential expansion exist on site or are otherwise available for the use.

There are also concerns with onsite security of stored and distributed cannabis, supervision of minors who may participate in cannabis sacraments, and persons that may tithe for the purpose of receiving cannabis. The applicant admits that cannabis will be stored and distributed on-site, and security measures details for such storage and dispensing were not and could not be provided to the City Council. The applicant also was not able to state the approximate quantity of cannabis that would be expected to be regularly stored on the premises for regular use. There was also no information provided to the City about how cannabis would be transported to the church, which may also be a violation of the City's Municipal Code relating to Cannabis Prohibitions. The applicant further admits that minors and children will be allowed on the premises, and may engage in the use of cannabis; although such use may be with parental consent or the applicant assured that identification would be checked for those under 18, these assurances were not supported by any specific protocol or procedures relating to such activities. State law prohibits even the transfer of cannabis to those under 18 or 21 (Cal. B & P Code § 26140). Further, the need for on-site storage and distribution of cannabis by the proposed use was questionable. The applicant admits that members, or the public, attending services could bring or use their own cannabis, without the storage or distribution of cannabis by the church on the premises, and that attendees could participate in church or other services without cannabis. The applicant acknowledges that cannabis does not have to be used for the spiritual services proposed to be provided by the church. In addition, the applicant also admits that many services are anticipated to be provided on-line, with no procedures for the provision of cannabis in connection with those services. This is also detailed in Attachment 3.

The proposed use is also located approximately 360 feet (to the east) from Sellery Elementary School. Although the City prohibits the distribution of cannabis throughout the City, State law prohibits licensed cannabis facilities from "locat[ing] within a 600-foot radius of a school providing instruction in kindergarten or any grades 1 through 12." (Cal. B & P Code § 26054) Even though the City's overall prohibition is operative and paramount, no legal dispensing or storage of cannabis at the premises would be permitted in any event, due to the close proximity of the school. In addition, there are many youth in the neighboring area, due to adjacent residential uses.

Furthermore, the proposed church use will not be consistent with the following General Plan land use policies:

- *LU 1.1: Promote sound housing and attractive and safe residential neighborhoods.*

The property is zoned R-4 and could potential have three or more housing units. The church use would preclude housing from being developed on the property in the foreseeable future. It would also be incompatible with the predominantly residential character of the neighborhood.

- *LU 1.2: Protect existing sound residential neighborhoods from incompatible uses and development.*

As the property is zoned R-4, the property is best suited for housing development. Further, the church use is considered incompatible to the existing and proposed development for the area due to its proposed activities in direct opposition to the public health, welfare and safety, as detailed herein, including the storage and dispensing of cannabis in close proximity to an elementary school and in direct violation of the Gardena Municipal Code, detailed below.

For these reasons, the proposed use would be detrimental to the surrounding properties and incompatible with the predominantly residential area.

- 3. That the site for the intended use is adequate in size and shape to accommodate such use and all of the yards, setbacks, walls, fences, landscaping, and other features required in order to adjust such use to those existing or permitted future uses on land in the neighborhood;**

The subject property is located at the corner of Normandie and Magnolia Avenues. There is an existing 2,096-square-foot building on the property which was built in 1955. The nonresidential building is legal nonconforming to the R-4 zone. Historically, it has been used as an office. The Applicant's request to change the use of the building to a church requires certain interior tenant improvements, exterior changes, signage, landscaping, and parking lot improvements. Many of these improvements have already been completed by the applicant without the benefit of a City permit and not in good faith upon the same. The change in use to a church would further intensify nonconformities within the parking lot which would be detrimental to the neighborhood.

- 4. That the site for the proposed use relates to streets and highways properly designed and improved so as to carry the type of quantity of traffic generated or to be generated by the proposed use;**

Pedestrian access to the subject property is provided by sidewalks along Normandie Avenue and Magnolia Avenue. Vehicle access to the subject property is provided via an alley in the rear that connects to Magnolia Avenue. No vehicular access is provided directly onto Normandie Avenue. The change in use from an office to a church could intensify traffic and exacerbate the already nonconforming aisle width and maneuverability in the parking lot.

5. That the conditions stated in the decisions are deemed necessary to protect the public health, safety, and general welfare.

[NOT APPLICABLE – CONDITIONS NOT NEEDED FOR DENIAL]

SECTION 2. The City makes the following findings:

A. The City finds the above facts to be true based upon the application, testimony at the public hearing, and other evidence available to it as part of its consideration of the application for Conditional Use Permit #3-20.

B. Further, the City Council finds additional conditions on the proposed use would either not effectively alleviate the identified concerns or violations of law, or would not ensure compatibility of the proposed use with other land uses in a manner that would permit the granting of the application. In particular, the City Council finds that, based on the evidence presented, there is insufficient parking for a proposed use. Further, the proposed regular use, storage and distribution of cannabis would be detrimental to the public health, safety and welfare, detrimental to neighboring uses, and in violation of State and local law, especially due to the City's prohibition on the storage and dispensing of cannabis and the close proximity of an elementary school.

C. Denial of the applicant's conditional use permit application will neither prevent the applicant from using the property nor prevent the applicant from exercising its first amendment rights. The applicant's property may be used as of right for a number of residential uses as provided in the City's municipal code.

D. The Council's findings are specifically based solely on the fact that the proposed use is an assembly use proposed for fixed seating for up to 15 persons, but the use has the potential for accommodation of an unknown total number persons, as well as the existence of other indicators that service times and attendance will not be limited to the fixed seating, as well as the fact that the proposed use will include the regular storage, possession, use and distribution of cannabis on the premises; and that the City Council's findings and decision are expressly without regard to the fact that the proposed use is religious in nature and without regard to the particular religious tenants or practices of the applicant or its members.

E. Based on the above, the applicant has failed to show, as required by Gardena Municipal Code § 18.46.040 (E)(5) that the requested use will not be materially detrimental to the property of other persons located in the vicinity, or that it will not detrimentally impact the public health, safety, and welfare, and has failed to demonstrate that reasonable restrictions or conditions to permit the proposed use will prevent the detriment or impact as indicated.

NOW THEREFORE, and based upon the foregoing, and the entirety of the evidence and information presented to it, the City Council hereby resolves as follows:

The applicant's application for Conditional Use Permit #3-20 to allow the proposed church use in the R-4 zone is denied based on the specific facts presented.

SECTION 3. Severability. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or any part thereof is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause or phrase be declared unconstitutional.

SECTION 4. Certification. The City Clerk shall certify the passage of this resolution.

SECTION 5. Effective Date. This Resolution shall be effective immediately.

Passed, approved, and adopted this 13th day of July, 2021.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



CARMEN VASQUEZ, City Attorney



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.G
Section: CONSENT CALENDAR
Meeting Date: July 13, 2021

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: APPROVAL OF FINAL TRACT MAP NO. 83037

CONTACT: PUBLIC WORKS

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council:

1. Find the final map complies with the Subdivision Map Act and the Subdivision Ordinance of the City.
2. Find the final map in compliance and consistent with the previously approved tentative map and the Mitigating measures of the environmental review.
3. Approve the final tract map.

On October 20, 2020, the Planning and Environmental Quality Commission approved tentative Tract Map 83037. The approved tentative tract map incorporated all requirements of the City of Gardena, including the Planning and Environmental quality Commission. The final map has been checked by the City Surveyor for compliance with the State Subdivision Map Act, the City of Gardena Public Works for compliance with local requirements, the Community Development Department for compliance with Land Use and General plan Requirements, and the City Treasurer for outstanding assessments.

All departments have reviewed the map and did not find any violation. The map is acceptable and ready for recordation. This map can be found on file in Engineering.

FINANCIAL IMPACT/COST:

N/A

ATTACHMENTS:

[Attachment_Track Map 83037.pdf](#)

APPROVED:

A handwritten signature in blue ink, appearing to read "Clint Osorio", is centered within a light gray rectangular box.

Clint Osorio, City Manager

TRACT NO. 83037

IN THE CITY OF GARDENA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BEING A SUBDIVISION OF A PORTION OF LOT 5, AND ALL OF LOTS 6 AND 7, IN
BLOCK "A" OF THE STRAWBERRY PARK TRACT, PER MAP RECORDED IN BOOK 4,
PAGE 27 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.
FOR CONDOMINIUM PURPOSES

DANE P. MCDOUGALL
L.S. 9297



DATE OF SURVEY:
OCTOBER 2019

OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF OR ARE INTERESTED IN THE LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.

WE HEREBY DEDICATE TO THE PUBLIC USE ALL STREETS, HIGHWAYS AND OTHER PUBLIC WAYS SHOWN ON SAID MAP.

WE HEREBY DEDICATE TO THE CITY OF GARDENA, EASEMENTS FOR EMERGENCY AND PUBLIC SECURITY INGRESS AND EGRESS, AND PUBLIC UTILITY PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THERETO, INCLUDING THE RIGHT TO MAKE CONNECTIONS THEREWITH FROM ANY ADJOINING PROPERTIES.

TAKESHI ISHII AND KATHLEEN Y. ISHII, TRUSTEES OF THE TAKESHI AND KATHLEEN Y. ISHII FAMILY TRUST DATED MARCH 20, 1991, AS TO AN UNDIVIDED 50% INTEREST.

BY: Takeshi Ishii
TAKESHI ISHII, TRUSTEE

BY: Kathleen Y. Ishii
KATHLEEN Y. ISHII, TRUSTEE

GARY M. ISHII, TRUSTEE OF THE GARY M. ISHII TRUST DATED OCTOBER 1, 1998, AS TO AN UNDIVIDED 50% INTEREST.

BY: Gary M. Ishii
GARY M. ISHII, TRUSTEE

BENEFICIARY STATEMENT

JPMORGAN CHASE BANK, N.A., A NATIONAL BANKING ASSOCIATION, BENEFICIARY UNDER A DEED OF TRUST RECORDED DECEMBER 5, 2011 AS INSTRUMENT NO. 20111636213 OF OFFICIAL RECORDS.

BY: _____ BY: _____
NAME: _____ NAME: _____
TITLE: _____ TITLE: _____

NOTARY ACKNOWLEDGEMENTS

SEE SHEET 2

SIGNATURE OMISSIONS

THE SIGNATURES OF THE PARTIES NAMED HEREINAFTER AS OWNER OF THE INTEREST SET FORTH HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436(a)(3)(A) AND (C) OF THE SUBDIVISION MAP ACT. THEIR INTEREST IN SUCH THAT IT CANNOT RIPEN INTO A FEE TITLE, AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY:

STRAWBERRY PARK LAND COMPANY, A CORPORATION, HOLDER OF AN EASEMENT FOR PIPELINES AND FLUMES FOR IRRIGATION AND INCIDENTAL PURPOSES RECORDED JANUARY 31, 1906 IN BOOK 2557, PAGE 148 OF DEEDS. (EASEMENT LOCATION IS INDETERMINATE FROM RECORD).

MAY RICHARDSON AND W. M. MARTIN, HOLDER OF AN EASEMENT FOR PIPELINES AND FLUMES FOR IRRIGATION AND INCIDENTAL PURPOSES RECORDED MAY 10, 1906 IN BOOK 2668, PAGE 138 OF DEEDS (EASEMENT LOCATION IS INDETERMINATE FROM RECORD).

WING BROTHERS COMPANY, A CORPORATION, HOLDER OF AN EASEMENT FOR PIPELINES AND INCIDENTAL PURPOSES RECORDED JANUARY 29, 1910 IN BOOK 4039, PAGE 73 OF DEEDS (EASEMENT LOCATION IS INDETERMINATE FROM RECORD).

COUNTY OF LOS ANGELES, HOLDER OF AN EASEMENT FOR PUBLIC ROAD AND HIGHWAY AND INCIDENTAL PURPOSES RECORDED JANUARY 20, 1923 IN BOOK 2022, PAGE 10 OF OFFICIAL RECORDS.

COUNTY OF LOS ANGELES, HOLDER OF AN EASEMENT FOR ROAD AND INCIDENTAL PURPOSES RECORDED MAY 12, 1925 IN BOOK 1930, PAGE 345 OF OFFICIAL RECORDS.

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF MELA HOMES, ON MARCH 27, 2019. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE TWENTY-FOUR MONTHS FROM THE FILING DATE OF THIS MAP, AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP; AND THAT THE NOTES FOR ALL CENTERLINE MONUMENTS ARE, OR WILL BE, ON FILE IN THE OFFICE OF THE CITY ENGINEER WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE SHOWN HEREON. I HEREBY STATE THAT SAID SURVEY IS TRUE AND COMPLETE AS SHOWN.

Dane P. McDougall
DANE P. MCDOUGALL
L.S. 9297

3/16/21
DATE

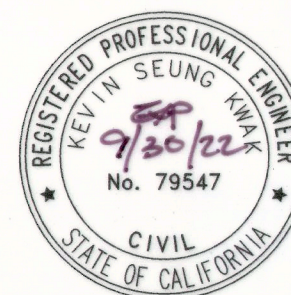


CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND OF ANY LOCAL SUBDIVISION ORDINANCES OF THE CITY OF GARDENA APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

Kevin Seung Kwak
KEVIN SEUNG KWAK
PRINCIPAL ENGINEER, CITY OF GARDENA
R.C.E. 79547

6/24/21
DATE



CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

David G. Gilbertson
DAVID G. GILBERTSON
CITY SURVEYOR, CITY OF GARDENA
L.S. NO. 6941

4/12/21
DATE



CITY CLERK'S CERTIFICATE

I HEREBY CERTIFY THAT THE CITY COUNCIL OF THE CITY OF GARDENA ON _____, APPROVED THIS MAP. SAID COUNCIL DID ACCEPT ON BEHALF OF THE PUBLIC ALL STREETS, HIGHWAYS, AND OTHER PUBLIC WAYS SHOWN ON SAID MAP. SAID COUNCIL DID ALSO ACCEPT ON BEHALF OF THE CITY, THE EASEMENTS FOR EMERGENCY AND PUBLIC SECURITY INGRESS AND EGRESS, AND PUBLIC UTILITY PURPOSES SO DESIGNATED ON SAID MAP.

CITY CLERK, CITY OF GARDENA

DATE

SPECIAL ASSESSMENT STATEMENT

I HEREBY STATE THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF GARDENA, TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION OR ANY PART THEREOF IS SUBJECT, AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

Jennifer Ingrid Isukingana
CITY TREASURER, CITY OF GARDENA
51321
DATE

LOS ANGELES COUNTY TAX CERTIFICATES

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF \$ _____ HAS BEEN FILED WITH THE EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND SHOWN ON MAP OF TRACT NO. 83037 AS REQUIRED BY LAW.

EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY _____ DATE _____
DEPUTY

I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 66492 AND 66493 OF THE SUBDIVISION MAP ACT.

EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY _____ DATE _____
DEPUTY

CONDOMINIUM NOTE

THIS SUBDIVISION IS APPROVED AS A CONDOMINIUM PROJECT FOR 84 UNITS, WHEREBY THE OWNERS OF THE UNITS OF AIR SPACE WILL HOLD AN UNDIVIDED INTEREST IN THE COMMON AREAS OF LOT 1 WHICH WILL, IN TURN, PROVIDE THE NECESSARY ACCESS AND UTILITY EASEMENTS FOR THE UNITS.

TRACT NO. 83037

SHEET 2 OF 4 SHEETS

IN THE CITY OF GARDENA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
FOR CONDOMINIUM PURPOSES

DANE P. MCDUGALL
L.S. 9297



DATE OF SURVEY:
OCTOBER 2019

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES } SS

ON April 2nd, 2021, BEFORE ME, Sylvia Sowah, Notary Public
PERSONALLY APPEARED TAKESHI ISHII, KATHLEEN Y. ISHII AND

GARY M. ISHII, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE [Signature] MY PRINCIPAL PLACE OF BUSINESS IS
IN LOS ANGELES COUNTY
MY COMMISSION NO. 2337511
MY COMMISSION EXPIRES 11-16-24
(NAME PRINTED)

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF _____ } SS

ON _____, BEFORE ME, _____
PERSONALLY APPEARED _____

_____, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE _____ MY PRINCIPAL PLACE OF BUSINESS IS
IN _____ COUNTY
(NAME PRINTED)
MY COMMISSION NO. _____
MY COMMISSION EXPIRES _____

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF _____ } SS

ON _____, BEFORE ME, _____
PERSONALLY APPEARED _____

_____, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE _____ MY PRINCIPAL PLACE OF BUSINESS IS
IN _____ COUNTY
(NAME PRINTED)
MY COMMISSION NO. _____
MY COMMISSION EXPIRES _____

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF _____ } SS

ON _____, BEFORE ME, _____
PERSONALLY APPEARED _____

_____, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE _____ MY PRINCIPAL PLACE OF BUSINESS IS
IN _____ COUNTY
(NAME PRINTED)
MY COMMISSION NO. _____
MY COMMISSION EXPIRES _____

SCALE: 1" = 50'

TRACT NO. 83037

SHEET 3 OF 4 SHEETS

IN THE CITY OF GARDENA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
FOR CONDOMINIUM PURPOSES

DANE P. MCDOUGALL
L.S. 9297



DATE OF SURVEY:
OCTOBER 2019

ESTABLISHMENT NOTES

- (A) SEARCHED, FOUND NOTHING. ESTABLISHED BY PROPORTIONATE MEASUREMENT PER R1.
- (B) SEARCHED, FOUND NOTHING. ESTABLISHED BY INTERSECTION.
- (C) SEARCHED, FOUND NOTHING. ESTABLISHED THE INTERSECTION OF 141ST STREET, FORMERLY AMESTOY AVENUE, AND THE EAST LINE OF LOT 20, BLOCK "A" OF R1, PER THE AMESTOY TRACT, FILED IN BOOK 7, PAGE 39A OF MAPS.
- (D) SEARCHED, FOUND NOTHING. ESTABLISHED AT RECORD DISTANCE PER INSTRUMENT NO. 20181276694 OF OFFICIAL RECORDS.

MONUMENT NOTES

- (1) FOUND MAG & WASHER STAMPED "RCE 27743" PER P.W.F.B. 0719-1803-1804. ACCEPTED AS THE CENTERLINE INTERSECTION OF BUDLONG AVENUE AND 135TH STREET.
- (2) FOUND GEAR SPIKE & WASHER STAMPED "LS 6970" PER P.W.F.B. 0719-1865-1866. ACCEPTED AS THE CENTERLINE INTERSECTION OF VERMONT AVENUE (SOUTHBOUND) AND 135TH STREET.
- (3) FOUND MAG & WASHER STAMPED "LS 6970" PER P.W.F.B. 0719-2169-2170. ACCEPTED AS THE CENTERLINE INTERSECTION OF VERMONT AVENUE (SOUTHBOUND) AND 141ST STREET.
- (4) FOUND GEAR SPIKE & WASHER STAMPED "LS 8294" IN LIEU OF PK NAIL AND WASHER STAMPED "LS 5411" PER P.W.F.B. 0719-1189-1190. ACCEPTED AS THE SOUTHWEST CORNER OF LOT 24, BLOCK A, OF R1 AND CENTERLINE INTERSECTION OF ROSECRANS AVENUE AND BERENDO AVENUE.
- (5) FOUND GEAR SPIKE & WASHER STAMPED "LS 8294", NO REFERENCE. ACCEPTED AS THE CENTERLINE INTERSECTION OF ROSECRANS AVENUE AND BUDLONG AVENUE IN LIEU OF SPIKE & WASHER STAMPED "LS 3983" PER P.W.F.B. 0719-2149-2150.
- (6) FOUND GEAR SPIKE & WASHER STAMPED "LS 3983" PER P.W.F.B. 0719-2113-2114. ACCEPTED AS THE CENTERLINE INTERSECTION OF BUDLONG AVENUE AND 141ST STREET.
- (7) SEARCHED, FOUND NOTHING. ESTABLISHED BY TIES PER P.W.F.B. 0719-1300-1301 AND C.E.F.B. 3233-35.
- (8) INDICATES 2" IRON PIPE TAGGED "LS 9297", OR 8" SPIKE AND WASHER STAMPED "LS 9297", FLUSH, OR LEAD, TACK, & TAG "LS 9297", OR NAIL & TAG "LS 9297" TO BE SET.

DATUM STATEMENT

ALL COORDINATES SHOWN HEREON ARE GRID VALUES BASED ON THE CALIFORNIA COORDINATE SYSTEM OF 1983, CCS83, ZONE X, NORTH AMERICAN DATUM OF 1983, 2010.00 EPOCH, NAD83(2011), IN ACCORDANCE WITH THE CALIFORNIA PUBLIC RESOURCES CODE SECTIONS 8801-8819. ALL DISTANCES SHOWN HEREON ARE GROUND VALUES UNLESS OTHERWISE NOTED. A GENERALIZED COMBINATION SCALE FACTOR OF 1.00003152 WAS USED FOR THIS PROJECT AT NORTHING 1788967.984, EASTING 6472844.699. TO OBTAIN GRID DISTANCES, MULTIPLY GROUND DISTANCES BY THE COMBINATION SCALE FACTOR.

BASIS OF BEARINGS

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING NORTH 14°53'22" WEST BETWEEN CALIFORNIA SPATIAL REFERENCE CENTER, CSRS, CONTINUOUSLY OPERATING REFERENCE STATIONS, CORS, "CRHS" AND "P799".

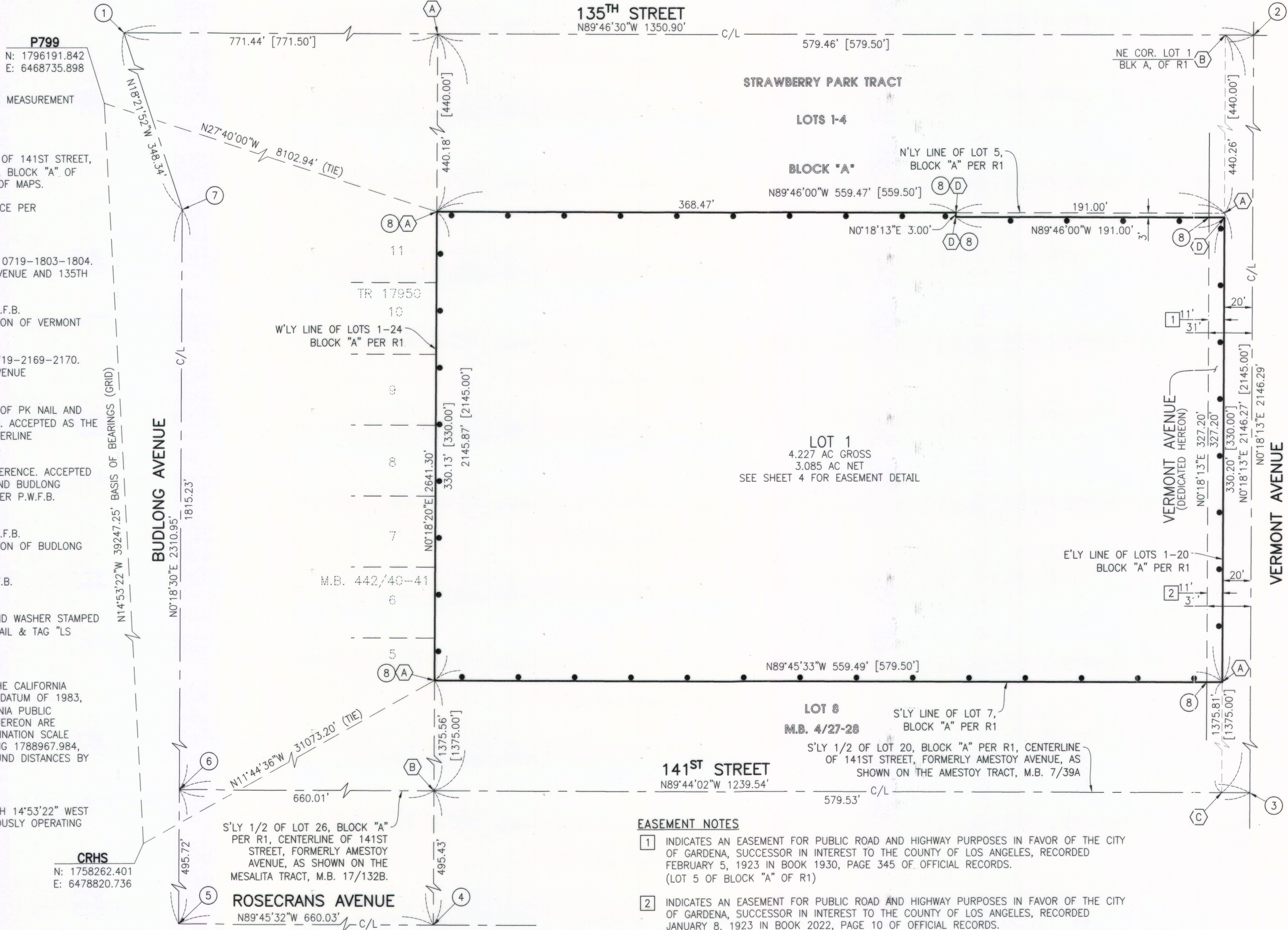
MAP REFERENCES

R1 - THE STRAWBERRY PARK TRACT, M.B. 4/27-28.

LEGEND

[] - INDICATES RECORD OR CALCULATED DATA PER R1.

— INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.



EASEMENT NOTES

- (1) INDICATES AN EASEMENT FOR PUBLIC ROAD AND HIGHWAY PURPOSES IN FAVOR OF THE CITY OF GARDENA, SUCCESSOR IN INTEREST TO THE COUNTY OF LOS ANGELES, RECORDED FEBRUARY 5, 1923 IN BOOK 1930, PAGE 345 OF OFFICIAL RECORDS. (LOT 5 OF BLOCK "A" OF R1)
- (2) INDICATES AN EASEMENT FOR PUBLIC ROAD AND HIGHWAY PURPOSES IN FAVOR OF THE CITY OF GARDENA, SUCCESSOR IN INTEREST TO THE COUNTY OF LOS ANGELES, RECORDED JANUARY 8, 1923 IN BOOK 2022, PAGE 10 OF OFFICIAL RECORDS. (LOTS 6 AND 7 OF BLOCK "A" OF R1)

SCALE: 1" = 30'



TRACT NO. 83037

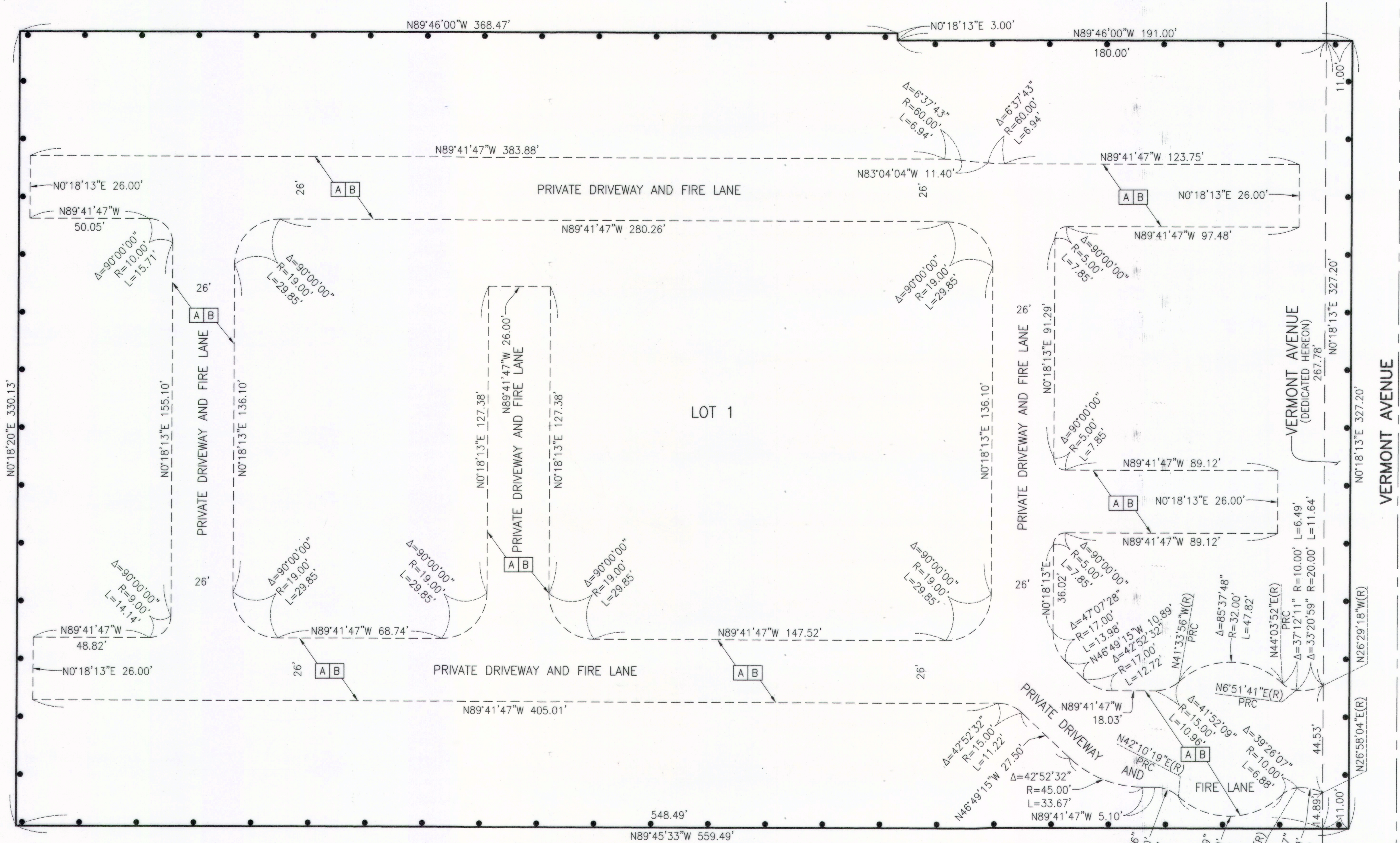
IN THE CITY OF GARDENA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
FOR CONDOMINIUM PURPOSES

DANE P. MCDOUGALL
L.S. 9297



DATE OF SURVEY:
OCTOBER 2019

SHEET 4 OF 4 SHEETS



EASEMENT NOTES

- [A] INDICATES AN EASEMENT FOR EMERGENCY AND PUBLIC SECURITY INGRESS AND EGRESS DEDICATED TO THE CITY OF GARDENA HEREON.
- [B] INDICATES AN EASEMENT FOR PUBLIC UTILITY PURPOSES DEDICATED TO THE CITY OF GARDENA HEREON.



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.H
Section: CONSENT CALENDAR
Meeting Date: July 13, 2021

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: AUTHORIZE CITY MANAGER TO SIGN A LETTER OF INTENT IN A FORM APPROVED BY THE CITY ATTORNEY AND EXECUTE ALL FUTURE DOCUMENTS WITH EV CONNECT, INC. TO APPLY FOR VOLKSWAGEN ENVIRONMENTAL MITIGATION TRUST FUND'S LIGHT-DUTY ELECTRIC VEHICLE INFRASTRUCTURE PROGRAM

CONTACT: PUBLIC WORKS

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that Council authorize the City Manager to sign the Letter of Intent and execute all future documents with EV Connect, Inc. for Volkswagen Environmental Mitigation Trust Fund's Light-Duty Electric Vehicle Infrastructure Program (the "Program"). The Program would fund up to a total of ten (10) Level 2 and/or DC Fast charging stations at the City's public parking lot adjacent to the Police Department on 162nd St. at no cost to the City.

The Program is a statewide program funding electric vehicle (EV) infrastructure, focusing on expanding EV infrastructure in disadvantaged and low-income communities and in areas where there is a lack of zero-emission infrastructure. Currently, there are seven (7) Level 2 charging stations at the City Hall campus for employees only. If selected, the Program would provide funding to install up to a total of ten (10) additional Level 2 and/or DC Fast charging stations, which would be for employee and public use. Please refer to "Exhibit A" for the proposed charging station location.

To qualify for funding, the City would need to sign a Letter of Intent as a Project Beneficiary with EV Connect, Inc. EV Connect is a leading provider of EV charging stations and has a proven record of working with public and private entities to promote EV infrastructure. EV Connect would serve as the Project Contractor and would be responsible for the installation, operation, and maintenance of the charging stations for a minimum of three (3) years. The City under contract with EV Connect would receive no-cost charging stations as the Program covers up to 100 percent of eligible costs for publicly accessible charging stations at government-owned properties. The release of the grant award is expected to be issued in September 2021.

The new EV charging stations would expand access to zero-emission infrastructure, thereby helping the City meet the growing demand for charging stations among the public and City employees. Furthermore, new charging stations incentivize EV adoption by making it easier to charge EVs, which in turn will contribute to a reduction in greenhouse gas (GHGs) emissions. For these reasons, Staff respectfully recommends that Council authorize the City Manager to sign the Letter of Intent and execute all future documents with EV Connect to apply for the Program.

FINANCIAL IMPACT/COST:

N/A

ATTACHMENTS:

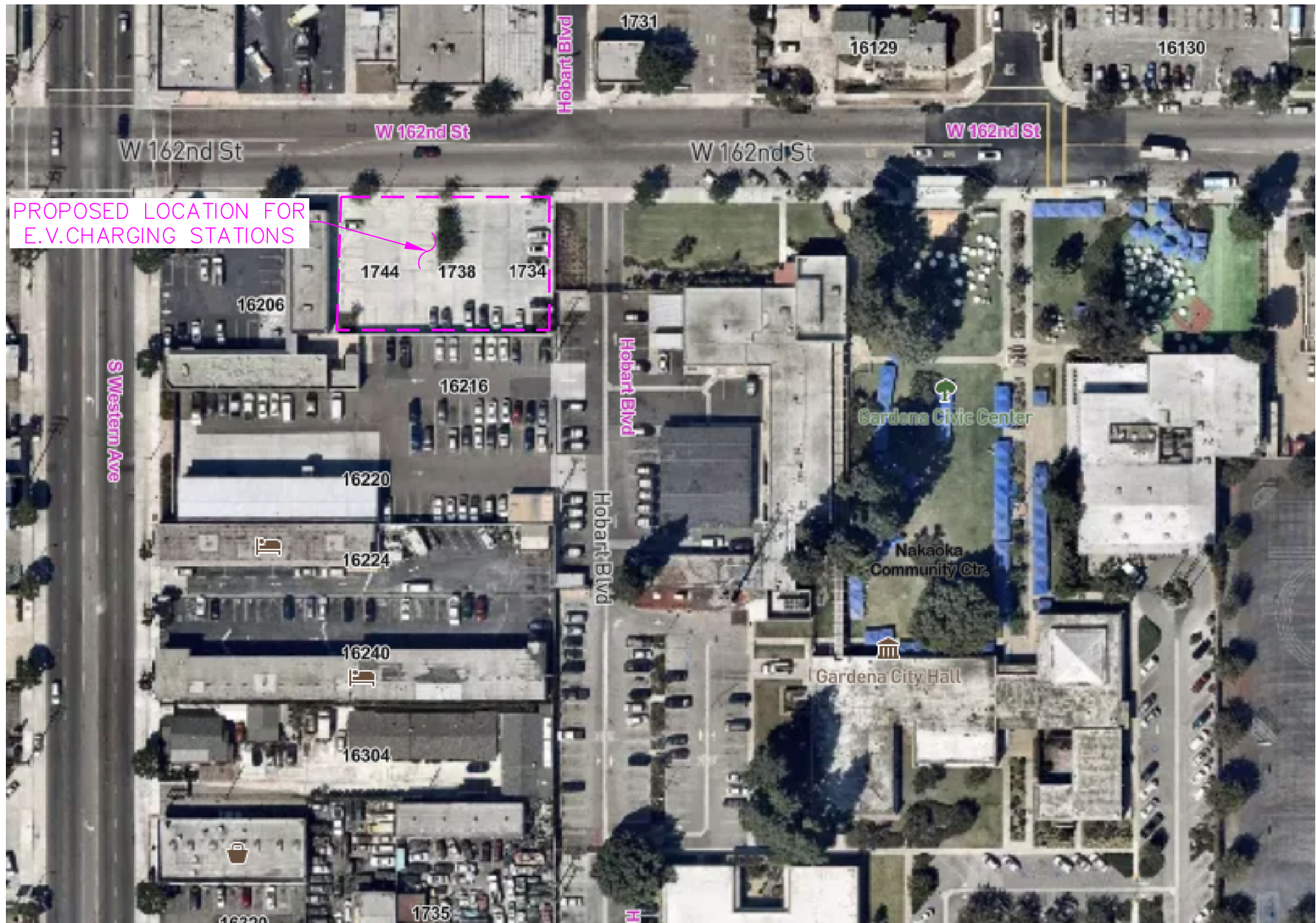
[Exhibit A_VW Grant](#)

[Letter of Intent_VW Grant.pdf](#)

APPROVED:

A handwritten signature in blue ink, appearing to read "Clint Osorio".

Clint Osorio, City Manager



NO SCALE



OFFICE of the CITY MANAGER

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

July 13, 2021

Attn: Minda Berbeco, Manager
Strategic Incentives Division
Bay Area Air Quality Management District
375 Beale Street, Suite 600,
San Francisco, CA 94105

Dear Dr. Berbeco,

As the City Manager of the City of Gardena, I support the enclosed submittal of the VW Light Duty EV Infrastructure grant application for Gardena City Hall electric vehicle charging stations and agree to having up to a total of ten (10) Level 2 and/or DC Fast chargers placed at my location at 1738 West 162nd Street. Turner Lott, Public Works Administrative Aide, will serve as the day-to-day contact for the project.

The City of Gardena, as a potential Project Beneficiary, agrees to comply with all the requirements of the funding program. We attest to the eligibility of our organization as a Project Beneficiary as outlined in the Program application guidance. We also agree to **EV Connect, Inc.** placing up to ten (10) total Level 2 and/or DC Fast chargers into service on our property within eighteen (18) months from the date the Notice to Proceed is issued and support **EV Connect, Inc.** operating the stations for a minimum of three (3) years on our property. We agree to work with **EV Connect, Inc.** to ensure they have access to the property for installation, operations and maintenance.

Thank you for considering this project for funding. Should you have any questions regarding the application, please contact Turner Lott, Public Works Administrative Aide, by email at tlott@cityofgardena.org or by phone at (310) 217-9568.

Sincerely,

Clint Osorio
City Manager, City of Gardena

MEMORANDUM

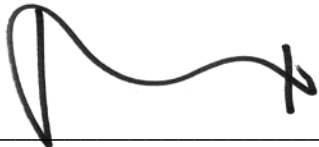
TO: Honorable Mayor and City Council
FROM: Treasurer's Department
DATE: July 8, 2021
SUBJECT: WARRANT REGISTER
PAYROLL REGISTER

July 13, 2021 TOTAL WARRANTS ISSUED: \$2,569,203.19

Wire Transfer: 12022-12028
Prepay: 163679-163683
Check Numbers: 163684-163867
Checks Voided:

Total Pages of Register: 23

July 2, 2021 TOTAL PAYROLL ISSUED: \$1,486,732.32



for J. Ingrid Tsukiyama, City Treasurer

cc: City Clerk

vchlist
07/08/2021 12:03:14PM

Voucher List
CITY OF GARDENA

Page: 1

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12022	6/22/2021	101641 CALPERS	100000016442851		SAFETY (CLASSIC) UAL PAYMENT FOR	586.92
					Total :	586.92
12023	6/21/2021	104058 ADMINISURE INC.	062321		WORKERS' COMP CLAIMS	74,748.51
					Total :	74,748.51
12024	6/18/2021	107229 GARDENA POLICE DEPARTMENT	062121		SPECIAL OPERATIONS ACCOUNT FUNI	5,000.00
					Total :	5,000.00
12025	6/29/2021	104058 ADMINISURE INC.	062821		WORKERS' COMP CLAIMS ADMINISTR/	38,148.41
					Total :	38,148.41
12026	6/29/2021	106110 ADVANCED BENEFIT SOLUTIONS, LLC	062921		HEALTH INSURANCE CLAIMS	72,971.08
					Total :	72,971.08
12027	6/30/2021	106110 ADVANCED BENEFIT SOLUTIONS, LLC	063021		HEALTH INSURANCE CLAIMS	60,049.71
					Total :	60,049.71
12028	7/7/2021	104058 ADMINISURE INC.	070121		WORKERS' COMP CLAIMS	12,532.92
					Total :	12,532.92
163679	6/22/2021	619003 SOUTHERN CALIFORNIA EDISON	42321		LIGHT & POWER	36,051.66
					Total :	36,051.66
163680	6/22/2021	101195 WASTE RESOURCES GARDENA	062121		WASTE COLLECTION	244,733.19
					Total :	244,733.19
163681	6/24/2021	106110 ADVANCED BENEFIT SOLUTIONS, LLC	JULY 2021		HEALTH, DENTAL, & LIFE INSURANCE	104,920.96
					Total :	104,920.96
163682	6/24/2021	111016 KAISER FOUNDATION HEALTH PLAN	JULY 2021		HEALTH INSURANCE	274,885.21
					Total :	274,885.21
163683	6/29/2021	110923 CALIFORNIA CITIES GAMING, AUTHORITY	2122B		ANNUAL MEMBER CONTRIBUTION - FY	30,000.00
					Total :	30,000.00
163684	7/13/2021	103164 4IMPRINT	8945361	037-10019	BUS PROMOTIONAL SUPPLIES	3,802.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163684	7/13/2021	103164 103164 4IMPRINT	(Continued)			
					Total :	3,802.56
163685	7/13/2021	106086 ABC COMPANIES	3198230		GTRANS PARTS SUPPLIES	287.18
			3204689		GTRANS PARTS SUPPLIES	581.78
					Total :	868.96
163686	7/13/2021	101602 ADLERHORST INTERNATIONAL, LLC	106110		K9 PROGRAM SUPPLIES	1,939.50
			106731		K9 PROGRAM SUPPLIES	1,482.64
					Total :	3,422.14
163687	7/13/2021	101748 AFTERMARKET PARTS COMPANY LLC, THE	82406735	037-09965	GTRANS AUTO PARTS	29.24
			82408830	037-09965	GTRANS AUTO PARTS	49.79
			82408883	037-09965	GTRANS AUTO PARTS	2,407.28
			82409963	037-09965	GTRANS AUTO PARTS	33.21
			82413395	037-09965	GTRANS AUTO PARTS	4.30
			82415070	037-09965	GTRANS AUTO PARTS	655.04
					Total :	3,178.86
163688	7/13/2021	110832 ANTHONY'S AUTO DETAILING	100		CAR WASH DETAIL - PD	550.00
					Total :	550.00
163689	7/13/2021	101628 AQUA-FLO SUPPLY	1756424		PARK MAINT SUPPLIES	52.86
			1756426		PARK MAINT SUPPLIES	24.91
			1759468		PARK MAINT SUPPLIES	2,866.37
					Total :	2,944.14
163690	7/13/2021	111776 ARTFELT	051321-1S	331-00056	FCC PROGRAM SUPPLIES	2,988.96
					Total :	2,988.96
163691	7/13/2021	104687 AT&T	16608481		TELEPHONE	334.63
			16608482		TELEPHONE	372.89
			16608792		TELEPHONE	10,093.92
			16642599		TELEPHONE	33.78
			16642600		TELEPHONE	86.41
			16642614		TELEPHONE	33.78
			16642622		TELEPHONE	33.78
			16642623		TELEPHONE	87.52
			16666336		TELEPHONE	394.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163691	7/13/2021	104687 104687 AT&T	(Continued)		Total :	11,471.17
163692	7/13/2021	100474 AT&T LONG DISTANCE	061221		TELEPHONE	42.41
					Total :	42.41
163693	7/13/2021	100964 AT&T MOBILITY	287275681023X070121		PD CELL PHONE ACCT #287275681023	68.15
			828667974X06162021		CM CELL PHONE ACCT #828667974	86.46
					Total :	154.61
163694	7/13/2021	110686 AZTECH ELEVATOR COMPANY	AZ16881	037-09966	ELEVATOR MAINTENANCE - GTRANS E	285.00
			AZ16882	037-09966	ELEVATOR MAINTENANCE - GTRANS E	83.33
			AZ16897	024-00665	ELEVATOR MAINTENANCE - NCC	285.00
			AZ16898	024-00665	ELEVATOR MAINTENANCE - NCC	285.00
			AZ16899	024-00665	ELEVATOR MAINTENANCE - NCC	100.00
			AZ16900	024-00665	ELEVATOR MAINTENANCE - NCC	100.00
			AZ52164	024-00665	ELEVATOR MAINTENANCE - PW	550.00
					Total :	1,688.33
163695	7/13/2021	111481 BATEMAN COMMUNITY LIVING, LLC	INV4650005747	034-00458	SENIOR FEEDING PROGRAM	11,563.02
			INV4650005784	034-00458	SENIOR FEEDING PROGRAM	11,674.74
					Total :	23,237.76
163696	7/13/2021	102035 BD WHITE TOP SOIL CO., INC.	85048		PARK MAINT SUPPLIES	113.33
			85116		PARK MAINT SUPPLIES	28.74
			85201		PARK MAINT SUPPLIES	94.17
					Total :	236.24
163697	7/13/2021	111779 BERUBE, JEAN PAUL	062221		MGMT ANNUAL HEALTH BENEFIT	1,000.00
					Total :	1,000.00
163698	7/13/2021	111751 BLACK AND WHITE EMERGENCY VEH.	4067		PD VEHICLE SUPPLIES	505.52
					Total :	505.52
163699	7/13/2021	101005 BLAZE CONE COMPANY, INC.	31073		STREET MAINT SUPPLIES	1,577.50
					Total :	1,577.50
163700	7/13/2021	102331 BLUE DIAMOND MATERIALS	2264146		STREET MAINT SUPPLIES	300.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163700	7/13/2021	102331 102331 BLUE DIAMOND MATERIALS	(Continued)		Total :	300.63
163701	7/13/2021	111781 BLUE WATER ASSET MANAGEMENT	RA-BROWN		COVID-19 RENTAL ASSISTANCE PROGI	5,000.00
					Total :	5,000.00
163702	7/13/2021	109377 BOB BARKER COMPANY, INC.	INV1631753		JAIL PROGRAM SUPPLIES	341.32
					Total :	341.32
163703	7/13/2021	102383 BROCK, DAVID	062421		MGMT ANNUAL HEALTH BENEFIT	500.00
					Total :	500.00
163704	7/13/2021	105991 BURRO CANYON ENT., INC.	2413		RANGE FEES 06/01/21	70.00
					Total :	70.00
163705	7/13/2021	110537 CALIFORNIA CONSULTING, INC.	4596	023-01329	GRANT WRITING SERVICES - FEB-MAF	4,771.20
					Total :	4,771.20
163706	7/13/2021	103029 CALIFORNIA FENCE & SUPPLY	M4177IN		STREET MAINT SUPPLIES	888.28
					Total :	888.28
163707	7/13/2021	103682 CALIFORNIA PRO SPORTS	14-14175		REC SPORTS SUPPLIES	925.97
					Total :	925.97
163708	7/13/2021	103383 CALPORTLAND	95078672		MAS FUKAI PARK RENOVATION PROJE	1,066.12
					Total :	1,066.12
163709	7/13/2021	110538 CANNON COMPANY	76761	024-00692	ROWLEY PARK RESTROOM IMPROVEM	978.50
					Total :	978.50
163710	7/13/2021	803420 CARPENTER, ROTHANS & DUMONT, LAW OFF	37434		LEGAL SERVICES	846.00
			37669 BAL		LEGAL SERVICES	9.95
			38151		LEGAL SERVICES	1,258.80
			38152		LEGAL SERVICES	100.80
			38153		LEGAL SERVICES	408.87
			38154		LEGAL SERVICES	522.00
			38155		LEGAL SERVICES	611.30
			38156		LEGAL SERVICES	459.80
			38157		LEGAL SERVICES	466.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163710	7/13/2021	803420 CARPENTER, ROTHANS & DUMONT, LAW OFF	(Continued)			
			38158		LEGAL SERVICES	270.00
			38159		LEGAL SERVICES	108.00
			38160		LEGAL SERVICES	72.00
			38161		LEGAL SERVICES	1,332.00
			38162		LEGAL SERVICES	1,731.60
			38163		LEGAL SERVICES	721.90
			38164		LEGAL SERVICES	1,008.00
					Total :	9,927.63
163711	7/13/2021	103489 CF UNITED LLC	050121-053121		CAR WASH - MAY 2021	156.00
					Total :	156.00
163712	7/13/2021	110605 CHANDLER ASSET MANAGEMENT	2106GARDENA	013-00028	INVESTMENT SERVICES - JUNE 2021	1,375.03
					Total :	1,375.03
163713	7/13/2021	107873 CI TECHNOLOGIES, INC.	3335	035-01083	ANNUAL SOFTWARE MAINTENANCE - I	2,184.84
					Total :	2,184.84
163714	7/13/2021	503960 CITY OF GARDENA	CERDA 20/21		COMMUNITY PROMOTION	175.00
					Total :	175.00
163715	7/13/2021	503960 CITY OF GARDENA	FRANCIS 20/21		COMMUNITY PROMOTION	125.00
					Total :	125.00
163716	7/13/2021	103465 COMMUNITY VETERINARY HOSPITAL	439372		VETERINARY SERVICES - MAXO	240.75
					Total :	240.75
163717	7/13/2021	103125 COMPLETE COACH WORKS	70262	037-10027	BUS #768 SERVICE CALL - DIAGNOSE	10,507.75
					Total :	10,507.75
163718	7/13/2021	103274 CONTRERAS, LUIS	03/24-05/19/21		EDUCATIONAL REIMBURSEMENT	975.00
					Total :	975.00
163719	7/13/2021	102388 COPYLAND, INC.	75353	037-09961	GTRANS "SKIP A SEAT" COLOR CARDS	6,004.77
					Total :	6,004.77
163720	7/13/2021	105935 CRAFTCO, INC.	9402479546		STREET MAINT SUPPLIES	961.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163720	7/13/2021	105935 105935 CRAFCO, INC.	(Continued)		Total :	961.12
163721	7/13/2021	103512 CRENSHAW LUMBER CO.	20244		STREET MAINT SUPPLIES	174.12
			5717		STREET MAINT SUPPLIES	-139.31
					Total :	34.81
163722	7/13/2021	109005 CRESPO, ERNIE	062321		MGMT ANNUAL HEALTH BENEFIT	500.00
					Total :	500.00
163723	7/13/2021	110319 CWE DIRECTOR	21562	024-00687	MS4 & NPDES PERMIT & WATER QUAL	28,525.60
					Total :	28,525.60
163724	7/13/2021	111377 DE NOVO PLANNING GROUP	3047	032-00088	PROFESSIONAL SERVICES - GARDEN/	16,565.00
					Total :	16,565.00
163725	7/13/2021	105951 DECALS BY DESIGN, INC.	15764	037-10016	GTRANS BUS DECALS	3,207.84
			15878	037-10026	GTRANS BUS DECALS	1,810.60
					Total :	5,018.44
163726	7/13/2021	312558 DEPARTMENT OF ANIMAL CARE, & CONTROL	MARCH 2021	023-01293	MONTHLY HOUSING SERVICES - MARC	3,173.70
			MAY 2021	023-01293	MONTHLY HOUSING SERVICES - MAY 2	5,124.04
					Total :	8,297.74
163727	7/13/2021	312117 DEPARTMENT OF WATER & POWER	062321		LIGHT & POWER	96.95
					Total :	96.95
163728	7/13/2021	104343 DISCOUNT SCHOOL SUPPLY	40000341379		FCC PROGRAM SUPPLIES	-7.27
			P40268040102	331-00052	FCC PROGRAM SUPPLIES	194.81
			P40290440002	331-00052	FCC PROGRAM SUPPLIES	1,239.12
			P40312820102	331-00052	FCC PROGRAM SUPPLIES	305.55
			P40326760103	331-00052	FCC PROGRAM SUPPLIES	26.01
			W67222610101	331-00052	FCC PROGRAM SUPPLIES	2,957.11
					Total :	4,715.33
163729	7/13/2021	104258 DR. MARTIN LUTHER KING JR., COMMITTEE	FRANCIS 20/21		COMMUNITY PROMOTION	300.00
					Total :	300.00
163730	7/13/2021	109416 E S SPORTS	11322		CUSTOM GRAPHICS FOR UNIT K9-1	1,035.89

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163730	7/13/2021	109416 E S SPORTS	(Continued) 11326 11327 11328		CUSTOM GRAPHICS FOR UNIT P07 CUSTOM GRAPHICS FOR UNIT P15 CUSTOM GRAPHICS FOR UNIT P10 Total :	367.55 838.74 368.93 2,611.11
163731	7/13/2021	105053 E.J. WARD	0076022		SERVICE CALL - COMMUNICATIONS IS Total :	1,024.50 1,024.50
163732	7/13/2021	107353 EMERGENCY RESPONSE CRIME SCENE, CLE T2021-312			DISINFECT (1) PD VEHICLE Total :	275.00 275.00
163733	7/13/2021	106859 ENVIROFORM INDUSTRIES	5416		BUS WASH SUPPLIES Total :	959.18 959.18
163734	7/13/2021	109426 ESPINOSA, VANESSA	06/14-06/25/21		PROFESSIONAL SERVICES - CASE WC Total :	1,680.00 1,680.00
163735	7/13/2021	105650 EWING IRRIGATION PRODUCTS	14491815 14556749		PARK MAINT SUPPLIES PARK MAINT SUPPLIES Total :	85.96 273.38 359.34
163736	7/13/2021	104380 E-Z FLOW CONCRETE PUMPING	9404		STREET MAINT SUPPLIES Total :	295.00 295.00
163737	7/13/2021	100055 FAIR HOUSING FOUNDATION	MAY 2021		CDBG CONSULTANT Total :	1,627.85 1,627.85
163738	7/13/2021	106129 FEDEX	7-393-83350 7-393-96848 7-400-70543 7-409-19744 7-416-67433		SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES Total :	40.60 33.15 35.83 9.89 33.66 153.13
163739	7/13/2021	111784 FILE OF LIFE FOUNDATION, INC.	CERDA 20/21		COMMUNITY PROMOTION Total :	225.00 225.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163740	7/13/2021	106545 FLEETPRIDE, INC	76498508		PW AUTO PARTS	155.00
					Total :	155.00
163741	7/13/2021	112566 GALLS, LLC	BC1366607		PD UNIFORM SUPPLIES	851.82
					Total :	851.82
163742	7/13/2021	108183 GARDENA ACE HARDWARE	77568		STREET MAINT SUPPLIES	27.22
					Total :	27.22
163743	7/13/2021	107030 GARDENA AUTO PARTS	136917		SEWER PROGRAM SUPPLIES	200.23
			137080		PW AUTO PARTS	88.18
			137733		PW AUTO PARTS	439.63
					Total :	728.04
163744	7/13/2021	107085 GARDENA BEAUTIFUL COMMITTEE	FRANCIS 20/21		COMMUNITY PROMOTION	500.00
					Total :	500.00
163745	7/13/2021	107011 GARDENA VALLEY NEWS, INC.	00107120		SUMMARY OF ORDINANCE NO. 1830 -	143.50
					Total :	143.50
163746	7/13/2021	619005 GAS COMPANY, THE	070121		GAS	2,724.13
					Total :	2,724.13
163747	7/13/2021	107242 GIULIANO'S	28540		FWC FESTIVAL SUPPLIES	318.60
			29358		FWC FESTIVAL SUPPLIES	329.68
			29462		VETERANS DAY SUPPLIES	370.16
			29636		ORAL BOARD INTERVIEW SUPPLIES	48.64
			33995		REC PROGRAM SUPPLIES	55.65
			34907		REC PROGRAM SUPPLIES	89.00
					Total :	1,211.73
163748	7/13/2021	619004 GOLDEN STATE WATER CO.	062321		WATER	21,431.21
					Total :	21,431.21
163749	7/13/2021	107513 GRAINGER	9912148476		BUS FACILITY SUPPLIES	390.51
			9927143835		BUS FACILITY SUPPLIES	223.06
			9931853304		BUS FACILITY SUPPLIES	135.62
			9934330813		BUS FACILITY SUPPLIES	219.54

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163749	7/13/2021	107513 GRAINGER	(Continued)			
			9934330821		BUS FACILITY SUPPLIES	19.59
			9941833882		BUS FACILITY SUPPLIES	8.62
			9944928218		BUS FACILITY SUPPLIES	72.53
			9946626604		BUS FACILITY SUPPLIES	1,074.76
			9949327663		BUS FACILITY SUPPLIES	264.41
					Total :	2,408.64
163750	7/13/2021	111505 GRANICUS, LLC	140762		PROFESSIONAL SERVICES	600.00
					Total :	600.00
163751	7/13/2021	110588 H&H NURSERY	16224		TREE TRIMMING MAINT SUPPLIES	706.64
					Total :	706.64
163752	7/13/2021	111484 HANNA, BROPHY, MACLEAN,, MCALEER & JEI 2013279			LEGAL SERVICES	125.00
					Total :	125.00
163753	7/13/2021	107754 HARBOR TRUCK BODIES, INC.	SO36780		PW AUTO PARTS	1,156.32
					Total :	1,156.32
163754	7/13/2021	111765 HI-GIENE, INC	1584	023-01325	(4) TEMPERATURE SCANNERS FOR CC	3,960.00
					Total :	3,960.00
163755	7/13/2021	110371 HINDERLITER DE LLAMAS, & ASSOCIATES	SIN008927 SIN009720	023-01301	SALES TAX REPORTING FOR Q4 CONTRACT SERVICES - TRANSACTION	13,939.92 328.50
					Total :	14,268.42
163757	7/13/2021	108434 HOME DEPOT CREDIT SERVICES	0231731 0515510 0525369 0540243 0900870 1052957 1413083 1517216 1900699 2322322 2513957		REC PROGRAM SUPPLIES BLDG MAINT SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES STREET MAINT SUPPLIES BLDG MAINT SUPPLIES GTRANS MAINT SUPPLIES REC PROGRAM SUPPLIES HOME IMPROVEMENT PROGRAM REC PROGRAM SUPPLIES	204.62 21.99 41.35 38.26 87.94 536.26 30.00 196.48 55.06 26.45 50.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163757	7/13/2021	108434 HOME DEPOT CREDIT SERVICES	(Continued)			
			2522899		BLDG MAINT SUPPLIES	109.92
			2901595		BLDG MAINT SUPPLIES	88.77
			2903666		PD PROGRAM SUPPLIES	69.30
			3043063 06/28/21		PARK MAINT SUPPLIES	272.93
			3100576		PD PROGRAM SUPPLIES	648.22
			3522125		REC PROGRAM SUPPLIES	122.29
			3900672		PD PROGRAM SUPPLIES	4.16
			4031804		STREET MAINT SUPPLIES	534.02
			4243816		GTRANS MAINT SUPPLIES	-414.66
				GG		
				G		
			4510236		BLDG MAINT SUPPLIES	649.35
			4545985		REC PROGRAM SUPPLIES	171.91
			5050919		HOME IMPROVEMENT PROGRAM	23.54
			5050952		BLDG MAINT SUPPLIES	30.55
			5310167		HOME IMPROVEMENT PROGRAM	89.77
			5310525		HOME IMPROVEMENT PROGRAM	761.97
			5545868		REC PROGRAM SUPPLIES	85.96
			5547028		REC PROGRAM SUPPLIES	177.21
			6023014		BLDG MAINT SUPPLIES	16.47
			7021432		PD PROGRAM SUPPLIES	123.57
			7022075		HOME IMPROVEMENT PROGRAM	32.07
			7222836		HOME IMPROVEMENT PROGRAM	-34.40
			7361281		HOME IMPROVEMENT PROGRAM	333.81
			8050207		BLDG MAINT SUPPLIES	46.82
			8051979		PD PROGRAM SUPPLIES	110.02
			8335939		BLDG MAINT SUPPLIES	127.82
			8343786		HOME IMPROVEMENT PROGRAM	155.02
			9682122		PD PROGRAM SUPPLIES	166.68
					Total :	5,791.99
163758	7/13/2021	105513 INDUSTRIAL CLEANING SYSTEMS, INC.	39140		PD PROGRAM SUPPLIES	221.78
					Total :	221.78
163759	7/13/2021	111593 INTER-CON SECURITY SYSTEMS INC	BD0048453	037-09992	GTRANS SECURITY SERVICES - MAY 2	6,924.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163759	7/13/2021	111593 INTER-CON SECURITY SYSTEMS INC	(Continued)		Total :	6,924.00
163760	7/13/2021	101892 IPROMOTEU.COM, INC.	1863370WRX	024-00740	COVID-19 DEPARTMENT SUPPLIES	2,875.93
					Total :	2,875.93
163761	7/13/2021	111752 J LEE ENGINEERING INC	4306	032-00086	PROFESSIONAL SERVICES - PERMIT T	9,035.00
					Total :	9,035.00
163762	7/13/2021	104323 JACKSON, EVAN	GEPCO 2021		GEPCO LOAN	2,000.00
					Total :	2,000.00
163763	7/13/2021	107746 JAS PACIFIC	BI 13941	032-00085	BUILDING INSPECTOR SERVICES - MA	4,334.60
					Total :	4,334.60
163764	7/13/2021	110853 JONES & MAYER	103794	023-01295	ATTORNEY SERVICES	9,800.00
			103795		ATTORNEY SERVICES	100.00
			103796		ATTORNEY SERVICES	562.05
			103798		ATTORNEY SERVICES	225.00
			103799		ATTORNEY SERVICES	574.00
			103801	023-01302	ATTORNEY SERVICES	4,243.50
			103802		ATTORNEY SERVICES	2,009.00
			103803		ATTORNEY SERVICES	1,200.00
			103804		ATTORNEY SERVICES	125.00
			103805		ATTORNEY SERVICES	3,198.00
			103806		ATTORNEY SERVICES	600.00
			103807		ATTORNEY SERVICES	1,075.00
			103810		ATTORNEY SERVICES	25.00
			103811		ATTORNEY SERVICES	943.00
			103812		ATTORNEY SERVICES	2,972.50
			103813		ATTORNEY SERVICES	861.00
			103814		ATTORNEY SERVICES	41.00
					Total :	28,554.05
163765	7/13/2021	110385 KIMLEY-HORN AND ASSOCIATES, INC	18501418	032-00089	DEVELOPMENT SERVICES - G3 NORM,	2,290.80
			18860953	032-00089	DEVELOPMENT SERVICES - G3 NORM,	6,770.00
					Total :	9,060.80
163766	7/13/2021	111260 KJOS, BARBARA JEAN	JUNE 2021		GARDENA FAMILY CHILD CARE PROG	1,073.00

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163766	7/13/2021	111260 111260 KJOS, BARBARA JEAN	(Continued)			Total : 1,073.00
163767	7/13/2021	312030 L.A. COUNTY ASSESSOR	21ASRE215		MAPS/POSTAGE	61.71
					Total :	61.71
163768	7/13/2021	312240 L.A. COUNTY DEPARTMENT OF, PUBLIC WOR	21061406711	024-00679	INDUSTRIAL WASTE SERVICES	8,864.36
			21061407055	024-00679	TRAFFIC SIGNAL MAINT - HIGHWAY SA	1,687.30
					Total :	10,551.66
163769	7/13/2021	312113 L.A. COUNTY SHERIFF'S DEPT	212504BL		INMATE MEAL DELIVERY PROGRAM - M	667.58
					Total :	667.58
163770	7/13/2021	110783 LA COUNTY METRO TRANSPORTATION, AGEI FY20/JAN 21			LA METRO EZ PAZZ & TAP FARE ADJUS	7,485.60
					Total :	7,485.60
163771	7/13/2021	109939 LA UNIFORMS & TAILORING	7833		PD UNIFORM SUPPLIES	659.57
			8100		PD UNIFORM SUPPLIES	93.60
					Total :	753.17
163772	7/13/2021	105874 LAWSON PRODUCTS, INC.	9308479533		BUS SHOP SUPPLIES	162.13
			9308530485		BUS SHOP SUPPLIES	391.76
					Total :	553.89
163773	7/13/2021	112805 LEAGUE OF CALIFORNIA CITIES	3937		ANNUAL MEMBERSHIP DUES	1,349.25
					Total :	1,349.25
163774	7/13/2021	110920 LIBERTY MANUFACTURING, INC	373		PD RANGER SERVICES	420.00
			374		PD RANGER SERVICES	-250.00
					Total :	170.00
163775	7/13/2021	112260 LIEBERT CASSIDY WHITMORE	1519329		LEGAL SERVICES	7,099.00
			1519330		LEGAL SERVICES	60.00
			1519331		LEGAL SERVICES	6,016.59
			1519332		LEGAL SERVICES	910.00
			1519333		LEGAL SERVICES	12,484.80
			1519334		LEGAL SERVICES	5,512.00
			1521404		LEGAL SERVICES	5,553.00
			1521405		LEGAL SERVICES	660.00

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163775	7/13/2021	112260 LIEBERT CASSIDY WHITMORE	(Continued) 1521406 1521407 1521408 1521409		LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	76.00 11,312.18 38,770.00 18,083.12
Total :						106,536.69
163776	7/13/2021	111374 LINCOLN NATIONAL LIFE, INSURANCE COMP/	JUNE 2021		LIFE INSURANCE GRP PLANS	435.92
Total :						435.92
163777	7/13/2021	109517 LOAD N' GO BUILDING MATERIALS	19670 19798 19818 19834		STREET MAINT SUPPLIES STREET MAINT SUPPLIES STREET MAINT SUPPLIES STREET MAINT SUPPLIES	62.80 36.37 125.60 74.91
Total :						299.68
163778	7/13/2021	105279 LOS ANGELES TRUCK CENTERS LLC	XA220318623		STREET SWEEPING SUPPLIES	186.14
Total :						186.14
163779	7/13/2021	112615 LU'S LIGHTHOUSE, INC.	01197606	037-09974	GTRANS SHOP SUPPLIES	370.77
Total :						370.77
163780	7/13/2021	113036 MANERI SIGN CO., INC.	40010168		SIGN - 30"X30" "STOP AHEAD"	259.62
Total :						259.62
163781	7/13/2021	813030 MANNING & KASS	709155		LEGAL SERVICES	9,871.40
Total :						9,871.40
163782	7/13/2021	110306 MARIPOSA LANDSCAPES, INC	93736	024-00669	MEDIAN LANDSCAPE MAINTENANCE	6,924.00
Total :						6,924.00
163783	7/13/2021	107951 MARK HANDLER & ASSOCIATES	JUNE 2021 MAY 2021	032-00065 032-00065	BUILDING INSPECTION SERVICES BUILDING INSPECTION SERVICES	13,195.00 14,088.75
Total :						27,283.75
163784	7/13/2021	113046 MARX BROS. FIRE EXTINGUISHER, CO., INC.	P30553		FIRE EXTINGUISHER SERVICE - PUBLI	450.00
Total :						450.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163785	7/13/2021	113064 MCMaster-CARR SUPPLY COMPANY	59461781 59788350 59859649		GTRANS SHOP SUPPLIES GTRANS SHOP SUPPLIES GTRANS SHOP SUPPLIES	650.71 483.17 82.70
					Total :	1,216.58
163786	7/13/2021	108699 MEZIERE ENTERPRISES INC.	77854		ELECTRIC WATER PUMP	946.50
					Total :	946.50
163787	7/13/2021	101037 MICHAEL PICK INTERNATIONAL, INC	082221	034-00479	JAZZ FESTIVAL ENTERTAINMENT SER\	5,750.00
					Total :	5,750.00
163788	7/13/2021	110206 MICHELIN NORTH AMERICA, INC.	DA0047069228	037-09969	GTRANS' BUS TIRE LEASE SERVICES -	5,456.27
					Total :	5,456.27
163789	7/13/2021	103093 MOBILE RELAY ASSOCIATES, INC.	101007227-1		GTRANS GRID SUPPLIES	199.33
					Total :	199.33
163790	7/13/2021	113605 MUTUAL LIQUID GAS & EQUIPMENT, CO., INC	535225 537639		PROPANE GAS PROPANE GAS	475.15 206.69
					Total :	681.84
163791	7/13/2021	113721 MYERS TIRE SUPPLY COMPANY	11447949		PW SHOP SUPPLIES	184.17
					Total :	184.17
163792	7/13/2021	105622 N/S CORPORATION	0105836 0105926	037-09955 037-09955	GTRANS BUS WASH EQUIPMENT MAIN GTRANS BUS WASH EQUIPMENT MAIN	515.00 515.00
					Total :	1,030.00
163793	7/13/2021	104184 NORMAN A. TRAUB ASSOCIATES, LLC	21038	020-00032	INVESTIGATION SERVICES	7,464.88
					Total :	7,464.88
163794	7/13/2021	110575 OCCUPATIONAL HEALTH CENTERS, OF CALIF	02/03-02/09 71619872 71690272		FIRST AID MEDICAL SERVICES PHYSICAL RECERTIFICATION & RANDO PHYSICAL RECERTIFICATION & RANDO	426.72 606.00 834.00
					Total :	1,866.72
163795	7/13/2021	115168 OFFICE DEPOT	168914947-003 175532439		FCC OFFICE SUPPLIES PD OFFICE SUPPLIES	3.72 438.11

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163795	7/13/2021	115168 OFFICE DEPOT	(Continued)			
			175617170		PD OFFICE SUPPLIES	26.44
			175920533		HR OFFICE SUPPLIES	70.76
			175986199		PD OFFICE SUPPLIES	181.90
			175986467		PD OFFICE SUPPLIES	449.79
			175986468		PD OFFICE SUPPLIES	84.32
			176379640		CM OFFICE SUPPLIES	55.59
			176530390		FCC OFFICE SUPPLIES	691.57
			176620378		FCC OFFICE SUPPLIES	5.91
			176681125		PD OFFICE SUPPLIES	37.07
			176686541		PD OFFICE SUPPLIES	22.04
			176777740		REC OFFICE SUPPLIES	286.34
			176778597		REC OFFICE SUPPLIES	208.35
			176910503		BUS OFFICE SUPPLIES	88.34
			177715232		PD OFFICE SUPPLIES	158.87
Total :						2,809.12
163796	7/13/2021	111358 O'REILLY AUTO PARTS	124320		GTRANS AUTO PARTS	30.53
			125792		GTRANS AUTO PARTS	131.61
			126081		GTRANS AUTO PARTS	7.96
			133894		PW AUTO PARTS	48.42
			134131		SEWER PROGRAM SUPPLIES	44.34
			134444		SEWER PROGRAM SUPPLIES	113.91
Total :						376.77
163797	7/13/2021	115810 ORKIN PEST CONTROL	212647684		PEST CONTROL - ACCT #27336703	237.00
			212647685		PEST CONTROL - ACCT #27336703	237.00
			212647694		PEST CONTROL - ACCT #27336703	237.00
Total :						711.00
163798	7/13/2021	100663 OVERLAND PACIFIC & CUTLER, INC	2105076		PROFESSIONAL SERVICES	1,102.50
Total :						1,102.50
163799	7/13/2021	103673 PACIFIC PRODUCTS & SERVICE, LLC	28753		SIGNS/SIGNALS SUPPLIES	589.14
			28847		SIGNS/SIGNALS SUPPLIES	1,587.60
Total :						2,176.74

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163800	7/13/2021	307101 PETTY CASH FUND	04/08-06/30/21		REPLENISH PETTY CASH	442.07
					Total :	442.07
163801	7/13/2021	108600 PHOENIX GROUP INFORMATION, SYSTEMS	0520211211	035-01020	PARKING CONTRACT SERVICES - MAY	65.85
			052021211	035-01020	PARKING CONTRACT SERVICES - MAY	9,031.45
					Total :	9,097.30
163802	7/13/2021	105574 PINNACLE PETROLEUM, INC.	0250519	037-09960	87 OCTANE REGULAR UNLEADED CAR	29,196.44
					Total :	29,196.44
163803	7/13/2021	105574 PINNACLE PETROLEUM, INC.	0250520	037-09960	87 OCTANE REGULAR UNLEADED CAR	29,189.77
			0251258	037-09960	87 OCTANE REGULAR UNLEADED CAR	24,134.18
					Total :	53,323.95
163804	7/13/2021	106092 PRUDENTIAL OVERALL SUPPLY	42631442	024-00682	UNIFORM & SUPPLY RENTAL	689.44
			42633288		CUSTODIAL SUPPLIES	858.89
			42633294		UNIFORM & SUPPLY RENTAL	148.03
			42633299		UNIFORM & SUPPLY RENTAL	47.16
			42633301		SUPPLY RENTAL - MATS - GTRANS	50.10
			42633673		UNIFORM & SUPPLY RENTAL	282.40
			42635255		UNIFORM & SUPPLY RENTAL	148.64
			42635256		UNIFORM & SUPPLY RENTAL	47.16
			42635257		SUPPLY RENTAL - MATS - GTRANS	50.10
			42635258		SUPPLY RENTAL - MATS - NCC	13.65
			42635259		SUPPLY RENTAL - MATS - CH	19.00
			42635260		SUPPLY RENTAL - MATS - PD	91.60
			42635261		SUPPLY RENTAL - MATS- HS	11.60
			42635461		UNIFORM & SUPPLY RENTAL	282.40
					Total :	2,740.17
163805	7/13/2021	116820 PSOMAS	173519	037-09987	GTRANS DESIGN BUILD CONSTRUCTI	4,529.25
					Total :	4,529.25
163806	7/13/2021	116575 PSYCHOLOGICAL CONSULTING, ASSOCIATES	525269		CIS DEBRIEFING - PD	350.00
					Total :	350.00
163807	7/13/2021	110928 QLESS, INC.	10363	032-00090	QUEUING SYSTEM - CITY HALL REOPE	9,000.00

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163807	7/13/2021	110928 110928 QLESS, INC.	(Continued)		Total :	9,000.00
163808	7/13/2021	103907 QUINN COMPANY	PC810921176		PW AUTO PARTS	315.61
					Total :	315.61
163809	7/13/2021	111574 RACE COMMUNICATIONS	RC523538		FIBER INTERNET SERVICES - JULY 202	5,589.00
					Total :	5,589.00
163810	7/13/2021	105193 RC SIGNS & BANNERS	1707		REC PROGRAM SUPPLIES	54.75
					Total :	54.75
163811	7/13/2021	100147 RCI IMAGE SYSTEMS	76740		MICROFICHE SCANNING - 12801-12831	97.79
					Total :	97.79
163812	7/13/2021	109619 RENTINO, JOBEL	030	037-09881	PROCUREMENT CONSULTING SERVIC	5,058.75
					Total :	5,058.75
163813	7/13/2021	105768 REPAIR MACHINE & ENG., INC.	219056		REPAIR ALUMINUM TANK	540.00
					Total :	540.00
163814	7/13/2021	118476 RICOH USA, INC.	9022919965		RICOH MPC3503 COPIER LEASE - ADM	175.71
			9028919645		RICOH MPC3503 COPIER LEASE - HS ~	137.72
			9028919748		RICOH MPC3503 COPIER LEASE - CHIE	147.04
			9028919749		RICOH MPC3503 COPIER LEASE - SR. I	171.08
			9028919806		RICOH MPC3503 COPIER LEASE - REC	187.53
			9028920030		RICOH MPC6003 COPIER LEASE - PD S	228.83
			9028920160		RICOH MPC3503 COPIER LEASE - PW -	165.00
					Total :	1,212.91
163815	7/13/2021	104016 RICON CORPORATION	380060		BUS SUPPLIES	122.14
					Total :	122.14
163816	7/13/2021	102849 RINALDI, MARK D.	PERMIT #16832		PERMIT DEPOSIT REFUND - 14904 DUE	500.00
					Total :	500.00
163817	7/13/2021	100585 RKA CONSULTING GROUP	31110		ENGINEERING PLAN CHECK SERVICE	560.00
			31111		ENGINEERING PLAN CHECK SERVICE	280.00
			31112		ENGINEERING PLAN CHECK SERVICE	770.00

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163817	7/13/2021	100585 RKA CONSULTING GROUP	(Continued) 31265		ENGINEERING PLAN CHECK SERVICES	595.00
					Total :	2,205.00
163818	7/13/2021	111495 ROBINSON-PASSLEY, SHARON	JULY 2021		COBRA REIMBURSEMENT - JULY 2021	588.25
					Total :	588.25
163819	7/13/2021	107785 ROMERO, MARIA	061721		MGMT ANNUAL HEALTH BENEFIT	1,000.00
					Total :	1,000.00
163820	7/13/2021	119126 S.B.R.P.C.A.	03996	023-01326	FY 21-22 1ST QUARTER ASSESSMENT	749,467.25
					Total :	749,467.25
163821	7/13/2021	119126 S.B.R.P.C.A.	04005 04006		PD AUTO PARTS PD AUTO PARTS	191.17 191.17
					Total :	382.34
163822	7/13/2021	119022 SAFE MART OF SOUTHERN, CALIFORNIA, INC	92199 92244		PD PROGRAM SUPPLIES BLDG MAINT SUPPLIES	27.56 77.19
					Total :	104.75
163823	7/13/2021	119016 SAM'S CLUB	3493 06/25/21		FCC PROGRAM SUPPLIES	171.96
					Total :	171.96
163824	7/13/2021	119045 SAXE-CLIFFORD, PH.D., SUSAN	21-0623-2		PSYCHOLOGICAL EVALUATIONS	900.00
					Total :	900.00
163825	7/13/2021	220288 SECOND TIME AROUND SENIORS, CLUB	CERDA 20/21		COMMUNITY PROMOTION	100.00
					Total :	100.00
163826	7/13/2021	108654 SECTRAN SECURITY INC.	21060688		ARMORED TRANSPORTATION SERVICES	188.43
					Total :	188.43
163827	7/13/2021	107006 SHAMROCK COMPANIES	2504742 2505775 2508209 2509730 2509949		BLDG MAINT SUPPLIES SIGNS/SIGNALS MAINT SUPPLIES PW MAINT SUPPLIES BLDG MAINT SUPPLIES BLDG MAINT SUPPLIES	55.65 231.44 70.34 10.96 50.28

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163827	7/13/2021	107006 107006 SHAMROCK COMPANIES	(Continued)		Total :	418.67
163828	7/13/2021	109918 SHIGE'S FOREIGN CAR SERVICE	8088381	035-01021	2016 FORD INTRCPTR #1488058 SERVI	1,187.89
					Total :	1,187.89
163829	7/13/2021	111783 SIGNO, FLORENCIO	063021		PURCHASE REIMBURSEMENT - MAILIN	83.05
					Total :	83.05
163830	7/13/2021	119378 SMARDAN SUPPLY CO.	S3689535 S3690586		BLDG MAINT SUPPLIES BLDG MAINT SUPPLIES	1,345.94 98.21
					Total :	1,444.15
163831	7/13/2021	119361 SMART & FINAL IRIS CO.	003402 012802 20003 45002		REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES	82.62 55.95 42.66 202.95
					Total :	384.18
163832	7/13/2021	107761 SOCAL STORMWATER RUNOFF, SOLUTION S 5401		037-09948	FACILITY STORMWATER COMPLIANCE	5,370.00
					Total :	5,370.00
163833	7/13/2021	119202 SOUTH BAY DOCUMENT DESTRUCTION, INC 79558			DOCUMENT DESTRUCTION 06/08/21	100.00
					Total :	100.00
163834	7/13/2021	119447 SOUTH BAY FORD	504144		PD AUTO PARTS	544.09
					Total :	544.09
163835	7/13/2021	119375 SOUTH COAST AIR QUALITY, MANAGEMENT I 3832179 3835062			ANNUAL OPERATING FEES - I C E (>50) EMISSIONS FEE - FLAT FEE FOR LAST	960.59 142.59
					Total :	1,103.18
163836	7/13/2021	619003 SOUTHERN CALIFORNIA EDISON	062321		LIGHT & POWER	35,727.29
					Total :	35,727.29
163837	7/13/2021	101570 SOUTHWEST OFFSET PRINTING	179623	035-01084 035-01084	FIREWORKS REGULATIONS ADVERTIS	2,948.55
					Total :	2,948.55

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163838	7/13/2021	104126 SPECTRUM SOLUTIONS	0851122061221		CABLE SERVICES - PD	126.84
					Total :	126.84
163839	7/13/2021	109892 STANTEC CONSULTING SERVICES	1797969	037-10002	GTRANS DISPATCH AREA MODIFICATIO	6,060.00
					Total :	6,060.00
163840	7/13/2021	119010 STAPLES ADVANTAGE	3479916495		PW OFFICE SUPPLIES	396.65
					Total :	396.65
163841	7/13/2021	303323 STATE CONTROLLER'S OFFICE	FTB-00002891		STATE CONTROLLER'S 2020 OFFSETS	1,383.70
					Total :	1,383.70
163842	7/13/2021	100609 TANK SPECIALISTS OF CALIFORNIA	30652 30691		PRESSURE DECAY TESTING CERTIFIED DESIGNATED OPERATOR S	990.00 189.75
					Total :	1,179.75
163843	7/13/2021	107928 TELECOM LAW FIRM, P.C.	10377 10596		PROFESSIONAL SERVICES - 1566 W. 1: PROFESSIONAL SERVICES - SWF PRO	392.00 800.00
					Total :	1,192.00
163844	7/13/2021	109411 TITAN LEGAL SERVICES, INC.	SU353322-02-01 SU353322-03-01 SU353322-04-01 SU353322-05-01 SU353325-01-01		LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	78.80 122.50 82.29 82.30 219.72
					Total :	585.61
163845	7/13/2021	120427 TOYO	2021-2189		HEADSHOT PORTRAIT - PW DIRECTOF	165.00
					Total :	165.00
163846	7/13/2021	104806 TOYOTA LIFT OF L.A.	PSI-0233802		PMI SERVICE - FORKLIFT #8FGCU25	161.67
					Total :	161.67
163847	7/13/2021	107903 TSUKURU USA CORPORATION	21113	034-00478	NCC INTERIOR WALL RENOVATION JN:	25,814.62
					Total :	25,814.62
163848	7/13/2021	100896 U.S. BANK	2110056958	023-01318	LINE OF CREDIT Q4 QUARTERLY FEE	8,312.50

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163848	7/13/2021	100896 100896 U.S. BANK	(Continued)		Total :	8,312.50
163849	7/13/2021	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	BEEMAN 06/22/21		CAL CARD STATEMENT 05/25-06/22/21	15.74
			FCC 06/22/21		CAL CARD STATEMENT 05/25/-06/22/21	3,428.17
			HR 06/22/21		CAL CARD STATEMENT 05/25-06/22/21	645.75
			KWAK 06/22/21		CAL CARD STATEMENT 05/25-06/22/21	108.00
			MACIEL 05/24/21		CAL CARD STATEMENT 04/23-05/24/21	304.88
			NOLAN 06/22/21		CAL CARD STATEMENT 05/25-06/22/21	3,994.83
			PALMA 06/22/21		CAL CARD STATEMENT 05/25-06/22/21	536.26
			PD TRAINING 05/24/21		CAL CARD STATEMENT 04/23-05/24/21	2,278.70
			PD TRAINING2 5/24/21		CAL CARD STATEMENT 04/23-05/24/21	3,918.92
			PD TRAINING3 5/24/21		CAL CARD STATEMENT 04/23-05/24/21	2,311.28
			PD TRAINING4 5/24/21		CAL CARD STATEMENT 04/23-05/24/21	1,548.70
			RIGG 06/22/21		CAL CARD STATEMENT 05/25-06/22/21	150.25
			V.OSORIO 05/24/21		CAL CARD STATEMENT 04/23-05/24/21	2,400.93
			WARD 06/22/21		CAL CARD STATEMENT 05/25-06/22/21	69.69
					Total :	21,712.10
163850	7/13/2021	104692 ULINE	134273941		BUS SHOP SUPPLIES	54.18
			134411526		PD PROGRAM SUPPLIES	596.09
			135053325		PD PROGRAM SUPPLIES	156.21
					Total :	806.48
163851	7/13/2021	103227 UNIPLAN ENGINEERING, INC.	800152-01R	024-00721	DESIGN & CMI SERVICES - WESTERN /	30,693.60
					Total :	30,693.60
163852	7/13/2021	119825 UNITED ROTARY BRUSH CORP.	CI267352	024-00741	PW SWEEPER SUPPLIES	2,003.46
					Total :	2,003.46
163853	7/13/2021	121407 UPS	649922241 06/12/21		SHIPPING SERVICE CHARGES	175.20
					Total :	175.20
163854	7/13/2021	106754 URBAN RESTORATION GROUP US, INC.	00029321		STREET MAINT SUPPLIES	825.00
					Total :	825.00
163855	7/13/2021	122050 VERIZON WIRELESS	9881650475		PW CELL PHONE SERVICE~	984.30
					Total :	984.30

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CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163856	7/13/2021	103841 VILLAGE AUTO SPA	MAY 2021		CAR WASH	62.96
					Total :	62.96
163857	7/13/2021	108902 VIRICITI LLC	1860	037-10028	LICENSE FEE RENEWAL FOR ELECTRI	8,888.00
					Total :	8,888.00
163858	7/13/2021	122435 VISTA PAINT CORPORATION	2021-056878-00		GTRANS FACILITY PAINT	347.30
					Total :	347.30
163859	7/13/2021	108353 WALTERS WHOLESALE ELECTRIC CO	S118266234		BLDG MAINT SUPPLIES	1,418.93
					Total :	1,418.93
163860	7/13/2021	101903 WATER TECHNIQUES	78178		DRINKING WATER SYSTEM RENTAL	45.00
					Total :	45.00
163861	7/13/2021	123154 WEST COAST ARBORISTS, INC.	173621	024-00676	TREE TRIMMING SERVICES FY 2021	16,288.00
			174153	024-00676	TREE TRIMMING SERVICES FY 2021	32,096.00
					Total :	48,384.00
163862	7/13/2021	123350 WEST COAST SAND & GRAVEL, INC.	379804		STREET MAINT SUPPLIES	708.89
					Total :	708.89
163863	7/13/2021	110370 WESTERN COLLISION CENTER, INC	1061	035-01022	2011 FORD CROWN VIC #1376572 BOD	903.42
			1062	035-01022	2015 FORD EXPLR #1462842 BODY REI	562.50
					Total :	1,465.92
163864	7/13/2021	119387 WEX BANK	72197839		FUEL PURCHASES	50.00
					Total :	50.00
163865	7/13/2021	109342 WHITMAN ELECTRIC	052021	024-00735	WESTERN AVE STREET IMPROVEMEN	14,888.70
			INV00158		EMERGENCY TRAFFIC SIGNAL REPAIR	900.00
					Total :	15,788.70
163866	7/13/2021	123050 WILLIAMS SCOTSMAN, INC.	9010879556		MODULAR BUILDING RENTAL CPX-804	2,212.87
					Total :	2,212.87
163867	7/13/2021	125001 YAMADA COMPANY, INC.	80910		TREE PROGRAM SUPPLIES	254.28
			80914		STREET MAINT SUPPLIES	65.46

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163867	7/13/2021	125001 YAMADA COMPANY, INC.	(Continued)			
			80945		STREET MAINT SUPPLIES	52.59
			80950		PW MAINT SUPPLIES	86.33
			80954		STREET MAINT SUPPLIES	115.63
Total :						574.29
195	Vouchers for bank code :		usb		Bank total :	2,569,203.19
195	Vouchers in this report					Total vouchers : 2,569,203.19

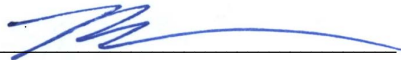
Bank code : usb

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

I hereby certify that the demands or claims covered by the checks listed on pages 1 to 23 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 23 inclusive of the check register have been audited by the City Council of the City of Gardena and that all of the said checks are approved for payment except check numbers:

_____	<u>07/13/2021</u>
Mayor	Date

_____	_____
Councilmember	Date

_____	_____
Councilmember	Date

Acknowledged:

_____	_____
Councilmember	Date

_____	_____
Councilmember	Date



CITY of GARDENA

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

1. Report the count of confirmed COVID-19 employee cases.
Total Count: Seventy-two (72)
 - 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: Twenty (20)
 - f. Police Department: Twenty-Six (26)
 - g. Public Works Department: Nine (9)
 - h. Recreation & Human Services Department: Twelve (12)
2. Report the Promotional Appointment of the following Individuals:
 - a. **ANDREW CORDOVA** to the position of Police Trainee, Schedule 200 (\$5,903/month) with the Police Department effective July 1, 2021.
 - b. **JOCELYN CASTELLANOS** to the position of Police Trainee, Schedule 200 (\$5,903/month) with the Police Department effective July 2, 2021.
 - c. **GABRIEL GONZALEZ** to the position of Park Maintenance Lead, Schedule 53 (\$5,550 - \$7,083/month) with the Public Works Department effective July 14, 2021.
3. Report the Separation of the following individuals:
 - a. Community Services Officer, **HERSON CORONADO**, of the Police Department effective June 25, 2021. Mr. Coronado provided 3 years and 6 months of service to the City.
 - b. Police Services Officer, **TRACEY LOPEZ**, of the Police Department effective June 30, 2021. Ms. Lopez provided 8 years and 6 months of service to the City.
4. Report the Service Retirement of Police Sergeant, **DAMASO BAUTISTA**, of the Police Department effective June 30, 2021. Mr. Bautista provided 27 years and 8 months of service to the City.
5. Report that the following individuals are on leave under the Family Medical Leave Act / California Family Rights Act:
 - a. Bus Operator, **VALENCIA BARNES**, of the Transportation Department effective June 21, 2021 through July 12, 2021.
 - b. Police Officer, **AESON RAMOS NORIEGA**, of the Police Department effective June 25, 2021 through July 31, 2021.

6. Report the Return of the following individuals:
 - a. Bus Operator, **TEILDA McKISSIC LUCAS**, of the Transportation Department effective May 10, 2021.
 - b. Custodian II, **HENRY SORTO-MUNOZ**, of the Recreation Department effective June 28, 2021.
7. Report the Medical Leave of Absence for:
 - a. Police Officer, **HAE SEO**, of the Police Department effective June 14, 2021 through a date to be determined.
 - b. Bus Operator, **TEILDA McKISSIC LUCAS**, of the Transportation Department effective June 28, 2021 through July 25, 2021.
8. Report the active recruitment for the Closed/Promotional position of Police Lieutenant (Police Department). This recruitment is scheduled to close on August 2, 2021.



PLANNING AND ENVIRONMENTAL QUALITY COMMISSION

REPORT OF ACTION

Tuesday, July 6, 2021 – 7:00 PM

1700 W. 162nd Street, Gardena, California

5. PUBLIC HEARING ITEMS

5.A Continuation of Environmental Assessment #4-21, Site Plan Review #2-21, and Vesting Tentative Map #1-21.

APPLICANT: Mitch Gardner, G3 Urban Inc.

LOCATION: 15717 and 15725 S. Normandie Avenue

Commission Action: The Commission opened the public hearing and continued the item to the July 20, 2021, Planning and Environmental Quality Commission meeting.

[Continuation Memo.docx](#)

5.B CONDITIONAL USE PERMIT #4-21

The Commission considered a request for a conditional use permit to allow a towing company and associated outdoor storage in the Industrial (M-1) zone and directed staff to file a Notice of Exemption.

APPLICANT: Rajpal Dhillon, U.S. Tow

LOCATION: 1638 W. 130th Street (APN: 6102-006-017)

Commission Action: The Commission approved Resolution No. PC 8-21, approving Conditional Use Permit #4-21.

[Staff Report \(US Tow\).pdf](#)

[Resolution \(US Tow\).pdf](#)

[Exhibit A - Conditions of Approval \(US Tow\).pdf](#)



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 13.B
Section: DEPARTMENTAL
ITEMS - ELECTED &
ADMINISTRATIVE OFFICES
Meeting Date: July 13, 2021

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: ORDINANCE NO. 1831, ADDING CHAPTER 2.66 TO THE GARDENA MUNICIPAL CODE CODIFYING THE GARDENA ECONOMIC BUSINESS ADVISORY COMMISSION

COUNCIL ACTION REQUIRED:

Staff Recommendation: Staff respectfully recommends that Council Introduce Ordinance No. 1831

RECOMMENDATION AND STAFF SUMMARY:

On September 12, 2017, the City Council established the Gardena Economic Development Advisory Committee. Staff now recommends that the Gardena Economic Development Advisory Committee be codified as the Gardena Economic Development Advisory Commission (GEBAC).

The Gardena Economic Development Advisory Commission's function will be to focus on economic development efforts in the City of Gardena.

The GEBAC will consist of eleven members. The Mayor and each Councilmember shall have the right to nominate two members and the City Manager shall nominate one member, and such nominations shall be honored by ratification and confirmation by a majority vote of the membership of the council.

The term of office for each member of the GEBAC shall be coterminous with the term of the council member who nominated the commissioner.

Any GEBAC commissioner who absents himself or herself from any three consecutive regular meetings of the GEBAC or who is absent from a total of four regular meetings of the commission in any twelve month period shall thereby automatically forfeit his or her position as a member of the commission and the name of such person shall be automatically removed from the membership of the commission.

Members of the GEBAC shall receive no compensation. However, the members shall be reimbursed for any expense incurred in the performance of their duties.

IN CONCLUSION, Staff respectfully recommends that the Council introduce Ordinance No.

1831

FINANCIAL IMPACT/COST:

N/A

ATTACHMENTS:

[ORD No. 1831.pdf](#)

APPROVED:



Clint Osorio, City Manager

ORDINANCE NO. 1831

**AN ORDINANCE OF THE CITY COUNCIL OF THE
CITY OF GARDENA, CALIFORNIA ADDING CHAPTER 2.66 TO THE GARDENA
MUNICIPAL CODE CODIFYING THE
GARDENA ECONOMIC BUSINESS ADVISORY COMMISSION**

WHEREAS, the City Council of the City of Gardena has previously established a Gardena Economic Development Advisory Committee; and

WHEREAS, the City Council would like to codify this Committee as a commission;

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

SECTION 1. Chapter 2.66 is hereby added to the Gardena Municipal Code to read as follows:

**Chapter 2.66
GARDENA ECONOMIC BUSINESS ADVISORY COMMISSION**

2.66.010 Created.

Pursuant to the authority vested in the Council, there is created the Gardena Economic Business Advisory Commission (GEBAC).

2.66.020 Membership.

The GEBAC shall consist of eleven members. The mayor and each councilmember shall have the right to nominate two members and the City Manager shall nominate one member, and such nominations shall be honored by ratification and confirmation by a majority vote of the membership of the council.

2.66.030 Terms.

A. The term of office for each member of the GEBAC shall be coterminous with the term of the council member who nominated the commissioner.

B. Each commissioner shall serve at the pleasure of the council, and such appointments may be terminated by a majority vote of the membership of the council.

C. Each commissioner shall serve until a successor is appointed.

D. Commissioners may be reappointed.

2.66.040 Vacancies.

If a vacancy shall occur, the vacancy shall be filled by the council member who nominated the person creating a vacancy and shall be for the remainder of the unexpired term.

2.66.050 Forfeiture of office.

Notwithstanding any other provision of this chapter, any GEBAC commissioner who absents himself or herself from any three consecutive regular meetings of the GEBAC or who is absent from a total of four regular meetings of the commission in any twelve month period shall thereby automatically forfeit his or her position as a member of the commission and the name of such person shall be automatically removed from the membership of the commission.

The secretary of the commission shall thereupon promptly notify the council of such fact, whereupon the vacancy so created shall be filled as set forth in Section 2.66.040.

2.66.060 Organization and meetings.

A. The GEBAC shall develop its own bylaws which shall set forth the organization of the commission.

B. The GEBAC shall meet once every other month at a time and place in the City to be determined by the Commission. No meeting shall be scheduled on a legal holiday.

2.66.070 Function.

The functions of the GEBAC shall be to focus on economic development efforts

2.66.080 Ex officio member.

To aid and assist the GEBAC in its deliberations, a member of the City Manager's office shall serve as an ex officio member of the commission and shall have no voting power.

2.66.090 Compensation.

Members of the GEBAC shall receive no compensation. However, the members shall be reimbursed for any expense incurred in the performance of their duties.

SECTION 2. Severability. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or any part thereof is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause or phrase be declared unconstitutional.

SECTION 3. 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.

SECTION 4. CEQA. The City Council finds that this Ordinance is exempt from CEQA as it does not qualify as a project.

SECTION 5. Effective Date. This ordinance shall not become effective or be in force until thirty (30) days from and after the date of its adoption.

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

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 17.A
Section: DEPARTMENTAL
ITEMS - TRANSPORTATION
Meeting Date: July 13, 2021

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: APPROVE TRANSIT SERVICE TO THE INGLEWOOD SPORTS AND ENTERTAINMENT DISTRICT

COUNCIL ACTION REQUIRED:

Staff Recommendation: Approve Service

RECOMMENDATION AND STAFF SUMMARY:

In 2017 the City of Inglewood began development of the new Inglewood Sports and Entertainment District (the District). The District is located along Prairie Ave. between Century Blvd. and Manchester Blvd. Activities to be included in the District include the 70,000 seat SoFi Stadium (home field for the Los Angeles Rams and Chargers of the National Football League - NFL), a 6,000-seat performing arts venue, 780,000 square feet of office space, 890,000 square feet of retail space, 300 hotel rooms, 2,500 modern residences, and approximately 25 acres of public parks. SoFi Stadium will also be a host site for Super Bowl LVI in February 2022 and for the 2028 Olympics.

Plans for the opening of SoFi Stadium for NFL football in August 2020 were delayed due to the COVID-19 pandemic. With the lifting of capacity limits and physical distancing requirements by the State of California on June 15, 2021, SoFi Stadium plans to allow 100% capacity at NFL games, with the first regular season game scheduled for Sunday September 12, 2021. While SoFi Stadium has seating for approximately 70,000 persons, the parking facilities have been designed for 9,000 vehicles. As a result, the City of Inglewood has contracted with LAZ Parking to coordinate plans for several remote parking facilities to provide service to the District on NFL game days. The City of Inglewood has also contacted local and regional public transit providers regarding possible impacts on traffic and transit demand to the area.

GTrans proposes to implement a new bus route to serve the Inglewood Sports and Entertainment District. This new route would operate between the Harbor Gateway Transit Center (located on 182nd St. near Vermont Ave. in Gardena) and the District via the I-110 and I-105 Fwys., and the Hawthorne Blvd./Prairie Ave. corridors. Service would begin operation on September 12, 2021. Presently the District is busiest on Sundays with the start of NFL service and other related activities, so staff proposes to operate the new bus route on Sundays to evaluate ridership demand and service performance on a pilot service basis. During pilot

service operation, service may be operated on additional days of the week if warranted by passenger demand. The new bus route would operate for one year, at which time service performance would be evaluated to determine if the pilot service should continue to operate, and if service should be expanded to operate additional days of the week.

Depending on the frequency of service operated to the District, operating costs are estimated to range from \$280,000 to \$450,200 annually. Passengers would be charged the GTrans base express fare of \$4 round-trip (\$2 for travel in each direction). Collection of the entire \$4 fare at Harbor Gateway Transit Center will eliminate the need to collect fares from passengers making return trips from the District, facilitating a speedy boarding process and efficient service operation.

The potential benefits of implementing a new bus route to the Inglewood Sports and Entertainment District include the following:

- Operation of pilot bus service to a new activity center in the region can introduce GTrans bus service to new travel markets, increasing the potential to grow transit ridership on the GTrans bus system.
- The use of park and ride remote parking with operation of pilot bus service to the District using GTrans' zero emission and new near-zero emission (CNG) buses would contribute to the reduction of vehicle traffic and vehicle exhaust emissions in the region.

Therefore it is requested that Council approve the implementation of new bus service to the Inglewood Sports and Entertainment District as a pilot bus service to assess the potential for future enhanced transit service to the District.

FINANCIAL IMPACT/COST:

GTrans has eligible operating funds within its existing FY22 budget to accommodate this project. There is no impact to the General Fund.

ATTACHMENTS:

APPROVED:



Clint Osorio, City Manager



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 17.B
Section: DEPARTMENTAL
ITEMS - TRANSPORTATION
Meeting Date: July 13, 2021

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: APPROVE CONTRACT WITH PULSAR ADVERTISING, INC. IN THE AMOUNT OF \$74,567, AND A PROJECT TOTAL OF \$84,567

COUNCIL ACTION REQUIRED:

Staff Recommendation: Approve Contract

RECOMMENDATION AND STAFF SUMMARY:

GTrans is planning to introduce Sunday transit service to the Inglewood Sports and Entertainment District and SoFi Stadium. This service will be available to all visitors, employees, and football fans from the Harbor Gateway Transit Center Park and Ride lot in Gardena. This service is a critical first step for GTrans in cultivating ridership to support more frequent service to the complex as this District's development continues to progress into a major destination in the region. As such, GTrans wishes to engage a professional marketing and advertising firm to help develop a comprehensive campaign to announce and generate ridership for the new service.

GTrans wishes to hire Pulsar Advertising, Inc., with which it has a long and fruitful relationship. Beginning in early 2014, Pulsar was instrumental in building the GTrans brand identity, including its new logo, bus livery and brand standards. In addition, Pulsar helped develop the concept design and launch campaign for GTrans' 75th Anniversary, the www.ridegtrans.com website, and new service initiatives that took place in 2015 and 2016. Over the years, the partnership with Pulsar has been invaluable and GTrans plans to again contract with them to develop a marketing approach for this important service. Pulsar, headquartered in Los Angeles with offices across the nation, is a full-service, customer-centric advertising and marketing agency with proven experience in areas including cultivating the customer experience, developing creative material, utilizing traditional platforms as well as digital and social media, and assisting with brand positioning and media. Pulsar has significant transit-specific experience, working with Foothill Transit and Metrolink here in Los Angeles County, MTA in New York, Metra Commuter Rail in Illinois, Virginia Railway Express and Arlington Transit in Virginia, MTA in Maryland, and TriMet in Oregon.

For this project, Pulsar will develop a multimedia approach which includes cost effectively targeting key audiences using owned media, digital and social media and mobile banner ads. Their proposal outlines several deliverables that will help make this debut service a success.

Staff has reviewed the proposal and cost to ensure they are fair and reasonable. GTrans also wishes to include a contingency of \$10,000 which will allow us to engage Pulsar in any additional, unforeseen efforts that might arise during the course of the rollout of the service. This would only be utilized upon advanced approval by GTrans management.

Therefore, staff respectfully requests that the City Council approve a professional services agreement with Pulsar Advertising, Inc. for marketing and advertising services for its new transit service to the Inglewood Sports and Entertainment District and SoFi Stadium in the amount of \$74,567, and authorize a project cost of \$ \$84,567, which includes contingency.

FINANCIAL IMPACT/COST:

GTrans has eligible operating funds within its existing FY22 budget to accommodate this project. There is no impact to the General Fund.

ATTACHMENTS:

[GTrans City of Inglewood_SoFi Stadium Service Launch Plan Proposal_Pulsar.pdf](#)
[Agreement with Pulsar Advertising Inc.pdf](#)

APPROVED:

A handwritten signature in blue ink, appearing to read "Clint Osorio".

Clint Osorio, City Manager



GTrans City of Inglewood/SoFi Stadium Service Launch Plan Proposal

Prepared by Pulsar
July 1, 2021

GTrans will launch the GTrans NFL Game Day Service this August to alleviate congestion added in the SoFi Stadium area and approaching roads by game-day traffic. Service will run every Sunday and cost users \$4 round trip.

The Pulsar marketing team's objective is to support the launch of the GTrans NFL Game Day Service with a strategic, lean marketing approach to announce and generate use of the new service.

Goals:

- Establish GTrans as foundational service to Sofi Stadium game goers
- Leverage promotion of Sofi Stadium's Opening and unprecedented, banner year — COVID Re-entry and Sofi Stadium as Super Bowl host

To accomplish these goals, we will:

- Coordinate with GTrans to establish consistent campaign creative and launch material elements
- Utilize a multi-media approach with concentration on social/digital media to target key audience groups at the right time with the right message
- Leverage any available GTrans and NFL assets to add excitement and exposure for the service
- Support the new service with both paid and earned media, generating necessary awareness upon launch

Our target audiences include the LA Rams and LA Chargers ticket holders, residents in the vicinity of South College parking lots, employees of the SoFi Stadium area and existing GTrans riders in South Bay communities. These audiences represent a rich field of possible Game Day Service riders who can help to alleviate congestion and realize benefits of the service.

Multimedia Approach:

To cost effectively target key audiences, a multimedia approach is recommended. This will allow for greater frequency among audiences more likely to use the service. In addition, this will allow for greater messaging opportunities to feature benefits as well as how to use the service.

The multi-media approach will provide a platform for extension of all possible partnership opportunities and will optimize the available budget.

Messages will consider the evolving COVID-19 environment.

Tactics:

- Owned Media/Targeted OOH
 - Partial bus wraps
 - Video screens on GTrans buses
 - On-board bus cards on GTrans buses
 - Giveaways to include custom tap cards, jerseys
- Mobile Banner Ads
 - GeoFence digital starting with a teaser campaign soft launch during preseason games and ads one week prior to service launch, serving ads programmatic to NFL, Rams and Charger related content
 - Re-target ads post-service launch to increase overall ad frequency with engaged audiences
- Digital and Social Media
 - Streaming radio
 - Geo-targeted sponsored posts directing people to the GTrans Game Day Service landing page
 - Facebook
 - Instagram

Marketing Planning**\$14,093**

- Media planning to identify key geographies, audience targets, identifying and negotiating media placements that will ensure the greatest return on investment, campaign performance reporting to optimize the social and digital media placements.

- Marketing plan development to identify the most likely audiences to target for the new service, key messages and priorities to focus on to ensure audiences are aware and interested in riding, identifying metrics and goals for the overall effort.

Deliverables:

- Marketing & Media Plan
- Creative Brief
- Campaign Recap Report

Campaign Development

\$23,808

Creative effort to establish service naming, messaging for overall campaign graphics. Two options of creative approaches will be presented and Pulsar will design the coloring, graphic approach and design style to be used for campaign.

Deliverables:

- Service naming
- Core messaging
- At least 2 campaign approaches for feedback, client choice
- Revised campaign based on selected concept

Owned and Earned Media Assets

\$15,726

Creative effort to create bus wrap designs, in-system media elements to include a :15 and/or :30 video, posters and website landing page design

Deliverables:

- Bus wraps
- Interior cards
- In -system video
- Posters
- Website landing page

Social/Digital Campaign Development

\$20,940

Digital display banners in multiple sizes, social static and video ads, promoted post copy development and image selections, streaming audio radio scripts, final art production of all ad units and traffic to publications

Deliverables:

- Facebook and Instagram Social Media Ads - (4 total sizes)
 - Facebook static
 - Facebook video
 - Instagram static
 - Instagram video
- Promoted post copy to accompany each of the above Facebook/Instagram elements
- Digital display banner ads, various sizes per media plan
- Streaming radio spot
- :15 and/or :30 second video(s)

Promoted Social/Facebook Post Example:

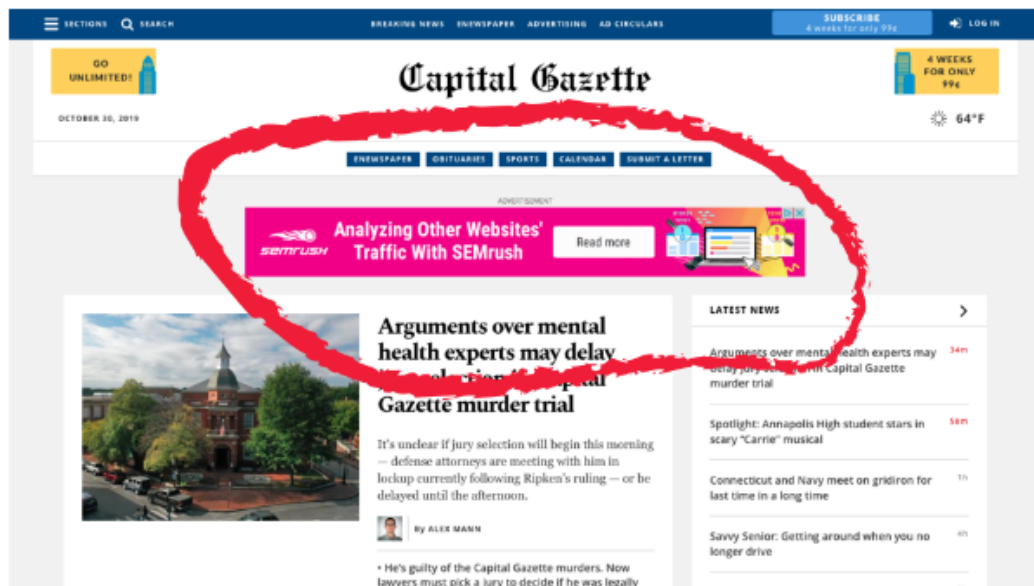
Note: We have the option to post these social creative elements organically and boost them or to post them as true “ads” in which case they won’t appear on the Foothill Transit timeline but will appear in feeds as chosen by our targeting.

We’re able to optimize throughout the campaign to focus on the formats and placements that are achieving the best results.



Digital Display Ad Sample:

Display network ads allow us to capture viewers who meet our defined target audiences. We create a range of sizes and formats that are served as users navigate across the internet. We can target the number of times a user sees an ad to achieve a balance between exposure and saturation. As with social ads, we're able to optimize throughout the campaign to focus on the formats and placements that are achieving the best results.



Rationale

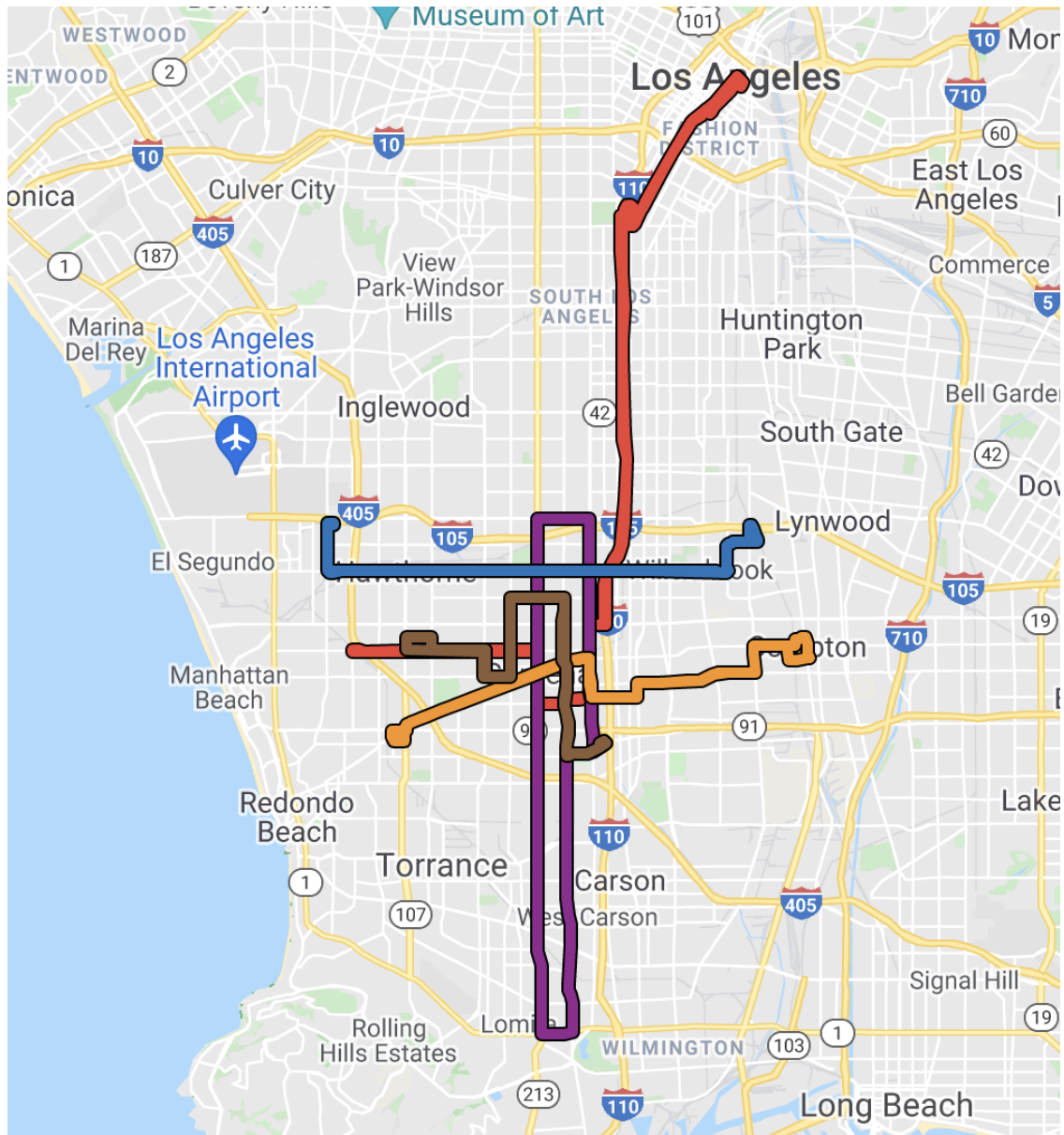
Development and execution of a comprehensive communications and marketing plan for this new service is even more essential now. Potential riders not only have to become aware of and learn about the service and benefits, but they have to do so during a time with heightened concern over public and public transportation activities.

For this service to work, these concerns are going to need to be addressed in how the service is delivered to how people become aware of it. The service can function and succeed in this new normal-- it will just need to adapt to this new environment. It requires a more aggressive communications effort with potential customers.

Timeline

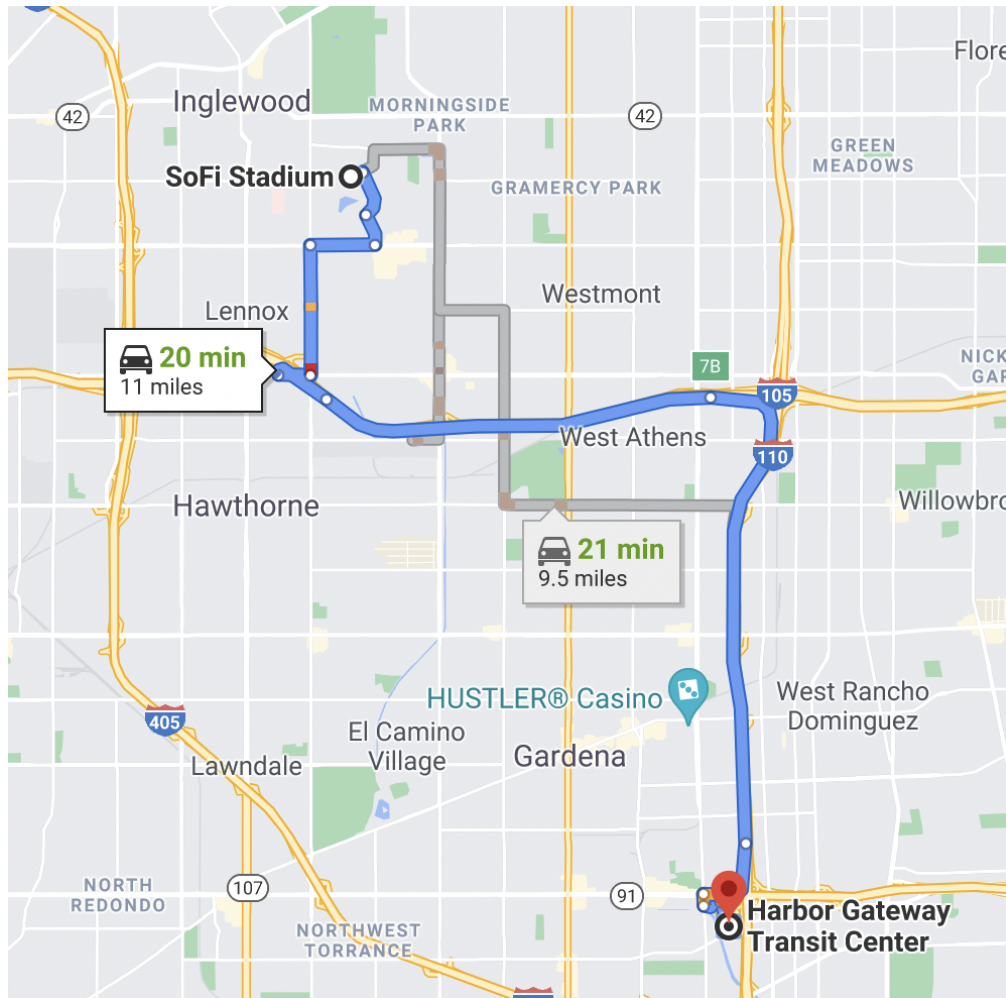
	JUL	AUG	SEP	OCT	NOV	DEC
Final Marketing Plan Development						
Campaign Development						
Owned and Earned Media Assets						
Digital/Social Campaign		8/23				
Display Network		8/23				
Streaming Radio		8/23				
Facebook/Instagram promoted posts		8/23				

GTrans Service Area Map:



New Service Launch-Specific Map:

Time estimate is based on single vehicle, actual trip time expected to average closer to 40 minutes each way, with traffic variability.



GTrans City of Inglewood/SoFi Stadium Service Launch Plan Budget Summary:

Marketing Planning	\$14,093
Campaign Development	\$23,808
Owned and Earned Media Assets	\$15,726
Social/Digital Campaign Development	\$20,940
Total Budget	\$74,567

Detailed Budget: Follows



GTrans + Pulsar Advertising

2021 GTrans City of Inglewood/SoFi Stadium Service Launch Plan Proposal

Classification	Hourly Rate	Marketing Planning		Campaign Development		Owned/Earned Media Assets		Social/Digital Campaign Development		Totals	
		Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost
<i>Account Service</i>											
Account Planning	141	12	\$1,688	8	\$1,126	8	\$1,126	8	\$1,126	36	\$5,065
Account Management	126	60	\$7,575	30	\$3,788	24	\$3,030	30	\$3,788	144	\$18,180
Account Executive	113	20	\$2,251	10	\$1,126	16	\$1,801	12	\$1,351	58	\$6,528
Account Coordination	55	20	\$1,093	8	\$437	0	\$0	0	\$0	28	\$1,530
Account Service Subtotal		112	\$12,607	56	\$6,476	48	\$5,956	50	\$6,264	266	\$31,303
<i>Creative</i>											
President	169	4	\$675	4	\$675	0	\$0	4	\$675	12	\$2,026
Creative Direction	141	0	\$0	8	\$1,126	0	\$0	4	\$563	12	\$1,688
Broadcast Production	141	0	\$0	0	\$0	0	\$0	20	\$2,814	20	\$2,814
Copywriting	124	0	\$0	40	\$4,952	32	\$3,962	24	\$2,971	96	\$11,886
Art Direction	124	0	\$0	60	\$7,429	36	\$4,457	40	\$4,952	136	\$16,838
Graphic Design	90	4	\$360	20	\$1,800	0	\$0	20	\$1,800	44	\$3,960
Production Management	113	4	\$450	12	\$1,351	12	\$1,351	8	\$900	36	\$4,052
Creative Subtotal		12	\$1,486	144	\$17,332	80	\$9,770	120	\$14,676	356	\$43,264
<i>Media</i>											
Media Director	141	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
Media Planning/Buying	113	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
Media Subtotal		0	\$0	0	\$0	0	\$0	32	\$0	32	\$0
Total Labor		124	\$14,093	200	\$23,808	128	\$15,726	202	\$20,940	654	\$74,567

Total \$74,567

Rev 7/01/2021

Proprietary and Confidential

AGREEMENT BETWEEN
THE CITY OF GARDENA
AND
PULSAR ADVERTISING, INC.

This contract, hereinafter referred to as Agreement, is entered into by and between THE CITY OF GARDENA ("City") and PULSAR ADVERTISING, INC. ("Consultant"). Based on the mutual promises and covenants contained herein, the Parties hereto agree as follows:

1. Recitals.

- A. City is desirous of obtaining services to develop and implement a comprehensive marketing approach to launching GTrans new service to the Inglewood Sports and Entertainment District.
- B. Consultant is qualified by virtue of experience, training, education and expertise to provide these services.
- C. City has determined that the public interest, convenience and necessity require the execution of this Agreement.

2. Services.

- A. The services to be performed by Consultant shall consist of the scope of services outlined in Consultant's Proposal dated July 1, 2021, and any associated addendum, incorporated herein by reference, unless otherwise instructed by City.
- B. The Services shall be performed in accordance with the Project Schedule. Consultant shall not be liable for any failure or delay in furnishing proposed services resulting from fire, explosion, flood, storm, Act of God, governmental acts, orders or regulations, hostilities, civil disturbances, strikes, labor difficulties, difficulty in obtaining parts, supplies, or shipping facilities, inability to obtain or delays in obtaining suitable material or facilities required for performance, temporary unavailability of qualified personnel, failure by City to provide appropriate access to equipment or personnel, or other causes beyond Consultant's reasonable control.

3. Additional Services. If City determines that additional services are required to be provided by Consultant in addition to the Services set forth above, City shall authorize Consultant to perform such additional services in writing ("Additional Services"). Such Additional Services shall be specifically described and approved by City in writing prior to the performance thereof. Consultant shall be compensated for such Additional Services in accordance with the amount agreed upon in writing by the Parties. No compensation shall be paid to Consultant for Additional Services which are not specifically approved by City in writing.

4. Agreement Administrator. For purposes of this Agreement, City designates Rachel Yoo as the Agreement Administrator who shall monitor Consultant's performance under this Agreement. All notices, invoices or other documents shall be addressed to the Agreement Administrator, as well as all substantive issues relating to this contract. City reserves the right to change this designation upon written notice to Consultant.

5. Consultant's Proposal. This Agreement shall include and incorporate therein Consultant's proposal in response incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.

6. Timing of Performance. Time is of the essence with respect to Consultant's performance of the Services

required by this Agreement. Consultant shall diligently and timely pursue and complete the performance of the Services required of it by this Agreement. City, in its sole discretion, may extend the time for performance of any Service.

7. Compensation. Compensation for the Services shall be billed as set forth in Attachment A, attached hereto. The Compensation is inclusive of all costs that may be incurred by Consultant in performance of the Services, including but not limited to such items as travel, copies, delivery charges, phone charges, and facsimile charges.

8. Term of Agreement/Termination.

A. This Agreement shall be effective as of the date of execution by the City and shall remain in effect until all Services are completed or until terminated as provided for herein.

B. City may terminate this Agreement without cause by providing written notice to Consultant not less than three days prior to an effective termination date. City's only obligation in the event of termination will be payment of fees and allowed expenses incurred up to and including the effective date of termination.

C. Unless for cause, Consultant may not terminate this Agreement.

D. Upon receipt of a termination notice, Consultant shall: (1) promptly discontinue all Services, unless the notice directs otherwise; and (2) within ten (10) days, deliver to City all files, data, reports, estimates, summaries, and such other information and materials as may have been accumulated or prepared to date by Consultant in performing the Services under this Agreement, whether completed or in progress. Consultant shall provide these documents by both hard copy and in electronic format if available. In the event of termination for other than cause attributable to Consultant, Consultant shall be entitled to reasonable compensation for the services it performs up to the date of termination and shall be deemed released from liability for any work assigned but not completed as of the effective date of termination.

9. Invoices and Payments.

A. Payment shall be made upon receipt and approval of invoices for Services rendered. In order for payment to be made, Consultant's invoice must include an itemization as to the services rendered, date(s) of service, direct and/or subcontract costs, and be submitted on an official letterhead or invoice with Consultant's name, address, and telephone number referenced.

B. The Agreement Administrator shall review the invoices to determine whether services performed and documents submitted are consistent with this Agreement. Payment shall be made within forty-five (45) days following receipt of the invoice or the Agreement Administrator shall provide Consultant with a written statement objecting to the charges and stating the reasons therefore.

C. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to City at the time of payment.

10. Records/Audit.

A. Consultant shall be responsible for ensuring accuracy and propriety of all billings and shall maintain all supporting documentation for a minimum of three (3) years from the completion date of the Services under this agreement the following records:

1. All accounts and records, including personnel, property and financial, adequate to identify and account for all costs pertaining to this Agreement and assure proper accounting for all funds.

2. Records which establish that Consultant and any subconsultant who renders Services under this Agreement are in full compliance with the requirements of this Agreement and all federal, state and local laws and regulations.

3. Any additional records deemed necessary by City to assume verification of full compliance with this Agreement.

B. City shall have the right to audit Consultant's invoices and all supporting documentation for purposes of compliance with this Agreement for a period of three years following the completion of Services under this Agreement.

C. Upon reasonable notice from City or any other governmental agency, Consultant shall cooperate fully with any audit of its billings conducted by, or of, City and shall permit access to its books, records and accounts as may be necessary to conduct such audits.

11. Successors and Assignment. This Agreement covers professional services of a specific and unique nature. Except as otherwise provided herein, Consultant shall not assign or transfer its interest in this Agreement or subcontract any services to be performed without amending this Agreement. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

12. Change in Name, Ownership or Control. Consultant shall notify the Agreement Administrator, in writing, of any change in name, ownership or control of Consultant's firm or subconsultant. Change of ownership or control of Consultant's firm may require an amendment to the Agreement.

13. Key Personnel. City has relied upon the professional training and ability of Consultant to perform the services hereunder as a material inducement to enter into this Agreement. Consultant shall provide properly skilled professional and technical personnel to perform all services under this Agreement. In the event that City, in its sole discretion, at any time during the Agreement, desires the removal of any person or persons assigned by Consultant to perform Services pursuant to this Agreement, Consultant shall remove any such person immediately upon receiving notice from City.

14. Use of Materials.

A. City shall make available to Consultant such materials from its files as may be required by Consultant to perform Services under this Agreement. Such materials shall remain the property of City while in Consultant's possession. Upon termination of this Agreement and payment of outstanding invoices of Consultant, or completion of work under this Agreement, Consultant shall return to City any property of City in its possession and any calculations, notes, reports, electronic files, or other materials prepared by Consultant in the course of performance of this Agreement.

B. City may utilize any material prepared or work performed by Consultant pursuant to this Agreement, including computer software, in any manner, which City deems proper without additional compensation to Consultant. Consultant shall have no responsibility or liability for any revisions, changes, or corrections made by City, or any use or reuse pursuant to this paragraph unless Consultant accepts such responsibility in writing.

15. Confidentiality. Employees of Consultant in the course of their duties may have access to documents containing copyrighted, confidential, trade secrets, financial, accounting, statistical, and personnel data of private individuals and employees of City. Consultant covenants that all data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without written authorization by City. City shall grant such authorization if disclosure is required by law. All City data shall be returned to City upon the termination of this Agreement. Consultant's covenant under this Section shall survive the termination of this Agreement. Moreover, Consultant will indemnify and hold the City harmless from and against all losses and damages resulting from any unauthorized or improper disclosure, dissemination or use of the information as a result, in whole or in part, of Consultant's action or inaction.

16. Nonuse of Intellectual Property of Third Parties. Consultant shall not use, disclose or copy any intellectual property of any third parties in connection with work carried out under this Agreement, except for intellectual property for which Consultant has a license. Consultant shall indemnify and hold City harmless against all claims raised against City based upon allegations that Consultant has wrongfully used intellectual property of others in performing work for City, or that City has wrongfully used intellectual property developed by Consultant pursuant to this Agreement.

17. Ownership of Work Product. All documents or other information created, developed, or received by Consultant shall, for purposes of copyright law, be deemed worked made for hire for City by Consultant and shall be the sole property of City. Consultant shall provide City with copies of these items upon demand, and in any event, upon termination of this Agreement.

18. Legal Requirements.

A. Consultant shall secure and maintain all licenses or permits required by law, including a City business license, and shall comply with all ordinances, laws, orders, rules, and regulations pertaining to the work.

B. Consultant warrants it fully complies with all laws regarding employment of aliens and others, and that all of its employees performing services hereunder meet the citizenship or alien status requirements contained in federal and state statutes and regulations.

C. Consultant covenants that there shall be no discrimination based upon race, color, creed, religion, sex, marital status, age, handicap, national origin or ancestry, or any other category forbidden by law in performance of this Agreement.

19. Conflict of Interest and Reporting.

A. Consultant shall at all times avoid conflicts of interest or the appearance of a conflict of interest in the performance of this Agreement. If required, Consultant shall comply with the City's Conflict of Interest reporting requirements. Consultant understands that pursuant to Gardena Municipal Code sections 2.24.020H and 2.24.025G, it is forbidden to make any contribution to a candidate or committee of a candidate for a municipal office of the City, or to an officeholder, until the completion of services to be performed under this Agreement.

B. Consultant and its representatives shall refrain from lobbying City of Gardena officials, employees and representatives for the duration of this Agreement.

20. Guarantee and Warranty. Consultant warrants to City that the material, analysis, data, programs and SERVICES to be delivered or rendered hereunder will be of the kind and quality designated and will be performed by qualified personnel. Without waiver of City's other rights or remedies, City may require Consultant to re-perform any of said services, which were not performed in accordance with these standards. Consultant shall perform the remedial services at its sole expense.

21. Insurance.

A. Commencement of Work. Consultant shall not commence work under this Agreement until it has obtained City approved insurance. Before beginning work hereunder, during the entire period of this Agreement, for any extensions hereto, and for periods after the end of this Agreement as may be indicated below, Consultant must have and maintain in place all of the insurance coverage required in this Section. Consultant's insurance shall comply with all items specified by this Agreement. Any subcontractors shall be subject to all of the requirements of this Section and Consultant shall be responsible to obtain evidence of insurance from each subcontractor and provide it to City before the subcontractor commences work. Alternatively, Consultant's insurance may cover all subcontractors.

B. Insurance Company Requirements. All insurance policies used to satisfy the requirements

imposed hereunder shall be issued by insurers admitted to do business in the State of California. Insurers shall have a current Best's rating of not less than A-: VII, unless otherwise approved by City.

C. Coverage, Limits and Policy Requirements. Consultant shall maintain the types of coverage and limits indicated below:

1. Commercial General Liability Insurance - a policy for occurrence coverage for bodily injury, personal injury and property damage, including all coverage provided by and to the extent afforded by Insurance Services Office Form CG 2010 ed. 10/93 or 11/85, with no special limitations affecting City. The limit for all coverage under this policy shall be no less than one million dollars (\$1,000,000.00) per occurrence.

2. General Auto Liability Insurance - a policy including all coverage provided by and to the extent afforded by Insurance Services Office form CA 0001, ed. 12/93, including hired and non-owned autos with no special limitations affecting City. The limit for bodily injury and property damage liability shall be no less than one million dollars (\$1,000,000.00) per accident.

3. Worker's Compensation and Employer's Liability Insurance - a policy which meets all statutory benefit requirements of the Labor Code, or other applicable law, of the State of California. The minimum coverage limits for said insurance shall be no less than one million dollars per claim. The policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled without thirty (30) days prior written notice, return receipt requested, is mailed to City.

4. Professional Errors & Omissions - a policy with minimum limits of one million dollars (\$1,000,000.00) per claim and aggregate. This policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled until thirty (30) days written notice, unless cancelled for non-payment, then ten (10) calendar days notice shall be given, is mailed to City.

5. Policy Requirements. The policies set forth above shall comply with the following, as evidenced by the policies or endorsements to the policies:

a. The City, its appointed and elected officers, employees, agents and volunteers shall be added as additional insured to the policy.

b. The insurer shall agree to provide City with thirty (30) days prior written notice, of any cancellation, non-renewal or material change in coverage, unless cancelled for non-payment, then ten (10) calendar days notice shall be given.

c. For any claims with respect to the Services covered by this Agreement, Consultant's insurance coverage shall be primary insurance as respects the City, its elected and appointed officers, employees, agents and volunteers. Any insurance or self-insurance maintained by the City, its elected and appointed officers, employees, agents and volunteers shall be excess of Consultant's insurance and shall not contribute with it.

D. Additional Requirements. The procuring of such required policies of insurance shall not be construed to limit Consultant's liability hereunder or to fulfill the indemnification provisions and requirements of this Agreement. There shall be no recourse against City for payment of premiums or other amounts with respect thereto. City shall notify Consultant in writing of changes in the insurance requirements. If Consultant does not deposit copies of acceptable insurance policies or endorsements with City incorporating such changes within sixty (60) days of receipt of such notice, Consultant shall be deemed in default hereunder.

E. Deductibles. Any deductible or self-insured retention over \$25,000 per occurrence must be declared to and approved by City. Any deductible exceeding an amount acceptable to City shall be subject to

the following changes: either the insurer shall eliminate or reduce such deductibles or self-insured retentions with respect to City, its officers, employees, agents and volunteers (with additional premium, if any, to be paid by Consultant); or Consultant shall provide satisfactory financial guarantee for payment of losses and related investigations, claim administration and defense expenses.

F. Verification of Compliance. Consultant shall furnish City with original policies or certificates and endorsements effecting coverage required by this Agreement. The endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All endorsements are to be received and approved by City before work commences. Not less than fifteen (15) days prior to the expiration date of any policy of insurance required by this Agreement, Consultant shall deliver to City a binder or certificate of insurance with respect to each renewal policy, bearing a notation evidencing payment of the premium therefore, or accompanied by other proof of payment satisfactory to City. Consultant shall provide full copies of any requested policies to City within three (3) days of any such request by City.

G. Termination for Lack of Required Coverage. If Consultant, for any reason, fails to have in place, at all times during the term of this Agreement, including any extension hereto, all required insurance and coverage, City may immediately obtain such coverage at Consultant's expense and/or terminate this Agreement.

22. Indemnity.

A. Consultant assumes all risk of injury to its employees, agents, and contractors, including loss or damage to property.

B. Consultant shall defend, indemnify, and hold harmless the City, including its officials, officers, employees, and agents from and against all claims, suits, or causes of action for injury to any person or damage to any property arising out of any intentional or negligent acts or errors or omissions to act by Consultant or its agents, officers, employees, subcontractors, or independent contractor, in the performance of its obligations pursuant to this Agreement. This indemnity shall apply to all claims and liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by Consultant. This indemnity shall not apply if the claim arises out of the sole negligence or willful misconduct of City, its officers, agents, employees or volunteers.

C. No official, employee, agent or volunteer of City shall be personally liable for any default or liability under this Agreement.

23. Independent Contractor. Consultant agrees to furnish consulting services in the capacity of an independent contractor and neither Consultant nor any of its employees shall be considered to be an employee or agent of City.

24. PERS Eligibility Indemnification. In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of

City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

25. Notices. Any notice or communication given under this Agreement shall be effective when deposited, postage prepaid, with the United States Postal Service and addressed to the contracting parties. Name, address, telephone and facsimile numbers of the parties are as follows:

City of Gardena – GTrans
Attn: Rachel Yoo
13999 S. Western Avenue
Gardena, California, 90249
Email: ryoo@gardenabus.com

Pulsar Advertising, Inc.
Attn: Jim Wright
10940 Wilshire Blvd. Ste. 1050
Los Angeles, CA 90024
Email: jwright@pulsaradvertising.com

Either party may change the information to which notice or communication is to be sent by providing advance written notice to the other party.

26. Severability. If any provision of this Agreement shall be held illegal, invalid, or unenforceable, in whole or in part, such provision shall be modified to the minimum extent necessary to make it legal, valid, and enforceable, and the legality, validity, and enforceability of the remaining provisions shall not be affected thereby.

27. Jurisdiction and Venue. This Agreement shall be deemed a contract under the laws of the State of California and for all purposes shall be interpreted in accordance with such laws. Both parties hereby agree and consent to the exclusive jurisdiction of the courts of the State of California and that the venue of any action brought hereunder shall be Los Angeles County, California.

28. Waiver. No delay or failure by either Party to exercise or enforce at any time any right or provision of this Agreement shall be considered a waiver thereof or of such Party's right thereafter to exercise or enforce each and every right and provision of this Agreement. To be valid a waiver shall be in writing but need not be supported by consideration. No single waiver shall constitute a continuing or subsequent waiver.

29. Entire Agreement.

A. This writing contains the entire agreement of the Parties relating to the subject matter hereof; and the Parties have made no agreements, representations, or warranties either written or oral relating to the subject matter hereof which are not set forth herein. Except as provided herein, this Agreement may not be modified or altered without formal amendment thereto.

B. Notwithstanding the foregoing, and to realize the purpose of this Agreement, the Agreement Administrator may issue a written modification to the Scope of Work, if this modification will not require a change to any other term of this Agreement.

30. Joint Drafting. Each party acknowledges that it has had an adequate opportunity to review each and every provision in this Agreement and to submit the same to counsel and other consultants for review and comment and that the parties jointly drafted this Agreement. No provision of this Agreement or any Assignment shall be construed more strictly against one party than the other party by reason that one or the other party proposed, drafted or modified such provision or any other existing or proposed provision.

31. Public Records Act Disclosure. Consultant has been advised and is aware that this Agreement and all reports, documents, information and data, including, but not limited to, computer tapes, discs or files furnished or prepared by Consultant, or any of its subcontractors, pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code section 6250 *et seq.*). Exceptions to public disclosure may be those documents or

information that qualify as trade secrets, as that term is defined in the California Government Code section 6254.7, and of which Consultant informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.

32. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

33. Authority to Execute. The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement.

34. Attorney's Fees. In the event that legal action is necessary to enforce the provisions of this Agreement, or to declare the rights of the parties hereunder, the parties agree that the prevailing party in the legal action shall be entitled to recover attorney's fees and court costs from the opposing party.

IN WITNESS WHEREOF, the parties have hereunto affixed their names as of the day and year written below.

CITY OF GARDENA

By _____
Tasha Cerda
Mayor


Date _____

ACCEPTED: Pulsar Advertising, Inc.

By _____

Date _____

APPROVED AS TO FORM:



Carmen Vasquez
City Attorney