

CITY OF GARDENA

Regular

CITY COUNCIL MEETING

Council Chamber at City Hall, 1700 W. 162nd Street, Gardena, California
Website: www.ci.gardena.ca.us

PAUL K. TANAKA, Mayor
TERRENCE TERAUCHI, Mayor Pro Tem
TASHA CERDA, Council Member
MARK E. HENDERSON, Council Member
DAN MEDINA, Council Member



MINA SEMENZA, City Clerk
J. INGRID TSUKIYAMA, City Treasurer
MITCHELL G. LANSDELL, City Manager
PETER L. WALLIN, City Attorney

January 12, 2016

Closed Session 7:00 p.m.

Open Session 7:30 p.m.

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

PUBLIC COMMENT: The City Council will hear from the public on any item on the agenda or any item of interest that is not on the agenda. The City Council cannot legally take action on any item not scheduled on the agenda. Such items may be referred for administrative action or scheduled on a future agenda. The public has the opportunity to address the City Council at the following times:

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

If you wish to address the Council, please complete a "Speaker Request" form and present it to the City Clerk. You will be called to the podium by name when it is your turn to address the Council.

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

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

Thank you for your attendance and cooperation.

1. ROLL CALL

2. CLOSED SESSION

A. CONFERENCE WITH LEGAL COUNSEL
ANTICIPATED LITIGATION

Government Code Section 54956.9(d)(4)

(1) One (1) Potential Case: Claim No. 15-56PD, Francisco Miramontes

B. CONFERENCE WITH LEGAL COUNSEL
EXISTING LITIGATION

Government Code Section 54956.9(d)(1):

(1) City of Gardena v. Regional Water Quality Control Board, etc., et al
Los Angeles Superior Court Case No. BS1563472

3. PLEDGE OF ALLEGIANCE & INVOCATION

A. PLEDGE OF ALLEGIANCE

Nyla Franklin and Simeon Cooper
Junipero Serra High School

B. INVOCATION

The Reverend Christopher Codrington, Pastor
Gardena-Torrance Southern Baptist Church

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS

A. PRESENTATIONS – No Items

B. PROCLAMATIONS

(1) “Dr. Martin Luther King, Jr. Birthday Week,” January 10-17, 2016

(To be accepted by Chair Paulette Francis and Dr. Martin Luther King, Jr. Cultural Committee of Gardena Members Jessica Randle, LaVerne Knight, and Gerri Buffett)

(2) “Earned Income Tax Credit/Volunteer Income Tax Assistance Program Month,” January 2016
(Proclaim Only)

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS (Continued)

C. APPOINTMENTS

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

5. CONSENT CALENDAR

NOTICE TO THE PUBLIC

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

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

B. CITY CLERK

- (1) Approval of Minutes
 - (a) City Council Regular Meeting, December 8, 2015
- (2) Affidavit of Posting Agenda on January 8, 2016

C. CITY TREASURER

- (1) Approval of Warrants / Payroll Register
 - (a) December 22, 2015
 - (b) January 12, 2016
- (2) Monthly Investment Portfolio Report
 - (a) October 2015
 - (b) November 2015

D. CITY MANAGER

- (1) Personnel Report No. P-2016-01

6. EXCLUDED CONSENT CALENDAR

7. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEETS

- A. DECEMBER 15, 2015, MEETING – Meeting Cancelled
- B. JANUARY 5, 2016, MEETING – Meeting Cancelled

ORAL COMMUNICATIONS

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

8. DEPARTMENTAL ITEMS

A. ELECTED & ADMINISTRATIVE OFFICES

- (1) ORDINANCE NO. 1765, Amending Chapter 9.64 of the Gardena Municipal Code Relating to Sex Offender Residency Restrictions

Staff Recommendation: Introduce Ordinance No. 1765

- (2) RESOLUTION NO. 6208, Amending the List of Authorized Games and Authorizing the Play of Certain Games in Licensed Card Clubs

Staff Recommendation: Adopt Resolution No. 6208

- (3) RESOLUTIONS Consenting to Inclusion of the City of Gardena Properties in the California Home Finance Authority PACE Programs and Associate Membership in California Home Finance Authority JPA

- (a) RESOLUTION NO. 6209, Consenting to Inclusion of Properties with the City's Jurisdiction in the California Home Finance Authority Community Facilities District No. 2014-1 (Clean Energy) to Finance Renewable Energy Improvements, Energy Efficiency and Water Conservation Improvements, and Electric Vehicle Charging Infrastructure and approving Associate Membership in the Joint Exercise of Powers Authority Related Thereto

- (b) RESOLUTION NO. 6204, Consenting to Inclusion of Properties within the City's Jurisdiction in the California Home Finance Authority Program to Finance Renewable Energy Generation, Energy and Water Efficiency Improvements, and Electric Vehicle Charging Infrastructure, and Approving Associate Membership in the Joint Exercise of Powers Authority Related Thereto

Staff Recommendation: Adopt Resolution No. 6209 and Resolution No. 6204

B. POLICE, STREETS, & DEVELOPMENT SERVICES

- (1) Authorization to Purchase Two Motorcycles from Huntington Beach Honda in the Amount of \$57,255.00

Staff Recommendation: Authorize Purchase

- (2) PUBLIC HEARING: ORDINANCE NO. 1764, Adding Chapter 18.66 to the Gardena Municipal Code Prohibiting All Commercial Medical Marijuana Uses in the City and Prohibiting Cultivation for Medical Uses by a Qualified Patient or Primary Caregiver, Repealing Section 18.04.143, and Amending Section 18.42.040 Relating to Medical Marijuana Dispensaries

Staff Recommendation: Conduct a Public Hearing; (Note: Each speaker's comments to be limited to three (3) minutes); Introduce Ordinance No. 1764

C. RECREATION, HUMAN SERVICES, PARKS, & FACILITIES – No Items

D. TRANSPORTATION – No Items

9. COUNCIL ITEMS, DIRECTIVES, & REMARKS

A. COUNCIL ITEMS – No Items

B. COUNCIL DIRECTIVES

C. COUNCIL REMARKS

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

10. ANNOUNCEMENTS

11. REMEMBRANCES

Mr. Henry Henderson, 79 years of age, beloved uncle of Councilmember Mark E. Henderson; Mrs. Jean Henderson, 78 years old, beloved aunt of Councilmember Mark E. Henderson; Ms. Emily L. Saenz, 56 years of age, long-time resident of Gardena and a dedicated Tenant Representative on the Gardena Rent Mediation Board for 10½ years; Mrs. Teri Lynn Kaskanyan, 55 years old, beloved wife of Sam Kaskanyan, a Gardena businessman and member of the Gardena Police Foundation Board of Directors, also the beloved sister-in-law of Planning and Environmental Quality Commissioner Art Kaskanian; Ms. May Sato, 77 years of age, a life-long resident of Gardena who also worked in Gardena; and Mrs. Velma Swanger, 99 years old, beloved mother of Ms. Donna Hallgrimson, who retired in January 2008, after serving 18 years as Executive Legal Secretary in the City of Gardena City Manager and City Attorney Offices.

12. ADJOURNMENT

The Gardena City Council will adjourn to a Regular City Council Meeting at 7:00 p.m. on Tuesday, January 26, 2016.

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

Dated this 8th day of January, 2016

/s/ MINA SEMENZA
MINA SEMENZA, City Clerk



PROCLAMATION

Whereas, in November 1972, the City Council of the City of Gardena granted a request to two well-known Gardena citizens to establish a Dr. Martin Luther King Jr. Commemorative Committee; and

Whereas, with the enthusiastic support and commitment of its numerous members, that Committee (now known as the Dr. Martin Luther King Jr. Cultural Committee of Gardena) has, for the past 42 years, presented annual commemorative activities dedicated to the memory of Dr. King, a leader in the causes of social justice and civil rights for all who struggled for a better relationship between peoples, and for a better understanding of all cultures; and the Committee will present their 43rd Annual Commemoration events in 2016 through an Evening Youth Program at Nakaoka Community Center on Friday, January 15, 2016, and the 32nd Annual Commemoration Parade on Saturday, January 16, 2016; and

Whereas, the community of Gardena, California, is known for its multi-ethnic, multi-religion population, representing a great cultural diversity; and

Whereas, this multi-ethnicity and community service awareness of Gardena's citizens encourages involvement in the promotion of programs and activities to observe Dr. King's birthday, thus pioneering such programs many years prior to Dr. King's birthday, January 15, being recognized and celebrated as a federal holiday; and

Whereas, local community individuals, schools, and businesses are now even more involved and their contributions help to provide for these commemorative activities which allow Gardena's citizens an opportunity to rededicate themselves to the principles that Dr. King inspired in our society in his lifetime – "Peace Among Humanity;"

Now, Therefore, I, PAUL K. TANAKA, MAYOR OF THE CITY OF GARDENA, CALIFORNIA, do hereby proclaim **JANUARY 10 through 17, 2016**, to be

DR. MARTIN LUTHER KING JR. BIRTHDAY WEEK

in the City of Gardena, and urge all citizens to be aware of these annual activities and to reflect upon the over 43 years of hard work and unselfish dedication of the members of the Committee; and further, to join in and support all of the planned commemorative activities.

Paul K. Tanaka

MAYOR

Dated: 12th day of January, 2016

TO BE PROCLAIMED ONLY

“ Earned Income Tax Credit/Volunteer Income Tax Assistance Program Month ”

— January 2016 —

Insufficient income contributes to many of the social and human service needs in our state; and the Federal and State Earned Income Tax Credit (EITC) provides tax relief and income support to low-income, working families.

The EITC lifts millions of individuals out of poverty each year in the United States by supporting work and self-sufficiency while reducing the need for public assistance; and, each year, the EITC helps approximately 3.2 million individuals in California and brings more than \$7.2 billion into California’s economy.

Every year one million families, who qualify for EITC, fail to apply for the credit, representing a loss of \$1.8 billion in increased income for local communities; and increasing the capture of EITC by the qualified citizens of the City of Gardena would help stimulate our local economy and increase access to millions of dollars in income.

Every resident earning less than \$53,267 a year may qualify for \$6,242 in Federal EITC; and every resident earning less than \$13,870 a year may qualify for \$2,653 in State EITC. These amounts may be used to lower their taxes or increase their tax refund. For every 1,000 residents who qualify and apply for EITC, it represents a potential \$6 million in economic stimulus for our community.

Increasing EITC capture through the Volunteer Income Tax Assistance (VITA) Program represents a highly cost-effective economic development strategy. Local colleges throughout Los Angeles and Ventura Counties serve as instrumental partners of the VITA program, and create ideal and accessible locations for surrounding community residents to receive free tax assistance and family resource services; and these colleges generously provide the use of their campus facilities, equipment, and student volunteers – who make up a significant portion of the trained and certified tax preparers for VITA events – to enable the success of the VITA program.

The City of Gardena joins the California State Board of Equalization (chaired by Jerome E. Horton), the Franchise Tax Board, and Internal Revenue Service, in advocating the Earned Income Tax Credit and the VITA Program to qualified families and individuals.

NOW, THEREFORE, I, PAUL K. TANAKA, MAYOR OF THE CITY OF GARDENA, CALIFORNIA, do hereby proclaim JANUARY 2016, to be

“ EARNED INCOME TAX CREDIT/VOLUNTEER INCOME TAX ASSISTANCE PROGRAM MONTH ”

in the City of Gardena and urge all City officials, staff, and citizens to become informed about the Federal and State Earned Income Tax Credit and the VITA program, and to encourage those who qualify to utilize these important offers/services.

**MINUTES
Regular Meeting of the
City of Gardena City Council
Tuesday, December 8, 2015**

The regular meeting of the City Council of the City of Gardena, California, was called to order at 7:00 p.m. on Tuesday, December 8, 2015, in the Council Chamber of City Hall at 1700 West 162nd Street, Gardena, California; Mayor Paul K. Tanaka presiding.

1. ROLL CALL

Present: Mayor Paul K. Tanaka; Mayor Pro Tem Terrence Terauchi; Council Member Dan Medina; Council Member Tasha Cerda; and Council Member Mark Henderson. Other City officials and employees present: City Manager Mitchell G. Lansdell; City Attorney Peter L. Wallin; City Clerk Mina Semenza; and Deputy City Clerk Becky Romero. City Treasurer Ingrid Tsukiyama was not present.

At 7:00 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 Paul K. Tanaka; Mayor Pro Tem Terrence Terauchi; Council Member Dan Medina; Council Member Tasha Cerda; and Council Member Mark E. Henderson; City Manager Mitchell G. Lansdell; and City Attorney Peter L. Wallin.

2. CLOSED SESSION

A. CONFERENCE WITH LEGAL COUNSEL

EXISTING LITIGATION

Government Code Section 54956.9(d)(1)

- (1) City of Gardena v. Regional Water Quality Control Board, etc., et al
Los Angeles Superior Court Case No. BS1563472

Mayor Tanaka reconvened the meeting to the Regular Open Session at 7:30 p.m. and the City Clerk noted the return of all Council Members who were present at the meeting.

When Mayor Tanaka asked for a Closed Session Report, City Attorney Wallin stated that no reportable action had been taken by the City Council.

3. PLEDGE OF ALLEGIANCE & INVOCATION

A. PLEDGE OF ALLEGIANCE

Angelica Santos (4th Grade) and Rosemary Flores, (6th Grade) led the Pledge of Allegiance. Both attend 156th Street Elementary School. Angelica is the Student Council Historian of her school. Rosemary serves as the school's Student Council President. Both students introduced their parents and family members who had accompanied them to the meeting.

B. INVOCATION

Ms. Diane Ujjiye, Neighborhood Ministry Pastor Intern, Gardena Valley Baptist Church, led the invocation.

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS

A. PRESENTATIONS

- (1) Certificate of Commendation to Information Technology Manager Joan A. Pladson in Special Recognition of Her Long-Time Service and Retirement from the City of Gardena - **was accepted by Mrs. Pladson**
- (2) Presentation of American Public Transportation Association (APTA) Awards won by City of Gardena GTrans – **Presentation was made by Deputy Transportation Director Paula Faust, with special acknowledgement of Pulsar.**
- (3) Introduction of the Body Worn Camera System – **Presentation was made by Chief Ed Medrano and Lt. Todd Fox.**

B. PROCLAMATIONS

- (1) Bill of Rights Day, December 15, 2015, and
Bill of Responsibilities Day, December 16, 2015 – **was proclaimed by Mayor Tanaka**

C. APPOINTMENTS

- (1) Council Appointments to Commissions, Committees, Board, and Council
No Commissions, Committees, Board, or Council appointments were made.
- (2) Council Assignments of Delegates and Alternates to Outside Committees
Greater Los Angeles County Vector Control District
Councilmember Dan Medina
Appointment as a Member of the Board of Trustees for a Two-Year Term,
Effective January 4, 2016

It was moved by Mayor Pro Tem Terauchi, seconded by Council Member Cerda, and carried by the following roll call vote to Appoint Councilmember Dan Medina as a Member of the Board of Trustees of the Greater Los Angeles County Vector Control District for a Two-Year Term:

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

5. CONSENT CALENDAR

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

B. CITY CLERK

- (1) **Approved:** Minutes of
 - (a) City Council Regular Meeting, November 10, 2015
 - (b) Planning and Environmental Quality Commission Meeting, October 6, 2015
- (2) **Approved:** Affidavit of Posting Agenda on December 4, 2015

5. CONSENT CALENDAR (Continued)

C. CITY TREASURER

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

(a) November 24, 2015: Wire Transfer No. 11443-11446, Prepay Nos. 136025-136028; and Check Nos. 136029-136261 for a total amount of \$3,464,659.46; Total Payroll Issued November 13, 2015: \$1,450,677.24.

(b) December 8, 2015: Wire Transfer No. 11447-11448, Prepay Nos. 136262-136266; and Check Nos. 136267-136417 for a total amount of \$1,330,049.82; Total Payroll Issued November 27, 2015: \$1,894,754.27

D. CITY MANAGER

(1) **Approved:** Personnel Report No. P-2015-17

(a) Payment of Punitive Damage Award in Landrum Thomas v. City of Gardena

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

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

Noes: None

6. EXCLUDED CONSENT CALENDAR – No Items

7. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

A. NOVEMBER 17, 2015, MEETING

(1) Public Hearing

The City of Gardena proposes to add Chapter 18.66 to the Gardena Municipal Code prohibiting all commercial medical marijuana uses in the City and prohibiting cultivation for medical use by a qualified patient or primary caregiver, repeal Section 18.04.143, and amend Section 18.42.040 relating to medical marijuana dispensaries.

Project location: Citywide

Applicant: City of Gardena

Commission Action: Commission adopted Resolution No. PC13-15 to recommend to City Council to add Chapter 18.66 to the Gardena Municipal Code prohibiting all commercial medical marijuana uses in the City and prohibiting cultivation for medical use by a qualified patient or primary caregiver, repeal Section 18.04.143, and amend Section 18.42.040 relating to medical marijuana dispensaries. – **The item was Received and Filed and a Public Hearing was set for January 12, 2016, Council Meeting.**

B. DECEMBER 1, 2015, MEETING – Meeting Cancelled

ORAL COMMUNICATIONS

- (1) Connie Bohannon, representative for Serra High School – reported news and announcements about school accomplishments and upcoming events.
- (2) Terry Kennedy, resident – reported that, as of June 30, 2015, there was almost \$3 million dollars in the Park Land in-Lieu Fund and asked Council to consider adding another park to our City.
- (3) Cheral Sherman, Vice President of Friends of Gardena Willows Wetland Preserve – made a plea for volunteers to come out to help with their special monthly workday from 8:00 a.m. to 4:00 p.m. on Saturday, December 19, 2015.

8. DEPARTMENTAL ITEMS

A. ELECTED & ADMINISTRATIVE OFFICES

- (1) City of Gardena Audit Reports for Fiscal Year Ended June 30, 2015 – Comprehensive Annual Financial Report (CAFR), Family Child Care, and Municipal Bus Lines

City Manager Lansdell presented the Staff Report

Council Member Henderson asked if the CAFR was going to be put on our website for the sake of transparency. City Manager Lansdell replied that it will be uploaded to the website after tonight's meeting.

Mayor Tanaka then commented and thanked Chief Fiscal Officer Clint Osorio and his team, stating that the report was very impressive.

It was moved by Council Member Medina, seconded by Mayor Pro Tem Terauchi, and carried by the following roll call vote to Approve and File the Audit Reports:

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

Noes: None

- (2) Resolution No. 6203, Adopting City of Gardena Classification and Compensation Plan, Effective July 5, 2015

RESOLUTION NO. 6203

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ADOPTING CITY OF GARDENA CLASSIFICATION AND COMPENSATION PLAN, EFFECTIVE JULY 5, 2015

City Manager Lansdell presented the Staff Report

It was moved by Council Member Cerda, seconded by Council Member Medina, and carried by the following roll call vote to Adopt Resolution No. 6203:

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

Noes: None

8. DEPARTMENTAL ITEMS (Continued)

A. ELECTED & ADMINISTRATIVE OFFICES (Continued)

- (3) Resolution No. 6205, Approving Modified Poker Games Collection Rates at the Hustler Casino

RESOLUTION NO. 6205

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA,
CALIFORNIA. APPROVING MODIFIED POKER GAMES COLLECTION
RATES AT THE HUSTLER CASINO

City Manager Lansdell presented the Staff Report

It was moved by Mayor Pro Tem Terauchi, seconded by Council Member Medina, and carried by the following roll call vote to Adopt Resolution No. 6205:

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

Noes: None

- (4) Joint Funding Agreement for Prefunding Urban Area Security Initiative (UASI) Grant for Construction of Interagency Communication Interoperability System (ICIS) Platform

City Manager Lansdell presented the Staff Report.

Council Member Henderson asked “What is the Interagency Communication Inoperability System in order to build a platform?” City Manager Lansdell replied that it would allow any agency to communicate on the same channel. Council Member Henderson, then asked, “What is the Urban Area Security Initiative?” City Manager Lansdell responded that it’s a federal grant for data communication. This money is now becoming available to other agencies. Mayor Pro Tem Terauchi asked, “How does this work with the 911 Regional Communication?” City Manager Lansdell replied that this allows all other agencies to be on the same level or channel. Council Member Medina then commented and wanted to make everyone aware that the call letters for the “platform” are “ICIS,” not “ISIS,” and that it is a great regional project. Mayor Tanaka commented that changing the ability to use the airwaves has been an ongoing attempt by various agencies. Chief Medrano then joined in the discussion and stated that the Los Angeles County Police Chiefs Association made a decision two years ago to take a position to make ICIS operable to all agencies to have seamless coverage and have immediate access. Mayor Pro Tem Terauchi then asked, “Are there going to be any other costs beyond the \$10 million to set this up?” Chief Medrano replied that we still haven’t developed those numbers; they are still being looked at financially; and that it will definitely be cheaper than what we are paying now.

It was moved by Council Member Medina, seconded by Mayor Pro Tem Terauchi, and carried by the following roll call vote to Approve the Joint Funding Agreement:

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

Noes: None

8. DEPARTMENTAL ITEMS (Continued)

B. POLICE STREETS, & DEVELOPMENT SERVICES

- (1) Accept and Order the Recordation of Notice of Completion Gardena Public Works Traffic Signal Management Center Upgrade, JN 881
Spinitar

City Manager Lansdell presented the Staff Report

It was moved by Mayor Pro Tem Terauchi, seconded by Council Member Medina, and carried by the following roll call vote to Accept the Project by Spinitar and Order the Recordation of Notice of Completion:

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

Noes: None

C. RECREATION, HUMAN SERVICES, PARKS, & FACILITIES – No Items

D. TRANSPORTATION

- (1) Grant Applications to Federal Transit Administration and Authorization to Apply:
- (a) Approve FY 2015 FTA CMAQ Program Transit Capital Grant Application #CA-95-X334-00 by the City of Gardena GTrans in the Total Amount of \$7,790.405
- (b) Resolution No. 6202, Authorizing the Filing of Applications with the Federal Transit Administration (FTA) for Federal Transportation Assistance

RESOLUTION NO. 6202

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, AUTHORIZING THE FILING OF APPLICATIONS WITH THE FEDERAL TRANSIT ADMINISTRATION, AN OPERATING ADMINISTRATION OF THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FOR FEDERAL TRANSPORTATION ASSISTANCE AUTHORIZED BY 49 U.S.C. CHAPTER 53, TITLE 23 UNITED STATES CODE, AND OTHER FEDERAL STATUTES ADMINISTERED BY THE FEDERAL TRANSIT ADMINISTRATION

City Manager Lansdell presented the Staff Report

It was moved by Council Member Medina, seconded by Council Member Cerda, and carried by the following roll call vote to Approve the Program Grant Application, and to Adopt Resolution No. 6202:

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

Noes: None

8. DEPARTMENTAL ITEMS (Continued)

D. TRANSPORTATION (Continued)

- (2) Short-Range Transit Plan for Fiscal Year 2016-2018

City Manager Lansdell presented the Staff Report

It was moved by Mayor Pro Tem Terauchi, seconded by Council Member Cerda, and carried by the following roll call vote to Approve the Short Range Transit Plan, FY 2016-2018:

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

Noes: None

- (3) Resolution No. 6201, Authorizing the Director of Transportation, the City Manager, or the Deputy Director of Transportation to Apply for FY 2014-2015 and FY 2015-2016 Proposition 1B Transit Security Funds

RESOLUTION NO. 6201

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, AUTHORIZING THE DIRECTOR OF TRANSPORTATION, THE CITY MANAGER, OR THE DEPUTY DIRECTOR OF TRANSPORTATION TO APPLY FOR FY 2014-2015 AND FY 2015-2016 PROPOSITION 1B TRANSIT SECURITY FUNDS

City Manager Lansdell presented the Staff Report

It was moved by Council Member Henderson, seconded by Council Member Medina, and carried by the following roll call vote to Adopt Resolution No. 6201:

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

Noes: None

- (4) Award of Contract to Sardo Bus & Upholstery for Bus Seat Replacement Program in the Amount of \$111,732.60

City Manager Lansdell presented the Staff Report

Council Member Henderson asked, "Where does the City advertise its RFP for these types of services?" City Manager Lansdell replied that the RFP was posted on the website, as well as contact was made with appropriate vendors whose company names were provided by the FTA.

It was moved by Council Member Medina, seconded by Council Member Cerda, and carried by the following roll call vote to Award the Contract to Sardis Bus & Upholstery:

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

Noes: None

9. COUNCIL ITEMS, DIRECTIVES & REMARKS

A. COUNCIL ITEMS

- (1) Ordinance No. 1761, Amending Chapter 14.04 of the Gardena Municipal Code Regarding Rent Mediation for Mobile Home Homeowners in Mobile Home Parks
(Introduced by Mayor Pro Tem Terauchi, November 10, 2015)

ORDINANCE NO. 1761

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, AMENDING CHAPTER 14.04 OF THE GARDENA MUNICIPAL CODE REGARDING RENT MEDIATION FOR MOBILE HOME OWNERS IN MOBILE HOME PARKS

City Manager Lansdell presented the Staff Report.

There were a number of people who spoke regarding the Second Reading of the proposed Ordinance.

The following submitted requests; and spoke in favor of approving the ordinance:

Bill Smalley	Susan Marx
Jane Osuna	Philip Van Hook
Michael Blackwood	Khadijah Rashid
Joseph Saraceno	Angela Swancoat
Carlos Marquez	Bill Shepherd
Glenda Gomez	Lee Ho (not present to speak when item considered)

The following also submitted requests; and spoke in opposition to the passage of the ordinance:

James Litz, Western Manufacturing Association
Maria Horton, Newport Pacific – Garden West Estates
Kai Giffin, Watt/Investment Processing Services – Garden West Estates
John Davis, Emerald Gardens
Candace Holcombe, Garden West Estates
Ryan Goodell, Gardena Villas

Council Member Medina commented, as an ‘FYI.’ “For the sake of those who couldn’t be here tonight and for those who don’t know, our City has a Rent Mediation Board. If one were to call City Hall, they would put you in touch with the Board to schedule a hearing.”

Mayor Pro Tem Terauchi then stated that this is an issue that he is going to support. The power came from the Mobile Home Park Owners and established that the people who live in these parks are seniors and low-to-moderate income people. He said he could really understand when people say they are afraid of retaliation, when one doesn’t have a lot of resources to fall back on. The park owners vary: There are those who are good ones – who make repairs; and there are those who do nothing at all and increase the rent. This issue came to our City from Mr. Hoaby, who showed, and as Ms. Horton pointed out, that there is one park owner in particular who is really abusive and that is what brought about this proposal today. He said that he has worked with City staff, City Manager, City Attorney, and City Council, that the matter has been discussed round and round, and we are trying to reach a fair compromise and one-half of CPI is a fair compromise. He stated that 50% of the rents collected or less is used for operating costs, and normally the other 50% is used for mortgages, interest, or loans on the property.

9. COUNCIL ITEMS, DIRECTIVES & REMARKS (Continued)

A. COUNCIL ITEMS (Continued)

(1) Ordinance No. 1761 (Continued)

Mayor Pro Tem Terauchi (Continued)

He believes that park owners have owned their properties for a long period of time, so they have very small balances on their loans or none at all. Then; there are park owners who are larger companies that just buy outright, there is no loan involved, and the money that is collected for the rent goes right to the owner and is pure profit. One-half of CPI applies to the actual cost increases of the cost of operating the mobile home park to the owner and that's all it is. He said that the ordinance guidelines have been well thought out and he thinks they are fair.

Council Member Henderson then stated that this Ordinance does not preclude any park owner from entering into any rent mediation. The City was controlling the cap at 5%, where it couldn't exceed that, but there were concerns about it being controlled at one-half CPI. If a park owner is doing all of these improvements and that warrants an increase in rent, then that is what the rent mediation process is for. He said he would also encourage the park owners, those who appear abusive and retaliatory, to participate in work groups to talk about these issues. There is nothing stopping a park owner from requesting an increase above CPI.

Council Member Cerda then stated she just wanted to add to what her colleagues have said so far. A lot of information has come out of this hearing today; indicating that she has heard from the park owners and the residents and thanked everyone for coming out to the meeting. As a former member of the Rent Mediation Board, she totally understands their feelings; she has heard first hand from these people and what she would like to see come out of this is to have a task force or slumlord Ordinance, (and at this point she asked to make a directive) for that to level the playing field. She stated that she is in support of this Ordinance.

Mayor Tanaka then spoke and said that he is not in favor of the Ordinance; he sees this Ordinance as being detrimental to the residents. He said that lowering one's ability to go to arbitration has been dropped from 5% to 1/2 of CPI. In the current Ordinance there was a binding arbitration provision that whatever came out of the Rent Mediation Board was binding upon both parties. He then said that this now allows the park owners to comply with the law and have the ability to take the matter to court; that arbitration is no longer binding. The only people who are going to profit from this are the attorneys. He also asked, "Who has the financial resources to see it through to the end?" There is no rent control; we have the ability to say no to a 10% increase. This ordinance is not as good as it sounds for the residents; it does not protect you in my opinion; in the long run, it will be far more harmful.

Council Member Cerda then commented that she would be willing to take this back to be reviewed some more so that it's in the best interest of everyone involved, if that is something that the Council is agreeable to.

Mayor Pro Tem Terauchi then commented that the Mayor is mistaken regarding the terms of the judicial review. He stated that the provision was presented by Mr. Dowdall, the attorney representing the park owners, and the cases he cited were very clear that judicial review is only to examine if the arbitrator accurately made findings of facts and accurately applied the law; that is the limit of the judicial review, there would not be a new hearing. An appeal is going to be limited.

9. COUNCIL ITEMS, DIRECTIVES & REMARKS (Continued)

A. COUNCIL ITEMS (Continued)

(1) Ordinance No. 1761 (Continued)

Mayor Tanaka then stated that he would like to hear from our City Attorney because he was given a different interpretation.

City Attorney Wallin stated that it would be subject to judicial review by administration mandamus, which is a review of the record before it goes to the hearing officer. It's not like a trial, it's a judicial review.

Mayor Tanaka then replied that there is still that potential; that it could get over turned and the process does get drawn out even further.

City Attorney Wallin replied, "That is correct. The problem exists with our present Ordinance because what we have is binding arbitration, the case law on that it is unconstitutional; they could only get arbitration if both parties agreed to it. We had to change that from arbitration to a hearing before a hearing officer, subject to judicial review."

Mayor Tanaka then replied that listening to the representatives from the park ownership, there is a lot of willingness that they are not standing firm on that 5%. He's heard a number as low as 2% and he thinks that somewhere along the line there has to be a middle ground that is not going to cause one to go an additional step. We don't have control of who the hearing officers are going to be. That extra added step is the kicker; he doesn't see it being beneficial. The park ownership are willing to discuss to go from 5% to 2%, which seems to be the average, which is a very fair number. I do not believe this is as protective as it is being presented to all of you. This does nothing to stop the owners from increasing the rent to whatever amount they wish. He said he thinks a lot of people are going to suffer if something this dramatic is done.

Council Member Henderson then asked, "If this motion does not pass, would we consider a stay on all increases?"

Mayor Tanaka replied that the current Ordinance would just stay in effect.

It was moved by Mayor Pro Tem Terauchi, seconded by Council Member Cerda, and carried by the following roll call vote to Adopt Ordinance No. 1761:

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

Noes: Mayor Tanaka

(2) Selection of Hearing Officer for Appeal of Police Officer Frank Miramontes

City Manager Lansdell presented the Staff Report.

A review of potential Hearing Officers was conducted. The Honorable Richard A. Stone was selected as the first choice for a Hearing Officer. If Stone is not available, the next potential Hearing Officer selected was the Honorable John Zebrowski.

It was moved by Mayor Tanaka, seconded by Council Member Medina and carried by the following roll call vote to Select either: 1) The Honorable Richard A. Stone; or 2) The Honorable John Zebrowski as a Hearing Officer for the Miramontes Appeal:

Ayes: Mayor Tanaka, Council Members Medina, Cerda, and Henderson

Noes: None

Abstain: Mayor Pro Tem Terauchi

9. COUNCIL ITEMS, DIRECTIVES & REMARKS (Continued)

B. COUNCIL DIRECTIVES

- (1) Council Member Cerda asked if the City could look having an Anti-Slumlord Ordinance or forming a Task Force to assist the City's mobile home park tenants with their reported concerns. Mayor Tanaka seconded the directive.

C. COUNCIL REMARKS

- (1) COUNCILMEMBER CERDA – She noted that, since this will be the last City Council Meeting of 2015, she thanked the following: all the City of Gardena employees, everyone from Transportation, Public Works, Police, Parks and Recreation to Administrative Services and all the volunteers, for everything they do for the City of Gardena throughout the year. She added Mrs. Jessie M. West, a longtime resident of the City of Gardena, to the list of names of people for the City of Gardena Council Meeting adjournments. She closed by asking if the City could looking into some type of slum ordinance.
- (2) COUNCILMEMBER HENDERSON – He opened his remarks by asking if the City could create some sort of a list or legend of acronyms and post it to the City's web site, because whenever the City Council refers to something using an acronym, the general public might not be familiar with what organization, etc. they are referring to. The list should also include the full name of the organization and what they are responsible for. He thanked the City of Gardena for the Christmas tree lighting ceremony. It was a wonderful event. He attended a Gardena Juvenile Justice Program "GJJIP" meeting. He was very encouraged to see the youth of our community working on drug prevention awareness.
- (3) COUNCILMEMBER MEDINA – He began his report by thanking Kelly Fujio, Director of Recreation, Human Services, Parks & Facilities, for the Christmas tree lighting ceremony held at the Civic Center. He was very impressed and stated that it was very festive. It was the best he has seen since 1970 when he first came to Gardena. He attended the Veterans Day ceremony at City Hall on November 11 and the Gardena-Carson Family YMCA Dinner. He was a guest speaker at El Camino College for the Puente Club. Members are college students of Hispanic Heritage who desire to make a positive impact in their communities. In closing he said that he welcomes donations, for his quarterly visits to the Veterans Hospital. Desired items, in particular, are those for personal hygiene, as well as under garments.
- (4) COUNCILMEMBER TERAUCHI – He started by asking City Manager Lansdell to have an investigator visit a local business regarding compliance issues. In light of the recent terrorist attacks he is pleased that the City of Gardena has agreed to join Urban Area Security Initiatives "UASI" in applying for the grant. He said that we are moving in the right direction in preparation should such a terrorist attack occur. He closed by wishing everyone a Merry Christmas.
- (5) MAYOR TANAKA – He extended heartfelt thanks to all the business owners who invest in conducting business in the City of Gardena, to the residents, and to all the employees, including all the City's volunteers. He closed by wishing everyone a Merry Christmas and a Happy 2016 New Year.

10. ANNOUNCEMENTS

Mayor Tanaka announced that the next City Council Meeting will be held on January 12, 2016.

11. REMEMBRANCES

Mrs. Almaste Kaskanian, 79 years of age, beloved mother of Planning and Environmental Quality Commissioner Art Kaskanian and of Gardena businessman and member of the Gardena Police Foundation Board of Directors Sam Kaskanyan; **Mrs. Loretta V. Bero**, 88 years old, beloved wife of former City of Gardena Fire Chief Andy Bero (Fire Chief for over 15 years), who retired in 1992, after serving a total of 37 years with the Gardena Fire Department; **Mr. Juan Felipe Sandoval**, 78 years old, beloved barber in Gardena for over 55 years, a friend to everyone he met, and frequently drove his antique cars along Western Avenue; **Mr. Yoshiaki Miyoshi**, 87 years of age, long-time resident of Gardena, tragically killed in an auto accident in Gardena on November 7, 2015; **Mr. Bert Tadashi Yoshida**, 94 years old, long-time Gardena resident and Veteran of World War II; **Mrs. Maria Atoche**, 84 years of age, long-time resident of Gardena, former owner of Franco's Bakery, and co-owner of El Pollo Inka; **Mrs. Jessie M. West**, long-time resident of Gardena; **Mr. Calvin Glosson and Mrs. Mildred Johnson**, both Gardena residents for 40 years, and **The Honorable Ellen C. Deshazer**, Superior Court Judge and long-time resident of Gardena.

12. ADJOURNMENT

At 10:12 p.m., Mayor Tanaka announced that the Gardena City Council will adjourn to the next Regular City Council Meeting, at 7:00 p.m., on Tuesday, January 12, 2016.

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

By: _____
Becky Romero, Deputy City Clerk

APPROVED:

Paul K. Tanaka, Mayor

CONSENT CALENDAR
AGENDA NO. 5.C.(1)(a)&(b)
January 12, 2016

MEMORANDUM

TO: Honorable Mayor and City Council
FROM: Treasurer's Department
DATE: January 7, 2016
SUBJECT: WARRANT REGISTERS
PAYROLL REGISTERS

(a) December 22, 2015 TOTAL WARRANTS ISSUED: \$3,497,977.57

Wire Transfer: 11449-11453
Prepay: 136418-136428
Check Numbers: 136429-136639

Total Pages of Register: 25

(b) January 12, 2016 TOTAL WARRANTS ISSUED: \$4,192,049.61

Wire Transfer: 11454-11456
Prepay: 136640-136648
Check Numbers: 136649-136864

Total Pages of Register: 25

December 11, 2015 TOTAL PAYROLL ISSUED: \$1,548,720.69

December 24, 2015 TOTAL PAYROLL ISSUED: \$1,977,211.61

for: 

J. Ingrid Tsukiyama, City Treasurer

Cc: City Clerk

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11449	12/3/2015	106110 ADVANCED BENEFIT SOLUTIONS, LLC	120115		HEALTH INSURANCE CLAIMS	59,675.52
					Total :	59,675.52
11450	12/7/2015	104058 ADMINISURE, INC.	120715		WORKERS' COMP CLAIMS ADMINISTR	56,074.31
					Total :	56,074.31
11451	12/10/2015	419630 U.S. BANK	112415		2006 COPS REFINANCING PROJECT SI	353,720.13
					Total :	353,720.13
11452	12/16/2015	402609 BANK OF NEW YORK, THE	111215		SBRPCA REVENUE BONDS 2007 SERIE	135,787.32
					Total :	135,787.32
11453	12/16/2015	106110 ADVANCED BENEFIT SOLUTIONS, LLC	121515		HEALTH INSURANCE CLAIMS	105,323.96
					Total :	105,323.96
136418	12/9/2015	106966 WHITE NELSON DIEHL EVANS LLP	121015		REGISTRATION - D SCHNUR - 2015	325.00
					Total :	325.00
136419	12/9/2015	113299 MERRIMAC ENERGY GROUP	2152810/11	037-08783	87 OCTANE REGULAR UNLEADED FUE	34,334.38
					Total :	34,334.38
136420	12/9/2015	108903 BELL, STEPHEN	OCT 2015		REFUND - OVERPAYMENT OF TRASH	18.18
					Total :	18.18
136421	12/11/2015	110014 JENKINS, JOAN STEIN	11/02-11/30/15		MONTHLY CITY PROSECUTOR CHARG	5,000.00
					Total :	5,000.00
136422	12/11/2015	106957 MEDINA, DAN	121015		REIMBURSEMENT - GARDENA BEAUTI	500.00
					Total :	500.00
136423	12/17/2015	105177 CHEW, LAWSON	121515		LEGAL FEE REIMB - NOTICE OF	2,286.75
					Total :	2,286.75
136424	12/17/2015	106853 TORREGANO, WARKITHA	121015		ORAL BOARD LUNCH REIMBURSEMEN	246.01
					Total :	246.01
136425	12/17/2015	419620 SELF-INSURANCE PLANS	OSIP 61766		15/16 ASSESSMENT FEES - WCARF, UE	39,869.88

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136425	12/17/2015	419620	419620 SELF-INSURANCE PLANS		(Continued)	Total : 39,869.88
136426	12/17/2015	619004	GOLDEN STATE WATER CO.	112515	WATER	6,717.44 Total : 6,717.44
136427	12/17/2015	619005	GAS COMPANY, THE	120115	GAS	6,349.26 Total : 6,349.26
136428	12/17/2015	619003	SOUTHERN CALIFORNIA EDISON	120315	LIGHT & POWER	79,691.35 Total : 79,691.35
136429	12/22/2015	106086	ABC COMPANIES	2197248 2201844	037-08790 ACCIDENT REPAIRS ON BUS #775 037-07684 PAINTING OF TRANSIT BUS EXTERIOR	1,145.45 14,569.28 Total : 15,714.73
136430	12/22/2015	101529	ADVANCED DOCUMENT SYSTEMS, & SUPPLY	0108963	AUTOBAUM B-12 PAPER FOLDER - SEF	132.23 Total : 132.23
136431	12/22/2015	101031	AFFORDABLE HOUSING, PROFESSIONALS, II	12.15.15 CP-5 PI-HOME-Car-1	MFRCC PROG - REIMBURSEMENT FOF PREPARATION OF 5-YEAR CONSOLIDAF STATE HOME PROG - 17700 S. WESTEI	126.75 2,635.00 900.00 Total : 3,661.75
136432	12/22/2015	108904	ALEJANDRO PAREDES CONSTRUCTION	120215	MFRCC PROG - 1206 W. 144TH ST.	6,000.00 Total : 6,000.00
136433	12/22/2015	801335	ALLIED INTERPRETING SERVICE, INC.	143180	INTERPRETER SERVICES - S. CASTRC	885.00 Total : 885.00
136434	12/22/2015	100925	AMERICAN MOVING PARTS	01A44403 01A44616	037-08810 MUFFLER 037-08791 LABOR, RELINE FRONT BRAKES NF	163.50 100.00 Total : 263.50
136435	12/22/2015	108625	ARAD OIL INC.	AUGUST 2015 JULY 2015 OCTOBER 2015 SEPTEMBER 2015	CAR WASH CAR WASH CAR WASH CAR WASH	288.00 272.00 232.00 149.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136435	12/22/2015	108625 108625 ARAD OIL INC.	(Continued)			Total : 941.00
136436	12/22/2015	108345 ARIZONA STATE UNIVERSITY	BVS0050-02		AB109 EVALUATION A PROCESS & OUT	66,690.21
						Total : 66,690.21
136437	12/22/2015	108867 ARKADIN, INC.	c241177112015		ACCUCONFERENCE CONFERENCE CA	129.59
						Total : 129.59
136438	12/22/2015	108910 A-SHAW'S RESTAURANT APPLIANCE, REPAIR	4085 4114		WOLF RANGE OVEN - REPLACE SAFE	1,042.35
					TURBO AIR FREEZER - REPLACE DOO	447.30
						Total : 1,489.65
136439	12/22/2015	106965 ASSAABLOY ENTRANCE, SYSTEMS US INC.	SEI/00974113		PD LOBBY ENTRANCE DOOR - ADJUST	346.27
						Total : 346.27
136440	12/22/2015	104687 AT&T	7331497		TELEPHONE	397.38
						Total : 397.38
136441	12/22/2015	102400 BAYSIDE MEDICAL CENTER	00032058 7336		FIRST AID TREATMENT - J. LEE	251.43
					BLOOD DRAW - G. SIMPSON, A. POOL,	508.80
						Total : 760.23
136442	12/22/2015	802155 BAYSIDE REPORTING COMPANY	8029		REPORTER'S CERTIFICATE OF NONAF	285.00
						Total : 285.00
136443	12/22/2015	103641 BECNEL UNIFORMS	87025		BUS UNIFORM SUPPLIES	298.01
						Total : 298.01
136444	12/22/2015	102135 BEHREND'S, KENT	00001579		NETWORK SUPPORT	1,700.00
						Total : 1,700.00
136445	12/22/2015	107690 BELL, DONNETTA	NOVEMBER 2015		CHILD CARE PROVIDER	3,869.00
						Total : 3,869.00
136446	12/22/2015	102840 BERLITZ LANGUAGE CENTER	15-00078		BILINGUAL TESTING - L. PINEDA, D.	220.00
						Total : 220.00
136447	12/22/2015	102805 BLANCO, VERONICA	120215		REIMBURSEMENT - MILEAGE	354.66

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
136447	12/22/2015	102805	102805 BLANCO, VERONICA		(Continued)	Total : 354.66	
136448	12/22/2015	108715	BOBBS, CINDY		NOVEMBER 2015	CHILD CARE PROVIDER	1,719.00
						Total : 1,719.00	
136449	12/22/2015	107762	BOOTH, JAY		AUGUST 2015	VOLUNTEER DRIVER	15.00
					JULY 2015	VOLUNTEER DRIVER	20.00
					NOVEMBER 2015	VOLUNTEER DRIVER	20.00
					OCTOBER 2015	VOLUNTEER DRIVER	5.00
						Total : 60.00	
136450	12/22/2015	102750	BRADFIELD DESIGN		1394	CITY OF GARDENA BUSINESS DIRECT	1,221.89
						Total : 1,221.89	
136451	12/22/2015	102383	BROCK, DAVID		GEPCO 2015	GEPCO LOAN	2,000.00
						Total : 2,000.00	
136452	12/22/2015	103258	CA NOZZLE SPECIALIST CO.		173679	PW SUPPLIES	456.31
						Total : 456.31	
136453	12/22/2015	100140	CALIFORNIA MUNICIPAL REVENUE, & TAX AS: 147 2016			MEMBERSHIP RENEWAL	100.00
						Total : 100.00	
136454	12/22/2015	108730	CARILLO, LUIS		AUGUST 2015	VOLUNTEER DRIVER	20.00
					JULY 2015	VOLUNTEER DRIVER	20.00
					NOVEMBER 2015	VOLUNTEER DRIVER	20.00
					OCTOBER 2015	VOLUNTEER DRIVER	20.00
						Total : 80.00	
136455	12/22/2015	823003	CARL WARREN & COMPANY		NOVEMBER 2015	CLAIMS MANAGEMENT	921.90
						Total : 921.90	
136456	12/22/2015	803420	CARPENTER, ROTHANS & DUMONT, LAW OFI 26533			PROFESSIONAL SERVICES - M. URIBE	1,968.70
						Total : 1,968.70	
136457	12/22/2015	108907	CATALYST ESCROW		10015-0905	INTERIOR INSPECTION CANCELLATIOI	68.00
						Total : 68.00	

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136458	12/22/2015	105889 CELLEBRITE USA	164573	035-00674	SOFTWARE, CELLEBRITE RENEWAL	3,098.99
Total :						3,098.99
136459	12/22/2015	103489 CF UNITED LLC	624		CAR WASH - NOVEMBER 2015	135.00
Total :						135.00
136460	12/22/2015	100235 CHARLES, JOSEPH	11/16-11/30/15 12/01-12/15/15		SPORTS OFFICIAL SPORTS OFFICIAL	80.00 80.00
Total :						160.00
136461	12/22/2015	103127 CHILD 2 CHILD CONNECTION, FAMILY DAY C/ NOVEMBER 2015			CHILD CARE PROVIDER	1,152.00
Total :						1,152.00
136462	12/22/2015	102357 COLLINS, JOHN	AUGUST 2015 JULY 2015 NOVEMBER 2015 OCTOBER 2015		VOLUNTEER DRIVER VOLUNTEER DRIVER VOLUNTEER DRIVER VOLUNTEER DRIVER	15.00 25.00 30.00 25.00
Total :						95.00
136463	12/22/2015	108709 CONVERGINT TECHNOLOGIES LLC	W268257 W271851 W273444		MAINTENANCE, VIDEO CAMERA SYSTI MAINTENANCE, VIDEO CAMERA SYSTI MAINTENANCE, VIDEO CAMERA SYSTI	3,732.28 2,616.78 3,558.00
Total :						9,907.06
136464	12/22/2015	102388 COPYLAND, INC.	50829		GTRANS OCCURRENCE REPORT - PAS	189.19
Total :						189.19
136465	12/22/2015	105781 CORDOVA & ASSOCIATES	15061		85TH ANNIVERSARY PINS	839.32
Total :						839.32
136466	12/22/2015	103512 CRENSHAW LUMBER CO.	64025		PW PROGRAM SUPPLIES	18.49
Total :						18.49
136467	12/22/2015	204776 DE ALWIS, MALLIKA	NOVEMBER 2015		CHILD CARE PROVIDER	140.00
Total :						140.00
136468	12/22/2015	303459 DEPARTMENT OF JUSTICE	134534		FINGERPRINT APPS - NOVEMBER 2015	2,533.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136468	12/22/2015	303459 303459 DEPARTMENT OF JUSTICE	(Continued)			Total : 2,533.00
136469	12/22/2015	312117 DEPARTMENT OF WATER & POWER	120215		LIGHT & POWER	53.33 Total : 53.33
136470	12/22/2015	105182 DIRECTV	27198613057		DIRECTV SERVICE - RSN FEE	20.98 Total : 20.98
136471	12/22/2015	104030 DLT SOLUTIONS, LLC	SI308058	023-01008	SOFTWARE SUBSCRIPTION RENEWAL	517.80 Total : 517.80
136472	12/22/2015	107750 DONNELL, DEREK	GEPCO 2015		GEPCO LOAN	2,000.00 Total : 2,000.00
136473	12/22/2015	108894 DOWNEY RIO HONDO GOLF COURSE	011616		GRAGA TOURNAMENT 1/16/16	1,072.00 Total : 1,072.00
136474	12/22/2015	104276 DREHS, LARRY W.	DECEMBER 2015		MARTIAL ARTS INSTRUCTOR	546.50 Total : 546.50
136475	12/22/2015	105418 EMPIRE CLEANING SUPPLY	842541		CUSTODIAL SUPPLIES	550.01 Total : 550.01
136476	12/22/2015	108234 ENHANCED NETWORK SYSTEMS, INC.	0022397	023-01011	SERVER CAREPACK, HP 5 YEAR	3,350.00 Total : 3,350.00
136477	12/22/2015	103795 ESCALANTE FAMILY CHILD CARE	NOVEMBER 2015		CHILD CARE PROVIDER	5,182.00 Total : 5,182.00
136478	12/22/2015	107510 ESCALANTE, WENDY E.	NOVEMBER 2015		CHILD CARE PROVIDER	1,620.00 Total : 1,620.00
136479	12/22/2015	105650 EWING IRRIGATION PRODUCTS	651791 719985		PARK MAINT SUPPLIES PARK MAINT SUPPLIES	268.47 91.42 Total : 359.89
136480	12/22/2015	102795 EXCEL PAVING CO.	1-23734		STREET IMPROVEMENTS - CITYWIDE	837,735.50 Total : 837,735.50

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136481	12/22/2015	105539 FACTORY MOTOR PARTS CO.	12-2053961 12-2057630 25-872536		PW AUTO PARTS INJECTOR - DEFECTIVE PW AUTO PARTS	89.81 -76.52 54.02 Total : 67.31
136482	12/22/2015	100055 FAIR HOUSING FOUNDATION	NOVEMBER 2015		CDBG CONSULTANT	1,749.71 Total : 1,749.71
136483	12/22/2015	106129 FEDEX	5-222-43963 5-238-85642 5-252-64511		SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES	33.68 78.60 73.54 Total : 185.82
136484	12/22/2015	103083 FIRST ADVANTAGE LNS OCC HEALTH, SOLUT	2511801510 2529461510 2529471510		DRUG TEST/ADMIN FEE DRUG TEST/ADMIN FEE DRUG TEST/ADMIN FEE	705.00 100.00 -20.00 Total : 785.00
136485	12/22/2015	108913 FITNESS 19 CA 268, LLC	50015-0040		REFUND - CONST&DEMO DEPOSIT - 1:	7,500.00 Total : 7,500.00
136486	12/22/2015	106607 FORD OF MONTEBELLO	360249 361161 361284	037-08756 037-08792 037-08792	STARTER MOTOR, PULLEY CONVERTER ASY GASKET ASY	2,811.59 1,863.31 26.54 Total : 4,701.44
136487	12/22/2015	106100 FORENSIC NURSE SPECIALISTS INC	3514		SART EXAM 11/23/15	730.00 Total : 730.00
136488	12/22/2015	106465 FOX FIRST AID & SAFETY	51094		PARK MAINT SUPPLIES	226.18 Total : 226.18
136489	12/22/2015	106625 FUKUDA, ALAN	AUGUST 2015 JULY 2015 NOVEMBER 2015 OCTOBER 2015		VOLUNTEER DRIVER VOLUNTEER DRIVER VOLUNTEER DRIVER VOLUNTEER DRIVER	20.00 20.00 20.00 25.00 Total : 85.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136490	12/22/2015	107724 GARCIA, CLAUDIA CRISTINA	NOVEMBER 2015		CHILD CARE PROVIDER	5,284.00
						Total :
136491	12/22/2015	108822 GARCIA, MARIELA	12/01-12/31/15		POLICE DEPT INTERN SERVICES	500.00
						Total :
136492	12/22/2015	207133 GARCIA, NANCY	NOVEMBER 2015		CHILD CARE PROVIDER	4,482.00
						Total :
136493	12/22/2015	207303 GARCIA, PEGGY	AUGUST 2015 JULY 2015 NOVEMBER 2015 OCTOBER 2015		VOLUNTEER DRIVER VOLUNTEER DRIVER VOLUNTEER DRIVER VOLUNTEER DRIVER	40.00 40.00 40.00 25.00
						Total :
136494	12/22/2015	107030 GARDENA AUTO PARTS	021000 021033 022993 023052 023079 023133 023168 023175 023274 023275 023302 023312	037-08795 037-08692 037-08780 037-08793 037-08793 037-08793 037-08794 037-08794 037-08796	HEADLIGHT HOSE CLAMP CLAMP, CONSTANT TORQUE PW SEWER PROG SUPPLIES FRAME FOR LICENSE PLATE MOUNT FOR LICENSE PLATE PD AUTO PARTS BATTERY CABLE ADAPTER CHARGING ADAPTERS EXHAUST CLAMP FUEL FILTER, FUEL PUMP MOUNT FOR LICENSE PLATE	16.33 199.69 213.20 9.80 16.34 21.93 63.18 3.80 18.07 50.63 54.81 -21.93
						Total :
136495	12/22/2015	107229 GARDENA POLICE DEPARTMENT	15-64PD T16-2015 T22-2015		CLAIM FOR DAMAGES REIMBURSEME CLAIM FOR DAMAGES REIMBURSEME CLAIM FOR DAMAGES REIMBURSEME	30.00 390.60 50.00
						Total :
136496	12/22/2015	107034 GARDENA WELDING SUPPLY CO INC.	95 94917		CHRISTMAS CRAFT FAIR - HELIUM REI	70.85
						Total :
136497	12/22/2015	107775 GLOVER, CHANELL DENISE	NOVEMBER 2015		CHILD CARE PROVIDER	2,072.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136497	12/22/2015	107775	107775 GLOVER, CHANELL DENISE		(Continued)	Total : 2,072.00
136498	12/22/2015	108906	GOLDEN, CEIL		AUGUST 2015 JULY 2015 NOVEMBER 2015 OCTOBER 2015	20.00 15.00 20.00 20.00 Total : 75.00
136499	12/22/2015	104015	GOODYEAR TIRE & RUBBER CO.	42654544	TIRES - P235/55R17 98W RS EAG	676.74 Total : 676.74
136500	12/22/2015	107498	GOODYEAR TIRE & RUBBER COMPANY, THE	0069399605 0069399606 0069665856 0069665857 0069665858	037-06329 037-06329 037-06329 037-06329 037-06329	FIVE-YEAR BUS TIRE LEASE WITH GOI FIVE-YEAR BUS TIRE LEASE WITH GOI 8,335.65 582.00 417.05 52.50 1,501.64 Total : 10,888.84
136501	12/22/2015	105764	GRAFFITI GUARDS, INC.	394 406	037-08768 037-08774	ACRYLIC WINDOW LINER ACRYLIC WINDOW LINER 396.05 575.68 Total : 971.73
136502	12/22/2015	107513	GRAINGER	9905964632	PW SIGNS/SIGNALS SUPPLIES	58.29 Total : 58.29
136503	12/22/2015	107685	GRIFFIE, DAN	AUGUST 2015 JULY 2015	VOLUNTEER DRIVER VOLUNTEER DRIVER	15.00 45.00 Total : 60.00
136504	12/22/2015	108617	GUEVARA, CORINA	11/29-12/05/15 12/07-12/13/15	ENGINEERING INTERN ENGINEERING INTERN	352.50 367.50 Total : 720.00
136505	12/22/2015	108044	HARD COPY	Y4888.01-A Y4888.02-A Y4888.03-A Y4888.04-A Y4893.01-A	MEDICAL RECORDS - D. MCNEIL V. GA MEDICAL RECORDS - J. ORTEGA V. GA	69.83 69.83 69.83 69.83 97.03

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136505	12/22/2015	108044 HARD COPY	(Continued) Y4893.05-A Y4893.07-A		MEDICAL RECORDS - J. ORTEGA V. GA MEDICAL RECORDS - J. ORTEGA V. GA	102.49 72.21 Total : 551.05
136506	12/22/2015	105224 HEAVENLY MOMENTS	120115		RED ROYALTY CHAIR RENTAL	109.00 Total : 109.00
136507	12/22/2015	108607 HENDERSON-BATISTE, TANEKA	NOVEMBER 2015		CHILD CARE PROVIDER	1,236.00 Total : 1,236.00
136508	12/22/2015	102940 HILL, WENDELL	11/16-11/30/15 12/01-12/15/15		SPORTS OFFICIAL SPORTS OFFICIAL	105.00 75.00 Total : 180.00
136509	12/22/2015	108434 HOME DEPOT CREDIT SERVICES	0350358 1302672 1561930 1570065 2054037 2057262 2058472 3303219 4058191 5043182 5303489 6021767 7053253 8032995 8230048 8230049 9350769 9570270 9573994		PARK MAINT SUPPLIES HOME IMPROVEMENT PROGRAM BLDG MAINT SUPPLIES PW STREET MAINT SUPPLIES PARK MAINT SUPPLIES BLDG MAINT SUPPLIES BLDG MAINT SUPPLIES BUS PROGRAM SUPPLIES BLDG MAINT SUPPLIES BLDG MAINT SUPPLIES BUS PROGRAM SUPPLIES PW STREET MAINT SUPPLIES PD PROGRAM SUPPLIES PD PROGRAM SUPPLIES HOME IMPROVEMENT PROGRAM HOME IMPROVEMENT PROGRAM HOME IMPROVEMENT PROGRAM PD PROGRAM SUPPLIES PD PROGRAM SUPPLIES	43.39 99.99 106.57 16.33 40.37 10.86 51.50 53.48 88.28 118.38 24.82 21.69 15.17 241.35 -35.74 -12.58 114.62 18.89 18.49 Total : 1,035.86
136510	12/22/2015	108430 HOME PIPE & SUPPLY	E73224		BLDG MAINT SUPPLIES	102.53

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136510	12/22/2015	108430 HOME PIPE & SUPPLY	(Continued) E73225 E73435		BLDG MAINT SUPPLIES BLDG MAINT SUPPLIES	129.79 39.49 Total : 271.81
136511	12/22/2015	106744 HOSE-MAN, INC.	2303258-0002	037-08690	HOSE, 90° SILICONE ELBOW	229.29 Total : 229.29
136512	12/22/2015	102313 HUDSON COLLISION INC.	2385 2913 2915 2926 2933 2934 2937 2938 2939 2940 2941 2950 2956 2958		2011 FORD CV #1367838 CONVERSION 2015 FORD EXPL #1462933 BATTERY 2006 FORD CV #5PUN207 FUEL SYSTE 2015 FORD EXPL VIN#1FM5K8AT0FGB4 2014 FORD EXPL #1237968 BRAKE SEF 2014 FORD EXPL #1421253 OIL CHANG 2011 FORD CV #1088998 OIL CHANGE 2011 FORD CV #1237968 OIL CHANGE 2015 FORD EXPL #1462841 OIL CHANG 2011 FORD CV #1415423 OIL CHANGE 2011 FORD CV #1415422 FRONT DOOR 2015 CHEV TAHOE #7HED092 REPLACI 2011 FORD CV #1415422 SUSPENSION 2011 FORD CV #1376574 REPLACE OIL	2,281.41 155.15 356.05 47.00 445.53 47.00 47.00 47.00 47.00 47.00 281.43 51.05 479.77 48.00 Total : 4,380.39
136513	12/22/2015	208613 HUGHES FAMILY DAY CARE	NOVEMBER 2015		CHILD CARE PROVIDER	1,307.00 Total : 1,307.00
136514	12/22/2015	209340 INAZAKI, HARUNO	AUGUST 2015 JULY 2015 NOVEMBER 2015 OCTOBER 2015		VOLUNTEER DRIVER VOLUNTEER DRIVER VOLUNTEER DRIVER VOLUNTEER DRIVER	10.00 20.00 20.00 20.00 Total : 70.00
136515	12/22/2015	105513 INDUSTRIAL CLEANING SYSTEMS, INC.	35550		LANCE, DUAL ST-54 & SERVICE FEE	289.73 Total : 289.73
136516	12/22/2015	108302 INGLEWOOD WHOLESALE ELECTRIC, CO.	250780		FURNAS COIL, BULB, LAMPS	638.63

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136516	12/22/2015	108302	108302 INGLEWOOD WHOLESALE ELECTRIC, C		(Continued)	Total : 638.63
136517	12/22/2015	100981	INTERNATIONAL CODE COUNCIL	3074092	GOVERNMENTAL MEMBER DUES	240.00
						Total : 240.00
136518	12/22/2015	105140	IPTELSUPPORT	201512	TELEPHONE SUPPORT - NOVEMBER 2	400.00
						Total : 400.00
136519	12/22/2015	108826	J. PEREZ ASSOCIATES, INC.	6301	037-08627 AD CARDKEEPERS	981.00
						Total : 981.00
136520	12/22/2015	108555	JALISCO TIRE & AUTO REPAIR	120815	MOUNT & BALANCE TIRES	50.00
				120915	FLAT REPAIR	8.00
						Total : 58.00
136521	12/22/2015	210001	JAMISON, JACQUELYN	NOVEMBER 2015	CHILD CARE PROVIDER	3,363.00
						Total : 3,363.00
136522	12/22/2015	105226	JEKAL FAMILY CHILD CARE	NOVEMBER 2015	CHILD CARE PROVIDER	3,021.00
						Total : 3,021.00
136523	12/22/2015	101202	JENKENS, GRACE	AUGUST 2015	VOLUNTEER DRIVER	25.00
				JULY 2015	VOLUNTEER DRIVER	15.00
						Total : 40.00
136524	12/22/2015	108912	JOHNSON, PHILIP	11/16-11/30/15	SPECIAL EVENT STAFF	180.00
				12/01-12/15/15	SPECIAL EVENT STAFF	180.00
						Total : 360.00
136525	12/22/2015	111149	KELLY PAPER COMPANY	7610579	BUS OFFICE SUPPLIES	38.06
				7638194	PRINT SHOP PAPER	216.45
						Total : 254.51
136526	12/22/2015	105098	KENNELLY, JOANN	AUGUST 2015	VOLUNTEER DRIVER	15.00
				JULY 2015	VOLUNTEER DRIVER	15.00
				NOVEMBER 2015	VOLUNTEER DRIVER	5.00
						Total : 35.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136527	12/22/2015	111436 KIKU FLORIST	53878 53879		VETERAN'S DAY WREATH VETERAN'S DAY WREATHS	114.45 250.70
					Total :	365.15
136528	12/22/2015	312240 L.A. COUNTY DEPARTMENT OF, PUBLIC WOR	15110506030 15110506162 15110506278		INDUSTRIAL WASTE SERVICES REPAIR TRAFFIC SIGNAL CONTROLLE TRAFFIC SIGNAL MAINT - HIGHWAY SA	17,229.99 1,048.98 3,181.21
					Total :	21,460.18
136529	12/22/2015	112145 L.A. COUNTY FIRE DEPARTMENT	IN0227587		ABOVEGROUND PETROLEUM STORAC	4,447.00
					Total :	4,447.00
136530	12/22/2015	312039 L.A. COUNTY FIRE DEPARTMENT	C0007198		FIRE PROTECTION SERVICES - JANUA	615,968.62
					Total :	615,968.62
136531	12/22/2015	312247 L.A. COUNTY POLICE CHIEFS, ASSOCIATION	111915		ANNUAL DUES - E. MEDRANO	500.00
					Total :	500.00
136532	12/22/2015	112015 LACERDA, DALVANICE	NOVEMBER 2015		CHILD CARE PROVIDER	5,749.00
					Total :	5,749.00
136533	12/22/2015	212011 LANSDELL, MITCHELL G.	11/05-12/02/15		REIMBURSEMENT FOR CITY RELATED	107.25
					Total :	107.25
136534	12/22/2015	112805 LEAGUE OF CALIFORNIA CITIES	102589		LOCAL ROADS & STREETS NEEDS AS	400.00
					Total :	400.00
136535	12/22/2015	212411 LEE, ERICK	121415		MEDICAL REIMBURSEMENT	460.94
					Total :	460.94
136536	12/22/2015	102376 LEXISNEXIS RISK DATA MGMT, INC	1328345-20151130 1592371-20151130		MONTHLY SUBSCRIPTION FEE MONTHLY SUBSCRIPTION FEE	218.54 700.00
					Total :	918.54
136537	12/22/2015	102233 LITTLE PEOPLE DAY CARE	NOVEMBER 2015		CHILD CARE PROVIDER	5,125.00
					Total :	5,125.00
136538	12/22/2015	108757 LOPEZ-MAGANA, JESUS	11/22-12/05/15		INTERN MECHANIC	672.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
136538	12/22/2015	108757 LOPEZ-MAGANA, JESUS	(Continued) 12/06-12/19/15		INTERN MECHANIC	854.00	
						Total :	1,526.00
136539	12/22/2015	105754 LOU'S GOLF CARTS, INC.	32317	037-08798	GOLF CART TIRES	270.10	
						Total :	270.10
136540	12/22/2015	112615 LU'S LIGHTHOUSE, INC.	608075 608301	037-08758 037-08769	WIRING SUPPLIES BULB, LOW BEAM (SR)	32.61 12.99	
						Total :	45.60
136541	12/22/2015	108613 MADRID, DANIELA	12/02-12/21/15		POLICE DEPT INTERN SERVICES	1,753.50	
						Total :	1,753.50
136542	12/22/2015	105082 MAJESTIC LIGHTING, INC.	ML55721		PW SIGNS/SIGNALS SUPPLIES	7.11	
						Total :	7.11
136543	12/22/2015	113036 MANERI SIGN CO., INC.	91595 91596 91613 91633	037-08599	SIGN - SNS GARDENA SPECS 42X9 W/ SIGN - 18X24 STREET SWEEPING SIGN BUS STOP SIGNAGE PRODUCTION SIGN - 42X9 WESTERN AVE 16700, W/C	621.30 831.89 3,543.05 207.10	
						Total :	5,203.34
136544	12/22/2015	813030 MANNING & KASS	443074 443075 443076 443077 443078		LEGAL SERVICES - J. SUFLE V. GARDE LEGAL SERVICES - L. THOMAS V. GARI LEGAL SERVICES - M. MORALES V. GA LEGAL SERVICES - J. MCGEE V. GARD LEGAL SERVICES - C. STEWART V. GAI	69.00 7,909.36 2,169.90 896.94 10,037.10	
						Total :	21,082.30
136545	12/22/2015	107644 MARTINEZ, CHERYL NAOMI	NOVEMBER 2015		CHILD CARE PROVIDER	3,451.00	
						Total :	3,451.00
136546	12/22/2015	104773 MARTINEZ, KAMBY	NOVEMBER 2015		CHILD CARE PROVIDER	3,671.00	
						Total :	3,671.00
136547	12/22/2015	113064 MCMASTER-CARR SUPPLY COMPANY	43907416	037-08770 037-08770	SHOP SUPPLIES	280.99	

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136547	12/22/2015	113064 MCMaster-CARR SUPPLY COMPANY	(Continued) 44081907 44321543 44529379 44773529 45038836	037-08771 037-08776 037-08782 037-08801 037-08800	BUS WIRING RELOCATION PROJECT PARTS AND SUPPLIES FOR SHOP CLEARANCE LIGHT REWIRE PROJECT SHOP SUPPLIES Steel Vertical Tank with Forklift	127.43 92.79 1,556.58 50.75 1,306.34 Total : 3,414.88
136548	12/22/2015	108914 MILES, LAQUITA DENISE	CIT #1094685		REFUND - OVERPAYMENTS FOR CIT#1	101.00 Total : 101.00
136549	12/22/2015	104241 MILLS, SHERMAN T.	11/16-11/30/15 12/01-12/15/15		SPORTS OFFICIAL SPORTS OFFICIAL	45.00 45.00 Total : 90.00
136550	12/22/2015	106181 MOANING, BRENDA	AUGUST 2015 JULY 2015 NOVEMBER 2015		VOLUNTEER DRIVER VOLUNTEER DRIVER VOLUNTEER DRIVER	20.00 25.00 20.00 Total : 65.00
136551	12/22/2015	103093 MOBILE RELAY ASSOCIATES, INC.	80003423 80003424		BUS RADIO SYSTEM RENTAL SERVICE BUS RADIO SYSTEM RENTAL SERVICE	477.75 8,833.65 Total : 9,311.40
136552	12/22/2015	102534 MONCADA, BARBARA	AUGUST 2015 JULY 2015 NOVEMBER 2015 OCTOBER 2015		VOLUNTEER DRIVER VOLUNTEER DRIVER VOLUNTEER DRIVER VOLUNTEER DRIVER	35.00 30.00 20.00 40.00 Total : 125.00
136553	12/22/2015	210034 MOORE, ALEXIS	11/16-11/30/15 12/01-12/15/15		SPORTS OFFICIAL SPORTS OFFICIAL	30.00 105.00 Total : 135.00
136554	12/22/2015	108604 MOORE, VELTA	NOVEMBER 2015		CHILD CARE PROVIDER	1,695.00 Total : 1,695.00
136555	12/22/2015	107812 MORGENSTERN, CORY	010416		NEW YEAR'S SPECIAL LUNCH ENTERT	100.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136555	12/22/2015	107812	107812 MORGENSTERN, CORY		(Continued)	Total : 100.00
136556	12/22/2015	113295	MUNISERVICES, LLC		0000039900 UUT CELLULAR COMPLIANCE SERVI 0000039901 UUT WIRED COMPLIANCE SERVICES - 0000039902 UUT GAS COMPLIANCE SERVICES~	134.08 1,906.74 2.85 Total : 2,043.67
136557	12/22/2015	203444	MUSICK-CHUNG, SANDRA		OCTOBER 2015 ADJ	YOUTH GYMNASTICS INSTRUCTOR Total : 264.00
136558	12/22/2015	113605	MUTUAL LIQUID GAS & EQUIPMENT, CO., INC	232349 233892		PROPANE GAS 176.76 PROPANE GAS 246.42 Total : 423.18
136559	12/22/2015	105622	N/S CORPORATION	0074086	037-08352	MONTHLY BUS WASH EQUIPMENT MAI Total : 285.00
136560	12/22/2015	108329	NETWORKS 2000, INC.	20269	023-01010	HP 1 YEAR CAREPACK, DL380 G5 & DL Total : 3,891.54
136561	12/22/2015	101748	NEW FLYER OF AMERICA			80195553 037-08761 ASSY, FRONT TURN AMBER, AIR COCK 697.12 80197711 037-08772 GAS SPRING, BRAKE CHAMBER, WIPE 427.66 80197712 037-08762 SPEEDOMETER 395.14 80198469 037-08778 EXTRUSION, RUBBER, GLUE 215.01 80199302 037-08777 MIC-BK GOOSENECK, DRUM BRAKE, N 972.16 80199829 037-08700 BLIND, SIDE ROLLER 2,876.73 80200535 037-08761 COUPLING 148.07 80201684 037-08784 POWER RELAY 39.55 80202567 037-08803 NYLON TUBE 1/2 BLACK 42.52 80202608 037-08803 AIR SPRING, VALVE, PRESSURE SWIT 487.28 80202611 037-08802 CLAMP V-BAND 193.15 80203482 037-08728 EXTERIOR MIRROR ASSY 464.73 80203483 037-08802 STRAP ASSIST 155.80 Total : 7,114.92
136562	12/22/2015	106297	NEW WAVE SOUND	5928		WINDOW TINT~ 140.00 Total : 140.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136563	12/22/2015	115168 OFFICE DEPOT	801742060	037-08805	HR OFFICE SUPPLIES	245.40
			804225341-002		PD OFFICE SUPPLIES	4.89
			805873148		BUS OFFICE SUPPLIES	109.74
			806264424		TECH RESOURCES OFFICE SUPPLIES	41.40
			806264425		TECH RESOURCES OFFICE SUPPLIES	10.88
			806590668		PD OFFICE SUPPLIES	57.12
			807532514		TECH RESOURCES OFFICE SUPPLIES	-10.88
			807595624		PD OFFICE SUPPLIES	46.05
			807595785		PD OFFICE SUPPLIES	9.25
			807837470		PD OFFICE SUPPLIES	147.34
			807845715		PD OFFICE SUPPLIES	75.85
			807845923		PD OFFICE SUPPLIES	20.12
			807845965		CDD OFFICE SUPPLIES	167.77
			807848679		PD OFFICE SUPPLIES	234.33
			808490537		PD OFFICE SUPPLIES	86.33
			808494450		PD OFFICE SUPPLIES	53.80
			809553534		CDD OFFICE SUPPLIES	67.62
			809689389		PD OFFICE SUPPLIES	9.57
809998762	PD OFFICE SUPPLIES	75.83				
810180176	FCC OFFICE SUPPLIES	129.21				
Total :						1,581.62
136564	12/22/2015	107466 ORANGE, RHONDA	AUGUST 2015		VOLUNTEER DRIVER	35.00
			JULY 2015		VOLUNTEER DRIVER	30.00
			NOVEMBER 2015		VOLUNTEER DRIVER	20.00
			OCTOBER 2015		VOLUNTEER DRIVER	40.00
Total :						125.00
136565	12/22/2015	111358 O'REILLY AUTO PARTS	309091	037-08785	PW AUTO PARTS	120.36
			312148		BUS AUTO PARTS	174.36
			312194		PW AUTO PARTS	47.95
			312632		PW AUTO PARTS	6.53
			313325		PW AUTO PARTS	50.51
Total :						399.71
136566	12/22/2015	100495 PATIN, KEOWN	11/16-11/30/15		SPORTS OFFICIAL	60.00
			12/01-12/15/15		SPORTS OFFICIAL	195.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136566	12/22/2015	100495	100495 PATIN, KEOWN		(Continued)	Total : 255.00
136567	12/22/2015	108614	PEREIRA, YARENIS	11/01-12/31/15	POLICE DEPT INTERN SERVICES	1,000.00
						Total : 1,000.00
136568	12/22/2015	307101	PETTY CASH FUND	10/20-11/30/15	REPLENISH PETTY CASH	383.71
						Total : 383.71
136569	12/22/2015	102894	PHANTOM FIREWORKS	2015	PERMIT DEPOSIT REFUND - FIREWOR	605.00
						Total : 605.00
136570	12/22/2015	108716	PORRENTE, CECILE	012816	CANDLELIGHT DINNER ENTERTAINME	150.00
						Total : 150.00
136571	12/22/2015	108045	PROSOURCE FACILITY SUPPLY	7926	CUSTODIAL SUPPLIES	1,873.26
				7927	CUSTODIAL SUPPLIES	731.24
						Total : 2,604.50
136572	12/22/2015	106092	PRUDENTIAL OVERALL SUPPLY	40972130	SUPPLY RENTAL - MATS - PD	71.44
				40972131	SUPPLY RENTAL - MATS - NCC	12.42
				40972132	SUPPLY RENTAL - MATS - CITY HALL	16.05
				40972133	SUPPLY RENTAL - MATS - HS	8.28
				40972135	SUPPLY RENTAL - MATS - GTRANS	26.60
				40976936	UNIFORM & SUPPLY RENTAL	204.16
						Total : 338.95
136573	12/22/2015	101563	PVP COMMUNICATIONS, INC.	22506	SHARK EVOLINE3 - LE VERSION	588.91
						Total : 588.91
136574	12/22/2015	100147	RCI IMAGE SYSTEMS	0074638	MICROFICHE SCANNING - 15122 CREN	29.98
						Total : 29.98
136575	12/22/2015	103072	REACH	1215747	EAP SERVICES/REACHLINE NEWSLET	902.00
						Total : 902.00
136576	12/22/2015	101511	READYFRESH	15K0019345271	DRINKING WATER SERVICE	67.05
						Total : 67.05

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136577	12/22/2015	118142 REFRIGERATION SUPPLIES, DISTRIBUTOR	48295468		BLDG MAINT SUPPLIES	28.81
					Total :	28.81
136578	12/22/2015	105768 REPAIR MACHINE & ENG., INC.	214897	037-08807	REPAIR SURGE TANK	100.00
					Total :	100.00
136579	12/22/2015	108739 REVENUE & COST SPECIALISTS, LLC	8599		PREPARE COST ALLOCATION PLAN	4,000.00
					Total :	4,000.00
136580	12/22/2015	118476 RICOH USA, INC.	20593607	035-00448	COPIER, RICOH AFICIO MP C5501 LEA:	539.55
			5039371718		BILLABLE OVERAGE - MPC3503 COPIE	844.37
			5039472339		BILLABLE OVERAGE - MPC3503 COPIE	565.28
			9014159392	023-00960	RICOH MPC3503 COPIER LEASE	223.17
					Total :	2,172.37
136581	12/22/2015	107343 ROACH, GERALD	AUGUST 2015		VOLUNTEER DRIVER	25.00
			JULY 2015		VOLUNTEER DRIVER	20.00
			NOVEMBER 2015		VOLUNTEER DRIVER	25.00
			OCTOBER 2015		VOLUNTEER DRIVER	15.00
					Total :	85.00
136582	12/22/2015	119126 S.B.R.P.C.A.	02808		FY 15-16 3RD QUARTERLY ASSESMEI	592,693.25
					Total :	592,693.25
136583	12/22/2015	119022 SAFEMART OF SOUTHERN, CALIFORNIA	87889		REPAIR PW BACKDOOR KEY PAD LOC	145.00
			88364		REKEY LOCKS ON PD VEHICLE ~	418.00
			88374		REKEY LOCKS ON PD VEHICLE ~	418.00
			88391		REKEY LOCKS ON PD VEHICLE ~	418.00
					Total :	1,399.00
136584	12/22/2015	102833 SAMAME, LILIANA	NOVEMBER 2015		CHILD CARE PROVIDER	2,664.00
					Total :	2,664.00
136585	12/22/2015	119016 SAM'S CLUB	0006 11/30/15		REC PROGRAM SUPPLIES	857.78
			0546		REC PROGRAM SUPPLIES	41.96
			1946		REC PROGRAM SUPPLIES	236.74
			1956 12/4/15		REC PROGRAM SUPPLIES	192.81
			2584		REC PROGRAM SUPPLIES	269.42

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136585	12/22/2015	119016 SAM'S CLUB	(Continued)			
			2707 12/2/15		REC PROGRAM SUPPLIES	99.86
			4732 12/9/15		REC PROGRAM SUPPLIES	142.95
			5586 10/29/15		PD PROGRAM SUPPLIES	79.84
			6817		REC PROGRAM SUPPLIES	157.84
			8906		REC PROGRAM SUPPLIES	253.60
			9247 12/3/15		PD PROGRAM SUPPLIES	62.62
			9268		REC PROGRAM SUPPLIES	81.81
			9966		REC PROGRAM SUPPLIES	52.51
					Total :	2,529.74
136586	12/22/2015	105097 SANADA, CRAIG	AUGUST 2015		VOLUNTEER DRIVER	20.00
			JULY 2015		VOLUNTEER DRIVER	30.00
			NOVEMBER 2015		VOLUNTEER DRIVER	30.00
			OCTOBER 2015		VOLUNTEER DRIVER	20.00
					Total :	100.00
136587	12/22/2015	107465 SATO, KATHY	AUGUST 2015		VOLUNTEER DRIVER	20.00
			JULY 2015		VOLUNTEER DRIVER	15.00
			NOVEMBER 2015		VOLUNTEER DRIVER	15.00
			OCTOBER 2015		VOLUNTEER DRIVER	25.00
					Total :	75.00
136588	12/22/2015	119442 SC FUELS	2926983	037-08808	87 OCTANE REGULAR UNLEADED FUE	16,070.70
			2926984	037-08808	87 OCTANE REGULAR UNLEADED FUE	16,050.39
					Total :	32,121.09
136589	12/22/2015	119442 SC FUELS	0470630	037-08786	COOLANT, ZEREX	1,928.95
					Total :	1,928.95
136590	12/22/2015	108654 SECTRAN SECURITY INC.	15101244		VERIFIED CURRENCY	1,235.44
					Total :	1,235.44
136591	12/22/2015	108252 SELECT STAFFING	SL1556276		ADDITIONAL STAFFING - J. MILES~	1,522.52
					Total :	1,522.52
136592	12/22/2015	106050 SHEHATA, AMY	NOVEMBER 2015		CHILD CARE PROVIDER	2,244.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136592	12/22/2015	106050 106050 SHEHATA, AMY	(Continued)			Total : 2,244.00
136593	12/22/2015	107645 SHIRK, PAUL	AUGUST 2015 NOVEMBER 2015 OCTOBER 2015		VOLUNTEER DRIVER VOLUNTEER DRIVER VOLUNTEER DRIVER	15.00 10.00 15.00 Total : 40.00
136594	12/22/2015	101649 SILVIA ESPINOZA FAMILY CHILD, CARE	NOVEMBER 2015		CHILD CARE PROVIDER	4,410.00 Total : 4,410.00
136595	12/22/2015	108823 SMANS, WANDA	12/01-12/31/15		POLICE DEPT INTERN SERVICES	500.00 Total : 500.00
136596	12/22/2015	119378 SMARDAN SUPPLY CO.	S2729252		PARK MAINT SUPPLIES	115.70 Total : 115.70
136597	12/22/2015	119361 SMART & FINAL IRIS CO.	134433 134581 134673 134951 135088 135468 136188 137976 139141 140292		REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES SR BUREAU PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES	223.08 137.40 104.88 128.83 42.27 219.95 175.96 61.91 18.97 32.75 Total : 1,146.00
136598	12/22/2015	102027 SOUTH BAY ELECTRIC MOTORS, INC	23484		WOODS SHEAVE 2.20 ODX 1/2" BORE~	93.10 Total : 93.10
136599	12/22/2015	119594 STANLEY PEST CONTROL	COG 1115		PEST CONTROL SERVICE - 1670 W 162	480.00 Total : 480.00
136600	12/22/2015	119010 STAPLES ADVANTAGE	3284443795		REC OFFICE SUPPLIES	37.01 Total : 37.01
136601	12/22/2015	220418 TALISON, LUCILLE	NOVEMBER 2015		CHILD CARE PROVIDER	2,721.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
136601	12/22/2015	220418	220418 TALISON, LUCILLE		(Continued)	Total : 2,721.00	
136602	12/22/2015	100609	TANK SPECIALISTS OF CALIFORNIA	26343	SERVICE CALL FOR L4 ALARM - BAD S	225.00	
						Total : 225.00	
136603	12/22/2015	106220	TAPSCOTT, SEIDRIC	11/16-11/30/15	SPORTS OFFICIAL	105.00	
						Total : 105.00	
136604	12/22/2015	108905	TAYLOR, DESIREE	DR #15-6204	RETURN MONEY BOOKED AS EVIDENC	6,188.75	
						Total : 6,188.75	
136605	12/22/2015	108891	TEMPLE DISPLAY, LTD.	14084	TREE OF LIGHTS - STREET DECORATI	24,432.25	
				14085	TREE OF LIGHTS - STREET DECORATI	48,132.85	
						Total : 72,565.10	
136606	12/22/2015	106870	TENDER LOVING CARE CATERING, INC.	12/01-12/15/15	SENIOR FEEDING PROGRAM	10,756.39	
						Total : 10,756.39	
136607	12/22/2015	108908	THOMAS L. HEDGE, M.D.	120415	PROFESSIONAL SERVICES - N. MONTA	1,920.00	
						Total : 1,920.00	
136608	12/22/2015	120215	THOMPSON TROPHY MFG., INC.	47768	2X5 MARBLE BASE W/FOOTBALL RISEI	860.01	
						Total : 860.01	
136609	12/22/2015	123122	THOMSON REUTERS - WEST	833120043	CAANNOTATED CODES SUBSCRIPTIO	703.70	
						Total : 703.70	
136610	12/22/2015	120722	THYSSENKRUPP ELEVATOR, CORPORATION	3002241129	ELEVATOR MAINTENANCE BILLING - 1:	825.26	
						Total : 825.26	
136611	12/22/2015	104126	TIME WARNER CABLE	112815	BASIC CABLE TELEVISION SERVICE~	240.80	
				120415 0519	DED INTERNET ACCESS 60M - 1700 W	1,320.00	
				120415 4322	BCF FIBER I-NET - 13999 S WESTERN /	800.00	
						Total : 2,360.80	
136612	12/22/2015	105465	TK SERVICES, INC.	2420135	037-08787	DRIER FILTER	420.63
						Total : 420.63	

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
136613	12/22/2015	106853 TORREGANO, WARKITHA	121415		MEDICAL REIMBURSEMENT	60.70	
						Total :	60.70
136614	12/22/2015	120525 TRANS UNION LLC	11507958		CREDIT REPORT	160.66	
						Total :	160.66
136615	12/22/2015	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	AYERS 11/23/15 KANG 11/23/15		CAL CARD STATEMENT 10/23-11/23/15 CAL CARD STATEMENT 10/23-11/23/15	41.95 -421.89	
				S			
				NIKO 11/23/15	CAL CARD STATEMENT 10/23-11/23/15	198.33	
				PLADSON 11/23/15	CAL CARD STATEMENT 10/23-11/23/15	2,062.52	
				PRENDERGAST 11/23/15	CAL CARD STATEMENT 10/23-11/23/15	133.47	
				SAFFELL 11/23/15	CAL CARD STATEMENT 10/23-11/23/15	113.18	
				SANCHEZ 11/23/15	CAL CARD STATEMENT 10/23-11/23/15	1,335.81	
				V OSORIO 11/23/15	CAL CARD STATEMENT 10/23-11/23/15	1,528.62	
				WARD 11/23/15	CAL CARD STATEMENT 10/23-11/23/15	480.47	
						Total :	5,472.46
136616	12/22/2015	101448 U.S. HEALTHWORKS MEDICAL, GROUP, PC	2820906		DOT DMV RENEWAL EXAM	580.00	
						Total :	580.00
136617	12/22/2015	121275 UNDERGROUND SERVICE ALERT, OF SC	1120150274		NEW TICKETS	334.50	
						Total :	334.50
136618	12/22/2015	121010 UNITED RENTALS	133406034		RENTAL - JLG BOOM 46-50' TOWABLE	351.65	
						Total :	351.65
136619	12/22/2015	121407 UPS	914073455 11/7/15		SHIPPING SERVICE CHARGES	10.82	
						Total :	10.82
136620	12/22/2015	105549 VALDEZ, MATILDE	NOVEMBER 2015		CHILD CARE PROVIDER	4,695.00	
						Total :	4,695.00
136621	12/22/2015	122050 VERIZON WIRELESS	9754236145 9755755393 9755876501		REC CELL PHONE SERVICE~ BUS CELL PHONE SERVICE REC CELL PHONE SERVICE~	720.87 696.85 408.62	

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136621	12/22/2015	122050	122050 VERIZON WIRELESS		(Continued)	Total : 1,826.34
136622	12/22/2015	108866	WALKER INDUSTRIAL/EMD OPTIMA	097523	037-08764 SOFTWARE FOR BUS #707	331.55 Total : 331.55
136623	12/22/2015	108353	WALTERS WHOLESALE ELECTRIC CO	7318305	BLDG MAINT SUPPLIES	196.20 Total : 196.20
136624	12/22/2015	223893	WARE, RONGI	12/01-12/15/15	SPORTS OFFICIAL	60.00 Total : 60.00
136625	12/22/2015	101903	WATER TECHNIQUES	69901	DRINKING WATER SYSTEM RENTAL	45.00 Total : 45.00
136626	12/22/2015	100107	WAYNE ELECTRIC CO.	169611 169687	037-08788 REBUILT ROTRON PUMP - GASKET 037-08788 REBUILT ROTRON PUMP	24.53 2,643.26 Total : 2,667.79
136627	12/22/2015	123146	WEST BASIN WATER ASSOCIATION	151116-1	ANNUAL MEMBERSHIP DUES	780.00 Total : 780.00
136628	12/22/2015	123154	WEST COAST ARBORISTS, INC.	110749	TREE MAINTENANCE SERVICES FY 15	3,120.00 Total : 3,120.00
136629	12/22/2015	103744	WESTWAY UNIFORMS	5024 5027 5043	BUS UNIFORM SUPPLIES BUS UNIFORM SUPPLIES PD UNIFORM SUPPLIES	261.44 523.91 632.75 Total : 1,418.10
136630	12/22/2015	123050	WILLIAMS SCOTSMAN, INC.	98647016	MODULAR BUILDING RENTAL CPX-804	2,187.78 Total : 2,187.78
136631	12/22/2015	223252	WINSTON, LINDA	NOVEMBER 2015	CHILD CARE PROVIDER	4,346.00 Total : 4,346.00
136632	12/22/2015	123226	WONDRIES FLEET GROUP	35962246	035-00665 TRUCK, FORD, 2016 UTILITY POLICE II 035-00665	33,382.37

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136632	12/22/2015	123226	123226 WONDRIES FLEET GROUP		(Continued)	Total : 33,382.37
136633	12/22/2015	103956	WORTHINGTON FORD		FOCS422898 FOCS424676	2014 FORD EXPL #1442350 REPAIR LE/ 14.95 2014 FORD UTILITY #1442352 BRAKE 266.13 Total : 281.08
136634	12/22/2015	105568	WORTHY, PATRICIA		AUGUST 2015 JULY 2015 NOVEMBER 2015 OCTOBER 2015	VOLUNTEER DRIVER 60.00 VOLUNTEER DRIVER 25.00 VOLUNTEER DRIVER 55.00 VOLUNTEER DRIVER 15.00 Total : 155.00
136635	12/22/2015	103601	YINCOM		5061 5079 5085	2TB SATA HARD DRIVE FOR PD 98.05 APCUPS750, APC BR-1000 UPS 591.05 COMPUTERS, DESKTOP W/ SOFTWARE 9,827.72 Total : 10,516.82
136636	12/22/2015	105794	YONAMINE, BRUCE		AUGUST 2015 JULY 2015 NOVEMBER 2015 OCTOBER 2015	VOLUNTEER DRIVER 15.00 VOLUNTEER DRIVER 15.00 VOLUNTEER DRIVER 15.00 VOLUNTEER DRIVER 15.00 Total : 60.00
136637	12/22/2015	108909	YUN, JOHNNY		15-62PD	CLAIM FOR DAMAGES SETTLEMENT 3,410.64 Total : 3,410.64
136638	12/22/2015	226100	ZENDEJAS, GUADALUPE		120215	FCC PROGRAM SUPPLIES REIMBURSE 238.10 Total : 238.10
136639	12/22/2015	104934	ZUMAR INDUSTRIES, INC.		0162149 0162150 0162212	SIGNS/SIGNALS SUPPLIES 2,943.00 SIGNS/SIGNALS SUPPLIES 2,943.00 SIGNS/SIGNALS SUPPLIES 1,155.55 Total : 7,041.55
227 Vouchers for bank code : usb						Bank total : 3,497,977.57
227 Vouchers in this report						Total vouchers : 3,497,977.57

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 25 inclusive of the check register are accurate and funds are available for payment thereof.

By: 
Accounting/Finance Manager

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

Mayor Date

Councilmember Date

Councilmember Date

Acknowledged:

Councilmember Date

Councilmember Date

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11454	12/22/2015	104058 ADMINSURE, INC.	122215		WORKERS' COMP CLAIMS ADMINISTR	30,691.13
					Total :	30,691.13
11455	1/4/2016	106110 ADVANCED BENEFIT SOLUTIONS, LLC	122915		HEALTH INSURANCE CLAIMS	109,731.12
					Total :	109,731.12
11456	1/5/2016	104058 ADMINSURE, INC.	010516		WORKERS' COMP CLAIMS ADMINISTR	34,713.68
					Total :	34,713.68
136640	12/23/2015	111016 KAISER FOUNDATION HEALTH PLAN	JANUARY 2016		HEALTH INSURANCE	187,158.92
					Total :	187,158.92
136641	12/23/2015	106110 ADVANCED BENEFIT SOLUTIONS, LLC	JANUARY 2016		HEALTH, DENTAL & LIFE INSURANCE	114,742.82
					Total :	114,742.82
136642	12/23/2015	101195 WASTE RESOURCES GARDENA	122115		WASTE COLLECTION	198,855.73
					Total :	198,855.73
136643	12/29/2015	619004 GOLDEN STATE WATER CO.	121615		WATER	9,436.37
					Total :	9,436.37
136644	12/29/2015	619003 SOUTHERN CALIFORNIA EDISON	121715		LIGHT & POWER	12,163.65
					Total :	12,163.65
136645	1/5/2016	108920 LANDRUM THOMAS & LAW OFFICES	14-20PD		FULL & FINAL SETTLEMENT - L. THOMAS	299,493.00
					Total :	299,493.00
136646	1/6/2016	113299 MERRIMAC ENERGY GROUP	2152913/14	037-08864	87 OCTANE REGULAR UNLEADED FUE	32,026.57
					Total :	32,026.57
136647	1/7/2016	121550 U.S. LIFE INSURANCE COMPANY	DECEMBER 2015		LIFE INSURANCE GRP PLANS G242198	5,750.83
					Total :	5,750.83
136648	1/7/2016	121550 U.S. LIFE INSURANCE COMPANY	NOVEMBER 2015		LIFE INSURANCE GRP PLANS G242198	5,750.83
					Total :	5,750.83
136649	1/12/2016	101455 A1 OFFICE CONCEPTS	21429-1		PD OFFICE SUPPLIES	32.72

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136649	1/12/2016	101455	101455 A1 OFFICE CONCEPTS		(Continued)	Total : 32.72
136650	1/12/2016	107751	A-A BACKFLOW TESTING &, MAINTENANCE	58840	037-08789 REBUILD & RE-TEST BACKFLOW	296.00 Total : 296.00
136651	1/12/2016	106086	ABC COMPANIES	2097172 2208785	037-08711 PAINTING OF TRANSIT BUS 1501 - ARC 037-07684 PAINTING OF TRANSIT BUS EXTERIOR	321.42 14,569.28 Total : 14,890.70
136652	1/12/2016	101602	ADLERHORST INTERNATIONAL, INC.	60305	DAILY BOARDING - RENO ~	1,400.00 Total : 1,400.00
136653	1/12/2016	104058	ADMINSURE, INC.	9035	WORKERS' COMP CLAIMS ADMINISTR.	8,310.00 Total : 8,310.00
136654	1/12/2016	101031	AFFORDABLE HOUSING, PROFESSIONALS, II Ly-1 PI-HOME-Car-2 PI-HOME-Hy-2		MFRCC PROG - 1219 W. 144TH ST. STATE HOME PROG - 17700 S. WESTE STATE HOME PROG - 15067 SUTRO AV	2,825.00 720.00 2,345.00 Total : 5,890.00
136655	1/12/2016	101308	ALTEC INDUSTRIES, INC.	10492253	PW MAINT SUPPLIES	207.11 Total : 207.11
136656	1/12/2016	100925	AMERICAN MOVING PARTS	01A45201	037-08811 AD-9 CARTRIDGE, AD-9 KIT, AIR FILTEF	596.98 Total : 596.98
136657	1/12/2016	104854	APPLE SPICE JUNCTION	8996	CATERING SERVICES - GTRANS HOLIE	1,789.63 Total : 1,789.63
136658	1/12/2016	108867	ARKADIN, INC.	C241177122015	ACCUCONFERENCE CONFERENCE CA	128.02 Total : 128.02
136659	1/12/2016	616090	AT&T	3232408 12/1/15	TELEPHONE	302.68 Total : 302.68
136660	1/12/2016	616333	AT&T	121515	TELEPHONE	37.58 Total : 37.58

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136661	1/12/2016	100964 AT&T MOBILITY	828667974X12162015 834935325X12162015CD 834935325X12162015PW 835577878X01012016		IT CELL PHONE ACCT #828667974~ CDD CELL PHONE ACCT #834935325~ PW IPAD ACCT #834935325 ~ PD CELL PHONE ACCT #835577878~	298.05 157.03 27.76 994.26 Total : 1,477.10
136662	1/12/2016	108917 AYERS CONTRACTING COMPANY, INC	50015-0287		REFUND - CONST&DEMO DEPOSIT - 1:	7,500.00 Total : 7,500.00
136663	1/12/2016	106694 AYRES HOTEL & SPA MORENO, VALLEY	91285		LODGING - D. GUZZO - FIELD TRAINING	308.37 Total : 308.37
136664	1/12/2016	103707 BANNAOUN ENGINEERS, CONSTRUCTORS	1363209		STREET IMPROVEMENT PROJECTS - C	80,541.86 Total : 80,541.86
136665	1/12/2016	102400 BAYSIDE MEDICAL CENTER	7270 BUS 7270 PW 7366 BUS 7366 PW 7366 REC 7432		D/S (NON-NIDA), BAT D/S (NON-NIDA), BAT ~ RANDOM D/S, BAT, DOT/DMV PE-NEW DOT/DMV PE-NEW - M. HIGUERA D/S (NON-NIDA) - D. MCMICHAEL BLOOD DRAW - B. RILEY, J. LEON, T.	55.00 55.00 325.00 50.00 15.00 318.00 Total : 818.00
136666	1/12/2016	802155 BAYSIDE REPORTING COMPANY	8040 8042		TRANSCRIPT ORIGINAL & COPY - S. VIDEOGRAPHER'S APPEARANCE & DV	1,449.00 1,231.25 Total : 2,680.25
136667	1/12/2016	103641 BECNEL UNIFORMS	87720		BUS UNIFORM SUPPLIES	100.17 Total : 100.17
136668	1/12/2016	104302 BEE N' WASP NEST REMOVAL, SERVICE, LLC	535692		WASP NEST REMOVAL - 1670 W 162ND	95.00 Total : 95.00
136669	1/12/2016	102331 BLUE DIAMOND MATERIALS	615246 615326		SCHOOL MIX SCHOOL MIX	514.24 434.02 Total : 948.26
136670	1/12/2016	107762 BOOTH, JAY	SEPTEMBER 2015		VOLUNTEER DRIVER	20.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136670	1/12/2016	107762 107762 BOOTH, JAY	(Continued)			Total : 20.00
136671	1/12/2016	108730 CARILLO, LUIS	SEPTEMBER 2015		VOLUNTEER DRIVER	20.00 Total : 20.00
136672	1/12/2016	803420 CARPENTER, ROTHANS & DUMONT, LAW OFI	26643 26644 26647 26655		PROFESSIONAL SERVICES - A. OKOTL PROFESSIONAL SERVICES - M. OBI V. PROFESSIONAL SERVICES - J. ORTEG PROFESSIONAL SERVICES - S. SURRA	90.40 378.70 184.40 9,169.20 Total : 9,822.70
136673	1/12/2016	108378 CHARLES E. THOMAS COMPANY INC.	76148 C10516 C10607	037-08348 037-08348	LOCATE ALARM SENSOR & REPOSITIC DESIGNATED OPERATOR SERVICE DESIGNATED OPERATOR SERVICE	110.45 200.00 200.00 Total : 510.45
136674	1/12/2016	105447 CHARLES II, JOSEPH	04/01-04/15/15		SPORTS SCOREKEEPER	15.00 Total : 15.00
136675	1/12/2016	309128 CITY OF LOS ANGELES	16PSP02		AB109 TASK FORCE - POST RELEASE	1,913,222.75 Total : 1,913,222.75
136676	1/12/2016	108796 CITY OF SAN GABRIEL	120115		AB109 TASK FORCE - SUPPLEMENTAL	47,107.00 Total : 47,107.00
136677	1/12/2016	106712 CODE 5 GROUP, LLC	1714		SEALED CASE SLAP-ON TRACKER W/E	490.50 Total : 490.50
136678	1/12/2016	102357 COLLINS, JOHN	SEPTEMBER 2015		VOLUNTEER DRIVER	30.00 Total : 30.00
136679	1/12/2016	103465 COMMUNITY VETERINARY HOSPITAL	276095		VETERINARY SERVICES - RENO ~	104.00 Total : 104.00
136680	1/12/2016	105935 CRAFTCO, INC.	00428709		HP ASPHALT BULK~	619.64 Total : 619.64
136681	1/12/2016	104152 CREATIVE BUS SALES, INC.	5080686	037-08779	FILTER DRIER, DECAL EMERGENCY E	170.38

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136681	1/12/2016	104152 104152 CREATIVE BUS SALES, INC.	(Continued)			Total : 170.38
136682	1/12/2016	103512 CRENSHAW LUMBER CO.	64727 65492		PW PROGRAM SUPPLIES PW PROGRAM SUPPLIES	19.82 31.65 Total : 51.47
136683	1/12/2016	106193 CUMMINS CAL PACIFIC, LLC	007-62225		PW SEWER PROG AUTO PARTS	1,420.85 Total : 1,420.85
136684	1/12/2016	104736 D&R OFFICE WORKS, INC.	0099557		CDD OFFICE FURNITURE	4,196.56 Total : 4,196.56
136685	1/12/2016	106893 DATABANK IMX LLC	141033071	023-01002	PAPERVISION SET-UP & TRAINING	6,560.00 Total : 6,560.00
136686	1/12/2016	312558 DEPARTMENT OF ANIMAL CARE, & CONTROL NOVEMBER 2015			MONTHLY HOUSING SERVICES	10,737.97 Total : 10,737.97
136687	1/12/2016	312249 DEPARTMENT OF CORONER	16ME0165		AUTOPSY REPORT	26.00 Total : 26.00
136688	1/12/2016	312117 DEPARTMENT OF WATER & POWER	122315		LIGHT & POWER	80.82 Total : 80.82
136689	1/12/2016	104029 DOUBLETREE SUITES BY HILTON, HOTEL	80017123		LODGING - E. LEE - POST MANAGEMEI	620.55 Total : 620.55
136690	1/12/2016	103241 DP STAR AUTOMOTIVE, INC.	26883 26887 26900 26913 26914 26918 26921 26924 26932 26941 26969	037-08832 037-08832 037-08832 037-08832 037-08832 037-08832 037-08832 037-08832 037-08832 037-08832 037-08832	SMOG INSPECTIONS - 04 FORD CV #1 SMOG INSPECTIONS - 08 FORD CV #1 SMOG INSPECTIONS - 05 CHEVY TAHC SMOG INSPECTIONS - BUICK CENTUR SMOG INSPECTIONS - 97 DODGE RAM SMOG INSPECTIONS - 03 FORD E450 # SMOG INSPECTIONS - 08 FORD E350 # SMOG INSPECTIONS - 03 FORD E450 # SMOG INSPECTIONS - 00 FORD CV #1 SMOG INSPECTIONS - 00 FORD CV #1 SMOG INSPECTIONS - 00 FORD CV #1	35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136690	1/12/2016	103241 DP STAR AUTOMOTIVE, INC.	(Continued) 26999 27029	037-08832 037-08832	SMOG INSPECTIONS - 01 FORD CV #1; SMOG INSPECTIONS - 89 CHEVY ASTF	35.00 43.00 Total : 463.00
136691	1/12/2016	104258 DR. MARTIN LUTHER KING JR., COMMITTEE	2015/2016		COMMUNITY PROMOTIONS	200.00 Total : 200.00
136692	1/12/2016	104018 DTSC	201561716		MANIFEST FEES & EPA ID VERIFICATC	265.00 Total : 265.00
136693	1/12/2016	108919 DUGGAN & ASSOCIATES, INC.	50014-0927		REFUND - CONST&DEMO DEPOSIT - 1-	5,000.00 Total : 5,000.00
136694	1/12/2016	107353 EMERGENCY RESPONSE CRIME SCENE, CLE	T2015-849		CLEAN & DISINFECT JAIL CELL H & L	650.00 Total : 650.00
136695	1/12/2016	105392 ENTENMANN-ROVIN COMPANY	0114406 0114410		CHANGE NUMBER PANELS & REFINISH ENGRAVE ON BACKS BADGE # - GARD	522.93 1,383.95 Total : 1,906.88
136696	1/12/2016	106459 ENTERPRISE FM TRUST	1339752-OT		CAR RENTAL - E. MEDRANO~	544.46 Total : 544.46
136697	1/12/2016	104679 ENTERPRISE RENT-A-CAR COMPANY	7789546		RENTAL CAR - Y. EVANS - CPCA WOME	373.02 Total : 373.02
136698	1/12/2016	105539 FACTORY MOTOR PARTS CO.	25-867162 25-873797 25-874284 25-874296	037-08813 037-08829 037-08829	CARB PART MTC PADS, BRAKE ROTORS TRANS FILTER, TRANS FLUID TRANS FILTER	-78.61 617.69 100.56 89.53 Total : 729.17
136699	1/12/2016	106129 FEDEX	5-251-63616 5-252-68394		SHIPPING SERVICES SHIPPING SERVICES	115.38 37.34 Total : 152.72
136700	1/12/2016	103083 FIRST ADVANTAGE LNS OCC HEALTH, SOLUT	2525191511		DRUG TEST/ADMIN FEE	45.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136700	1/12/2016	103083	103083 FIRST ADVANTAGE LNS OCC HEALTH, S		(Continued)	Total : 45.00
136701	1/12/2016	108851	FLEXIBLE ASSEMBLY SYSTEMS, INC	INV551941	024-00375	NARROW CHISEL, ASPHALT CUTTER Total : 115.15
136702	1/12/2016	108463	FLORES, JOSIE	030315		GARDENA GENERAL MUNICIPAL ELEC Total : 80.00
136703	1/12/2016	106607	FORD OF MONTEBELLO	361284-1 361515 361715 361938 362127 362517 362552	037-08792 037-08815 037-08814 037-08824 037-08833 037-08854 037-08854	ENGINE MODULE, CORE CATALYTIC CONVERTER, GASKET INJECTOR, TUBE, DIPSTICK GASKET, THROTTLE BODY GASKET, SENSOR, CONVERTER, INJE THROTTLE BODY THROTTLE BODY Total : 8,394.09
136704	1/12/2016	106100	FORENSIC NURSE SPECIALISTS INC	3525		STEP DUI/CDL CHECKPOINT Total : 385.00
136705	1/12/2016	102394	FRANK SCOTTO TOWING	673526 673528		TOWING SERVICES FOR BUS #737 TOWING SERVICES FOR BUS #718 Total : 340.00
136706	1/12/2016	106625	FUKUDA, ALAN	SEPTEMBER 2015		VOLUNTEER DRIVER Total : 20.00
136707	1/12/2016	207303	GARCIA, PEGGY	SEPTEMBER 2015		VOLUNTEER DRIVER Total : 40.00
136708	1/12/2016	107008	GARDENA A/C & RADIATOR	6574		2008 TYMCO 600 #1312079 RECHARGE Total : 387.78
136709	1/12/2016	107030	GARDENA AUTO PARTS	023382 023428 023461 023701 023793	037-08816 037-08817 037-08825	CLAMP EXHAUST CLAMP STRAINER, FUEL PUMP PW SEWER PROG PARTS GREASE & OIL PRESSURE SWITCH 62.62 -50.63 9.80 55.82 82.71

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136709	1/12/2016	107030 GARDENA AUTO PARTS	(Continued) 024165 024248	037-08846	HOSE CLAMPS, SPARK PLUG BOOT PD AUTO PARTS	430.11 22.54 Total : 612.97
136710	1/12/2016	107495 GARDENA CAR WASH	DEC 2015 BUS		CAR WASH - E. HOLLAND 12/8	18.99 Total : 18.99
136711	1/12/2016	107011 GARDENA VALLEY NEWS, INC.	00036151 00036152		DISPLAY AD - STATE HOME OWNER OC DISPLAY AD - STATE HOME OOR PROC	105.00 643.00 Total : 748.00
136712	1/12/2016	107011 GARDENA VALLEY NEWS, INC.	00037880		NOTICE OF PUBLIC HEARING - ORD. #	244.34 Total : 244.34
136713	1/12/2016	120212 GLENN E. THOMAS CO.	573691 574524		2010 DODG CHGR #1327044 THROTTLI 2010 DODG CHGR #1327044 REPLACE	187.01 417.43 Total : 604.44
136714	1/12/2016	619004 GOLDEN STATE WATER CO.	122215		WATER	1,127.39 Total : 1,127.39
136715	1/12/2016	108906 GOLDEN, CEIL	SEPTEMBER 2015		VOLUNTEER DRIVER	20.00 Total : 20.00
136716	1/12/2016	104015 GOODYEAR TIRE & RUBBER CO.	42693489		TIRES - P215/55R17 94H ASSURANCE /	176.37 Total : 176.37
136717	1/12/2016	107498 GOODYEAR TIRE & RUBBER COMPANY, THE	0070085099 0070085100 0070085101 0070085102 0070085103	037-06329 037-06329 037-06329	FIVE-YEAR BUS TIRE LEASE WITH GOI FIVE-YEAR BUS TIRE LEASE WITH GOI	-429.04 -8,335.65 9,119.74 8,524.75 582.00 Total : 9,461.80
136718	1/12/2016	105764 GRAFFITI GUARDS, INC.	406 ADDITIONAL	037-08774	BYD MONITOR SCREEN POLY GRAFFI	109.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136718	1/12/2016	105764	105764 GRAFFITI GUARDS, INC.		(Continued)	Total : 109.00
136719	1/12/2016	107513	GRAINGER			
			9917452568	037-08826	BUS FACILITY SUPPLIES	351.15
			9917792377	037-08826	BLOWER	243.31
			9923557426		BUS FACILITY SUPPLIES	-351.15
			9924301790		FUEL NOZZLE CURVED SPOUT	41.14
			9924467021	037-08856	BUS FACILITY SUPPLIES	41.14
			9924467039		FUEL NOZZLE CURVED SPOUT	-41.14
					Total :	284.45
136720	1/12/2016	107685	GRIFFIE, DAN		SEPTEMBER 2015	
					VOLUNTEER DRIVER	15.00
					Total :	15.00
136721	1/12/2016	108617	GUEVARA, CORINA			
			12/13-12/19/15		ENGINEERING INTERN	187.50
			12/20-12/26/15		ENGINEERING INTERN	382.50
			12/27/15-01/02/16		ENGINEERING INTERN	397.50
					Total :	967.50
136722	1/12/2016	207359	GUZZO, DANIEL		02/01-02/05	
					FIELD TRAINING OFFICER UPDATE~	105.00
					Total :	105.00
136723	1/12/2016	108059	GW SUITES		PERMIT #13985	
					PERMIT DEPOSIT REFUND - 14400 S V	3,000.00
					Total :	3,000.00
136724	1/12/2016	108434	HOME DEPOT CREDIT SERVICES			
			1303915		PARK MAINT SUPPLIES	65.25
			2022818		PW STREET MAINT SUPPLIES	127.43
			3022738		PW MAINT SUPPLIES	19.59
			3351730		BUS PROGRAM SUPPLIES	40.93
			4042002		BUS PROGRAM SUPPLIES	4.34
			4592710		PW SIGNS/SIGNALS SUPPLIES	117.41
			6051169		PW SIGNS/SIGNALS SUPPLIES	32.02
			6681336		BUS PROGRAM SUPPLIES	202.63
			9273376		BUS PROGRAM SUPPLIES	132.82
			9350793		BUS PROGRAM SUPPLIES	215.19
					Total :	957.61
136725	1/12/2016	108430	HOME PIPE & SUPPLY		E72651	
					BLDG MAINT SUPPLIES	191.78

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136725	1/12/2016	108430	108430 HOME PIPE & SUPPLY		(Continued)	Total : 191.78
136726	1/12/2016	106744	HOSE-MAN, INC.	2305885-0001	037-08842 HOSE, SILICONE COOLANT	591.88 Total : 591.88
136727	1/12/2016	102313	HUDSON COLLISION INC.	2960	2012 NISS ALTIMA #1408739 REPLACE	175.50
			2966	2015 FORD EXPL #P18 REPLACE BATT	212.97	
			2967	2008 CHEV MALIBU #1292711 OIL CHAN	51.05	
			2972	2015 FORD EXPL #1462933 BRAKE SEF	458.81	
			2974	2014 FORD EXPL #1442249 OIL CHANG	51.05	
			2975	2011 FORD CV #1415421 REPLACE BAT	259.83	
			2976	BODY REPAIRS - 2014 FORD EXPL #14	785.10	
			2977	2011 FORD CV #1415422 REPLACE BAT	211.88	
			2980	2012 FORD F150 #SID1 OIL CHANGE	47.00	
			2998	2004 FORD F350 #1105666 REPLACE	94.53	
			2999	BATTERY	203.83	Total : 2,551.55
136728	1/12/2016	108554	HURST CONSTRUCTION	121515	JUSTIN PLAZA - REPAIRS & MODICATIO	600.00 Total : 600.00
136729	1/12/2016	108924	IDRIS, DENCEL	DR #15-5907	RETURN MONEY BOOKED AS EVIDENC	572.00 Total : 572.00
136730	1/12/2016	102026	IMSA	102875 2016 86442 2016	MEMBERSHIP RENEWAL - J. MUELLER MEMBERSHIP RENEWAL - J. JALOMO	85.00 85.00 Total : 170.00
136731	1/12/2016	209340	INAZAKI, HARUNO	SEPTEMBER 2015	VOLUNTEER DRIVER	20.00 Total : 20.00
136732	1/12/2016	108302	INGLEWOOD WHOLESALE ELECTRIC, CO.	250794 251047	EATON CONTACTOR TELEMECHANIQUE RELAY	167.30 169.73 Total : 337.03
136733	1/12/2016	107908	INSITE GRAFIX	2701 2711	CUSTOM GRAPHICS - UNIT P04, P06 CUSTOM SIDE GRAPHIC - PE3	981.00 245.25

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136733	1/12/2016	107908 107908 INSITE GRAFIX			(Continued)	Total : 1,226.25
136734	1/12/2016	105140 IPTELSUPPORT	2016-01		TELEPHONE SUPPORT	400.00 Total : 400.00
136735	1/12/2016	108555 JALISCO TIRE & AUTO REPAIR	010416 010516 122115 122415		FLAT REPAIR FLAT REPAIR FLAT REPAIR BALANCE & MOUNT TIRES	10.00 10.00 10.00 30.00 Total : 60.00
136736	1/12/2016	108918 JAMIK CONSTRUCTION &, MANAGEMENT, INC	50014-0949		REFUND - CONST&DEMO DEPOSIT - 1-	7,500.00 Total : 7,500.00
136737	1/12/2016	110014 JENKINS, JOAN STEIN	12/01-12/23/15		MONTHLY CITY PROSECUTOR CHARG	5,600.00 Total : 5,600.00
136738	1/12/2016	110426 JOBS AVAILABLE, INC.	1601011		CLASSIFIED ADS - POLICE SERVICE OI	234.00 Total : 234.00
136739	1/12/2016	120200 JONES, UNEICE	030315		GARDENA GENERAL MUNICIPAL ELEC	80.00 Total : 80.00
136740	1/12/2016	111149 KELLY PAPER COMPANY	7659039 7665141		BUS OFFICE SUPPLIES BUS OFFICE SUPPLIES	271.41 26.41 Total : 297.82
136741	1/12/2016	108923 KELSO, BRIAN	DR #15-2690		RETURN MONEY BOOKED AS EVIDENC	974.00 Total : 974.00
136742	1/12/2016	105098 KENNELLY, JOANN	SEPTEMBER 2015		VOLUNTEER DRIVER	5.00 Total : 5.00
136743	1/12/2016	111045 KJ SERVICES	8490		CALRECYCLE OIL PAYMENT PROGRAM	345.00 Total : 345.00
136744	1/12/2016	111260 KJOS, BARBARA JEAN	DECEMBER 2015		GARDENA FAMILY CHILD CARE PROG	1,425.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136744	1/12/2016	111260	111260 KJOS, BARBARA JEAN		(Continued)	Total : 1,425.00
136745	1/12/2016	108349	KOSMONT COMPANIES	0010	CONSULTING SERVICES - PUBLIC SAF	509.65 Total : 509.65
136746	1/12/2016	312030	L.A. COUNTY ASSESSOR	16ASRE150	MAPS/POSTAGE	5.81 Total : 5.81
136747	1/12/2016	312039	L.A. COUNTY FIRE DEPARTMENT	C0007238	FIRE PROTECTION SERVICES - FEBRL	616,463.10 Total : 616,463.10
136748	1/12/2016	312113	L.A. COUNTY SHERIFF'S DEPT	161874SS	INMATE MEAL DELIVERY PROGRAM - F	747.10 Total : 747.10
136749	1/12/2016	112428	L.A. FREIGHTLINER	W44639	024-00352 TRUCK, 2016 FREIGHTLINER M2106 DL	108,254.00 Total : 108,254.00
136750	1/12/2016	101186	LAW ENFORCEMENT LEGAL REPORTER, INC.	122815	SUBSCRIPTION RENEWAL	69.50 Total : 69.50
136751	1/12/2016	806550	LAWRENCE BEACH ALLEN & CHOI, PC	52523	PROFESSIONAL SERVICES - EMPLOYE	5,745.55 Total : 5,745.55
136752	1/12/2016	105874	LAWSON PRODUCTS, INC.	9303746180	037-08818 SHOP SUPPLIES, NUTS, BOLTS, ETC.	272.90 Total : 272.90
136753	1/12/2016	102137	LE, CAMMIE	FALL 2015	EDUCATIONAL REIMBURSEMENT	873.35 Total : 873.35
136754	1/12/2016	212411	LEE, ERICK	01/24-02/08	POST MANAGEMENT COURSE, COURSE	235.00 Total : 235.00
136755	1/12/2016	112121	LEE'S ALIGNMENT SERVICES	92464 92475	2015 FORD EXPL #1462840 INSTALL FR ALIGN FRONT WHEELS ~	380.21 45.00 Total : 425.21
136756	1/12/2016	108023	LEXIPOL LLC	15287	IMPLEMENTATION SERVICES - CUSTO	303.75 Total : 303.75

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136757	1/12/2016	112260 LIEBERT CASSIDY WHITMORE	1413513 1413514 1414334		PROFESSIONAL SERVICES - PREPARA PROFESSIONAL SERVICES - LITIGATIC PROFESSIONAL SERVICES - LAWSUIT-	98.00 13,577.62 1,997.62 Total : 15,673.24
136758	1/12/2016	108807 LOCKE LORD LLP	1193170		PROFESSIONAL SERVICES - GARDEN/	10,612.98 Total : 10,612.98
136759	1/12/2016	108757 LOPEZ-MAGANA, JESUS	12/20/15-01/02/16		INTERN MECHANIC	742.00 Total : 742.00
136760	1/12/2016	112615 LU'S LIGHTHOUSE, INC.	609471 610234	037-08781 037-08843	WIRING SUPPLIES LED LAMP, BULB, STEPWELL LIGHT	721.42 346.78 Total : 1,068.20
136761	1/12/2016	105082 MAJESTIC LIGHTING, INC.	ML55913 ML56008 ML56019		BLDG MAINT SUPPLIES PW SIGNS/SIGNALS SUPPLIES PW SIGNS/SIGNALS SUPPLIES	159.31 0.52 26.09 Total : 185.92
136762	1/12/2016	113036 MANERI SIGN CO., INC.	91675 91681		BUCKLE 3/4" SS~ SIGN - MARKER 24X30 BLK/YEL HIP~	185.30 614.76 Total : 800.06
136763	1/12/2016	813030 MANNING & KASS	443073 443079		LEGAL SERVICES - GENERAL MATTER LEGAL SERVICES - A. BELAY V. GARDE	78.00 2,761.00 Total : 2,839.00
136764	1/12/2016	107951 MARK HANDLER & ASSOCIATES	DECEMBER 2015		BUILDING INSPECTION SERVICES	10,559.25 Total : 10,559.25
136765	1/12/2016	101029 MATTHEW BENDER & CO., INC.	78874661		CA CODES 4-IN-1 2016 EDITION SB	123.64 Total : 123.64
136766	1/12/2016	113200 MAXIMUS CONSULTING SERVICES, INC.	101979.01.07-002		STATE MANDATED COST CLAIMS -	5,000.00 Total : 5,000.00
136767	1/12/2016	104106 MCCAIN	INV0199264		PW SIGNS/SIGNALS SUPPLIES	1,334.16

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136767	1/12/2016	104106	104106 MCCAIN		(Continued)	Total : 1,334.16
136768	1/12/2016	113545	MCKINLEY ELEVATOR CORP.	M068249	SERVICE REPAIRS TO TERMINAL SM1L	300.00
						Total : 300.00
136769	1/12/2016	113064	MCMASTER-CARR SUPPLY COMPANY		PW MAINT SUPPLIES	31.23
			44861169		SHOP & FACILITY SUPPLIES	145.55
			45079947	037-08827		
				037-08827		
			45173318	037-08819	BUS PARTS AND FACILITY SUPPLIES	500.14
			45191648	037-08819	BUS PARTS AND FACILITY SUPPLIES	75.47
			45563523		BUS PARTS AND FACILITY SUPPLIES	-34.86
			45925378	037-08844	SHOP SUPPLIES	74.17
			46122664	037-08859	HEAT GUN 120V, PVC JACKETS	519.64
			46167122	037-08858	SHOP SUPPLIES	223.73
			46176007	037-08858	SHOP SUPPLIES	98.61
						Total : 1,633.68
136770	1/12/2016	108914	MILES, LAQUITA DENISE	134974	CITATION OVERPAYMENT REFUND	101.00
						Total : 101.00
136771	1/12/2016	106181	MOANING, BRENDA	SEPTEMBER 2015	VOLUNTEER DRIVER	20.00
						Total : 20.00
136772	1/12/2016	102534	MONCADA, BARBARA	SEPTEMBER 2015	VOLUNTEER DRIVER	20.00
						Total : 20.00
136773	1/12/2016	210034	MOORE, ALEXIS	12/16-12/31/15	SPORTS OFFICIAL	15.00
						Total : 15.00
136774	1/12/2016	106766	MUELLER, JAKOB	FALL 2015	EDUCATIONAL REIMBURSEMENT	508.86
						Total : 508.86
136775	1/12/2016	113605	MUTUAL LIQUID GAS & EQUIPMENT, CO., INC	234768	PROPANE GAS	336.39
						Total : 336.39
136776	1/12/2016	101421	NATIONAL CONSTRUCTION RENTALS, INC.	4326180	RENTAL - 6FT TEMPORARY FENCE, 6F	135.20
						Total : 135.20

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136777	1/12/2016	108922 NELSON, STACY	145/47110		REFUND - BEGINNING/INT HIP HOP II C	25.00
Total :						25.00
136778	1/12/2016	101748 NEW FLYER OF AMERICA	80197710		PROGRAM CHARGE FOR UVPRM	27.26
			80202517	037-08803	ADHESIVE, POWER DISTRIBUTION BO.	142.26
			80203814	037-08821	LICENSE PLATE BRACKET	26.80
			80204707	037-08804	AIR SPRING, VALVE BRAKE ASSY	1,088.63
			80205562	037-08804	SCREW, LED INDICATOR LIGHT, VALVE	216.15
			80205626	037-08728	BALLAST 24V	184.55
			80206365	037-08820	ACTUATOR, BUMPER MODULE, DOOR	2,390.32
			80209697	037-08828	WINDSHIELD	765.44
Total :						4,841.41
136779	1/12/2016	108915 NIWA, YOSHIO	PERMIT #14556		PERMIT DEPOSIT REFUND - 13628 S.	500.00
Total :						500.00
136780	1/12/2016	115168 OFFICE DEPOT	809998945		PD OFFICE SUPPLIES	13.43
			809998947		PD OFFICE SUPPLIES	38.30
			810699446		PD OFFICE SUPPLIES	41.94
			810699556		PD OFFICE SUPPLIES	21.76
			811810406		CDD OFFICE SUPPLIES	23.93
			811810891		CDD OFFICE SUPPLIES	122.61
			812052158		ECON DEV OFFICE SUPPLIES	60.29
			812115856		FIN OFFICE SUPPLIES	120.24
			812115952		FIN OFFICE SUPPLIES	10.62
			812115953		FIN OFFICE SUPPLIES	5.22
			812115954		FIN OFFICE SUPPLIES	157.01
			812445800		PD OFFICE SUPPLIES	232.48
			812665578		ECON DEV OFFICE SUPPLIES	83.67
			812733331		PD OFFICE SUPPLIES	122.63
			812803465		PD OFFICE SUPPLIES	40.07
			812828642		CC OFFICE SUPPLIES	161.37
			812998189		PD OFFICE SUPPLIES	197.97
			813089742		FIN OFFICE SUPPLIES	40.85
			813089783		FINANCE OFFICE SUPPLIES	13.06
Total :						1,507.45

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136781	1/12/2016	108921 OMEGA POLYGRAPH	01455		PRE-EMPLOYMENT POLYGRAPH EXAM	2,625.00
					Total :	2,625.00
136782	1/12/2016	315305 ORANGE COUNTY SHERIFF'S DEPT.	01/25-02/12		REGISTRATION - T. SHIN - REQUALIFIC	262.00
					Total :	262.00
136783	1/12/2016	107466 ORANGE, RHONDA	SEPTEMBER 2015		VOLUNTEER DRIVER	20.00
					Total :	20.00
136784	1/12/2016	111358 O'REILLY AUTO PARTS	314488 316980		PW AUTO PARTS PW AUTO SUPPLIES	43.59 40.07
					Total :	83.66
136785	1/12/2016	115810 ORKIN PEST CONTROL	NOVEMBER 2015		PEST CONTROL - ACCT #D2783354	900.92
					Total :	900.92
136786	1/12/2016	100495 PATIN, KEOWN	12/16-12/31/15		SPORTS OFFICIAL	15.00
					Total :	15.00
136787	1/12/2016	102274 PENINSULA ESCROW	10015-0949		REFUND - PROPERTY INFORMATION F	214.00
					Total :	214.00
136788	1/12/2016	100616 PEPE'S TOWING SERVICE, INC.	13568	037-08773	TOWING SERVICES FOR BUS #720	340.00
					Total :	340.00
136789	1/12/2016	307101 PETTY CASH FUND	11/11-12/23/15		REPLENISH PETTY CASH	542.95
					Total :	542.95
136790	1/12/2016	307103 PETTY CASH FUND	122115		REPLENISH UUT PETTY CASH	227.02
					Total :	227.02
136791	1/12/2016	101996 PHILLIPS 66 CO/GECRB	120815		FUEL PURCHASES	229.65
					Total :	229.65
136792	1/12/2016	108600 PHOENIX GROUP INFORMATION, SYSTEMS	1120151211		PARKING TICKET CONTRACT SERVICE	23.34
					Total :	23.34
136793	1/12/2016	108045 PROSOURCE FACILITY SUPPLY	7926-1		CUSTODIAL SUPPLIES	206.70

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136793	1/12/2016	108045	108045 PROSOURCE FACILITY SUPPLY		(Continued)	Total : 206.70
136794	1/12/2016	102677	PROVIDENCE HEALTH & SERVICES	600000283	12/3/15 PRE-EMPLOY PHYS, DRUG SCREEN, F	720.00
						Total : 720.00
136795	1/12/2016	106092	PRUDENTIAL OVERALL SUPPLY			
			40983655		UNIFORM & SUPPLY RENTAL	204.16
			40983656		UNIFORM RENTAL	56.16
			40983657		SUPPLY RENTAL - MATS - GTRANS SHI	8.10
			40983658		UNIFORM & SUPPLY RENTAL	258.54
			40986209		UNIFORM & SUPPLY RENTAL	204.16
			40986210		UNIFORM RENTAL	56.16
			40986211		SUPPLY RENTAL - MATS - PD	71.44
			40986212		SUPPLY RENTAL - MATS - NCC	12.42
			40986213		SUPPLY RENTAL - MATS - CH	16.05
			40986214		SUPPLY RENTAL - MATS - HS	8.28
			40986215		UNIFORM & SUPPLY RENTAL	274.95
			40986216		SUPPLY RENTAL - MATS - GTRANS	26.60
			40988611		UNIFORM & SUPPLY RENTAL	204.16
			40988612		UNIFORM RENTAL	56.16
			40988613		SUPPLY RENTAL - MATS - GTRANS SHI	8.10
			40988614		UNIFORM & SUPPLY RENTAL	258.86
			40990805		UNIFORM & SUPPLY RENTAL	204.16
			40990806		UNIFORM RENTAL	56.16
			40990807		SUPPLY RENTAL - MATS - PD	71.44
			40990808		SUPPLY RENTAL - MATS - NCC	12.42
			40990809		SUPPLY RENTAL - MATS - CH	16.05
			40990810		SUPPLY RENTAL - MATS - HS	8.28
			40990811		UNIFORM & SUPPLY RENTAL	276.54
			40990812		SUPPLY RENTAL - MATS - GTRANS	26.60
			40993416		UNIFORM & SUPPLY RENTAL	204.16
			40993417		UNIFORM RENTAL	56.16
			40993418		SUPPLY RENTAL - MATS - GTRANS SHI	8.10
			40993419		UNIFORM & SUPPLY RENTAL	259.94
					Total :	2,924.31
136796	1/12/2016	107419	PULSAR			
			21781	037-08480	MARKETING SERVICES FOR LINE 1X M	683.14
			21782	037-08480	MARKETING SERVICES FOR LINE 1X M	204.94

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136796	1/12/2016	107419 PULSAR	(Continued)			
			21783	037-08480	MARKETING SERVICES FOR LINE 1X/L	3,475.58
			21784	037-08480	MARKETING SERVICES FOR LINE 1X/L	3,691.45
			21785	037-08480	MARKETING SERVICES FOR LINE 1X/L	765.95
			21786	037-08480	MARKETING SERVICES FOR LINE 1X/L	2,041.94
			21787	037-08480	MARKETING SERVICES FOR LINE 1X/L	405.17
					Total :	11,268.17
136797	1/12/2016	104868 PYRO-COMM SYSTEMS, INC.	73520		SEMI-ANNUAL FIRE ALARM TESTING -	965.00
			73521		SEMI-ANNUAL FIRE ALARM MAINTENA	895.00
			73522		SEMI-ANNUAL SECURITY MAINTENAN	850.00
			74483		REPLACE SWITCH SERVICE - BLDG C	191.53
					Total :	2,901.53
136798	1/12/2016	103072 REACH	0116772		EAP SERVICES/REACHLINE NEWSLET	902.00
					Total :	902.00
136799	1/12/2016	101511 READYFRESH	15L0010113405		DRINKING WATER SERVICE	134.04
			15L0019345271		DRINKING WATER SERVICE	54.47
					Total :	188.51
136800	1/12/2016	118142 REFRIGERATION SUPPLIES, DISTRIBUTOR	48298306	037-08831	ROOM HEATER - FACILITY PARTS	301.94
				037-08831		
					Total :	301.94
136801	1/12/2016	105768 REPAIR MACHINE & ENG., INC.	214927	037-08839	REPAIR (3) SURGE TANKS	255.00
					Total :	255.00
136802	1/12/2016	118476 RICOH USA, INC.	1059585238		RICOH MPC3300 REPLACED PARTS	245.92
			20673202	023-00840	LEASE, RICOH DD6650P DUPLICATOR	549.94
			20673232		RICOH MPC5502 COPIER LEASE - S/N	263.24
			20673233		RICOH PRO 1107EX COPIER LEASE - S	853.72
			20732452	035-00448	COPIER, RICOH AFICIO MP C5501 LEA	539.55
			5037996707		MAINT AGREEMENT - LANIER LD016F	196.83
			9014499616	023-00936	MFP COPIER, RICOH, MPC3503 EQUIPI	185.81
					Total :	2,835.01
136803	1/12/2016	118719 RIVERSIDE COUNTY SHERIFF'S, DEPARTMEN	GUZZO 2/2-2/4		TUITION - D. GUZZO - FIELD TRAINING	117.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
136803	1/12/2016	118719	118719 RIVERSIDE COUNTY SHERIFF'S, DEPAR		(Continued)	Total : 117.00	
136804	1/12/2016	107343	ROACH, GERALD		SEPTEMBER 2015	25.00	
						Total : 25.00	
136805	1/12/2016	107511	RY RODRIGUEZ, INC.	28002	037-08438	ANNUAL PREV MAINT SVC AND SAFET	887.94
						Total : 887.94	
136806	1/12/2016	100383	S.B.R.P.C.A.	02815		STEP DUI/CDL CHECKPOINT	430.84
						Total : 430.84	
136807	1/12/2016	119022	SAFEMART OF SOUTHERN, CALIFORNIA	88402		DUPLICATE KEYS	42.51
				88403		DUPLICATE KEYS	218.00
						Total : 260.51	
136808	1/12/2016	119016	SAM'S CLUB	1112		REC PROGRAM SUPPLIES	65.28
				1246		REC PROGRAM SUPPLIES	12.99
				2328		REC PROGRAM SUPPLIES	124.80
				2590		PD PROGRAM SUPPLIES	218.14
				3328		REC PROGRAM SUPPLIES	136.78
				3329 12/1/15		REC PROGRAM SUPPLIES	187.96
				3484		REC PROGRAM SUPPLIES	160.52
				4487		PD PROGRAM SUPPLIES	23.40
				4563		BUS PROGRAM SUPPLIES	147.55
				4800		BUS PROGRAM SUPPLIES	22.92
				5298		BUS PROGRAM SUPPLIES	32.20
				5926		REC PROGRAM SUPPLIES	93.19
				6096 12/21/15		REC PROGRAM SUPPLIES	229.58
				6676		PW STREET MAINT SUPPLIES	124.75
				8601		PW SUPPLIES	209.50
				8918	034-00228	TELEVISION, VIZIO E70-C3	1,388.02
				8943 11/24/15		PD PROGRAM SUPPLIES	15.77
				9135 11/25/15		REC PROGRAM SUPPLIES	1,132.47
						Total : 4,325.82	
136809	1/12/2016	105097	SANADA, CRAIG			SEPTEMBER 2015	30.00
							Total : 30.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136810	1/12/2016	119510 SANTA MONICA-UCLA MEDICAL CTR.	1332306400		SART EXAM	730.00
					Total :	730.00
136811	1/12/2016	119137 SASSOON, DR. MAUREEN	151106		EMPLOYEE HEALTH & SAFETY INSPEC	600.00
					Total :	600.00
136812	1/12/2016	107465 SATO, KATHY	SEPTEMBER 2015		VOLUNTEER DRIVER	15.00
					Total :	15.00
136813	1/12/2016	119045 SAXE-CLIFFORD, PH.D., SUSAN	15-1217-2		PSYCHOLOGICAL EVALUATIONS FOR	450.00
					Total :	450.00
136814	1/12/2016	119442 SC FUELS	2942846		UNLEADED & DIESEL FUEL	11,954.71
			2950086	037-08850	87 OCTANE REGULAR UNLEADED FUE	19,182.49
				037-08850		
			2950087	037-08850	87 OCTANE REGULAR UNLEADED FUE	19,186.84
					Total :	50,324.04
136815	1/12/2016	119442 SC FUELS	0487752	037-08851	OILAND COOLANT	4,198.62
					Total :	4,198.62
136816	1/12/2016	119975 SCPLRC	021816		REGISTRATION - K TORREGANO & A T	160.00
					Total :	160.00
136817	1/12/2016	108654 SECTRAN SECURITY INC.	15111317		CURRENCY VERIFICATION	1,196.99
					Total :	1,196.99
136818	1/12/2016	108252 SELECT STAFFING	SL1561654		ADDITIONAL STAFFING - J. MILES ~	1,885.04
			SL1569119		ADDITIONAL STAFFING - J. MILES~	797.52
					Total :	2,682.56
136819	1/12/2016	106622 SESAC	4167698		MUNICIPALITY PERFORMANCE LICENS	1,230.00
					Total :	1,230.00
136820	1/12/2016	107006 SHAMROCK COMPANIES	1974742		PW MAINT SUPPLIES	21.70
			1974743		PW SIGNS/SIGNALS SUPPLIES	8.24
			1974744		PW SIGNS/SIGNALS SUPPLIES	24.75

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136820	1/12/2016	107006 107006 SHAMROCK COMPANIES	(Continued)			Total : 54.69
136821	1/12/2016	119387 SHELL	65266983512		FUEL PURCHASES	149.50
						Total : 149.50
136822	1/12/2016	119233 SHERWIN-WILLIAMS CO.	2364-7		PW STREET MAINT SUPPLIES	9.81
						Total : 9.81
136823	1/12/2016	104730 SHIDO, ROY N.	FALL 2015		EDUCATIONAL REIMBURSEMENT	2,142.79
						Total : 2,142.79
136824	1/12/2016	107645 SHIRK, PAUL	SEPTEMBER 2015		VOLUNTEER DRIVER	10.00
						Total : 10.00
136825	1/12/2016	105229 SIAPIN HORTICULTURE, INC.	45096		MONTHLY MAINTENANCE	650.00
						Total : 650.00
136826	1/12/2016	119248 SIDEBOTHAM, RICHARD	08652 08661		MONTHLY SERVICE - COUNTING MACH HOPPER CONVEYOR MOTOR ASSEMB	385.00 319.98
						Total : 704.98
136827	1/12/2016	119378 SMARDAN SUPPLY CO.	S2743924 S2745443		BUS BLDG MAINT SUPPLIES BUS BLDG MAINT SUPPLIES	96.69 67.72
						Total : 164.41
136828	1/12/2016	119361 SMART & FINAL IRIS CO.	142922 144229 146806		SR BUREAU PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES	150.77 138.40 38.57
						Total : 327.74
136829	1/12/2016	108900 SOFTWAREONE INC.	US-PSI-442238	023-01012	SOFTWARE, ADOBE PHOTOSHOP SUB	550.30
						Total : 550.30
136830	1/12/2016	119447 SOUTH BAY FORD	478134		PW AUTO PARTS	529.43
						Total : 529.43
136831	1/12/2016	619003 SOUTHERN CALIFORNIA EDISON	010216		LIGHT & POWER	89.57

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136831	1/12/2016	619003 619003 SOUTHERN CALIFORNIA EDISON	(Continued)			Total : 89.57
136832	1/12/2016	108238 SPARKLETTS	14211220 120915 14347702 120915		DRINKING WATER FILTRATION SYSTEM DRINKING WATER FILTRATION SYSTEM	30.00 30.00 Total : 60.00
136833	1/12/2016	104453 SPICERS PAPER, INC.	1278169		PD OFFICE SUPPLIES	1,357.70 Total : 1,357.70
136834	1/12/2016	119010 STAPLES ADVANTAGE	3287416440		REC OFFICE SUPPLIES	15.25 Total : 15.25
136835	1/12/2016	303331 STATE BOARD OF EQUALIZATION	0023057526 JUL-SEP 2015		INTEREST FEE - UNDERGROUND STO UNDERGROUND STORAGE TANK MAIN	61.66 3,372.72 Total : 3,434.38
136836	1/12/2016	100609 TANK SPECIALISTS OF CALIFORNIA	26373		CERTIFIED DESIGNATED OPERATOR S	189.75 Total : 189.75
136837	1/12/2016	106870 TENDER LOVING CARE CATERING, INC.	12/16-12/31/15		SENIOR FEEDING PROGRAM	9,851.26 Total : 9,851.26
136838	1/12/2016	220479 THOMPSON, MARK	12/09-12/14/15		POST SHERMAN BLOCK SUPERVISOR	198.92 Total : 198.92
136839	1/12/2016	120722 THYSSENKRUPP ELEVATOR, CORPORATION	3002322137 3002322138		ELEVATOR MAINTENANCE BILLING - 1 ELEVATOR MAINTENANCE BILLING - 1	1,026.99 1,173.72 Total : 2,200.71
136840	1/12/2016	104126 TIME WARNER CABLE	121015 121315 121415 122815 1149		BUSINESS CLASS CABLE PACKAGE ~ BUSINESS CLASS CABLE PACKAGE ~ BASIC CABLE TELEVISION PACKAGE ~ BASIC CABLE TELEVISION SERVICE~	233.71 91.16 102.81 240.80 Total : 668.48
136841	1/12/2016	120404 TOMMY T'S	3751		SAFETY VESTS	682.34 Total : 682.34

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
136842	1/12/2016	108916 TRUE AIR MECHANICAL, INC.	B/L #34676		BUSINESS LICENSE FEE OVERPAYMEI	89.00	
						Total :	89.00
136843	1/12/2016	120854 TURF STAR INC.	6922745		PW MAINT SUPPLIES	29.25	
						Total :	29.25
136844	1/12/2016	121197 U.S. ARMOR	5619 6042 6432		ENFORCER CONCEAL 6326F LVL IIIA FI ENFORCER CONCEAL 5316A LVL IIIA ENFORCER CONCEAL 6326 LVL IIIA FE	1,483.18 6,401.54 867.64	
						Total :	8,752.36
136845	1/12/2016	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	BEEMAN 12/22/15 FAUST 11/23/15 JONES 11/23/15 MALLORY 12/22/15 MEDRANO 11/23/15 OSORIO 11/23/15 OSORIO 12/22/15 PLADSON 12/22/15	023-01005	CAL CARD STATEMENT 11/24-12/22/15 CAL CARD STATEMENT 10/23-11/23/15 CAL CARD STATEMENT 10/23-11/23/15 CAL CARD STATEMENT 11/24-12/22/15 CAL CARD STATEMENT 10/23-11/23/15 CAL CARD STATEMENT 10/23-11/23/15 CAL CARD STATEMENT 11/24-12/22/15 CAL CARD STATEMENT 11/24-12/22/15	660.00 352.25 843.87 35.88 3,884.73 1,301.81 226.52 1,138.85	
						Total :	8,808.46
136846	1/12/2016	101448 U.S. HEALTHWORKS MEDICAL, GROUP, PC	2827049 2830457		DOT DMV RENEWAL EXAM DOT DMV RENEWAL EXAM	116.00 232.00	
						Total :	348.00
136847	1/12/2016	104692 ULINE	73268796		PD JAIL SUPPLIES	350.03	
						Total :	350.03
136848	1/12/2016	103227 UNIPLAN ENGINEERING, INC.	800135-5		DESIGN & CMI SERVICES - LOCAL STR	7,650.00	
						Total :	7,650.00
136849	1/12/2016	121407 UPS	649922505 12/12/15		SHIPPING SERVICE CHARGES	97.45	
						Total :	97.45
136850	1/12/2016	122050 VERIZON WIRELESS	9755385860		PW MOBILE BROADBAND SERVICE~	114.03	

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136850	1/12/2016	122050 VERIZON WIRELESS	(Continued) 9757025156	024-00376	PW MOBILE BROADBAND SERVICE~	437.34
					Total :	551.37
136851	1/12/2016	103841 VILLAGE AUTO SPA	11/11-11/25/15		CAR WASH	306.00
					Total :	306.00
136852	1/12/2016	108850 VOLLMER-GRAY ENGINEERING, LABORATOR	44134	037-08840	FIRE INSPECTION - BUS 736	2,128.75
					Total :	2,128.75
136853	1/12/2016	122165 VPI, INC.	2015M-6417M		SUPPORT & MAINTENANCE - VPI	7,966.40
					Total :	7,966.40
136854	1/12/2016	123178 WALLIN, KRESS, REISMAN &, KRANITZ, LLP	DECEMBER 2015		CITY ATTORNEY SERVICES	9,804.10
					Total :	9,804.10
136855	1/12/2016	100107 WAYNE ELECTRIC CO.	169907	037-08823	REBUILT ROTRON PUMP	528.66
					Total :	528.66
136856	1/12/2016	123154 WEST COAST ARBORISTS, INC.	111083		TREE MAINTENANCE SERVICES FY15-	1,300.00
					Total :	1,300.00
136857	1/12/2016	103744 WESTWAY UNIFORMS	5109 5133		PD UNIFORM SUPPLIES PD UNIFORM SUPPLIES	105.62 632.75
					Total :	738.37
136858	1/12/2016	123050 WILLIAMS SCOTSMAN, INC.	98699745		MODULAR BUILDING RENTAL CPX-804	2,220.60
					Total :	2,220.60
136859	1/12/2016	105568 WORTHY, PATRICIA	SEPTEMBER 2015		VOLUNTEER DRIVER	55.00
					Total :	55.00
136860	1/12/2016	125001 YAMADA COMPANY, INC.	71061 71092 71208		PW MAINT SUPPLIES PARK MAINT SUPPLIES PW STREET MAINT SUPPLIES	191.18 102.94 49.54
					Total :	343.66

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
136861	1/12/2016	105794 YONAMINE, BRUCE	SEPTEMBER 2015		VOLUNTEER DRIVER	15.00	
						Total :	15.00
136862	1/12/2016	226100 ZENDEJAS, GUADALUPE	121715		REIMBURSEMENT - GFCC PROGRAM F	200.00	
						Total :	200.00
136863	1/12/2016	126122 ZEP SALES & SERVICE	9002025065	037-08841	FORMULA 50 CLEANER	582.65	
						Total :	582.65
136864	1/12/2016	104934 ZUMAR INDUSTRIES, INC.	0161332		SIGNS/SIGNALS SUPPLIES	923.41	
			0162146		SIGNS/SIGNALS SUPPLIES	-636.47	
						Total :	286.94
228 Vouchers for bank code :		usb				Bank total :	4,192,049.61
228 Vouchers in this report						Total vouchers :	4,192,049.61

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 25 inclusive of the check register are accurate and funds are available for payment thereof.

By: 
Accounting/Finance Manager

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

_____	<u>1/12/16</u>
Mayor	Date
_____	_____
Councilmember	Date
_____	_____
Councilmember	Date

Acknowledged:

_____	_____
Councilmember	Date
_____	_____
Councilmember	Date



CITY OF GARDENA
Portfolio Management
Portfolio Summary
October 31, 2015

City of Gardena
 1700 W. 162nd St.
 Gardena, CA 90247
 (310)217-9693

Consent Calendar
Agenda No. 5.C.(2)(a)
January 12, 2016

I certify that this report accurately reflects all pooled investments and is in conformity with the investment policy statement adopted by the Gardena City Council on May 26, 2015. The Investment Program, herein, provides sufficient cash flow liquidity to meet the next six months estimated expenditures in accordance with Gov. Code, 53646(b)(1). The pricing of securities are done by US Bank and Interactive Data Services. Moody's Investor Service rates the Manage Pool Accounts AAA.

Treasury Rates as of October 31, 2015

3 month 0.0800%
 6 month 0.2200%
 1 Year 0.3300%

<u>Total Earnings</u>	<u>October 2015 Month Ending</u>	<u>Fiscal Year to Date</u>
Current Year	34,865.04	121,514.41

Security Type	Face Amount/Shares	Market Value	Book Value	% of Portfolio	YTM @ Cost	Days To Maturity
Certificate Of Deposit	1,249,000.00	1,249,000.00	1,249,000.00	3.14	0.92	342
Corporate Bond	1,000,000.00	998,510.00	1,000,000.00	2.51	0.57	912
FFCB Bond	2,000,000.00	2,006,180.00	2,000,000.00	5.03	1.57	1,462
FHLB Bond	2,000,000.00	2,003,445.00	2,000,000.00	5.03	1.15	974
FHLMC Bond	1,000,000.00	1,001,660.00	1,000,000.00	2.51	0.70	422
FNMA Bond	2,500,000.00	2,504,875.00	2,500,000.00	6.29	1.56	1,393
Local Government Investment Pool	11,917,505.90	11,917,505.90	11,917,505.90	29.96	0.36	1
Money Market	10,898,842.72	10,898,842.72	10,898,842.72	27.40	0.72	1
Negotiable Certificate Of Deposit	7,208,000.00	7,217,215.44	7,208,000.00	18.12	1.27	785
Total / Average	39,773,348.62	39,797,234.06	39,773,348.62	100.00	0.83	397

J. Ingrid Tsukiyama, City Treasurer

01-07-16
 Date



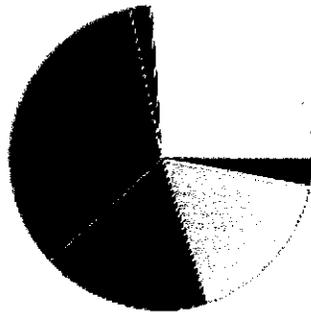
City of Gardena Distribution by Asset Category - Book Value All Portfolios

Begin Date: 9/30/2015, End Date: 10/31/2015

Asset Category Allocation

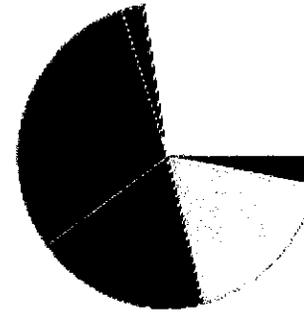
Asset Category	Book Value 9/30/2015	% of Portfolio 9/30/2015	Book Value 10/31/2015	% of Portfolio 10/31/2015
Certificate of Deposit - Bank	1,249,000.00	2.99	1,249,000.00	3.14
Certificate of Deposit - Negotiable	7,208,000.00	17.26	7,208,000.00	18.12
Federal Agency Coupon Securities	7,500,000.00	17.96	7,500,000.00	18.86
Managed Pool Accounts	13,903,655.40	33.30	11,917,505.90	29.96
Medium Term Notes	1,000,000.00	2.40	1,000,000.00	2.51
Money Market	10,892,146.46	26.09	10,898,842.72	27.40
Total / Average	41,752,801.86	100.00	39,773,348.62	100.00

Portfolio Holdings as of 9/30/2015



- 2.99%-Certificate of...
- 17.26%-Certificate o...
- 17.96%-Federal Agenc...
- 33.3%-Managed Pool A...
- 2.4%-Medium Term Not...
- 26.09%-MM

Portfolio Holdings as of 10/31/2015



- 3.14%-Certificate of...
- 18.12%-Certificate o...
- 18.86%-Federal Agenc...
- 29.96%-Managed Pool ...
- 2.51%-Medium Term No...
- 27.4%-MM



City of Gardena
Portfolio Holdings
Portfolio Details - Investments
October 31, 2015

Description	CUSIP/ Ticker	Transaction ID	Settlement Date	Face Amount/ Shares	Market Value	Book Value	YTM @ Cost	Days To Maturity	Maturity Date
Certificate of Deposit - Bank									
ICB 0.4 5/22/2017	CD6553B		5/23/2015	249,000.00	249,000.00	249,000.00	0.4	569	5/22/2017
Preferred Bank 1.05 8/11/2016	CD4713		8/11/2015	1,000,000.00	1,000,000.00	1,000,000.00	1.05	285	8/11/2016
Sub Total / Average				1,249,000.00	1,249,000.00	1,249,000.00	0.92	342	
Certificate of Deposit - Negotiable									
Ally Bank, UT 0.65 4/11/2016	02005QV34	10328	4/10/2013	250,000.00	250,437.50	250,000.00	0.65	163	4/11/2016
AMEX CENT BK 2 5/7/2020	02587DXU7		5/14/2015	250,000.00	248,077.50	250,000.00	2	1650	5/7/2020
Bank NC Thom 1 6/19/2017	06414QTS8		12/19/2014	248,000.00	248,069.44	248,000.00	1	597	6/19/2017
Barclays Bk Delaware 2.1 8/13/2019	06740KHS9		8/13/2014	248,000.00	248,481.12	248,000.00	2.1	1382	8/13/2019
BMW 2.2 9/30/2020	05580ACZ5		9/30/2015	248,000.00	248,228.16	248,000.00	2.2	1796	9/30/2020
Capital One Bank 1 10/24/2016	140420QG8		10/22/2014	248,000.00	248,763.84	248,000.00	1	359	10/24/2016
Capitial One NA 2.25 9/30/2020	14042RAK7		9/30/2015	248,000.00	248,228.16	248,000.00	2.25	1796	9/30/2020
Cardinal Bk Ntl 0.65 9/26/2016	14147VDX1		3/26/2014	248,000.00	248,939.92	248,000.00	0.65	331	9/26/2016
Cathay Bk 0.75 12/14/2016	149159JW6		3/14/2014	248,000.00	249,058.96	248,000.00	0.75	410	12/14/2016
CIT Bank, UT 0.9 5/1/2017	17284CCY8	10333	5/1/2013	250,000.00	251,105.00	250,000.00	0.9	548	5/1/2017
Comenity Capital, UT 1.1 10/17/2016	20033ACV6	10343	10/15/2013	250,000.00	251,520.00	250,000.00	1.1	352	10/17/2016
Compass Bank, AL 2 10/9/2018	20451PFD3	10344	10/9/2013	248,000.00	250,633.76	248,000.00	2	1074	10/9/2018
Customers Bank 0.8 3/20/2017	23204HAW8		3/19/2014	248,000.00	248,974.64	248,000.00	0.8	506	3/20/2017
Discover 2 5/13/2020	254672NN4		5/14/2015	250,000.00	248,025.00	250,000.00	2	1656	5/13/2020
Enerbank 1.7 12/18/2018	29266NG43		12/18/2014	248,000.00	247,670.16	248,000.00	1.7	1144	12/18/2018
First Bus Bk 1.55 3/6/2020	31938QL36		5/8/2015	248,000.00	246,477.28	248,000.00	1.55	1588	3/6/2020
GE Capital Bank 0.9 2/29/2016	36160YY74	10338	8/30/2013	250,000.00	250,482.50	250,000.00	0.9	121	2/29/2016
GE Capital Retail, UT 0.9 2/29/2016	36830KBN4	10339	8/30/2013	250,000.00	250,482.50	250,000.00	0.9	121	2/29/2016
Goldman Sachs Bank USA 1 11/30/2015	38143AW76	10329	11/28/2012	250,000.00	250,150.00	250,000.00	1	30	11/30/2015
Great Southern BK 0.6 11/27/2015	39120VRF3		8/28/2014	248,000.00	248,069.44	248,000.00	0.6	27	11/27/2015
Investors Bk 0.65 2/25/2016	46176PDE2		8/25/2014	248,000.00	248,272.80	248,000.00	0.65	117	2/25/2016
Key Bank 1.35 10/15/2018	49306SVH6		10/14/2015	248,000.00	248,401.76	248,000.00	1.35	1080	10/15/2018
Leumi NY Bk 2 12/17/2019	063248EY0		12/17/2014	248,000.00	248,555.52	248,000.00	2	1508	12/17/2019
Meridian 0.9 9/29/2017	58958PCL6		3/31/2015	248,000.00	248,141.36	248,000.00	0.9	699	9/29/2017
Merrick 0.7 6/30/2016	59013JCU1		12/30/2014	248,000.00	248,486.08	248,000.00	0.7	243	6/30/2016
Morton Cmnty BK 1.05 4/10/2018	619165GA5		4/10/2015	248,000.00	245,792.80	248,000.00	1.05	892	4/10/2018
Riverwood Bank, MN 1.25 10/10/2017	76951DAD2	10345	10/8/2013	248,000.00	250,145.20	248,000.00	1.25	710	10/10/2017
Sallie Mae Bk 2.1 8/13/2019	795450SJ5		8/13/2014	248,000.00	248,570.40	248,000.00	2.1	1382	8/13/2019



City of Gardena
Portfolio Holdings
Portfolio Details - Investments
October 31, 2015

Description	CUSIP/ Ticker	Transaction ID	Settlement Date	Face Amount/ Shares	Market Value	Book Value	YTM @ Cost	Days To Maturity	Maturity Date
Wash Tr Co West 0.8 3/20/2017	940637FU0		3/19/2014	248,000.00	248,974.64	248,000.00	0.8	506	3/20/2017
Sub Total / Average				7,208,000.00	7,217,215.44	7,208,000.00	1.27	785	
Federal Agency Coupon Securities									
FFCB 1.42 4/29/2019-16	3133EED56		4/29/2015	1,000,000.00	1,001,800.00	1,000,000.00	1.42	1276	4/29/2019
FFCB 1.72 5/4/2020-16	3133EEG46		5/4/2015	1,000,000.00	1,004,380.00	1,000,000.00	1.72	1647	5/4/2020
FHLB 0.95 11/1/2017-13	3133814N2	10311	11/1/2012	1,000,000.00	1,000,000.00	1,000,000.00	0.95	732	11/1/2017
FHLB 1 7/7/2017-15	3130A2E51		7/7/2014	500,000.00	501,840.00	500,000.00	1	615	7/7/2017
FHLB 1.7 10/19/2020-17	3130A6LQ8		10/19/2015	500,000.00	501,605.00	500,000.00	1.7	1815	10/19/2020
FHLMC 0.6 9/26/2016-14	3134G4Z35		3/26/2014	500,000.00	501,015.00	500,000.00	0.6	331	9/26/2016
FHLMC 0.8 3/28/2017-16	3134G4XN3		3/28/2014	500,000.00	500,645.00	500,000.00	0.8	514	3/28/2017
FNMA 1.01 10/26/2018-16	3136G2PJ0		10/26/2015	500,000.00	498,105.00	500,000.00	1.01	1091	10/26/2018
FNMA 1.6 11/15/2018-16	3136G23H8		8/15/2014	500,000.00	502,595.00	500,000.00	1.6	1111	11/15/2018
FNMA 1.6 5/19/2020-17	3136G2HF7		5/19/2015	1,000,000.00	997,630.00	1,000,000.00	1.6	1662	5/19/2020
FNMA 2 10/7/2019-16	3136G26Z5		10/10/2014	500,000.00	506,545.00	500,000.00	2	1437	10/7/2019
Sub Total / Average				7,500,000.00	7,516,160.00	7,500,000.00	1.339	1170	
Managed Pool Accounts									
Local Agency Investment Fund LGIP	LGIP9326		6/30/2013	11,917,505.90	11,917,505.90	11,917,505.90	0.357	1	N/A
Sub Total / Average				11,917,505.90	11,917,505.90	11,917,505.90	0.357	1	
Medium Term Notes									
Toyota Motor Credit Var. Corp 4/30/2018	89236TAJ4	10332	4/30/2013	1,000,000.00	998,510.00	1,000,000.00	0.572	912	4/30/2018
Sub Total / Average				1,000,000.00	998,510.00	1,000,000.00	0.572	912	
Money Market									
CalTrust Med Term MM	MM2020		6/26/2015	8,017,827.38	8,017,827.38	8,017,827.38	0.85	1	N/A
CalTrust Short Term MM	MM2010		6/26/2015	2,002,709.97	2,002,709.97	2,002,709.97	0.49	1	N/A
JPMorgan Asset Mgmt MM	MM0104		6/30/2013	878,305.97	878,305.97	878,305.97	0	1	N/A
Sub Total / Average				10,898,842.72	10,898,842.72	10,898,842.72	0.715	1	
Total / Average				39,773,348.62	39,797,234.06	39,773,348.62	0.829	397	



City of Gardena
 Monthly Activity - by Portfolio
 October 31, 2015

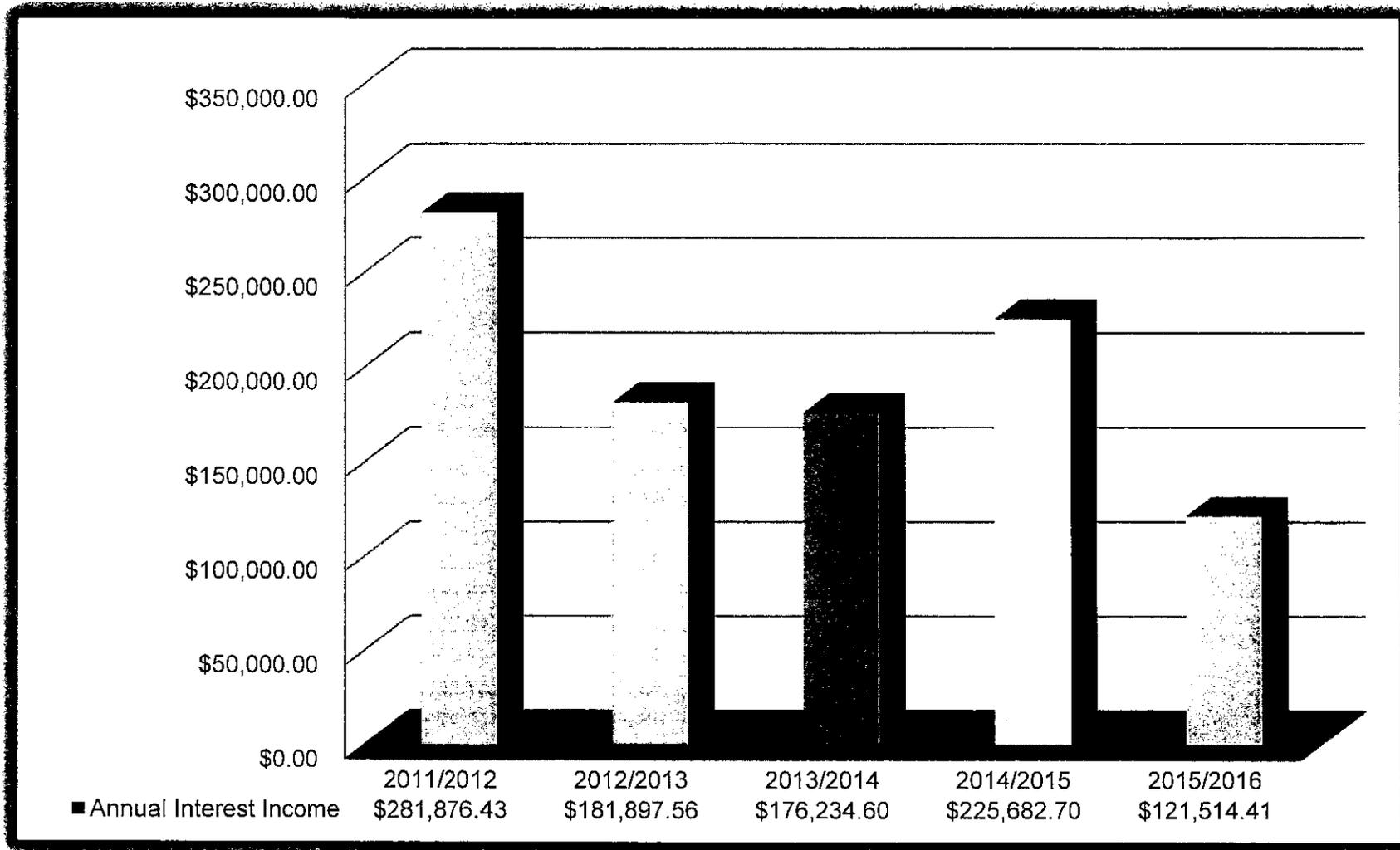
Description	CUSIP/ Ticker	Settlement Date	Maturity Date	Beginning Cost Value	Buy Principal	Buy Accrued Interest	Sell Principal	Sell Accrued Interest	Interest/ Dividends	Ending Cost Value	Purchased Interest Outstanding
City of Gardena - Fixed Income											
ICB 0.4 5/22/2017	CD6553B	5/23/2015	5/22/2017	249,000.00	0	0	0	0	83	249,000.00	0
Preferred Bank 1.05 8/11/2016	CD4713	8/11/2015	8/11/2016	1,000,000.00	0	0	0	0	863.01	1,000,000.00	0
Sub Total/Average City of Gardena - Fixed Income				1,249,000.00	0	0	0	0	946.01	1,249,000.00	0
City of Gardena - Liquid Assets											
CalTrust Med Term MM	MM2020	6/26/2015	N/A	8,012,013.12	5,814.26	0	0	0	5,814.26	8,017,827.38	0
CalTrust Short Term MM	MM2010	6/26/2015	N/A	2,001,829.37	880.6	0	0	0	880.6	2,002,709.97	0
JPMorgan Asset Mgmt MM	MM0104	6/30/2013	N/A	878,303.97	1.4	0	0	0	1.4	878,305.37	0
Local Agency Investment Fund LGIP	LGIP9326	6/30/2013	N/A	13,903,655.40	13,850.50	0	2,000,000.00	0	13,850.50	11,917,505.90	0
Sub Total/Average City of Gardena - Liquid Assets				24,795,801.86	20,546.76	0	2,000,000.00	0	20,546.76	22,816,348.62	0
City of Gardena - US Bank											
Ally Bank, UT 0.65 4/11/2016	02005QV34	4/10/2013	4/11/2016	250,000.00	0	0	0	0	814.73	250,000.00	0
AMEX CENT BK 2 5/7/2020	02587DXU7	5/14/2015	5/7/2020	250,000.00	0	0	0	0	0	250,000.00	95.89
Bank NC Thom 1 6/19/2017	06414QTS8	12/19/2014	6/19/2017	248,000.00	0	0	0	0	203.84	248,000.00	0
Barclays Bk Delaware 2.1 8/13/2019	06740KHS9	8/13/2014	8/13/2019	248,000.00	0	0	0	0	0	248,000.00	0
BMW 2.2 9/30/2020	05580ACZ5	9/30/2015	9/30/2020	248,000.00	0	0	0	0	0	248,000.00	0
Capital One Bank 1 10/24/2016	140420QG8	10/22/2014	10/24/2016	248,000.00	0	0	0	0	1,243.40	248,000.00	0
Capital One NA 2.25 9/30/2020	14042RAK7	9/30/2015	9/30/2020	248,000.00	0	0	0	0	0	248,000.00	0
Cardinal Bk Ntl 0.65 9/26/2016	14147VDX1	3/26/2014	9/26/2016	248,000.00	0	0	0	0	132.49	248,000.00	0
Cathay Bk 0.75 12/14/2016	149159JW6	3/14/2014	12/14/2016	248,000.00	0	0	0	0	152.88	248,000.00	0
CIT Bank, UT 0.9 5/1/2017	17284CCY8	5/1/2013	5/1/2017	250,000.00	0	0	0	0	0	250,000.00	0
Comenity Capital, UT 1.1 10/17/2016	20033ACV6	10/15/2013	10/17/2016	250,000.00	0	0	0	0	226.03	250,000.00	0
Compass Bank, AL 2 10/9/2018	20451PFD3	10/9/2013	10/9/2018	248,000.00	0	0	0	0	2,486.79	248,000.00	0
Customers Bank 0.8 3/20/2017	23204HAW8	3/19/2014	3/20/2017	248,000.00	0	0	0	0	0	248,000.00	0
Discover 2 5/13/2020	254672NN4	5/14/2015	5/13/2020	250,000.00	0	0	0	0	0	250,000.00	13.7
Enerbank 1.7 12/18/2018	29266NG43	12/18/2014	12/18/2018	248,000.00	0	0	0	0	346.52	248,000.00	0
FFCB 1.42 4/29/2019-16	3133EED56	4/29/2015	4/29/2019	1,000,000.00	0	0	0	0	7,100.00	1,000,000.00	0
FFCB 1.72 5/4/2020-16	3133EEG46	5/4/2015	5/4/2020	1,000,000.00	0	0	0	0	0	1,000,000.00	0
FHLB 0.95 11/1/2017-13	3133814N2	11/1/2012	11/1/2017	1,000,000.00	0	0	0	0	0	1,000,000.00	0
FHLB 1 7/7/2017-15	3130A2E51	7/7/2014	7/7/2017	500,000.00	0	0	0	0	0	500,000.00	0
FHLB 1.35 1/30/2018-15	3130A3BW3	10/30/2014	1/30/2018	500,000.00	0	0	500,000.00	0	0	0	0
FHLB 1.4 7/9/2018-15	3130A4NY4	4/9/2015	7/9/2018	500,000.00	0	0	500,000.00	0	3,500.00	0	0
FHLB 1.7 10/19/2020-17	3130A6LQ8	10/19/2015	10/19/2020	0	500,000.00	0	0	0	0	500,000.00	0
FHLMC 0.6 9/26/2016-14	3134G4Z35	3/26/2014	9/26/2016	500,000.00	0	0	0	0	0	500,000.00	0



City of Gardena
 Monthly Activity - by Portfolio
 October 31, 2015

Description	CUSIP/ Ticker	Settlement Date	Maturity Date	Beginning Cost Value	Buy Principal	Buy Accrued Interest	Sell Principal	Sell Accrued Interest	Interest/ Dividends	Ending Cost Value	Purchased Interest Outstanding
FHLMC 0.8 3/28/2017-16	3134G4XN3	3/28/2014	3/28/2017	500,000.00	0	0	0	0	0	500,000.00	0
First Bus Bk 1.55 3/6/2020	31938QL36	5/8/2015	3/6/2020	248,000.00	0	0	0	0	0	248,000.00	0
FNMA 1.01 10/26/2018-16	3136G2PJ0	10/26/2015	10/26/2018	0	500,000.00	0	0	0	0	500,000.00	0
FNMA 1.6 11/15/2018-16	3136G23H8	8/15/2014	11/15/2018	500,000.00	0	0	0	0	0	500,000.00	0
FNMA 1.6 5/19/2020-17	3136G2HF7	5/19/2015	5/19/2020	1,000,000.00	0	0	0	0	0	1,000,000.00	0
FNMA 2 10/7/2019-16	3136G26Z5	10/10/2014	10/7/2019	500,000.00	0	0	0	0	5,000.00	500,000.00	0
GE Capital Bank 0.9 2/29/2016	36160YY74	8/30/2013	2/29/2016	250,000.00	0	0	0	0	0	250,000.00	0
GE Capital Retail, UT 0.9 2/29/2016	36830KBN4	8/30/2013	2/29/2016	250,000.00	0	0	0	0	0	250,000.00	0
Goldman Sachs Bank USA 1 11/30/2015	38143AW76	11/28/2012	11/30/2015	250,000.00	0	0	0	0	0	250,000.00	0
Great Southern BK 0.6 11/27/2015	39120VRF3	8/28/2014	11/27/2015	248,000.00	0	0	0	0	122.3	248,000.00	0
Investors Bk 0.65 2/25/2016	46176PDE2	8/25/2014	2/25/2016	248,000.00	0	0	0	0	0	248,000.00	0
Key Bank 1.35 10/15/2018	49306SVH6	10/14/2015	10/15/2018	0	248,000.00	0	0	0	0	248,000.00	0
Key Bank National, OH 0.6 10/9/2015	49306SSS6	10/9/2013	10/9/2015	248,000.00	0	0	248,000.00	0	746.04	0	0
Leumi NY Bk 2 12/17/2019	063248EY0	12/17/2014	12/17/2019	248,000.00	0	0	0	0	0	248,000.00	0
Meridian 0.9 9/29/2017	58958PCL6	3/31/2015	9/29/2017	248,000.00	0	0	0	0	183.45	248,000.00	0
Merrick 0.7 6/30/2016	59013JCU1	12/30/2014	6/30/2016	248,000.00	0	0	0	0	142.68	248,000.00	0
Morton Cmnty BK 1.05 4/10/2018	619165GA5	4/10/2015	4/10/2018	248,000.00	0	0	0	0	214.03	248,000.00	0
Riverwood Bank, MN 1.25 10/10/2017	76951DAD2	10/8/2013	10/10/2017	248,000.00	0	0	0	0	1,554.25	248,000.00	0
Sallie Mae Bk 2.1 8/13/2019	795450SJ5	8/13/2014	8/13/2019	248,000.00	0	0	0	0	0	248,000.00	0
Toyota Motor Credit Var. Corp 4/30/2018	89236TAJ4	4/30/2013	4/30/2018	1,000,000.00	0	0	0	0	1,367.00	1,000,000.00	0
Wash Tr Co West 0.8 3/20/2017	940637FU0	3/19/2014	3/20/2017	248,000.00	0	0	0	0	0	248,000.00	0
Sub Total/Average City of Gardena - US Bank				15,708,000.00	1,248,000.00	0	1,248,000.00	0	25,536.43	15,708,000.00	109.59
Total / Average				41,752,801.86	1,268,546.76	0	3,248,000.00	0	47,029.20	39,773,348.62	109.59

**Interest Earnings
Fiscal Years 2011/2012 through 2015/2016**



	<u>Average Portfolio</u>	<u>Interest Income</u>
2011/2012	\$34,939,099.72	\$281,876.43
2012/2013	\$35,200,625.70	\$181,897.56
2013/2014	\$41,984,315.33	\$176,234.60
2014/2015	\$47,248,923.96	\$225,682.70
2015/2016	\$42,430,135.86	\$121,514.41

As of October 2015

Monthly Portfolio Balances
Fiscal Years 2010/2011 through 2015/2016

<i>Average Annual Portfolio</i>	<i>Fiscal Year</i>	<i>Annual Interest Income</i>
\$ 34,939,099.72	2011/2012	\$281,876.43
\$ 35,200,625.70	2012/2013	\$181,897.56
\$ 41,984,315.33	2013/2014	\$176,234.60
\$ 47,248,923.96	2014/2015	\$225,682.70
\$ 42,430,135.86	2015/2016	\$121,514.41

Portfolio	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
July	36,512,779.56	32,370,862.84	41,296,919.90	39,934,618.16	44,344,002.47
August	34,764,275.56	32,470,862.84	43,981,082.33	47,326,618.16	43,850,390.47
September	32,530,171.56	32,070,862.84	41,881,084.18	47,226,618.16	41,752,801.86
October	34,143,924.26	30,288,799.70	39,343,647.38	45,293,716.40	39,773,348.62
November	32,351,680.26	27,738,799.70	37,593,647.38	44,693,716.40	
December	30,851,693.73	29,038,799.70	36,293,647.38	45,685,716.40	
January	35,050,770.01	34,304,357.71	41,509,709.38	48,705,206.89	
February	36,281,004.01	34,494,357.71	41,909,709.38	49,705,206.89	
March	35,678,679.01	41,949,357.71	42,751,709.38	47,953,229.92	
April	34,300,739.54	41,472,125.52	45,217,475.76	48,772,146.70	
May	41,251,739.54	43,105,142.12	47,416,575.76	53,270,146.70	
June	35,551,739.54	43,103,180.00	44,616,575.76	48,420,146.70	
Average	34,939,099.72	35,200,625.70	41,984,315.33	47,248,923.96	42,430,135.86

Treasury Rates as of October 31, 2015	LAIF Rate	Our Rate of Return
3 Month	0.080%	1st QTR 2016 October 2015
6 Month	0.220%	0.32%
1 Year	0.330%	0.830%



City of Gardena
Portfolio Holdings
GASB 31 Compliance Detail
October 31, 2015

Description	CUSIP/ Ticker	Settlement Date	Maturity Date	Beginning Face Amount/ Shares	Beginning MV	Buy Principal	Sell Principal	Change in MV	Ending MV	Ending Face Amount/Shares
Certificate Of Deposit										
ICB 0.4 5/22/2017	CD6553B	5/23/2015	5/22/2017	249,000.00	249,000.00	0	0	0	249,000.00	249,000.00
Preferred Bank 1.05 8/11/2016	CD4713	8/11/2015	8/11/2016	1,000,000.00	1,000,000.00	0	0	0	1,000,000.00	1,000,000.00
Sub Total/Average Certificate Of Deposit				1,249,000.00	1,249,000.00	0	0	0	1,249,000.00	1,249,000.00
Corporate Bond										
Toyota Motor Credit Var. Corp 4/30/2018	89236TAJ4	4/30/2013	4/30/2018	1,000,000.00	998,650.00	0	0	-140	998,510.00	1,000,000.00
Sub Total/Average Corporate Bond				1,000,000.00	998,650.00	0	0	-140	998,510.00	1,000,000.00
FFCB Bond										
FFCB 1.42 4/29/2019-16	3133EED56	4/29/2015	4/29/2019	1,000,000.00	1,000,570.00	0	0	1,230.00	1,001,800.00	1,000,000.00
FFCB 1.72 5/4/2020-16	3133EEG46	5/4/2015	5/4/2020	1,000,000.00	1,005,510.00	0	0	-1,130.00	1,004,380.00	1,000,000.00
Sub Total/Average FFCB Bond				2,000,000.00	2,006,080.00	0	0	100	2,006,180.00	2,000,000.00
FHLB Bond										
FHLB 0.95 11/1/2017-13	3133814N2	11/1/2012	11/1/2017	1,000,000.00	1,000,090.00	0	0	-90	1,000,000.00	1,000,000.00
FHLB 1 7/7/2017-15	3130A2E51	7/7/2014	7/7/2017	500,000.00	502,655.00	0	0	-815	501,840.00	500,000.00
FHLB 1.35 1/30/2018-15	3130A3BW3	10/30/2014	1/30/2018	500,000.00	500,395.00	0	500,000.00	-395	0	0
FHLB 1.4 7/9/2018-15	3130A4NY4	4/9/2015	7/9/2018	500,000.00	500,120.00	0	500,000.00	-120	0	0
FHLB 1.7 10/19/2020-17	3130A6LQ8	10/19/2015	10/19/2020	0	0	500,000.00	0	1,605.00	501,605.00	500,000.00
Sub Total/Average FHLB Bond				2,500,000.00	2,503,260.00	500,000.00	1,000,000.00	185	2,003,445.00	2,000,000.00
FHLMC Bond										
FHLMC 0.6 9/26/2016-14	3134G4Z35	3/26/2014	9/26/2016	500,000.00	501,175.00	0	0	-160	501,015.00	500,000.00
FHLMC 0.8 3/28/2017-16	3134G4XN3	3/28/2014	3/28/2017	500,000.00	500,880.00	0	0	-235	500,645.00	500,000.00
Sub Total/Average FHLMC Bond				1,000,000.00	1,002,055.00	0	0	-395	1,001,660.00	1,000,000.00
FNMA Bond										
FNMA 1.01 10/26/2018-16	3136G2PJ0	10/26/2015	10/26/2018	0	0	500,000.00	0	-1,895.00	498,105.00	500,000.00
FNMA 1.6 11/15/2018-16	3136G23H8	8/15/2014	11/15/2018	500,000.00	503,130.00	0	0	-535	502,595.00	500,000.00
FNMA 1.6 5/19/2020-17	3136G2HF7	5/19/2015	5/19/2020	1,000,000.00	1,000,110.00	0	0	-2,480.00	997,630.00	1,000,000.00
FNMA 2 10/7/2019-16	3136G26Z5	10/10/2014	10/7/2019	500,000.00	507,270.00	0	0	-725	506,545.00	500,000.00
Sub Total/Average FNMA Bond				2,000,000.00	2,010,510.00	500,000.00	0	-5,635.00	2,504,875.00	2,500,000.00
Local Government Investment Pool										
Local Agency Investment Fund LGIP	LGIP9326	6/30/2013	N/A	13,903,655.40	13,903,655.40	13,850.50	2,000,000.00	0	11,917,505.90	11,917,505.90
Sub Total/Average Local Government Investment Pool				13,903,655.40	13,903,655.40	13,850.50	2,000,000.00	0	11,917,505.90	11,917,505.90



City of Gardena
Portfolio Holdings
GASB 31 Compliance Detail
October 31, 2015

Description	CUSIP/ Ticker	Settlement Date	Maturity Date	Beginning Face Amount/ Shares	Beginning MV	Buy Principal	Sell Principal	Change in MV	Ending MV	Ending Face Amount/Shares
Money Market										
CalTrust Med Term MM	MM2020	6/26/2015	N/A	8,012,013.12	8,012,013.12	5,814.26	0	0	8,017,827.38	8,017,827.38
CalTrust Short Term MM	MM2010	6/26/2015	N/A	2,001,829.37	2,001,829.37	880.6	0	0	2,002,709.97	2,002,709.97
JPMorgan Asset Mgmt MM	MM0104	6/30/2013	N/A	878,303.97	878,303.97	1.4	0	0	878,305.37	878,305.37
Sub Total/Average Money Market				10,892,146.46	10,892,146.46	6,696.26	0	0	10,898,842.72	10,898,842.72
Negotiable Certificate Of Deposit										
Ally Bank, UT 0.65 4/11/2016	02005QV34	4/10/2013	4/11/2016	250,000.00	250,492.50	0	0	-55	250,437.50	250,000.00
AMEX CENT BK 2 5/7/2020	02587DXU7	5/14/2015	5/7/2020	250,000.00	247,280.00	0	0	797.5	248,077.50	250,000.00
Bank NC Thom 1 6/19/2017	06414QTS8	12/19/2014	6/19/2017	248,000.00	247,868.56	0	0	200.88	248,069.44	248,000.00
Barclays Bk Delaware 2.1 8/13/2019	06740KHS9	8/13/2014	8/13/2019	248,000.00	247,809.04	0	0	672.08	248,481.12	248,000.00
BMW 2.2 9/30/2020	05580ACZ5	9/30/2015	9/30/2020	248,000.00	247,412.24	0	0	815.92	248,228.16	248,000.00
Capital One Bank 1 10/24/2016	140420QG8	10/22/2014	10/24/2016	248,000.00	248,699.36	0	0	64.48	248,763.84	248,000.00
Capitol One NA 2.25 9/30/2020	14042RAK7	9/30/2015	9/30/2020	248,000.00	247,414.72	0	0	813.44	248,228.16	248,000.00
Cardinal Bk Ntl 0.65 9/26/2016	14147VDX1	3/26/2014	9/26/2016	248,000.00	248,905.20	0	0	34.72	248,939.92	248,000.00
Cathay Bk 0.75 12/14/2016	149159JW6	3/14/2014	12/14/2016	248,000.00	248,989.52	0	0	69.44	249,058.96	248,000.00
CIT Bank, UT 0.9 5/1/2017	17284CCY8	5/1/2013	5/1/2017	250,000.00	250,972.50	0	0	132.5	251,105.00	250,000.00
Comenity Capital, UT 1.1 10/17/2016	20033ACV6	10/15/2013	10/17/2016	250,000.00	251,522.50	0	0	-2.5	251,520.00	250,000.00
Compass Bank, AL 2 10/9/2018	20451PFD3	10/9/2013	10/9/2018	248,000.00	250,100.56	0	0	533.2	250,633.76	248,000.00
Customers Bank 0.8 3/20/2017	23204HAW8	3/19/2014	3/20/2017	248,000.00	248,855.60	0	0	119.04	248,974.64	248,000.00
Discover 2 5/13/2020	254672NN4	5/14/2015	5/13/2020	250,000.00	247,227.50	0	0	797.5	248,025.00	250,000.00
Enerbank 1.7 12/18/2018	29266NG43	12/18/2014	12/18/2018	248,000.00	247,022.88	0	0	647.28	247,670.16	248,000.00
First Bus Bk 1.55 3/6/2020	31938QL36	5/8/2015	3/6/2020	248,000.00	245,710.96	0	0	766.32	246,477.28	248,000.00
GE Capital Bank 0.9 2/29/2016	36160YY74	8/30/2013	2/29/2016	250,000.00	250,577.50	0	0	-95	250,482.50	250,000.00
GE Capital Retail, UT 0.9 2/29/2016	36830KBN4	8/30/2013	2/29/2016	250,000.00	250,577.50	0	0	-95	250,482.50	250,000.00
Goldman Sachs Bank USA 1 11/30/2015	38143AW76	11/28/2012	11/30/2015	250,000.00	250,307.50	0	0	-157.5	250,150.00	250,000.00
Great Southern BK 0.6 11/27/2015	39120VRF3	8/28/2014	11/27/2015	248,000.00	248,146.32	0	0	-76.88	248,069.44	248,000.00
Investors Bk 0.65 2/25/2016	46176PDE2	8/25/2014	2/25/2016	248,000.00	248,314.96	0	0	-42.16	248,272.80	248,000.00
Key Bank 1.35 10/15/2018	49306SVH6	10/14/2015	10/15/2018	0	0	248,000.00	0	401.76	248,401.76	248,000.00
Key Bank National, OH 0.6 10/9/2015	49306SSS6	10/9/2013	10/9/2015	248,000.00	248,012.40	0	248,000.00	-12.4	0	0
Leumi NY Bk 2 12/17/2019	063248EY0	12/17/2014	12/17/2019	248,000.00	247,863.60	0	0	691.92	248,555.52	248,000.00
Meridian 0.9 9/29/2017	58958PCL6	3/31/2015	9/29/2017	248,000.00	247,905.76	0	0	235.6	248,141.36	248,000.00
Merrick 0.7 6/30/2016	59013JCU1	12/30/2014	6/30/2016	248,000.00	248,453.84	0	0	32.24	248,486.08	248,000.00
Morton Cmnty BK 1.05 4/10/2018	619165GA5	4/10/2015	4/10/2018	248,000.00	245,470.40	0	0	322.4	245,792.80	248,000.00
Riverwood Bank, MN 1.25 10/10/2017	76951DAD2	10/8/2013	10/10/2017	248,000.00	250,003.84	0	0	141.36	250,145.20	248,000.00
Sallie Mae Bk 2.1 8/13/2019	795450SJ5	8/13/2014	8/13/2019	248,000.00	247,900.80	0	0	669.6	248,570.40	248,000.00
Wash Tr Co West 0.8 3/20/2017	940637FU0	3/19/2014	3/20/2017	248,000.00	248,855.60	0	0	119.04	248,974.64	248,000.00
Sub Total/Average Negotiable Certificate Of Deposit				7,208,000.00	7,208,673.66	248,000.00	248,000.00	8,541.78	7,217,215.44	7,208,000.00
Total / Average				41,752,801.86	41,774,030.52	1,268,546.76	3,248,000.00	2,656.78	39,797,234.06	39,773,348.62



City of Gardena
Portfolio Holdings
GASB 40 Compliance Report
October 31, 2015

Description	CUSIP/ Ticker	Face Amount/ Shares	Book Value	Market Value	Moody's	S&P	% of Portfolio	Days To Maturity	Days To Call/Mat.	Maturity Date	Next Call Date	Duration To Mat.
Certificate Of Deposit												
ICB 0.4 5/22/2017	CD6553B	249,000.00	249,000.00	249,000.00	NR	NR	0.63	569	569	5/22/2017		1.55
Preferred Bank 1.05 8/11/2016	CD4713	1,000,000.00	1,000,000.00	1,000,000.00	NR	NR	2.51	285	285	8/11/2016		0.78
Sub Total / Average		1,249,000.00	1,249,000.00	1,249,000.00			3.14	342	342			0.93
Corporate Bond												
Toyota Motor Credit Var. Corp 4/30/2018	89236TAJ4	1,000,000.00	1,000,000.00	998,510.00	Aa3	AA-	2.51	912	912	4/30/2018		0
Sub Total / Average		1,000,000.00	1,000,000.00	998,510.00			2.51	912	912			0
FFCB Bond												
FFCB 1.42 4/29/2019-16	3133EED56	1,000,000.00	1,000,000.00	1,001,800.00	Aaa	AA+	2.51	1276	181	4/29/2019	4/29/2016	3.42
FFCB 1.72 5/4/2020-16	3133EEG46	1,000,000.00	1,000,000.00	1,004,380.00	Aaa	AA+	2.51	1647	196	5/4/2020	5/14/2016	4.32
Sub Total / Average		2,000,000.00	2,000,000.00	2,006,180.00			5.03	1462	188			3.87
FHLB Bond												
FHLB 0.95 11/1/2017-13	3133814N2	1,000,000.00	1,000,000.00	1,000,000.00	Aaa	AA+	2.51	732	732	11/1/2017		1.98
FHLB 1 7/7/2017-15	3130A2E51	500,000.00	500,000.00	501,840.00	Aaa	AA+	1.26	615	615	7/7/2017		1.67
FHLB 1.7 10/19/2020-17	3130A6LQ8	500,000.00	500,000.00	501,605.00	Aaa	AA+	1.26	1815	719	10/19/2020	10/19/2017	4.78
Sub Total / Average		2,000,000.00	2,000,000.00	2,003,445.00			5.03	974	700			2.6
FHLMC Bond												
FHLMC 0.6 9/26/2016-14	3134G4Z35	500,000.00	500,000.00	501,015.00	Aaa	AA+	1.26	331	331	9/26/2016		0.9
FHLMC 0.8 3/28/2017-16	3134G4XN3	500,000.00	500,000.00	500,645.00	Aaa	AA+	1.26	514	149	3/28/2017	3/28/2016	1.4
Sub Total / Average		1,000,000.00	1,000,000.00	1,001,660.00			2.51	422	240			1.15
FNMA Bond												
FNMA 1.01 10/26/2018-16	3136G2PJ0	500,000.00	500,000.00	498,105.00	Aaa	AA+	1.26	1091	361	10/26/2018	10/26/2016	2.95
FNMA 1.6 11/15/2018-16	3136G23H8	500,000.00	500,000.00	502,595.00	Aaa	AA+	1.26	1111	289	11/15/2018	8/15/2016	2.96
FNMA 1.6 5/19/2020-17	3136G2HF7	1,000,000.00	1,000,000.00	997,630.00	Aaa	AA+	2.51	1662	566	5/19/2020	5/19/2017	4.37
FNMA 2 10/7/2019-16	3136G26Z5	500,000.00	500,000.00	506,545.00	Aaa	AA+	1.26	1437	342	10/7/2019	10/7/2016	3.8
Sub Total / Average		2,500,000.00	2,500,000.00	2,504,875.00			6.29	1393	425			3.69
Local Government Investment Pool												
Local Agency Investment Fund LGIP	LGIP9326	11,917,505.90	11,917,505.90	11,917,505.90	NR	NR	29.96	1	1	N/A	N/A	0
Sub Total / Average		11,917,505.90	11,917,505.90	11,917,505.90			29.96	1	1			0



City of Gardena
Portfolio Holdings
GASB 40 Compliance Report
October 31, 2015

Description	CUSIP/ Ticker	Face Amount/ Shares	Book Value	Market Value	Moody's	S&P	% of Portfolio	Days To Maturity	Days To Call/Mat.	Maturity Date	Next Call Date	Duration To Mat.
Money Market												
CalTrust Med Term MM	MM2020	8,017,827.38	8,017,827.38	8,017,827.38	Aa2	AA	20.16	1	1	N/A	N/A	0
CalTrust Short Term MM	MM2010	2,002,709.97	2,002,709.97	2,002,709.97	Aa2	AA+	5.04	1	1	N/A	N/A	0
JPMorgan Asset Mgmt MM	MM0104	878,305.37	878,305.37	878,305.37	NR	NR	2.21	1	1	N/A	N/A	0
Sub Total / Average		10,898,842.72	10,898,842.72	10,898,842.72			27.4	1	1			0
Negotiable Certificate Of Deposit												
Ally Bank, UT 0.65 4/11/2016	02005QV34	250,000.00	250,000.00	250,437.50	NR	NR	0.63	163	163	4/11/2016		0.45
AMEX CENT BK 2 5/7/2020	02587DXU7	250,000.00	250,000.00	248,077.50	NR	NR	0.63	1650	1650	5/7/2020		4.31
Bank NC Thom 1 6/19/2017	06414QTS8	248,000.00	248,000.00	248,069.44	None	None	0.62	597	597	6/19/2017		1.62
Barclays Bk Delaware 2.1 8/13/2019	06740KHS9	248,000.00	248,000.00	248,481.12	None	None	0.62	1382	1382	8/13/2019		3.64
BMW 2.2 9/30/2020	05580ACZ5	248,000.00	248,000.00	248,228.16	NR	NR	0.62	1796	1796	9/30/2020		4.68
Capital One Bank 1 10/24/2016	140420QG8	248,000.00	248,000.00	248,763.84	None	None	0.62	359	359	10/24/2016		0.98
Capitol One NA 2.25 9/30/2020	14042RAK7	248,000.00	248,000.00	248,228.16	NR	NR	0.62	1796	1796	9/30/2020		4.67
Cardinal Bk Ntl 0.65 9/26/2016	14147VDX1	248,000.00	248,000.00	248,939.92	NR	NR	0.62	331	331	9/26/2016		0.9
Cathay Bk 0.75 12/14/2016	149159JW6	248,000.00	248,000.00	249,058.96	NR	NR	0.62	410	410	12/14/2016		1.12
CIT Bank, UT 0.9 5/1/2017	17284CCY8	250,000.00	250,000.00	251,105.00	NR	NR	0.63	548	548	5/1/2017		1.49
Comenity Capital, UT 1.1 10/17/2016	20033ACV6	250,000.00	250,000.00	251,520.00	NR	NR	0.63	352	352	10/17/2016		0.96
Compass Bank, AL 2 10/9/2018	20451PPD3	248,000.00	248,000.00	250,633.76	NR	NR	0.62	1074	1074	10/9/2018		2.87
Customers Bank 0.8 3/20/2017	23204HAW8	248,000.00	248,000.00	248,974.64	NR	NR	0.62	506	506	3/20/2017		1.38
Discover 2 5/13/2020	254672NN4	250,000.00	250,000.00	248,025.00	NR	NR	0.63	1656	1656	5/13/2020		4.32
Enerbank 1.7 12/18/2018	29266NG43	248,000.00	248,000.00	247,670.16	NR	NR	0.62	1144	1144	12/18/2018		3.05
First Bus Bk 1.55 3/6/2020	31938QL36	248,000.00	248,000.00	246,477.28	NR	NR	0.62	1588	1588	3/6/2020		4.19
GE Capital Bank 0.9 2/29/2016	36160YY74	250,000.00	250,000.00	250,482.50	None	None	0.63	121	121	2/29/2016		0.33
GE Capital Retail, UT 0.9 2/29/2016	36830KBN4	250,000.00	250,000.00	250,482.50	None	None	0.63	121	121	2/29/2016		0.33
Goldman Sachs Bank USA 1 11/30/2015	38143AW76	250,000.00	250,000.00	250,150.00	NR	NR	0.63	30	30	11/30/2015		0.08
Great Southern BK 0.6 11/27/2015	39120VRF3	248,000.00	248,000.00	248,069.44	None	None	0.62	27	27	11/27/2015		0.07
Investors Bk 0.65 2/25/2016	46176PDE2	248,000.00	248,000.00	248,272.80	None	None	0.62	117	117	2/25/2016		0.32
Key Bank 1.35 10/15/2018	49306SVH6	248,000.00	248,000.00	248,401.76	None	None	0.62	1080	1080	10/15/2018		2.91
Leumi NY Bk 2 12/17/2019	063248EY0	248,000.00	248,000.00	248,555.52	NR	NR	0.62	1508	1508	12/17/2019		3.95
Meridian 0.9 9/29/2017	58958PCL6	248,000.00	248,000.00	248,141.36	None	None	0.62	699	699	9/29/2017		1.9
Merrick 0.7 6/30/2016	59013JCU1	248,000.00	248,000.00	248,486.08	None	None	0.62	243	243	6/30/2016		0.66
Morton Cmnty BK 1.05 4/10/2018	619165GA5	248,000.00	248,000.00	245,792.80	None	None	0.62	892	892	4/10/2018		2.41
Riverwood Bank, MN 1.25 10/10/2017	76951DAD2	248,000.00	248,000.00	250,145.20	NR	NR	0.62	710	710	10/10/2017		1.92
Sallie Mae Bk 2.1 8/13/2019	795460SJ5	248,000.00	248,000.00	248,570.40	None	None	0.62	1382	1382	8/13/2019		3.64
Wash Tr Co West 0.8 3/20/2017	940637FU0	248,000.00	248,000.00	248,974.64	NR	NR	0.62	506	506	3/20/2017		1.38
Sub Total / Average		7,208,000.00	7,208,000.00	7,217,215.44			18.12	785	785			2.09
Total / Average		39,773,348.62	39,773,348.62	39,797,234.06			100	397	254			0.99



CITY OF GARDENA
Portfolio Management
Portfolio Summary
November 30, 2015

City of Gardena
 1700 W. 162nd St.
 Gardena, CA 90247
 (310)217-9693

Consent Calendar
Agenda No. 5.C.(2)(b)
January 12, 2016

I certify that this report accurately reflects all pooled investments and is in conformity with the investment policy statement adopted by the Gardena City Council on May 26, 2015. The Investment Program, herein, provides sufficient cash flow liquidity to meet the next six months estimated expenditures in accordance with Gov. Code, 53646(b)(1). The pricing of securities are done by US Bank and Interactive Data Services. Moody's Investor Service rates the Manage Pool Accounts AAA.

Treasury Rates as of November 30, 2015

3 month 0.1680%
 6 month 0.3870%
 1 Year 0.4790%

Total Earnings

November 2015 Month Ending

Fiscal Year to Date

Current Year 23,055.93 144,570.34

Security Type	Face Amount/Shares	Market Value	Book Value	% of Portfolio	YTM @ Cost	Days To Maturity
Certificate Of Deposit	1,249,000.00	1,249,000.00	1,249,000.00	3.22	0.92	312
Corporate Bond	1,000,000.00	998,510.00	1,000,000.00	2.58	0.57	882
FFCB Bond	2,000,000.00	2,003,960.00	2,000,000.00	5.16	1.57	1,432
FHLB Bond	1,000,000.00	1,001,005.00	1,000,000.00	2.58	1.35	1,185
FHLMC Bond	1,000,000.00	1,000,880.00	1,000,000.00	2.58	0.70	392
FNMA Bond	2,500,000.00	2,494,830.00	2,500,000.00	6.45	1.56	1,363
Local Government Investment Pool	11,917,505.90	11,917,505.90	11,917,505.90	30.74	0.37	1
Money Market	10,905,469.32	10,905,469.32	10,905,469.32	28.13	0.77	1
Negotiable Certificate Of Deposit	7,203,000.00	7,214,934.38	7,203,000.00	18.58	1.35	855
Total / Average	38,774,975.22	38,786,094.60	38,774,975.22	100.00	0.86	395

J. Ingrid Tsukiyama, City Treasurer

Date



City of Gardena Distribution by Asset Category - Book Value

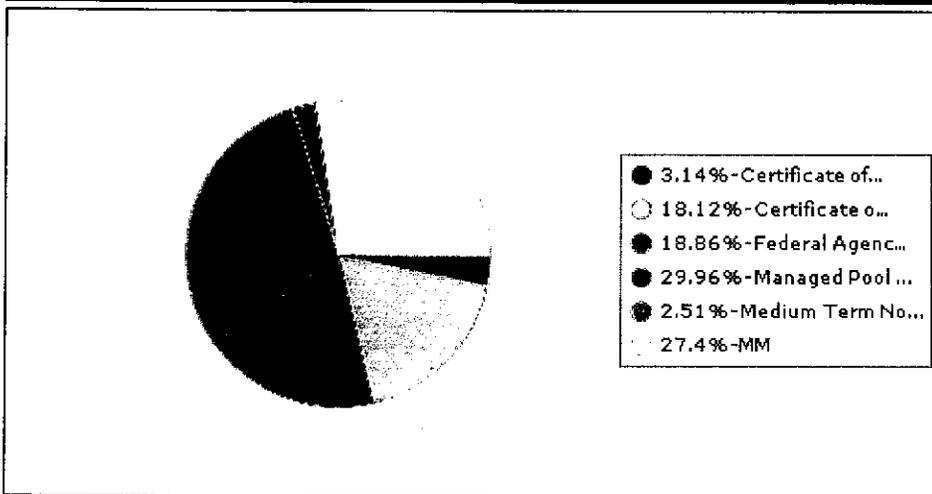
All Portfolios

Begin Date: 10/31/2015, End Date: 11/30/2015

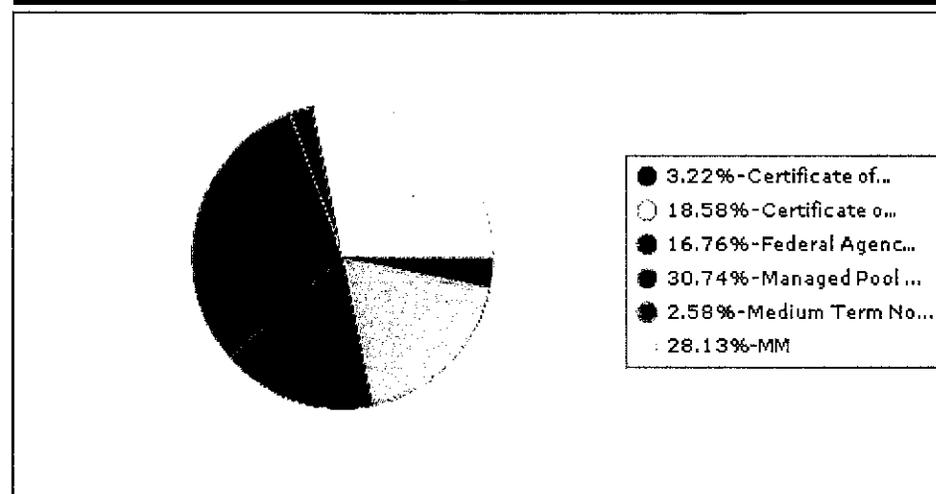
Asset Category Allocation

Asset Category	Book Value 10/31/2015	% of Portfolio 10/31/2015	Book Value 11/30/2015	% of Portfolio 11/30/2015
Certificate of Deposit - Bank	1,249,000.00	3.14	1,249,000.00	3.22
Certificate of Deposit - Negotiable	7,208,000.00	18.12	7,203,000.00	18.58
Federal Agency Coupon Securities	7,500,000.00	18.86	6,500,000.00	16.76
Managed Pool Accounts	11,917,505.90	29.96	11,917,505.90	30.74
Medium Term Notes	1,000,000.00	2.51	1,000,000.00	2.58
Money Market	10,898,842.72	27.40	10,905,469.32	28.13
Total / Average	39,773,348.62	100.00	38,774,975.22	100.00

Portfolio Holdings as of 10/31/2015



Portfolio Holdings as of 11/30/2015





City of Gardena
Portfolio Holdings
Portfolio Details - Investments
November 30, 2016

Description	CUSIP/ Ticker	Transaction ID	Settlement Date	Face Amount/ Shares	Market Value	Book Value	YTM @ Cost	Days To Maturity	Maturity Date
Certificate of Deposit - Bank									
ICB 0.4 5/22/2017	CD6553B		5/23/2015	249,000.00	249,000.00	249,000.00	0.4	539	5/22/2017
Preferred Bank 1.05 8/11/2016	CD4713		8/11/2015	1,000,000.00	1,000,000.00	1,000,000.00	1.05	255	8/11/2016
Sub Total / Average				1,249,000.00	1,249,000.00	1,249,000.00	0.92	312	
Certificate of Deposit - Negotiable									
Ally Bank, UT 0.65 4/11/2016	02005QV34	10328	4/10/2013	250,000.00	250,377.50	250,000.00	0.65	133	4/11/2016
AMEX CENT BK 2 5/7/2020	02587DXU7		5/14/2015	250,000.00	248,332.50	250,000.00	2	1620	5/7/2020
Bank NC Thom 1 6/19/2017	06414QTS8		12/19/2014	248,000.00	248,260.40	248,000.00	1	567	6/19/2017
Barclays Bk Delaware 2.1 8/13/2019	06740KHS9		8/13/2014	248,000.00	248,696.88	248,000.00	2.1	1352	8/13/2019
BMWV 2.2 9/30/2020	05580ACZ5		9/30/2015	248,000.00	248,463.76	248,000.00	2.2	1766	9/30/2020
Capital One Bank 1 10/24/2016	140420QG8		10/22/2014	248,000.00	248,810.96	248,000.00	1	329	10/24/2016
Capitol One NA 2.25 9/30/2020	14042RAK7		9/30/2015	248,000.00	248,461.28	248,000.00	2.25	1766	9/30/2020
Cardinal Bk Ntl 0.65 9/26/2016	14147VDX1		3/26/2014	248,000.00	248,954.80	248,000.00	0.65	301	9/26/2016
Cathay Bk 0.75 12/14/2016	149159JW6		3/14/2014	248,000.00	249,108.56	248,000.00	0.75	380	12/14/2016
CIT Bank, UT 0.9 5/1/2017	17284CCY8	10333	5/1/2013	250,000.00	251,222.50	250,000.00	0.9	518	5/1/2017
Comenity Capital, UT 1.1 10/17/2016	20033ACV6	10343	10/15/2013	250,000.00	251,497.50	250,000.00	1.1	322	10/17/2016
Compass Bank, AL 2 10/9/2018	20451PFD3	10344	10/9/2013	248,000.00	250,794.96	248,000.00	2	1044	10/9/2018
Customers Bank 0.8 3/20/2017	23204HAW8		3/19/2014	248,000.00	249,078.80	248,000.00	0.8	476	3/20/2017
Discover 2 5/13/2020	254672NN4		5/14/2015	250,000.00	248,282.50	250,000.00	2	1626	5/13/2020
Enerbank 1.7 12/18/2018	29266NG43		12/18/2014	248,000.00	247,925.60	248,000.00	1.7	1114	12/18/2018
First Bus Bk 1.55 3/6/2020	31938QL36		5/8/2015	248,000.00	246,720.32	248,000.00	1.55	1558	3/6/2020
GE Capital Bank 0.9 2/29/2016	36160YY74	10338	8/30/2013	250,000.00	250,390.00	250,000.00	0.9	91	2/29/2016
GE Capital Retail, UT 0.9 2/29/2016	36830KBN4	10339	8/30/2013	250,000.00	250,390.00	250,000.00	0.9	91	2/29/2016
Goldman Sachs 2.3 11/25/2020	38148J3E9		11/25/2015	245,000.00	244,461.00	245,000.00	2.3	1822	11/25/2020
Investors Bk 0.65 2/25/2016	46176PDE2		8/25/2014	248,000.00	248,228.16	248,000.00	0.65	87	2/25/2016
Key Bank 1.35 10/15/2018	49306SVH6		10/14/2015	248,000.00	248,624.96	248,000.00	1.35	1050	10/15/2018
Leumi NY Bk 2 12/17/2019	063248EY0		12/17/2014	248,000.00	248,751.44	248,000.00	2	1478	12/17/2019
Meridian 0.9 9/29/2017	58958PCL6		3/31/2015	248,000.00	248,362.08	248,000.00	0.9	669	9/29/2017
Merrick 0.7 6/30/2016	59013JCU1		12/30/2014	248,000.00	248,466.24	248,000.00	0.7	213	6/30/2016
Morton Cmnty BK 1.05 4/10/2018	619165GA5		4/10/2015	248,000.00	246,107.76	248,000.00	1.05	862	4/10/2018
Riverwood Bank, MN 1.25 10/10/2017	76951DAD2	10345	10/8/2013	248,000.00	250,289.04	248,000.00	1.25	680	10/10/2017



City of Gardena
Portfolio Holdings
Portfolio Details - Investments
November 30, 2016

Description	CUSIP/ Ticker	Transaction ID	Settlement Date	Face Amount/ Shares	Market Value	Book Value	YTM @ Cost	Days To Maturity	Maturity Date
Sallie Mae Bk 2.1 8/13/2019	795450SJ5		8/13/2014	248,000.00	248,783.68	248,000.00	2.1	1352	8/13/2019
Wash Tr Co West 0.8 3/20/2017	940637FU0		3/19/2014	248,000.00	249,078.80	248,000.00	0.8	476	3/20/2017
WELL FARGO 1.55 11/19/2018	9497482T3		11/18/2015	248,000.00	248,012.40	248,000.00	1.55	1085	11/19/2018
Sub Total / Average				7,203,000.00	7,214,934.38	7,203,000.00	1.348	855	
Federal Agency Coupon Securities									
FFCB 1.42 4/29/2019-16	3133EED56		4/29/2015	1,000,000.00	1,000,810.00	1,000,000.00	1.42	1246	4/29/2019
FFCB 1.72 5/4/2020-16	3133EEG46		5/4/2015	1,000,000.00	1,003,150.00	1,000,000.00	1.72	1617	5/4/2020
FHLB 1 7/7/2017-15	3130A2E51		7/7/2014	500,000.00	500,675.00	500,000.00	1	585	7/7/2017
FHLB 1.7 10/19/2020-17	3130A6LQ8		10/19/2015	500,000.00	500,330.00	500,000.00	1.7	1785	10/19/2020
FHLMC 0.6 9/26/2016-14	3134G4Z35		3/26/2014	500,000.00	500,580.00	500,000.00	0.6	301	9/26/2016
FHLMC 0.8 3/28/2017-16	3134G4XN3		3/28/2014	500,000.00	500,300.00	500,000.00	0.8	484	3/28/2017
FNMA 1.01 10/26/2018-16	3136G2PJ0		10/26/2015	500,000.00	495,705.00	500,000.00	1.01	1061	10/26/2018
FNMA 1.6 11/15/2018-16	3136G23H8		8/15/2014	500,000.00	501,735.00	500,000.00	1.6	1081	11/15/2018
FNMA 1.6 5/19/2020-17	3136G2HF7		5/19/2015	1,000,000.00	991,950.00	1,000,000.00	1.6	1632	5/19/2020
FNMA 2 10/7/2019-16	3136G26Z5		10/10/2014	500,000.00	505,440.00	500,000.00	2	1407	10/7/2019
Sub Total / Average				6,500,000.00	6,500,675.00	6,500,000.00	1.399	1207	
Managed Pool Accounts									
Local Agency Investment Fund LGIP	LGIP9326		6/30/2013	11,917,505.90	11,917,505.90	11,917,505.90	0.374	1	N/A
Sub Total / Average				11,917,505.90	11,917,505.90	11,917,505.90	0.374	1	
Medium Term Notes									
Toyota Motor Credit Var. Corp 4/30/2018	89236TAJ4	10332	4/30/2013	1,000,000.00	998,510.00	1,000,000.00	0.572	882	4/30/2018
Sub Total / Average				1,000,000.00	998,510.00	1,000,000.00	0.572	882	
Money Market									
CalTrust Med Term MM	MM2020		6/26/2015	8,023,612.01	8,023,612.01	8,023,612.01	0.91	1	N/A
CalTrust Short Term MM	MM2010		6/26/2015	2,003,551.21	2,003,551.21	2,003,551.21	0.54	1	N/A
JPMorgan Asset Mgmt MM	MM0104		6/30/2013	878,306.10	878,306.10	878,306.10	0	1	N/A
Sub Total / Average				10,905,469.32	10,905,469.32	10,905,469.32	0.769	1	
Total / Average				38,774,975.22	38,786,094.60	38,774,975.22	0.86	395	



City of Gardena
 Monthly Activity - by Portfolio
 November 30, 2015

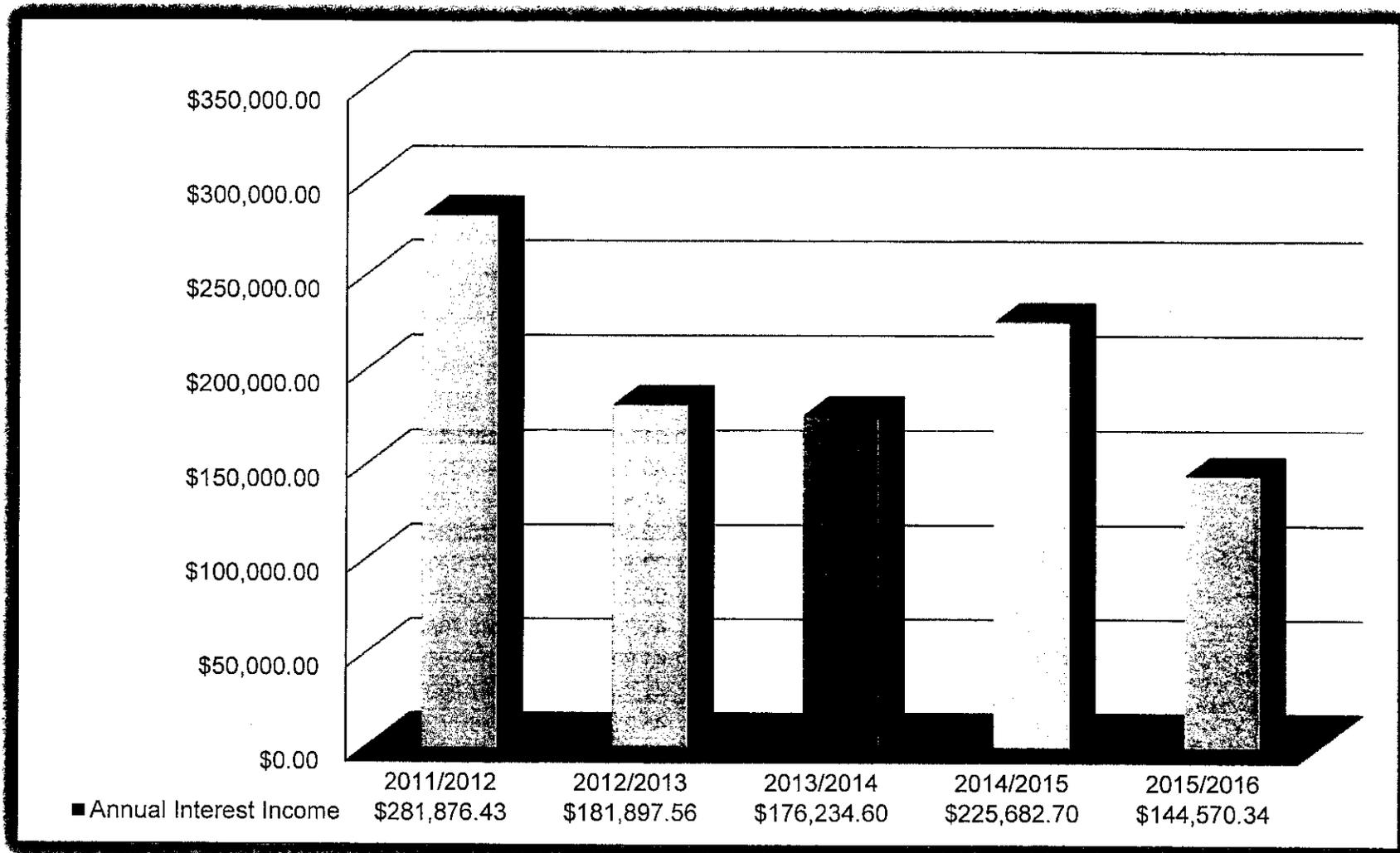
Description	CUSIP/ Ticker	Settlement Date	Maturity Date	Beginning Cost Value	Buy Principal	Buy Accrued Interest	Sell Principal	Sell Accrued Interest	Interest/ Dividends	Ending Cost Value	Purchased Interest Outstanding
City of Gardena - Fixed Income											
ICB 0.4 5/22/2017	CD6553B	5/23/2015	5/22/2017	249,000.00	0	0	0	0	83	249,000.00	0
Preferred Bank 1.05 8/11/2016	CD4713	8/11/2015	8/11/2016	1,000,000.00	0	0	0	0	891.78	1,000,000.00	0
Sub Total/Average City of Gardena - Fixed Income				1,249,000.00	0	0	0	0	974.78	1,249,000.00	0
City of Gardena - Liquid Assets											
CalTrust Med Term MM	MM2020	6/26/2015	N/A	8,017,827.38	5,784.63	0	0	0	5,784.63	8,023,612.01	0
CalTrust Short Term MM	MM2010	6/26/2015	N/A	2,002,709.97	841.24	0	0	0	841.24	2,003,551.21	0
JPMorgan Asset Mgmt MM	MM0104	6/30/2013	N/A	878,305.37	0.73	0	0	0	0.73	878,306.10	0
Local Agency Investment Fund LGIP	LGIP9326	6/30/2013	N/A	11,917,505.90	0	0	0	0	0	11,917,505.90	0
Sub Total/Average City of Gardena - Liquid Assets				22,816,348.62	6,626.60	0	0	0	6,626.60	22,822,975.22	0
City of Gardena - US Bank											
Ally Bank, UT 0.65 4/11/2016	02005QV34	4/10/2013	4/11/2016	250,000.00	0	0	0	0	0	250,000.00	0
AMEX CENT BK 2 5/7/2020	02587DXU7	5/14/2015	5/7/2020	250,000.00	0	0	0	0	2,520.55	250,000.00	0
Bank NC Thom 1 6/19/2017	06414QTS8	12/19/2014	6/19/2017	248,000.00	0	0	0	0	210.63	248,000.00	0
Barclays Bk Delaware 2.1 8/13/2019	06740KHS9	8/13/2014	8/13/2019	248,000.00	0	0	0	0	0	248,000.00	0
BMW 2.2 9/30/2020	05580ACZ5	9/30/2015	9/30/2020	248,000.00	0	0	0	0	0	248,000.00	0
Capital One Bank 1 10/24/2016	140420QG8	10/22/2014	10/24/2016	248,000.00	0	0	0	0	0	248,000.00	0
Capital One NA 2.25 9/30/2020	14042RAK7	9/30/2015	9/30/2020	248,000.00	0	0	0	0	0	248,000.00	0
Cardinal Bk Ntl 0.65 9/26/2016	14147VDX1	3/26/2014	9/26/2016	248,000.00	0	0	0	0	136.91	248,000.00	0
Cathay Bk 0.75 12/14/2016	149159JW6	3/14/2014	12/14/2016	248,000.00	0	0	0	0	157.97	248,000.00	0
CIT Bank, UT 0.9 5/1/2017	17284CCY8	5/1/2013	5/1/2017	250,000.00	0	0	0	0	1,134.25	250,000.00	0
Comenity Capital, UT 1.1 10/17/2016	20033ACV6	10/15/2013	10/17/2016	250,000.00	0	0	0	0	233.56	250,000.00	0
Compass Bank, AL 2 10/9/2018	20451PFD3	10/9/2013	10/9/2018	248,000.00	0	0	0	0	0	248,000.00	0
Customers Bank 0.8 3/20/2017	23204HAW8	3/19/2014	3/20/2017	248,000.00	0	0	0	0	0	248,000.00	0
Discover 2 5/13/2020	254672NN4	5/14/2015	5/13/2020	250,000.00	0	0	0	0	2,520.55	250,000.00	0
Enerbank 1.7 12/18/2018	29266NG43	12/18/2014	12/18/2018	248,000.00	0	0	0	0	358.07	248,000.00	0
FFCB 1.42 4/29/2019-16	3133EED56	4/29/2015	4/29/2019	1,000,000.00	0	0	0	0	0	1,000,000.00	0
FFCB 1.72 5/4/2020-16	3133EEG46	5/4/2015	5/4/2020	1,000,000.00	0	0	0	0	8,600.00	1,000,000.00	0
FHLB 0.95 11/1/2017-13	3133814N2	11/1/2012	11/1/2017	1,000,000.00	0	0	1,000,000.00	0	4,776.39	0	0
FHLB 1 7/7/2017-15	3130A2E51	7/7/2014	7/7/2017	500,000.00	0	0	0	0	0	500,000.00	0
FHLB 1.7 10/19/2020-17	3130A6LQ8	10/19/2015	10/19/2020	500,000.00	0	0	0	0	0	500,000.00	0
FHLMC 0.6 9/26/2016-14	3134G4Z35	3/26/2014	9/26/2016	500,000.00	0	0	0	0	0	500,000.00	0
FHLMC 0.8 3/28/2017-16	3134G4XN3	3/28/2014	3/28/2017	500,000.00	0	0	0	0	0	500,000.00	0
First Bus Bk 1.55 3/6/2020	31938QL36	5/8/2015	3/6/2020	248,000.00	0	0	0	0	1,937.80	248,000.00	0



City of Gardena
Monthly Activity - by Portfolio
November 30, 2015

Description	CUSIP/ Ticker	Settlement Date	Maturity Date	Beginning Cost Value	Buy Principal	Buy Accrued Interest	Sell Principal	Sell Accrued Interest	Interest/ Dividends	Ending Cost Value	Purchased Interest Outstanding
FNMA 1.01 10/26/2018-16	3136G2PJ0	10/26/2015	10/26/2018	500,000.00	0	0	0	0	0	500,000.00	0
FNMA 1.6 11/15/2018-16	3136G23H8	8/15/2014	11/15/2018	500,000.00	0	0	0	0	4,000.00	500,000.00	0
FNMA 1.6 5/19/2020-17	3136G2HF7	5/19/2015	5/19/2020	1,000,000.00	0	0	0	0	8,000.00	1,000,000.00	0
FNMA 2 10/7/2019-16	3136G26Z5	10/10/2014	10/7/2019	500,000.00	0	0	0	0	0	500,000.00	0
GE Capital Bank 0.9 2/29/2016	36160YY74	8/30/2013	2/29/2016	250,000.00	0	0	0	0	0	250,000.00	0
GE Capital Retail, UT 0.9 2/29/2016	36830KBN4	8/30/2013	2/29/2016	250,000.00	0	0	0	0	0	250,000.00	0
Goldman Sachs 2.3 11/25/2020	38148J3E9	11/25/2015	11/25/2020	0	245,000.00	0	0	0	0	245,000.00	0
Goldman Sachs Bank USA 1 11/30/2015	38143AW76	11/28/2012	11/30/2015	250,000.00	0	0	250,000.00	1,239.73	0	0	0
Great Southern BK 0.6 11/27/2015	39120VRF3	8/28/2014	11/27/2015	248,000.00	0	0	248,000.00	0	122.3	0	0
Investors Bk 0.65 2/25/2016	46176PDE2	8/25/2014	2/25/2016	248,000.00	0	0	0	0	0	248,000.00	0
Key Bank 1.35 10/15/2018	49306SVH6	10/14/2015	10/15/2018	248,000.00	0	0	0	0	0	248,000.00	0
Leumi NY Bk 2 12/17/2019	063248EY0	12/17/2014	12/17/2019	248,000.00	0	0	0	0	0	248,000.00	0
Meridian 0.9 9/29/2017	58958PCL6	3/31/2015	9/29/2017	248,000.00	0	0	0	0	189.57	248,000.00	0
Merrick 0.7 6/30/2016	59013JCU1	12/30/2014	6/30/2016	248,000.00	0	0	0	0	147.44	248,000.00	0
Morton Cmnty BK 1.05 4/10/2018	619165GA5	4/10/2015	4/10/2018	248,000.00	0	0	0	0	221.16	248,000.00	0
Riverwood Bank, MN 1.25 10/10/2017	76951DAD2	10/8/2013	10/10/2017	248,000.00	0	0	0	0	0	248,000.00	0
Sallie Mae Bk 2.1 8/13/2019	795450SJ5	8/13/2014	8/13/2019	248,000.00	0	0	0	0	0	248,000.00	0
Toyota Motor Credit Var. Corp 4/30/2018	89236TAJ4	4/30/2013	4/30/2018	1,000,000.00	0	0	0	0	0	1,000,000.00	0
Wash Tr Co West 0.8 3/20/2017	940637FU0	3/19/2014	3/20/2017	248,000.00	0	0	0	0	0	248,000.00	0
WELL FARGO 1.55 11/19/2018	9497482T3	11/18/2015	11/19/2018	0	248,000.00	0	0	0	0	248,000.00	0
Sub Total/Average City of Gardena - US Bank				15,708,000.00	493,000.00	0	1,498,000.00	1,239.73	35,267.15	14,703,000.00	0
Total / Average				39,773,348.62	499,626.60	0	1,498,000.00	1,239.73	42,868.53	38,774,975.22	0

**Interest Earnings
Fiscal Years 2011/2012 through 2015/2016**



	<u>Average Portfolio</u>	<u>Interest Income</u>
2011/2012	\$34,939,099.72	\$281,876.43
2012/2013	\$35,200,625.70	\$181,897.56
2013/2014	\$41,984,315.33	\$176,234.60
2014/2015	\$47,248,923.96	\$225,682.70
2015/2016	\$41,699,103.73	\$144,570.34

As of November 2015

Monthly Portfolio Balances
Fiscal Years 2010/2011 through 2015/2016

<i>Average Annual Portfolio</i>	<i>Fiscal Year</i>	<i>Annual Interest Income</i>
\$ 34,939,099.72	2011/2012	\$281,876.43
\$ 35,200,625.70	2012/2013	\$181,897.56
\$ 41,984,315.33	2013/2014	\$176,234.60
\$ 47,248,923.96	2014/2015	\$225,682.70
\$ 41,699,103.73	2015/2016	\$144,570.34

Portfolio	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
July	36,512,779.56	32,370,862.84	41,296,919.90	39,934,618.16	44,344,002.47
August	34,764,275.56	32,470,862.84	43,981,082.33	47,326,618.16	43,850,390.47
September	32,530,171.56	32,070,862.84	41,881,084.18	47,226,618.16	41,752,801.86
October	34,143,924.26	30,288,799.70	39,343,647.38	45,293,716.40	39,773,348.62
November	32,351,680.26	27,738,799.70	37,593,647.38	44,693,716.40	38,774,975.22
December	30,851,693.73	29,038,799.70	36,293,647.38	45,685,716.40	
January	35,050,770.01	34,304,357.71	41,509,709.38	48,705,206.89	
February	36,281,004.01	34,494,357.71	41,909,709.38	49,705,206.89	
March	35,678,679.01	41,949,357.71	42,751,709.38	47,953,229.92	
April	34,300,739.54	41,472,125.52	45,217,475.76	48,772,146.70	
May	41,251,739.54	43,105,142.12	47,416,575.76	53,270,146.70	
June	35,551,739.54	43,103,180.00	44,616,575.76	48,420,146.70	
Average	34,939,099.72	35,200,625.70	41,984,315.33	47,248,923.96	41,699,103.73

Treasury Rates as of November 30, 2015	LAIF Rate	Our Rate of Return
3 Month	0.168%	1st QTR 2016
6 Month	0.387%	0.32%
1 Year	0.479%	0.860%



City of Gardena
Portfolio Holdings
GASB 31 Compliance Detail
November 30, 2015

Description	CUSIP/ Ticker	Settlement Date	Maturity Date	Beginning Face Amount/ Shares	Beginning MV	Buy Principal	Sell Principal	Change in MV	Ending MV	Ending Face Amount/Shares
Certificate Of Deposit										
ICB 0.4 5/22/2017	CD6553B	5/23/2015	5/22/2017	249,000.00	249,000.00	0	0	0	249,000.00	249,000.00
Preferred Bank 1.05 8/11/2016	CD4713	8/11/2015	8/11/2016	1,000,000.00	1,000,000.00	0	0	0	1,000,000.00	1,000,000.00
Sub Total/Average Certificate Of Deposit				1,249,000.00	1,249,000.00	0	0	0	1,249,000.00	1,249,000.00
Corporate Bond										
Toyota Motor Credit Var. Corp 4/30/2018	89236TAJ4	4/30/2013	4/30/2018	1,000,000.00	998,510.00	0	0	0	998,510.00	1,000,000.00
Sub Total/Average Corporate Bond				1,000,000.00	998,510.00	0	0	0	998,510.00	1,000,000.00
FFCB Bond										
FFCB 1.42 4/29/2019-16	3133EED56	4/29/2015	4/29/2019	1,000,000.00	1,001,800.00	0	0	-990	1,000,810.00	1,000,000.00
FFCB 1.72 5/4/2020-16	3133EEG46	5/4/2015	5/4/2020	1,000,000.00	1,004,380.00	0	0	-1,230.00	1,003,150.00	1,000,000.00
Sub Total/Average FFCB Bond				2,000,000.00	2,006,180.00	0	0	-2,220.00	2,003,960.00	2,000,000.00
FHLB Bond										
FHLB 0.95 11/1/2017-13	3133814N2	11/1/2012	11/1/2017	1,000,000.00	1,000,000.00	0	1,000,000.00	0	0	0
FHLB 1 7/7/2017-15	3130A2E51	7/7/2014	7/7/2017	500,000.00	501,840.00	0	0	-1,165.00	500,675.00	500,000.00
FHLB 1.7 10/19/2020-17	3130A6LQ8	10/19/2015	10/19/2020	500,000.00	501,605.00	0	0	-1,275.00	500,330.00	500,000.00
Sub Total/Average FHLB Bond				2,000,000.00	2,003,445.00	0	1,000,000.00	-2,440.00	1,001,005.00	1,000,000.00
FHLMC Bond										
FHLMC 0.6 9/26/2016-14	3134G4Z35	3/26/2014	9/26/2016	500,000.00	501,015.00	0	0	-435	500,580.00	500,000.00
FHLMC 0.8 3/28/2017-16	3134G4XN3	3/28/2014	3/28/2017	500,000.00	500,645.00	0	0	-345	500,300.00	500,000.00
Sub Total/Average FHLMC Bond				1,000,000.00	1,001,660.00	0	0	-780	1,000,880.00	1,000,000.00
FNMA Bond										
FNMA 1.01 10/26/2018-16	3136G2PJ0	10/26/2015	10/26/2018	500,000.00	498,105.00	0	0	-2,400.00	495,705.00	500,000.00
FNMA 1.6 11/15/2018-16	3136G23H8	8/15/2014	11/15/2018	500,000.00	502,595.00	0	0	-860	501,735.00	500,000.00
FNMA 1.6 5/19/2020-17	3136G2HF7	5/19/2015	5/19/2020	1,000,000.00	997,630.00	0	0	-5,680.00	991,950.00	1,000,000.00
FNMA 2 10/7/2019-16	3136G26Z5	10/10/2014	10/7/2019	500,000.00	506,545.00	0	0	-1,105.00	505,440.00	500,000.00
Sub Total/Average FNMA Bond				2,500,000.00	2,504,875.00	0	0	-10,045.00	2,494,830.00	2,500,000.00
Local Government Investment Pool										
Local Agency Investment Fund LGIP	LGIP9326	6/30/2013	N/A	11,917,505.90	11,917,505.90	0	0	0	11,917,505.90	11,917,505.90
Sub Total/Average Local Government Investment Pool				11,917,505.90	11,917,505.90	0	0	0	11,917,505.90	11,917,505.90
Money Market										
CalTrust Med Term MM	MM2020	6/26/2015	N/A	8,017,827.38	8,017,827.38	5,784.63	0	0	8,023,612.01	8,023,612.01
CalTrust Short Term MM	MM2010	6/26/2015	N/A	2,002,709.97	2,002,709.97	841.24	0	0	2,003,551.21	2,003,551.21



City of Gardena
Portfolio Holdings
GASB 31 Compliance Detail
November 30, 2015

Description	CUSIP/ Ticker	Settlement Date	Maturity Date	Beginning Face Amount/ Shares	Beginning MV	Buy Principal	Sell Principal	Change in MV	Ending MV	Ending Face Amount/Shares
JPMorgan Asset Mgmt MM	MM0104	6/30/2013	N/A	878,305.37	878,305.37	0.73	0	0	878,306.10	878,306.10
Sub Total/Average Money Market				10,898,842.72	10,898,842.72	6,626.60	0	0	10,905,469.32	10,905,469.32
Negotiable Certificate Of Deposit										
Ally Bank, UT 0.65 4/11/2016	02005QV34	4/10/2013	4/11/2016	250,000.00	250,437.50	0	0	-60	250,377.50	250,000.00
AMEX CENT BK 2 5/7/2020	02587DXU7	5/14/2015	5/7/2020	250,000.00	248,077.50	0	0	255	248,332.50	250,000.00
Bank NC Thom 1 6/19/2017	06414QTS8	12/19/2014	6/19/2017	248,000.00	248,069.44	0	0	190.96	248,260.40	248,000.00
Barclays Bk Delaware 2.1 8/13/2019	06740KHS9	8/13/2014	8/13/2019	248,000.00	248,481.12	0	0	215.76	248,696.88	248,000.00
BMW 2.2 9/30/2020	05580ACZ5	9/30/2015	9/30/2020	248,000.00	248,228.16	0	0	235.6	248,463.76	248,000.00
Capital One Bank 1 10/24/2016	140420QG8	10/22/2014	10/24/2016	248,000.00	248,763.84	0	0	47.12	248,810.96	248,000.00
Capital One NA 2.25 9/30/2020	14042RAK7	9/30/2015	9/30/2020	248,000.00	248,228.16	0	0	233.12	248,461.28	248,000.00
Cardinal Bk NJ 0.65 9/26/2016	14147VDX1	3/26/2014	9/26/2016	248,000.00	248,939.92	0	0	14.88	248,954.80	248,000.00
Cathay Bk 0.75 12/14/2016	149159JW6	3/14/2014	12/14/2016	248,000.00	249,058.96	0	0	49.6	249,108.56	248,000.00
CIT Bank, UT 0.9 5/1/2017	17284CCY8	5/1/2013	5/1/2017	250,000.00	251,105.00	0	0	117.5	251,222.50	250,000.00
Comenity Capital, UT 1.1 10/17/2016	20033ACV6	10/15/2013	10/17/2016	250,000.00	251,520.00	0	0	-22.5	251,497.50	250,000.00
Compass Bank, AL 2 10/9/2018	20451PFD3	10/9/2013	10/9/2018	248,000.00	250,633.76	0	0	161.2	250,794.96	248,000.00
Customers Bank 0.8 3/20/2017	23204HAW8	3/19/2014	3/20/2017	248,000.00	248,974.64	0	0	104.16	249,078.80	248,000.00
Discover 2 5/13/2020	254672NN4	5/14/2015	5/13/2020	250,000.00	248,025.00	0	0	257.5	248,282.50	250,000.00
Enerbank 1.7 12/18/2018	29266NG43	12/18/2014	12/18/2018	248,000.00	247,670.16	0	0	255.44	247,925.60	248,000.00
First Bus Bk 1.55 3/6/2020	31938QL36	5/8/2015	3/6/2020	248,000.00	246,477.28	0	0	243.04	246,720.32	248,000.00
GE Capital Bank 0.9 2/29/2016	36160YY74	8/30/2013	2/29/2016	250,000.00	250,482.50	0	0	-92.5	250,390.00	250,000.00
GE Capital Retail, UT 0.9 2/29/2016	36830KBN4	8/30/2013	2/29/2016	250,000.00	250,482.50	0	0	-92.5	250,390.00	250,000.00
Goldman Sachs 2.3 11/25/2020	38148J3E9	11/25/2015	11/25/2020	0	0	245,000.00	0	-539	244,461.00	245,000.00
Goldman Sachs Bank USA 1 11/30/2015	38143AW76	11/28/2012	11/30/2015	250,000.00	250,150.00	0	250,000.00	-150	0	0
Great Southern BK 0.6 11/27/2015	39120VRF3	8/28/2014	11/27/2015	248,000.00	248,069.44	0	248,000.00	-69.44	0	0
Investors Bk 0.65 2/25/2016	46176PDE2	8/25/2014	2/25/2016	248,000.00	248,272.80	0	0	-44.64	248,228.16	248,000.00
Key Bank 1.35 10/15/2018	49306SVH6	10/14/2015	10/15/2018	248,000.00	248,401.76	0	0	223.2	248,624.96	248,000.00
Leumi NY Bk 2 12/17/2019	063248EY0	12/17/2014	12/17/2019	248,000.00	248,555.52	0	0	195.92	248,751.44	248,000.00
Meridian 0.9 9/29/2017	58958PCL6	3/31/2015	9/29/2017	248,000.00	248,141.36	0	0	220.72	248,362.08	248,000.00
Merrick 0.7 6/30/2016	59013JCU1	12/30/2014	6/30/2016	248,000.00	248,486.08	0	0	-19.84	248,466.24	248,000.00
Morton Cmnty BK 1.05 4/10/2018	619165GA5	4/10/2015	4/10/2018	248,000.00	245,792.80	0	0	314.96	246,107.76	248,000.00
Riverwood Bank, MN 1.25 10/10/2017	76951DAD2	10/8/2013	10/10/2017	248,000.00	250,145.20	0	0	143.84	250,289.04	248,000.00
Sallie Mae Bk 2.1 8/13/2019	795450SJ5	8/13/2014	8/13/2019	248,000.00	248,570.40	0	0	213.28	248,783.68	248,000.00
Wash Tr Co West 0.8 3/20/2017	940637FU0	3/19/2014	3/20/2017	248,000.00	248,974.64	0	0	104.16	249,078.80	248,000.00
WELL FARGO 1.55 11/19/2018	9497482T3	11/18/2015	11/19/2018	0	0	248,000.00	0	12.4	248,012.40	248,000.00
Sub Total/Average Negotiable Certificate Of Deposit				7,208,000.00	7,217,215.44	493,000.00	498,000.00	2,718.94	7,214,934.38	7,203,000.00
Total / Average				39,773,348.62	39,797,234.06	499,626.60	1,498,000.00	-12,766.06	38,786,094.60	38,774,975.22



City of Gardena
Portfolio Holdings
GASB 40 Compliance Report
November 30, 2015

Description	CUSIP/ Ticker	Face Amount/ Shares	Book Value	Market Value	Moody's	S&P	% of Portfolio	Days To Maturity	Days To Call/Mat.	Maturity Date	Next Call Date	Duration To Mat.
Certificate Of Deposit												
ICB 0.4 5/22/2017	CD6553B	249,000.00	249,000.00	249,000.00	NR	NR	0.64	539	539	5/22/2017		1.47
Preferred Bank 1.05 8/11/2016	CD4713	1,000,000.00	1,000,000.00	1,000,000.00	NR	NR	2.58	255	255	8/11/2016		0.69
Sub Total / Average		1,249,000.00	1,249,000.00	1,249,000.00			3.22	312	312			0.85
Corporate Bond												
Toyota Motor Credit Var. Corp 4/30/2018	89236TAJ4	1,000,000.00	1,000,000.00	998,510.00	Aa3	AA-	2.58	882	882	4/30/2018		0
Sub Total / Average		1,000,000.00	1,000,000.00	998,510.00			2.58	882	882			0
FFCB Bond												
FFCB 1.42 4/29/2019-16	3133EED56	1,000,000.00	1,000,000.00	1,000,810.00	Aaa	AA+	2.58	1246	151	4/29/2019	4/29/2016	3.34
FFCB 1.72 5/4/2020-16	3133EEG46	1,000,000.00	1,000,000.00	1,003,150.00	Aaa	AA+	2.58	1617	166	5/4/2020	5/14/2016	4.28
Sub Total / Average		2,000,000.00	2,000,000.00	2,003,960.00			5.16	1432	158			3.81
FHLB Bond												
FHLB 1 7/7/2017-15	3130A2E51	500,000.00	500,000.00	500,675.00	Aaa	AA+	1.29	585	585	7/7/2017		1.59
FHLB 1.7 10/19/2020-17	3130A6LQ8	500,000.00	500,000.00	500,330.00	Aaa	AA+	1.29	1785	689	10/19/2020	10/19/2017	4.7
Sub Total / Average		1,000,000.00	1,000,000.00	1,001,005.00			2.58	1185	637			3.14
FHLMC Bond												
FHLMC 0.6 9/26/2016-14	3134G4Z35	500,000.00	500,000.00	500,580.00	Aaa	AA+	1.29	301	301	9/26/2016		0.82
FHLMC 0.8 3/28/2017-16	3134G4XN3	500,000.00	500,000.00	500,300.00	Aaa	AA+	1.29	484	119	3/28/2017	3/28/2016	1.32
Sub Total / Average		1,000,000.00	1,000,000.00	1,000,880.00			2.58	392	210			1.07
FNMA Bond												
FNMA 1.01 10/26/2018-16	3136G2PJ0	500,000.00	500,000.00	495,705.00	Aaa	AA+	1.29	1061	331	10/26/2018	10/26/2016	2.87
FNMA 1.6 11/15/2018-16	3136G23H8	500,000.00	500,000.00	501,735.00	Aaa	AA+	1.29	1081	259	11/15/2018	8/15/2016	2.9
FNMA 1.6 5/19/2020-17	3136G2HF7	1,000,000.00	1,000,000.00	991,950.00	Aaa	AA+	2.58	1632	536	5/19/2020	5/19/2017	4.33
FNMA 2 10/7/2019-16	3136G26Z5	500,000.00	500,000.00	505,440.00	Aaa	AA+	1.29	1407	312	10/7/2019	10/7/2016	3.72
Sub Total / Average		2,500,000.00	2,500,000.00	2,494,830.00			6.45	1363	395			3.63
Local Government Investment Pool												
Local Agency Investment Fund LGIP	LGIP9326	11,917,505.90	11,917,505.90	11,917,505.90	NR	NR	30.74	1	1	N/A	N/A	0
Sub Total / Average		11,917,505.90	11,917,505.90	11,917,505.90			30.74	1	1			0
Money Market												
CalTrust Med Term MM	MM2020	8,023,612.01	8,023,612.01	8,023,612.01	Aa2	AA	20.69	1	1	N/A	N/A	0
CalTrust Short Term MM	MM2010	2,003,551.21	2,003,551.21	2,003,551.21	Aa2	AA+	5.17	1	1	N/A	N/A	0



City of Gardena
Portfolio Holdings
GASB 40 Compliance Report
November 30, 2015

Description	CUSIP/ Ticker	Face Amount/ Shares	Book Value	Market Value	Moody's	S&P	% of Portfolio	Days To Maturity	Days To Call/Mat.	Maturity Date	Next Call Date	Duration To Mat.
JPMorgan Asset Mgmt MM	MM0104	878,306.10	878,306.10	878,306.10	NR	NR	2.27	1	1	N/A	N/A	0
Sub Total / Average		10,905,469.32	10,905,469.32	10,905,469.32			28.13	1	1			0
Negotiable Certificate Of Deposit												
Ally Bank, UT 0.65 4/11/2016	02005QV34	250,000.00	250,000.00	250,377.50	NR	NR	0.64	133	133	4/11/2016		0.36
AMEX CENT BK 2 5/7/2020	02587DXU7	250,000.00	250,000.00	248,332.50	NR	NR	0.64	1620	1620	5/7/2020		4.26
Bank NC Thom 1 6/19/2017	06414QTS8	248,000.00	248,000.00	248,260.40	None	None	0.64	567	567	6/19/2017		1.54
Barclays Bk Delaware 2.1 8/13/2019	06740KHS9	248,000.00	248,000.00	248,696.88	None	None	0.64	1352	1352	8/13/2019		3.56
BMW 2.2 9/30/2020	05580ACZ5	248,000.00	248,000.00	248,463.76	NR	NR	0.64	1766	1766	9/30/2020		4.59
Capital One Bank 1 10/24/2016	140420QG8	248,000.00	248,000.00	248,810.96	None	None	0.64	329	329	10/24/2016		0.9
Capital One NA 2.25 9/30/2020	14042RAK7	248,000.00	248,000.00	248,461.28	NR	NR	0.64	1766	1766	9/30/2020		4.59
Cardinal Bk Ntl 0.65 9/26/2016	14147VDX1	248,000.00	248,000.00	248,954.80	NR	NR	0.64	301	301	9/26/2016		0.82
Cathay Bk 0.75 12/14/2016	149159JW6	248,000.00	248,000.00	249,108.56	NR	NR	0.64	380	380	12/14/2016		1.03
CIT Bank, UT 0.9 5/1/2017	17284CCY8	250,000.00	250,000.00	251,222.50	NR	NR	0.64	518	518	5/1/2017		1.41
Comenity Capital, UT 1.1 10/17/2016	20033ACV6	250,000.00	250,000.00	251,497.50	NR	NR	0.64	322	322	10/17/2016		0.88
Compass Bank, AL 2 10/9/2018	20451PFD3	248,000.00	248,000.00	250,794.96	NR	NR	0.64	1044	1044	10/9/2018		2.79
Customers Bank 0.8 3/20/2017	23204HAW8	248,000.00	248,000.00	249,078.80	NR	NR	0.64	476	476	3/20/2017		1.3
Discover 2 5/13/2020	254672NN4	250,000.00	250,000.00	248,282.50	NR	NR	0.64	1626	1626	5/13/2020		4.28
Enerbank 1.7 12/18/2018	29266NG43	248,000.00	248,000.00	247,925.60	NR	NR	0.64	1114	1114	12/18/2018		2.97
First Bus Bk 1.55 3/6/2020	31938QL36	248,000.00	248,000.00	246,720.32	NR	NR	0.64	1558	1558	3/6/2020		4.14
GE Capital Bank 0.9 2/29/2016	36160YY74	250,000.00	250,000.00	250,390.00	None	None	0.64	91	91	2/29/2016		0.25
GE Capital Retail, UT 0.9 2/29/2016	36830KBN4	250,000.00	250,000.00	250,390.00	None	None	0.64	91	91	2/29/2016		0.25
Goldman Sachs 2.3 11/25/2020	38148J3E9	245,000.00	245,000.00	244,461.00	NR	NR	0.63	1822	1822	11/25/2020		4.74
Investors Bk 0.65 2/25/2016	46176PDE2	248,000.00	248,000.00	248,228.16	None	None	0.64	87	87	2/25/2016		0.24
Key Bank 1.35 10/15/2018	49306SVH6	248,000.00	248,000.00	248,624.96	None	None	0.64	1050	1050	10/15/2018		2.82
Leumi NY Bk 2 12/17/2019	063248EY0	248,000.00	248,000.00	248,751.44	NR	NR	0.64	1478	1478	12/17/2019		3.87
Meridian 0.9 9/29/2017	58958PCL6	248,000.00	248,000.00	248,362.08	None	None	0.64	669	669	9/29/2017		1.81
Merrick 0.7 6/30/2016	59013JCU1	248,000.00	248,000.00	248,466.24	None	None	0.64	213	213	6/30/2016		0.58
Morton Cmnty BK 1.05 4/10/2018	619165GA5	248,000.00	248,000.00	246,107.76	None	None	0.64	862	862	4/10/2018		2.33
Riverwood Bank, MN 1.25 10/10/2017	76951DAD2	248,000.00	248,000.00	250,289.04	NR	NR	0.64	680	680	10/10/2017		1.84
Sallie Mae Bk 2.1 8/13/2019	795450SJ5	248,000.00	248,000.00	248,783.68	None	None	0.64	1352	1352	8/13/2019		3.56
Wash Tr Co West 0.8 3/20/2017	940637FU0	248,000.00	248,000.00	249,078.80	NR	NR	0.64	476	476	3/20/2017		1.3
WELL FARGO 1.55 11/19/2018	9497482T3	248,000.00	248,000.00	248,012.40	NR	NR	0.64	1085	1085	11/19/2018		2.9
Sub Total / Average		7,203,000.00	7,203,000.00	7,214,934.38			18.58	855	855			2.27
Total / Average		38,774,975.22	38,774,975.22	38,786,094.60			100	395	248			0.99



5. D. (1)
CITY MANAGER
Report No. P-2016-1
Date: January 12, 2016

CITY of GARDENA

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

1. Report the *Maternity Leave* of **ANGELICA JARA** effective November 30, 2015.
2. Report the *Provisional* appointment of **TRACEY LOPEZ**, Police Assistant, to the position of Police Service Officer, Schedule 39 (\$3,625 - \$4,626/month) effective December 14, 2015.
3. Report the *Return to Former Classification* of **JESSE MAESTRO, JR.**, Police Service Officer, to his former position of Police Assistant, Schedule 21 (\$2,325 - \$2,967/month) effective December 15, 2015.
4. Report that the Closed/Competitive recruitment of Code Enforcement Officer opened on December 16, 2015. This recruitment is due to close on January 8, 2016.
5. Report that the Closed/Competitive recruitment of Permit Licensing Technician opened on December 16, 2015. This recruitment is due to close on January 8, 2016.
6. Report that the Closed/Competitive recruitment of Street Sweeper Operator opened on December 16, 2015. This recruitment is due to close on January 8, 2016.
7. Report that the Closed/Competitive recruitment of Right-of-Way Maintenance Worker opened on December 16, 2015. This recruitment is due to close on January 8, 2016.
8. Report that the Closed/Competitive recruitment of Graffiti Technician opened on December 16, 2015. This recruitment is due to close on January 8, 2016.
9. Report that the Open/Competitive recruitment of Police Service Officer opened on December 16, 2015. This recruitment is due to close on January 15, 2016.

Respectfully submitted,

A handwritten signature in black ink that reads 'Mitchell G. Lansdell'.

MITCHELL G. LANSDELL
City Manager/Human Resources Officer

cc: City Attorney
City Clerk
Human Resources
Payroll



City of Gardena
City Council Meeting

Agenda Item No. 8. A. (1)
Department: ELECTED and ADMINISTRATIVE OFFICES
Meeting Date: 01/12/2016
Ordinance: No. 1765

AGENDA REPORT SUMMARY

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: ORDINANCE NO. 1765, AMENDING CHAPTER 9.64 OF THE GARDENA MUNICIPAL CODE RELATING TO SEX OFFENDER RESIDENCY RESTRICTIONS

COUNCIL ACTION REQUIRED:	
Introduce Ordinance No. 1765	
RECOMMENDATION AND STAFF SUMMARY:	
<p>Staff respectfully recommends that the City Council review and introduce Ordinance No. 1765, which amends Chapter 9.64 of the Gardena Municipal Code relating to Sex Offender Residency Restrictions.</p> <p>In 2006, Jessica’s Law was enacted by ballot initiative. The initiative added residency restrictions to Penal Code Section 3003.5 making it unlawful “for any registered sex offender to reside within 2,000 feet of any public or private school, or park where children regularly gather.” Jessica’s Law also authorized cities to enact local ordinances further restricting the residency of such registrants.</p> <p>In 2008, the City of Gardena enacted Chapter 9.64 of the Municipal Code which incorporated the 2,000 foot restriction of Jessica’s Law and also prohibited residency within 300 feet from a child care center. The ordinance also placed limitations on the number of registrants who could live in the same location.</p> <p>In 2015, the California Supreme Court ruled in <i>In Re Taylor</i> that the Jessica’s Law distance limitations were unconstitutional as applied to four (4) individual sex offenders living in San Diego County because they were essentially deprived of any place to live and were forced to become homeless.</p> <p>Lawsuits have been filed against several cities, including Gardena, seeking to invalidate ordinances establishing Jessica’s Law distance restrictions. Because the distance limitations in Chapter 9.64 have been rendered unworkable, if not totally void, by the decision in <i>In Re Taylor</i> and, because parole officers still have the power to impose reasonable residency restriction based on individual circumstances, it is recommended that these distance limitations be removed. These amendments will not remove the City’s limitations on the number of registrants living in the same location.</p>	
FINANCIAL IMPACT/COST: None	
ATTACHMENTS:	
<ol style="list-style-type: none"> 1) Ordinance No. 1765 2) Map of City of Gardena – Sex Offender Residential Exclusion Zone 	
Submitted by  , Mitchell G. Lansdell, City Manager Dated: 01/06/2016	

ORDINANCE NO. 1765

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, AMENDING CHAPTER 9.64 OF THE GARDENA MUNICIPAL CODE RELATING TO SEX OFFENDER RESIDENCY RESTRICTIONS

WHEREAS, the Supreme Court decision in *In re Taylor*, 60 Cal. 4th 1019, (2015) has rendered certain residency restrictions contained in Chapter 9.64 of the Gardena Municipal Code unenforceable; and

WHEREAS, the City Council wishes to bring the Gardena Municipal Code provisions into conformity with the decision in the Taylor case;

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

SECTION 1. Section 9.64.010 of the Gardena Municipal Code (Definitions.) is amended to read as follows:

9.64.010 Definitions. For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

~~A. "Child" or "children" shall mean any person(s) under the age of eighteen years.~~

~~B. "Child care center" shall mean any day care facility, day care home, or group care facility which houses or serves a child or children (as those terms are defined in Chapter 18.04 of this code).~~

~~C. A. "Hotel" or "motel" shall have those meanings as set forth in Chapter 18.04 of this code.~~

~~D. B. "Inn" shall mean any boardinghouse, lodginghouse or roominghouse (as those terms are defined in Chapter 18.04 of this code).~~

~~E. C. "Multiple dwelling" shall have that meaning as set forth in Chapter 18.04 of this code. This includes apartment houses and condominiums, but does not include hotels, motels, or inns.~~

~~F. D. "One-family dwelling" shall have that meaning as set forth in Chapter 18.04 of this code.~~

~~G. E. "Owner's authorized agent" shall mean any natural person, firm, association, joint venture, joint stock company, partnership, organization, club, company, corporation, business trust or the manager, lessee, agent, servant, office or employee authorized to act for the owner of a property.~~

~~H. "Park" shall include those areas as defined in Section 11.04.010 of this code.~~

I. F. "Permanent resident" shall mean any person who, as of a given date, obtained the right to occupy a dwelling including but not limited to a one-family dwelling, multifamily dwelling, two-family dwelling, hotel, motel, or inn for more than thirty consecutive days.

J. G. "Property owner" as applied to buildings and land shall mean the owner of record of any parcel of real property as designated on the county assessor's tax roll, or a holder of a subsequently recorded deed to the property, and shall include any part owner, joint owner, tenant, tenant in common, or joint tenant, of the whole or part of such a building or land.

~~K. "Residential exclusion zone" means a zone in which a sex offender is prohibited from temporarily or permanently residing, and includes those areas located within the following distances:~~

~~1. Two thousand feet of the closest property line of the subject property to the closest property line of a public or private school grades K through twelve, or park; or~~

~~2. Three hundred feet of the closest property line of the subject property to the closest property line of a child care center.~~

L. H. "Responsible party" shall mean the property owner and/or owner's authorized agent.

M. I. "Sex offender" means any person for whom registration is required pursuant to Section 290 of the California Penal Code, regardless of whether that person is on parole or probation.

N. J. "Temporary resident" means any person who, for a period of thirty days or less, obtained the right to occupy a dwelling including, but not limited to, a hotel, motel or inn.

O. K. "Two-family dwelling" shall have that meaning as set forth in Chapter 18.04 of this code. (Ord. 1705 § 1 (part), 2008)

SECTION 2. Section 9.64.020 of the Gardena Municipal Code is hereby repealed.

~~Section 9.64.020 Violation of residential exclusion zone. No sex offender shall be a permanent or temporary resident in a residential exclusion zone.~~

SECTION 3. Section 9.64.160 of the Gardena Municipal Code is amended to read as follows:

9.64.160 Offenses constituting nuisances. Any two-family dwelling, hotel, motel, inn, multiple dwelling, or one-family dwelling operated or maintained in a manner inconsistent with the occupancy requirements of this chapter ~~or the restrictions of California Penal Code Section~~

~~3003.5~~ are declared to be unlawful and are defined as and declared to be public nuisances per se that are injurious to the public health, safety, and welfare.

SECTION 4. 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 5. This ordinance shall not become effective or be in force until thirty (30) days from and after the date of its adoption.

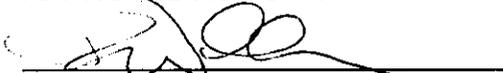
Passed, approved, and adopted this _____ day of _____, 2016.

PAUL K. TANAKA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



PETER L. WALLIN, City Attorney



City of Gardena
City Council Meeting

Agenda Item No. 8. A. (2)
Department: ELECTED and ADMINISTRATIVE OFFICES
Meeting Date: 01/12/2016
Resolution: No. 6208

AGENDA REPORT SUMMARY

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: RESOLUTION NO. 6208, AMENDING THE LIST OF AUTHORIZED GAMES AND AUTHORIZING THE PLAY OF CERTAIN GAMES IN LICENSED CARD CLUBS

COUNCIL ACTION REQUIRED:

Adopt Resolution No. 6208

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council adopt Resolution No. 6208, which amends the current list of authorized games and authorizes the play of certain games in licensed card clubs.

The Normandie Casino has received written approval from the State of California Department of Justice, Bureau of Gambling Control, to begin offering a *Modification of 21st Century Blackjack 5.1 with added Perfect Pairs bonus bet* at their card club.

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

Resolution No. 6208 amends the existing list of authorized games and the play of certain games to include the above-named game.

FINANCIAL IMPACT/COST:

None

ATTACHMENTS:

- 1) Resolution No. 6208
- 2) Copy of Letter from the Department of Justice, Bureau of Gambling Control, approving the subject game and providing details of same.

Submitted by  Mitchell G. Lansdell, City Manager Dated: 01/08/2016

RESOLUTION NO. 6208

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

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

WHEREAS, the City Council approved those certain games to be played in licensed card clubs as listed in Resolution No. 6140; and

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

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

SECTION 1. That **21st Century Blackjack 5.1 [Modified]** *with added Perfect Pairs bonus bet*, played in accordance with the rules approved by the Bureau of Gambling Control on August 29, 2013, shall be permitted to be played in licensed card clubs in the City provided that the game continues to be lawful under state law. The list of all such approved and permitted games is as follows:

POKER SECTION

5 CARD STUD	JACKS BACK HI LO
6 CARD STUD	KANSAS CITY LOWBALL DEUCE TO SEVEN
7 CARD HI LO SPLIT	LET IT RIDE BONUS
7 CARD STUD	LOWBALL
21 st CENTURY BACCARAT	LOWBALL DRAW WINNER LEAVE IT IN
21 st CENTURY BACCARAT 9.0	MEXICAN POKER
21 st CENTURY LUCKY 7 BACCARAT	OMAHA HI
BLACKJACK JACKPOT	OMAHA HI LO
BUSTER BLACK JACK BONUS BET	PAN
CALIFORNIA HIGH DRAW OPEN BLIND	PINEAPPLE
CARIBBEAN STUD POKER	RAZZ
CRAZY PINEAPPLE	SUPER 9 JACKPOT
DRAGON BONUS BACCARAT--	TABLE TOP JOKER POKER
COMMISSION FREE	TEXAS STUD POKER
DRAW	THREE CARD POKER
EASY POKER	THREE CARD POKER 6 CARD BONUS
EASY POKER BONUS BET	THREE CARD POKER PROGRESSIVE JACKPOT
EZ BACCARAT	TRIPLE ACES II
EZ BACCARAT MODIFICATION	TRIPS
HI LO DECLARE	ULTIMATE TEXAS HOLD'EM
HOLDEM	ULTIMATE TEXAS HOLD'EM
HOLDEM HI LO	PROGRESSIVE JACKPOT
JACKPOT POKER	

Resolution No. 6208
AMENDING THE LIST OF AUTHORIZED GAMES
AND AUTHORIZING THE PLAY OF CERTAIN GAMES IN LICENSED CARD CLUBS

ASIAN SECTION

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

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

SECTION 2. That upon the approval and adoption of this resolution, Resolution No. 6140 shall be rescinded and shall no longer be in force and effect.

SECTION 3. That this resolution shall be effective immediately.

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

Passed, approved, and adopted this 12th day of January, 2016.

PAUL K. TANAKA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



PETER L. WALLIN, City Attorney

C A S I N O

January 4, 2016

City of Gardena
Mitchell G. Lansdell
City Manager
1700 W. 162nd Street
Gardena, CA 90247

RE: Request for Approval of 21st Century Blackjack 5.1 with added Perfect Pairs bonus bet

Dear Mr. Lansdell:

The Normandie Casino received approval from the Bureau of Gambling Control to offer the modified 21st Century Blackjack 5.1 with the added "Perfect Pairs" bonus bet, a copy of which is enclosed with the approved modified rules. Please consider this letter to be Normandie's formal request to the city to approve the modified 21st Century Blackjack 5.1 with the added "Perfect Pairs" bonus bet.

Please do not hesitate to contact me directly if you have any questions or concerns.

Sincerely,



Lauren Cole
General Manager
Normandie Casino



BUREAU OF GAMBLING CONTROL
P.O. BOX 168024
SACRAMENTO, CA 95816
Phone: (916) 227-7379
Facsimile: (916) 732-7954

August 29, 2013

Ms. Michelle Miller-Wahler
Normandie Casino
1045 W. Rosecrans Ave.
Gardena, CA 90247

BGC ID: GEGA-003151

RE: 21st Century Blackjack 5.1 Approval

Dear Ms. Miller-Wahler:

The Bureau of Gambling Control (Bureau) has reviewed the Normandie Casino's request to modify the game of 21st Century Blackjack 5.1. This letter is to inform you that the Bureau has approved this request, and the Normandie Casino may begin offering the modified 21st Century Blackjack 5.1, as enclosed, once approval from your local jurisdiction has been received. This letter of approval shall be kept on file, at the Normandie Casino, and be readily available for review during all hours of operation. Any changes to the rules of play, as enclosed, shall constitute a new game and invalidate this approval. **In addition, this approval letter shall supersede any previous approval letters for the game of 21st Century Blackjack 5.1.**

The Bureau reserves the right to: (1) review the lawfulness of 21st Century Blackjack 5.1; (2) notify all law enforcement agencies and gambling establishments if further review determines the game of 21st Century Blackjack 5.1 to be unlawful; (3) require gambling establishments to cease and desist offering the game of 21st Century Blackjack 5.1 if found to be unlawful; and (4) take action against those gambling establishments that decline to abide by the Bureau's cease and desist notification.

The Normandie Casino shall play the modified game of 21st Century Blackjack 5.1 in accordance with the Bureau approved rules, as enclosed.

Modification to the game of 21st Century Blackjack 5.1

- *Added Perfect Pairs bonus bet*

The rules, wagering limits, and collection fees are in compliance with the laws and regulations for the State of California. Although the modified game of 21st Century Blackjack 5.1 has been approved by the Bureau, the City of Gardena's local ordinance states that upon approval from the Bureau of Gambling Control:

5.24.270 Rules of play.

Rules of play for all games permitted to be played pursuant to this chapter, including rules establishing wagering limits in each game to be played, shall first

be filed with the chief of police who shall make a recommendation and then send to the city council for final approval. During hours of operation copies of such rules shall be made available to patrons upon request or shall be clearly posted at the gaming tables where the games are offered. (Ord. 1563 § 4, 1999: prior code § 6-3.27)

5.24.430 Games permitted.

The only games permitted under this chapter shall be the game of draw poker, the game of panguingue, or any other game permitted under state law which is also permitted by resolution of the council. Should any licensee wish to permit the playing of any game not illegal under state law, other than the games of draw poker or panguingue, he shall first file a request with the city manager which shall include a copy of the rules of play. The city manager shall confer with the city attorney and chief of police and may conditionally permit the playing of said game until the next council meeting at which time the council, by resolution, may permit the playing of the game under regulations set forth therein. No other game or games shall be played or permitted to be played in any of the establishments licensed pursuant to this chapter. (Prior code § 6-3.40)

Therefore the rules of play, wagering limits, and collection fees for the modified game of 21st Century Blackjack 5.1 are in compliance with the local ordinance for the City of Gardena.

Bureau Regulations 2070, Article 7 subd. (b) states:

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

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

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

Normandie Casino
21st Century Blackjack 5.1
Page 3 of 3

If you have any questions regarding this approval, please contact Andrew Meredith at (916) 227-7379, via facsimile at (916) 732-7954, or via email at BGCgames@doj.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amanda Schoppman', with a long horizontal line extending to the right.

AMANDA SCHOPPMAN
Acting Manager, Game Review Unit

For KAMALA D. HARRIS
Attorney General

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

Enclosure

APPROVED

21st
CENTURY



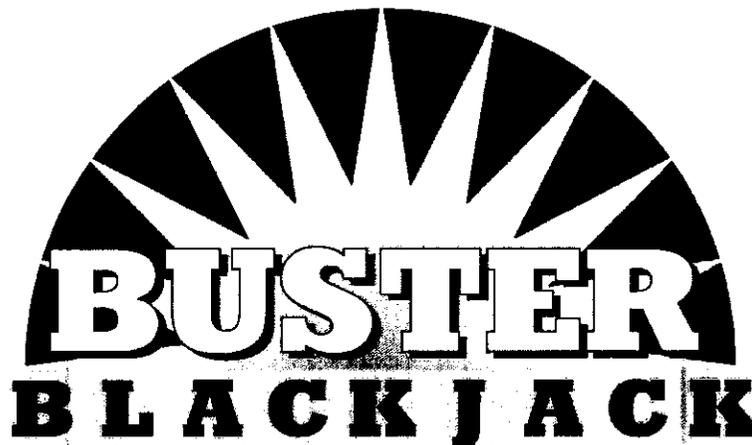
AUG 29 2013

Bureau of Gambling
Control

BLACKJACK

5.1

With



And

Perfect Pairs



OBJECT OF THE GAME

The object of the 21st Century Blackjack 5.1 is for the Players and the Player-dealer to add the numerical value of their cards and:

- Obtain the best possible hand of 22, referred to as a “Natural.” A “Natural” beats all other hands.
Winning “Natural” hands are paid odds of 6 to 5
- Draw additional cards if needed to get as close to a “Natural” without going over (busting).

VALUE OF CARDS

A plural standard deck of cards (52 cards) with no Joker is used in the play of the game. However, all four (4) or the Ace cards shall be removed from the deck and shall be replaced with four (4) specially marked Aces with the word “Bonus” on them. The game can be played with a minimum of two (2) and a maximum of eight (8) decks.

- Any two card hand consisting of a specially marked “Bonus” ace with any 10 or face card is a “Natural” and beats all other hands.
- A “Bonus” Ace has a value of :
 - 12 on the first two cards when the other card has a value of 10.
 - 1 or 11 when combined with cards valued at 2-9.
 - 1 or 11 with three or more cards.
 - 2 or 12 when the first two cards are both “Bonus” Aces.
- All cards from 2-10 have their face value.
- Picture or face cards have a value of 10.

RANKING CHART

Card	Value
“Bonus” Ace	a) 12 when paired with another card with the value of 10. b) 1 or 11 with all cards with value of 2-9. c) 1 or 11 with three or more cards. d) 2 or 12 when the first two cards are both “Bonus” Aces.
Two	2
Three	3
Four	4
Five	5
Six	6
Seven	7
Eight	8
Nine	9
Ten	10
Jack	10
Queen	10
King	10



ROUND OF PLAY

1. 21st Century Blackjack 5.1 is played on a raised gaming table. The table seats eight players who face the Dealer in a 180-degree seating arrangement. The tables are commonly used in the casino industry. The house dealer stands opposite of the players, and in the center of the table. The house dealer's chip tray is set in front of him/her. The play starts from the left of the dealer and proceeds in a clock-wise fashion.
2. The game utilizes a 52-card deck with the four (4) aces replaced with four (4) special marked "Bonus" Aces. The "Bonus" Aces hold the following value:
 - a. 12 on first two cards with all cards with the value of 10's.
 - b. 1 or 11 with all cards with value of 2-9.
 - c. 1 or 11 with three or more cards.
 - d. 2 or 12 when the first two cards are both "Bonus" Aces.
3. All tables will have signage displaying the name of the game along with the minimum and maximum wager allowed, and collection fees for the Players and Player-dealer.
4. A standard round of play begins when a Player-dealer is designated. The Player-dealer places a wager in front of her betting circle. This wager is used to pay the winners. The casino will place a "button" in front of the Player-dealer and a designation whether it is the first or second turn for the Player-dealer in the banking position. The Player-dealer will place the collection fee in front of his betting circle.
5. Players at a table then place their wagers in designated betting circles or other unoccupied betting circles. Each Player must pay the posted collection for their wager(s) in any betting circle where they have money or "action".
6. Prior to the start of play, the house dealer will take the collection fees and drop them into a locked collection box affixed to the gaming table.
7. Play commences with the house dealer distributing the cards to the Players and the Player-dealer. All cards are dealt face up, with the exception of the Player-dealer's second card, which will be dealt face down and will remain face down until all players have acted on their hands. The house dealer is the only person on the table to touch the cards. The Players will signal to the Dealer by hand gesture if they wish to hit or stand. These hand signals will be consistent with industry standard signals such as moving their hand in a sweeping motion towards their body indicating they want an additional card and in moving their hands in a side to side manner, indicating they wish to stay with their cards on the table. The house dealer deals the first card to the Player seated to the left of house dealer, in a clock-wise fashion around the table. Each Player will be dealt one card face up. After each player has received a card, the Player-dealer receives their card after all other players have received a card. The Player-dealer's first card will be placed in front of the house dealer face up.
8. The house dealer will deal a second face up card to the players, again starting at the Player to the first seated position to the left of the house dealer, in a clock-wise fashion. The Player-dealer will receive a face down card in front of the house dealer. The house dealer will deal a second face up card to the players, again starting with the Player to the left of the Player-dealer, in a clock-wise fashion around the table. After all players have received a second card, the Player-Dealer will receive their second card, which will be placed in front of the house dealer face down. The player-dealer's face-down card shall be checked for a "Natural" when the player-dealer's face-up card is a "Bonus" Ace card. If the Player-dealer is dealt a "Bonus" Ace face-up, Players will be asked if they would like to place an "Insurance" wager. Players may either decline this or place an "Insurance" wager by betting an amount equal to half of their game wager. After each player has been given the opportunity to place an



AUG 29 2013

Bureau of Gambling Control

“Insurance” wager, the house dealer will check the Player-dealer’s face-down card. If the player-dealer has a “Natural,” players shall not be given the opportunity to draw additional cards and the hands shall be compared immediately.

- If the player-dealer does not have a “Natural,” each player is given an opportunity, starting with the player seated to the left of the player-dealer and continuing clockwise around the table, to “Hit” and be dealt additional cards to make the best possible hand. This shall also include “Doubling-down,” “Splitting,” “Surrendering,” or “Standing.” Each player shall be required to hit or stand according to the chart below:

Rules For Player		
<i>Must Stand On</i>	<i>Must Hit On</i>	<i>Have Option On</i>
Soft & Hard 21 “Naturals”	11 Or Less	12
		13
		14
		15
		16
		17
		18
		19
		20

A Soft hand is achieved when a hand contains an Ace with a combination of two or more cards that add up to 10.

A Hard hand is achieved when a hand contains an Ace with any combination of three or more cards adding up to 21. In the event that the hand includes an Ace, the Ace is counted as 1, not 11.

- After all Players have made their best hands by indicating to the house dealer that they do not wish to have additional cards dealt to them, the house dealer will turn over the Player-dealer hole (second) card.
- Beginning with the player to the right of the house dealer, the settling of the wagers will be done in a counter-clockwise manner until all wagers have been acted upon or the player-dealer’s funds are exhausted. Furthermore, wagers will be settled in the following order: all game wagers on the table followed by all Buster Blackjack Bonus Bet wagers, and then all Perfect Pairs Bonus Bet wagers on the table.
- The Player-dealer’s cards will always be dealt and placed in front of the house dealer’s tray.
- The house dealer continues to draw cards for the Player-dealer, if necessary until a Hard 17 or higher number is reached. The Player-dealer must follow the following hit rules:

Rules For Player-dealer		
<i>Must Stand On</i>	<i>Must Hit On</i>	<i>Have Option On</i>
Hard 17 And Above	Soft 17 Or Less	None

A Hard hand is achieved when a hand contains a combination of three or more cards totaling 17. In the event that the hand includes an Ace, the Ace is counted as 1, not 11.

A Soft hand is achieved when a hand contains a combination of two or more cards totaling 17 with an Ace counted as 1 or 11.



14. Once the Player-dealer's hand has been made, all winners and losers are determined by comparing the numerical value of the Player's hands with the Player-dealer's hand. Player-dealer can only win or lose as much as they have placed on the table to cover a portion or all of the wagers.
15. After all wagers are settled, the cards are collected and discarded. The bank button is changed and after every two hands, the Player-dealer position is rotated in a clock-wise fashion around the table.
16. The next round of play begins once the house dealer collects all cards from the table and places them in the discard tray. The house dealer will also change the Bank Button, and if necessary (if the same person has already held the Player-dealer position twice) rotate the Player-dealer position clock-wise to the next position on the table.

GAME RULES

1. A "Natural" is an initial two card hand containing a "Bonus" Ace and any card with a value of 10 and is the best possible hand.
 - a. If the Player and the Dealer's hands are both a "Natural," the hand is a push or tie, and no action is taken on the wager.
Winning "Natural" hands will be paid 6 to 5
2. If the value of a Player's hand is less than a "Natural" and the value of the Player-dealer's hand is more than a "Natural" the Player wins the hand.
3. If the value of a Player's hand is less than a "Natural" and the value of the Player-dealer's hand is less than a "Natural," the hand closest to a "Natural" without going over (busts) wins.
4. If a Player and the Player-dealer hands have the same value and it is less than a "Natural," the hand is a push or tie, and no action is taken on the wager.
5. If a Player's and the Player-dealer's totals are more than a "Natural", the following will apply:
 - a. If the Player-dealer is closer to a "Natural," the Player-dealer wins the hand.
 - b. If the Player is closer to a "Natural," the Player loses except when the Player has a 3-card hand totaling 23,24 & 25 and then the hand will "PUSH" and no action is taken on the wager.
6. The Player-dealer wins all ties over a "Natural."
7. If the value of a player's hand is greater than a "Natural" and the Player-dealer hand has a value of less than a "natural," the Player-dealer wins.
8. A "Natural" beats all other hands.
9. Double-Down:
 - a. Players can double-down on the first two-cards only, with the exception of all "Natural" hands and 21. The Player must place a second wager equal to the wager he/she originally placed prior to the start of the game. The Player will only receive one card regardless of the total.
 - b. There is no extra collection fee taken by the casino on any double-down or split executed by a Player, nor is there any extra collection fee charged to the Player-dealer.
 - c. Player may not double down for less than his original wager
10. Splits:
 - a. Players can split any two cards of the same value or rank originally dealt to them. The Player must place a second wager equal to the wager he/she originally placed prior to the start of the game. A Player may draw as many cards as they desire per



AUG 29 2013

Bureau of Gambling
Control

- split card to make the best hand. Players may double-down or surrender after each split.
- b. Players may split any ten-value card (i.e. "10", Jack, Queen, or King) of the same rank and split a maximum of two times for a total of three hands. A "Natural" cannot be attained in any hand follow the split of a ten-value card.
 - c. Players can split any two "Bonus" Aces originally dealt to them but can only receive one extra card per "Bonus" Ace. The Player must place a second wager equal to the wager he/she originally placed prior to the start of the game. "Bonus" Aces may only be split once and cannot qualify for a "Natural" hand after the split.
11. Insurance:
 - a. Players may make an optional insurance wager.
 - b. When the Player-dealer has a "Bonus" Ace showing, Players can take insurance by betting half (1/2) of their original wager. If the Player-dealer has a "Natural" (and the Player does not), the insurance bet is paid 2 to 1 and the Player's original wager loses.
 12. Surrender
 - a. Players may surrender any time prior to their hand "busting," regardless of how many cards are in the player's hand or the total value of the hand. If a player chooses to surrender, half of their wager shall be forfeited. The player must indicate their desire to surrender before the player-dealer's down card is exposed and prior to playing the hand. Their play for the hand shall then cease.
 13. Odds:
 - a. A winning "Natural" hand pays 6 to 5.
 14. There is no extra collection fee taken by the casino on any double-down, split, surrender, or insurance wager executed by a Player, nor is there any extra collection fee charged to the Player-dealer.
 15. The game shall be played on a standard blackjack table which accommodates up to seven (7) players and a player-dealer for a total of eight (8) seated positions.
 16. All table fees are collected by the house dealer prior to the start of play. Table fees are pre-determined by the casino and can be up to five separate rates per game. All collection rates and wagering limits for the game will be posted at each gaming table and will not be based on a percentage of the amount wagered or won.
 17. Backline betting is allowed.
 18. Third Party Providers of Proposition Player Services, as defined in Section 19984 of the California Business and Professions Code (the Gambling Control Act), are permitted to play.
 19. All pay-offs are limited to the amount of the Player-Dealer's wager. A Player-Dealer cannot win or lose more than the amount of their wager placed on the table prior to the start of the hand.

BUSTER BLACKJACK BONUS BET

Buster Blackjack features an optional wager (Buster Blackjack Bonus Bet) attached to 21st Century Blackjack 5.1. It features a wager that allows the player to bet that the Player-Dealer will bust. The greater the number of cards in the Player-Dealer's busted hand, the higher the payoff.

There will be a distinctive marked circle on the table in which the player will place the optional wager. There is no additional collection for the extra wager.



Rules of Play

1. The Buster Blackjack Bonus Bet is an optional bet offered to all players who placed a game wager. Players may place a Buster Blackjack Bonus Bet wager for each game wager placed. Bureau of Gambling
Control
2. A player must participate in the game in order to make the Buster Blackjack Bonus Bet wager.
3. Buster Blackjack Bonus Bet wagers must be placed prior to the initial deal.
4. Backline bettors are eligible to place a Buster Blackjack Bonus Bet wager.
5. The Buster Blackjack Bonus Bet may be less than or equal to, but may not exceed the game wager.
6. If the Player-Dealer does not or cannot have a “Natural” and the player has a “Natural”, the game wager is paid and the player’s cards are put away. The Buster Blackjack Bonus Bet remains in action whether or not the player busts or is dealt a “Natural.”
7. Once all players have made the decisions concerning their hands according to the rules for game, the Player-Dealer will reveal their hole card and play out their hand. The payoff odds vary with the number of cards in the Player-Dealer’s busted hand. The more cards in his busted hand, the higher the payoff.
 - a. If the Player-Dealer hand busts, all Buster Blackjack Bonus Bet will be paid according to the posted Buster Blackjack pay table.
 - b. If the Player-Dealer does not bust, all Buster Blackjack Bonus Bet will be collected in rotation to the extent of the money in action.
8. Player-Dealer will pay all qualifying Buster Blackjack Bonus Bet and will collect all Buster Blackjack Bonus Bet that did not qualify.

Note: If there are no game wagers remaining simply because all players have received a “Natural”, as long as there is Buster Blackjack Bonus Bet, the Player-Dealer must complete his hand, if not 17 or greater.

Buster Blackjack Bonus Bet Pay Table

Number of Cards in Dealer’s Busted Hand	Payout
3	1 to 1
4	3 to 1
5	5 to 1
6	25 to 1
7	100 to 1
8 or more	500 to 1

PERFECT PAIRS BONUS BET

21st Century Blackjack 5.1 features an optional Perfect Pairs Bonus Bet wager attached to 21st Century Blackjack 5.1. It features a wager that allows the player to bet that the first two cards dealt to them will be a pair.

There will be a distinctive marked circle on the table in which the player will place the optional wager. There is no additional collection for the extra wager.



AUG 29 2013

Bureau of Gambling
Control

Rules of Play

1. The Perfect Pairs Bonus Bet is an optional bet offered to all players who placed a game wager. Players may place a Perfect Pairs Bonus Bet wager for each game wager placed.
2. A player must participate in the game in order to make the Perfect Pairs Bonus Bet wager.
3. Perfect Pairs Bonus Bet wagers must be placed prior to the initial deal.
4. Backline bettors are eligible to place a Perfect Pairs Bonus Bet wager.
5. The Perfect Pairs Bonus Bet may be less than or equal to, but may not exceed the game wager.
6. Players who have been dealt a pair and have placed a Perfect Pairs Bonus Bet wager, will be paid according to the posted Perfect Pairs Bonus Bet pay table. Players who have not been dealt a pair and have placed a Perfect Pairs Bonus Bet wager, will lose and have their wager collected.
7. The Player-Dealer shall pay all qualifying Perfect Pairs Bonus Bet wagers and will collect all Perfect Pairs Bonus Bet wagers that did not qualify.

Perfect Pairs Bonus Bet Pay Table

Type of Pair	Payout
Perfect Pair – an identical pair	25 to 1
Colored Pair – a pair that is made up of two different suits of the same color	12 to 1
Mixed Pair – a pair that is made up of one red card and one black card	6 to 1



AUG 29 2013

Wagering Limits and Collection Fees

Bureau of Gambling Control

Although the Bureau has approved this game, games offering a zero collection are currently under Bureau review. The Bureau reserves the right to: (1) review the lawfulness of the game of 21st Century Blackjack 5.1; (2) notify all law enforcement agencies and gambling establishments if further review determines the game of 21st Century Blackjack 5.1 to be unlawful; (3) require gambling establishments to cease and desist offering the game of 21st Century Blackjack 5.1 if found to be unlawful; and (4) take action against those gambling establishments that decline to abide by the Bureau's cease and desist notification.

For **schedule options 1 through 6**, a collection fee shall be taken per hand from the player-dealer. A collection fee shall also be taken from each player for each game wager that they place. There shall be no additional collection fee taken from players for placing any Bonus Bet. All Bonus Bets may be less than, equal too, or more than the game wager as long as it is within the table limits. The collection fees shall be collected prior to cards being dealt or any round of play being conducted. The collection fees shall be pre-determined and conspicuously posted on each table prior to any cards being dealt or a round of play commencing. Only one collection schedule option, which utilizes one table limit and the specified collection fees for that table limit, as listed below, shall be used at a table at any one time. The collection fees and schedules for 21st Century Blackjack 5.1 are as shown below:

Schedule Option	Table Limit	Player Collection	Player Dealer Fee
1	\$5-\$25	\$0.50	\$1.00
2	\$10-\$100	\$1.00	\$2.00
3	\$25-\$100	\$1.00	\$2.00
4	\$50-\$300	\$2.00	\$4.00
5	\$100-\$500	\$3.00	\$5.00
6	\$300-\$2000	\$3.00	\$6.00

For **schedule options 7 through 12** - a collection fee shall be taken per hand from the player-dealer position based on the total table action, which is the sum of all players' controlled game and bonus bet wagers. A collection fee shall also be taken from each player for each game wager that they place. There shall be no collection fee taken from any players for placing any bonus wagers. The collection fees shall be collected prior to cards being dealt or any round of play being conducted. The collection fees shall be collected and dropped by the casino dealer after each player has placed their wagers but prior to cards being dealt or any round of play being conducted.

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AUG 29 2013

Bureau of Gambling
Control

Schedule Option	Table Limit	Player Collection	Total Table Action	Player Dealer Fee
7	\$5-\$25	\$0.25	\$5-\$300	\$2.00
			\$305-\$500	\$4.00
			\$505-\$700	\$7.00
			\$705+	\$9.00
8	\$10-\$100	\$0.25	\$10-\$300	\$2.00
			\$305-\$500	\$4.00
			\$505-\$700	\$7.00
			\$705+	\$9.00
9	\$25-\$100	\$0.25	\$25-\$300	\$2.00
			\$305-\$500	\$4.00
			\$505-\$700	\$7.00
			\$705+	\$9.00
10	\$50-\$300	\$1.00	\$50-\$300	\$2.00
			\$305-\$500	\$4.00
			\$505-\$700	\$7.00
			\$705+	\$9.00
11	\$100-\$300	\$1.00	\$100-\$800	\$5.00
			\$805-\$1200	\$10.00
			\$1205-\$1800	\$15.00
			\$1805+	\$25.00
12	\$300-\$2000	\$1.00	\$300-\$800	\$7.00
			\$805-\$1200	\$10.00
			\$1205-\$1800	\$15.00
			\$1805+	\$25.00

For **schedule options 13 through 18** - a collection fee shall be taken per hand from the player-dealer position based on the total table action, which is the sum of all players' controlled game and bonus bet wagers. There shall be no collection fee taken from any players for placing any wagers. The collection fees shall be collected prior to cards being dealt or any round of play being conducted. The collection fees shall be collected and dropped by the casino dealer after each player has placed their wagers but prior to cards being dealt or any round of play being conducted

Schedule Option	Table Limit	Player Collection	Total Table Action	Player Dealer Fee
13	\$5-\$25	\$0.00	\$5-\$100	\$1.00
		\$0.00	\$105-\$300	\$2.00
		\$0.00	\$305-\$500	\$4.00
		\$0.00	\$505-\$700	\$7.00
		\$0.00	\$705 and over	\$9.00



AUG 29 2013

Bureau of Gambling
Control

14	\$10-\$100	\$0.00	\$10-\$100	\$1.00
		\$0.00	\$105-\$300	\$2.00
		\$0.00	\$305-\$500	\$4.00
		\$0.00	\$505-\$700	\$7.00
		\$0.00	\$705 and over	\$9.00
15	\$25-\$100	\$0.00	\$25-\$100	\$1.00
		\$0.00	\$105-\$300	\$2.00
		\$0.00	\$305-\$500	\$4.00
		\$0.00	\$505-\$700	\$7.00
		\$0.00	\$705 and over	\$9.00
16	\$50-\$300	\$0.00	\$50-\$100	\$1.00
		\$0.00	\$105-\$300	\$2.00
		\$0.00	\$305-\$500	\$4.00
		\$0.00	\$505-\$700	\$7.00
		\$0.00	\$705 and over	\$9.00
17	\$100-\$500	\$0.00	\$100-\$300	\$3.00
		\$0.00	\$305-\$800	\$7.00
		\$0.00	\$805-\$1200	\$10.00
		\$0.00	\$1205-\$1800	\$15.00
		\$0.00	\$1805 and over	\$25.00
18	\$300-\$2000	\$0.00	\$300-\$800	\$7.00
		\$0.00	\$805-\$1200	\$10.00
		\$0.00	\$1205-\$1800	\$15.00
		\$0.00	\$1805 and over	\$25.00

PLAYER-DEALER & DEAL

The Player-dealer position rotates in a systematic and continuous way so that the opportunity to act as the Player-dealer does not constantly remain with a single person for many hands. The person in Player-dealer position may not act as Player-dealer position more than two consecutive hands or rounds of play. The opportunity to act as the Player-dealer must be offered to all seated players after two hands or rounds of play so that a single player cannot repeatedly act as the Player-dealer within the meaning of *Oliver v. County of Los Angeles*, (1998) 66 Cal.App.4th 1397, 1408-09 or section 330.11 of the California Penal Code, relating to gambling establishments and any future regulatory guideline from the California Bureau of Gambling Control or the California Gambling Control Commission with respect to the operation of controlled games featuring a Player-dealer position.

Player-dealers are never required to cover all opposing players' wagers. Payoffs of wagers are limited to the amount of the Player-dealer wager. The house never participates as a Player-dealer. The house never takes a percentage of wagers placed in the game. There is no maximum on the Player-dealer's wager.



City of Gardena
City Council Meeting

Agenda Item No. 8. A. (3)
 Department: ELECTED and ADMINISTRATIVE OFFICES
 Meeting Date: 01/12/2016
 Resolutions: No. 6209 and No. 6204

AGENDA REPORT SUMMARY

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: RESOLUTIONS CONSENTING TO INCLUSION OF THE CITY OF GARDENA PROPERTIES IN THE CALIFORNIA HOME FINANCE AUTHORITY PACE PROGRAMS AND ASSOCIATE MEMBERSHIP IN CALIFORNIA HOME FINANCE AUTHORITY JPA

- (a) **RESOLUTION NO. 6209**, Consenting to Inclusion of Properties Within the City's Jurisdiction in The California Home Finance Authority Community Facilities District No. 2014-1 (Clean Energy) to Finance Renewable Energy Improvements, Energy Efficiency and Water Conservation Improvements, and Electric Vehicle Charging Infrastructure and Approving Associate Membership In The Joint Exercise Of Powers Authority Related Thereto
- (b) **RESOLUTION NO. 6204**, Consenting to Inclusion of Properties Within the City's Jurisdiction in The California Home Finance Authority Program to Finance Renewable Energy Generation, Energy and Water Efficiency Improvements and Electric Vehicle Charging Infrastructure and Approving Associate Membership in the Joint Exercise Of Powers Authority Related Thereto

COUNCIL ACTION REQUIRED: Adopt Resolutions No. 6209 and No. 6204	<u>Action Taken</u>
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RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council adopt Resolutions No. 6209 and No. 6204.

CHF has established two Property Assessed Clean Energy ("PACE") financing programs for residential, commercial, industrial and agricultural properties to address high up-front costs for property owners who wish to improve their properties through installation of measures that will generate renewable energy or reduce their energy and water use. By offering low cost financing, CHF's PACE programs allow construction of these projects to proceed and, in the process, stimulate building activity and the overall local economy, reduce peak energy demand, increase property values, and generate savings on utility bills for property owners.

CHF contracts with Ygrene Energy Fund CA LLC (Ygrene) to serve as the program administrator and to operate the Ygrene Works for California PACE financing program.

The City of Gardena has previously approved participation in another PACE program. Adding the CHF PACE programs, to be administered by Ygrene, provides more options for City property owners. It will not add to or require any additional responsibilities for the City.

Resolution No. 6209 authorizes the City to join the JPA as an Associate Member and permits property owners within the incorporated areas of the City to participate in the CHF SB 555 Community Facilities District. **Resolution No. 6204** authorizes the City to join the JPA as an Associate Member and permits property owners within the incorporated areas of the City to participate in the CHF AB 811 Authority PACE Program.

FINANCIAL IMPACT/COST: None

- ATTACHMENTS:**
- Staff Report
 - Resolution No. 6209 / Resolution No. 6204 / Amended and Restated Joint Exercise of Powers Agreement

Submitted by Mitchell G. Lansdell, Mitchell G. Lansdell, City Manager Dated: 01/08/2016

CITY COUNCIL MEETING AGENDA STAFF REPORT

Agenda Item No. 8. A. (3)	
Department:	ELECTED AND ADMINISTRATIVE OFFICES
Meeting Date:	01/12/2016

AGENDA TITLE:

RESOLUTIONS CONSENTING TO INCLUSION OF THE CITY OF GARDENA PROPERTIES IN THE CALIFORNIA HOME FINANCE AUTHORITY PACE PROGRAMS AND ASSOCIATE MEMBERSHIP IN CALIFORNIA HOME FINANCE AUTHORITY JPA

- (a) **RESOLUTION NO. 6209**, Consenting to Inclusion of Properties Within the City’s Jurisdiction in The California Home Finance Authority Community Facilities District No. 2014-1 (Clean Energy) to Finance Renewable Energy Improvements, Energy Efficiency and Water Conservation Improvements, and Electric Vehicle Charging Infrastructure and Approving Associate Membership In The Joint Exercise Of Powers Authority Related Thereto
- (b) **RESOLUTION NO. 6204**, Consenting to Inclusion of Properties Within the City’s Jurisdiction in The California Home Finance Authority Program to Finance Renewable Energy Generation, Energy and Water Efficiency Improvements and Electric Vehicle Charging Infrastructure and Approving Associate Membership in the Joint Exercise Of Powers Authority Related Thereto

RECOMMENDATION:

Staff respectfully recommends that the City Council adopt Resolution No. 6209 and Resolution No. 6204.

BACKGROUND:

California Home Finance Authority (“CHF”), which is in the process of formally changing its name to Golden State Finance Authority, is a joint exercise of powers authority established pursuant to Chapter 5 of Division 7, Title 1 of the Government Code of the State of California (Section 6500 and following) (the “Act”) and the Joint Power Agreement entered into on July 1, 1993, as amended from time to time (the “Authority JPA”).

CHF has established two Property Assessed Clean Energy (“PACE”) financing programs for residential, commercial, industrial and agricultural properties to address high up-front costs for property owners who wish to improve their properties through installation of measures that will generate renewable energy or reduce their energy and water use. By offering low cost financing, CHF’s PACE programs allow construction of these projects to proceed and, in the process, stimulate building activity and the overall local economy, reduce peak energy demand, increase property values, and generate savings on utility bills for property owners.

CHF contracts with Ygrene Energy Fund CA LLC (Ygrene) to serve as the program administrator and to operate the Ygrene Works for California PACE financing program.

PACE Financing Programs

CHF has established two PACE programs under the legislative authority of two separate California PACE laws:

SB 555 PACE Community Facilities District: Senate Bill 555 amended the Mello-Roos Community Facilities Act, set forth in sections 53311 through 53368.3 of the California Government Code and particularly in accordance with sections 53313.5(l) and 53328.1(a) (“Mello-Roos Act”), to allow for the creation of Community Facilities Districts (“CFDs”) for the purpose of financing or refinancing the acquisition, installation, and improvement of energy efficiency, water conservation, renewable energy and electric vehicle charging infrastructure improvements permanently affixed to private or publicly-owned real property. Individual properties can be annexed into the district and be subject to the special tax that is imposed to repay project financing only if (i) the Council adopts a resolution consenting to the inclusion of parcels in the incorporated areas of the City within the CFD and (ii) each participating owner provides its unanimous written approval for annexation of its property into the PACE CFD.

AB 811 PACE Contractual Assessment Program: By the passage of Assembly Bill 811, the California State Legislature added Chapter 29 to the Improvement Bond Act of 1911, being Division 7 of the California Streets and Highways Code. This legislation authorized cities and counties to establish voluntary contractual assessment programs for the purpose financing private property improvements that promote renewable energy generation, energy and water efficiency and electric vehicle charging infrastructure.

As with the SB 555 CFD, properties can be annexed into the AB 811 PACE program and be subject to the property tax assessment that is imposed to repay project financing only if (i) the Council adopts a resolution consenting to the inclusion of parcels in the incorporated areas of the City within the program and (ii) each participating owner consents in writing to the annexation of its property into the PACE program.

The City of Gardena has previously approved participation in another PACE program. Adding the CHF PACE programs, to be administered by Ygrene , provides more options for City property owners. It will not add to or require any additional responsibilities for the City.

JPA ASSOCIATE MEMBERSHIP

To participate in the PACE programs, the City must become an Associate Member of CHF (JPA Agreement attached). Associate membership requires no dues or other costs to the City, but permits participation in all CHF programs including the PACE program. The attached resolutions approve joining the JPA as an Associate Member. Pursuant to the JPA Agreement and CHF Board Resolution 15-01, the Executive Director has the authority to approve the addition of new Associate Members to the JPA.

PROGRAM AUTHORIZATION BEING SOUGHT

CHF is in the process of seeking validation judgments for both the SB 555 and the AB 811 programs from the Superior Court for the County of Sacramento. However, CHF intends to only implement ONE of the above PACE programs. Once the court enters the validation judgments, CHF will select the PACE program it believes will provide property owners with the greatest flexibility. The other PACE program will not be implemented unless changes in the PACE laws warrant changing or adding that option.

In support of CHF's approach, the Council is being asked to pass two resolutions that would approve the following actions:

The first resolution authorizes the City to join the JPA as an Associate Member and permits property owners within the incorporated areas of the City to participate in the CHF SB 555 Community Facilities District.

The second resolution authorizes the City to join the JPA as an Associate Member and permits property owners within the incorporated areas of the City to participate in the CHF AB 811 Authority PACE Program.

Each resolution also authorizes CHF (1) to accept applications from property owners within the City's incorporated area to finance authorized improvements; and (2) to conduct proceedings and levy special taxes or contractual assessments, as applicable, on the property of participating owners.

Following are additional PACE program considerations:

- Supports development of renewable energy sources, installation of energy and water efficiency improvements, reduction of greenhouse gases, and protection of the environment.
- Only property owners who voluntarily choose to participate in the program will be subject either to assessments or special taxes, depending on which program CHF decides to implement.
- Program financing provides for an affordable method for many property owners to reduce their energy costs and improve their properties.
- Because program financing can be readily transferred upon sale, even owners who are planning to sell have the ability to make responsible and beneficial improvements to their property.
- While early payment premiums apply in some circumstances, property owners can choose to pay off the program financing at any time.
- The City incurs no financial obligations as a result of program participation.
- Once the Council passes the resolutions, the City will incur no costs, and no staff time is required for administration or funding of the PACE program.

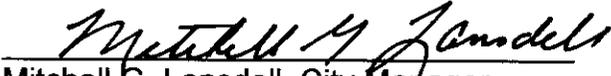
RECOMMENDED ACTION

Staff recommends that the City Council take the following actions:

1. Review and adopt Resolution No. 6209 consenting to Inclusion of Properties within the City's Incorporated Area in CHF Community Facilities District No. 2014-1 (Clean Energy) to Finance Renewable Energy Generation, Energy Efficiency, Water Conservation and Electric Vehicle Charging Infrastructure Improvements and approving associate membership in CHF.
2. Review and adopt Resolution No. 6204 consenting to Inclusion of Properties within the City's Incorporated Area in the CHF PACE Program to Finance Renewable Energy Generation, Energy and Water Efficiency Improvements and Electric Vehicle Charging Infrastructure and approving associate membership in CHF.

FISCAL IMPACT

There are no fiscal impacts associated with the recommended actions. There is no cost to the City to become an associate member of the JPA or by opting into the PACE programs described in this report. The City will have no administrative responsibilities, marketing obligations, or financial obligations associated with the PACE program.

Submitted by: 
Mitchell G. Lansdell, City Manager

Date: 1-8-16

ATTACHMENTS

Resolution No. 6209

Resolution No. 6204

Exhibit "A" California Home Finance Authority Amended
and Restated Joint Exercise of Powers Agreement

RESOLUTION NO. 6209

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, CONSENTING TO INCLUSION OF PROPERTIES WITHIN THE CITY'S JURISDICTION IN THE CALIFORNIA HOME FINANCE AUTHORITY COMMUNITY FACILITIES DISTRICT NO. 2014-1 (CLEAN ENERGY) TO FINANCE RENEWABLE ENERGY IMPROVEMENTS, ENERGY EFFICIENCY AND WATER CONSERVATION IMPROVEMENTS, AND ELECTRIC VEHICLE CHARGING INFRASTRUCTURE AND APPROVING ASSOCIATE MEMBERSHIP IN THE JOINT EXERCISE OF POWERS AUTHORITY RELATED THERETO

Recitals

WHEREAS, the California Home Finance Authority, a California joint powers authority (the "Authority") has established the Community Facilities District No. 2014-1 (Clean Energy) in accordance with the Mello-Roos Community Facilities Act, set forth in sections 53311 through 53368.3 of the California Government Code (the "Act") and particularly in accordance with sections 53313.5(1) and 53328.1(a) (the "District"); and

WHEREAS, the purpose of the District is to finance or refinance (including the payment of interest) the acquisition, installation, and improvement of energy efficiency, water conservation, renewable energy and electric vehicle charging infrastructure improvements permanently affixed to private or publicly-owned real property (the "Authorized Improvements"); and

WHEREAS, the Authority is in the process of amending the Authority JPA to formally change its name to the Golden State Finance Authority; and

WHEREAS, the City of Gardena is committed to development of renewable energy generation and energy efficiency improvements, reduction of greenhouse gases, and protection of the environment; and

WHEREAS, in the Act, the Legislature has authorized a parcel within the territory of the District to annex to the District and be subject to the special tax levy of the District only (i) if the city or county within which the parcel is located has consented, by the adoption of a resolution by the applicable city council or county board of supervisors, to the inclusion of parcels within its boundaries in the District and (ii) with the unanimous written approval of the owner or owners of the parcel when it is annexed (the "Unanimous Approval Agreement"), which, as provided in section 53329.6 of the Act, shall constitute the election required by the California Constitution; and

WHEREAS, the City wishes to provide innovative solutions to its property owners to achieve energy efficiency and water conservation and, in doing so, cooperate with Authority in order to efficiently and economically assist property owners within the City in financing such Improvements; and

WHEREAS, Authority has established the Authority PACE Program, which is such a voluntary contractual assessment program, as permitted by the Act, the Authority in order to efficiently and economically assist property owners in the City in financing such Authorized Improvements; and

WHEREAS, the Authority has established the District, as permitted by the Act, the Authority JPA, originally made and entered into July 1, 1993, as amended to date, and the City, desires to become an Associate Member of the JPA by execution of the JPA Agreement, a copy of which is attached as Exhibit "A" hereto, to participate in the programs of the JPA and, to assist property owners within the incorporated area of the City in financing the cost of installing Authorized Improvements; and

WHEREAS, the City will not be responsible for the conduct of any special tax proceedings; the levy and collection of special taxes or any required remedial action in the case of delinquencies in the payment of any special taxes in connection with the District.

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

Section 1. This City Council finds and declares that properties in the City's incorporated area will be benefited by the availability of the Authority CFD No. 2014-1 (Clean Energy) to finance the installation of the Authorized Improvements.

Section 2. This City Council consents to inclusion in the Authority CFD No. 2014-1 (Clean Energy) of all of the properties in the incorporated area within the City and to the Authorized Improvements, upon the request by and execution of the Unanimous Approval Agreement by the owners of such properties when such properties are annexed, in compliance with the laws, rules and regulations applicable to such program; and to the assumption of jurisdiction thereover by Authority for the purposes thereof.

Section 3. The consent of this City Council constitutes assent to the assumption of jurisdiction by Authority for all purposes of the Authority CFD No. 2014-1 (Clean Energy) and authorizes Authority, upon satisfaction of the conditions imposed in this resolution, to take each and every step required for or suitable for financing the Authorized Improvements.

Section 4. This City Council hereby approves joining the JPA as an Associate Member and authorizes the execution by appropriate City officials of any necessary documents to effectuate such membership.

Section 5. City staff is authorized and directed to coordinate with Authority staff to facilitate operation of the Authority CFD No. 2014-1 (Clean Energy) within the City, and report back periodically to this City Council on the success of such program.

Section 6. This Resolution shall take effect immediately upon its adoption. The City Clerk is directed to send a certified copy of this resolution to the Secretary of the Authority.

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 12th day of January, 2016.

PAUL K. TANAKA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



PETER L. WALLIN, City Attorney

RESOLUTION NO. 6204

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, CONSENTING TO INCLUSION OF PROPERTIES WITHIN THE CITY'S JURISDICTION IN THE CALIFORNIA HOME FINANCE AUTHORITY, PROGRAM TO FINANCE RENEWABLE ENERGY GENERATION, ENERGY AND WATER EFFICIENCY IMPROVEMENTS AND ELECTRIC VEHICLE CHARGING INFRASTRUCTURE AND APPROVING ASSOCIATE MEMBERSHIP IN THE JOINT EXERCISE OF POWERS AUTHORITY RELATED THERETO

WHEREAS, the California Home Finance Authority ("Authority") is a joint exercise of powers authority established pursuant to Chapter 5 of Division 7, Title 1 of the Government Code of the State of California (Section 6500 and following) (the "Act") and the Joint Power Agreement entered into on July 1, 1993, as amended from time to time (the "Authority JPA"); and

WHEREAS, the Authority is in the process of amending the Authority JPA to formally change its name to the Golden State Finance Authority; and

WHEREAS, Authority has established a property-assessed clean energy ("PACE") Program (the "Authority PACE Program") to provide for the financing of renewable energy generation, energy and water efficiency improvements and electric vehicle charging infrastructure (the "Improvements") pursuant to Chapter 29 of the Improvement Bond Act of 1911, being Division 7 of the California Streets and Highways Code ("Chapter 29") within counties and cities throughout the State of California that elect to participate in such program; and

WHEREAS, City of Gardena (the "City") is committed to development of renewable energy generation and energy and water efficiency improvements, reduction of greenhouse gases, and protection of the environment; and

WHEREAS, in Chapter 29, the Legislature has authorized cities and counties to assist property owners in financing the cost of installing Improvements through a voluntary contractual assessment program; and

WHEREAS, installation of such Improvements by property owners within the jurisdictional boundaries of the counties and cities that are participating in the Authority PACE Program would promote the purposes cited above; and

WHEREAS, the City wishes to provide innovative solutions to its property owners to achieve energy and water efficiency, and in doing so cooperate with Authority in order to efficiently and economically assist property owners within the City in financing such Improvements; and

WHEREAS, Authority has established the Authority PACE Program, which is such a voluntary contractual assessment program, as permitted by the Act, the Authority JPA, originally made and entered into July 1, 1993, as amended to date, and the City, desires to become an Associate Member of the JPA by execution of the JPA Agreement, a copy of which is attached as Exhibit "A" hereto, to participate in the programs of the JPA and to assist property owners within the jurisdiction of the City in financing the cost of installing Improvements; and

WHEREAS, the City will not be responsible for the conduct of any assessment proceedings; the levy and collection of assessments or any required remedial action in the case of delinquencies in the payment of any assessments or the issuance, sale or administration of any bonds issued in connection with the Authority PACE Program.

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

Section 1. This City Council finds and declares that properties in the City's incorporated area will be benefited by the availability of the Authority PACE Program to finance the installation of the Improvements.

Section 2. This City Council consents to inclusion in the Authority PACE Program of all of the properties in the jurisdictional boundaries of the City and to the Improvements, upon the request by and voluntary agreement of owners of such properties, in compliance with the laws, rules and regulations applicable to such program; and to the assumption of jurisdiction thereover by Authority for the purposes thereof.

Section 3. The consent of this City Council constitutes assent to the assumption of jurisdiction by Authority for all purposes of the Authority PACE Program and authorizes Authority, upon satisfaction of the conditions imposed in this resolution, to take each and every step required for or suitable for financing the Improvements, including the levying, collecting and enforcement of the contractual assessments to finance the Improvements and the issuance and enforcement of bonds to represent such contractual assessments.

Section 4. This City Council hereby approves joining the JPA as an Associate Member and authorizes the execution by appropriate City officials of any necessary documents to effectuate such membership.

Section 5. City staff is authorized and directed to coordinate with Authority staff to facilitate operation of the Authority PACE Program within the City, and report back periodically to this City Council on the success of such program.

Section 6. This Resolution shall take effect immediately upon its adoption. The City Clerk is directed to send a certified copy of this resolution to the Secretary of the Authority.

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.

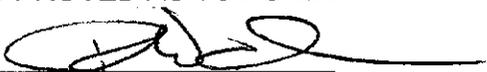
Passed, approved, and adopted this 12th day of January, 2016.

PAUL K. TANAKA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



PETER L. WALLIN, City Attorney

CALIFORNIA HOME FINANCE AUTHORITY

AMENDED AND RESTATED JOINT EXERCISE OF POWERS AGREEMENT

(Original date July 1, 1993 and as last amended and restated December 10, 2014)

THIS AMENDED AND RESTATED JOINT EXERCISE OF POWERS AGREEMENT ("Agreement") is entered into by and among the counties listed on Attachment 1 hereof and incorporated herein by reference. All such counties are referred to herein as "Members" with the respective powers, privileges and restrictions provided herein.

RECITALS

A. WHEREAS, the California Rural Home Mortgage Finance Authority ("CRHMFA") was created by a Joint Exercise of Powers Agreement dated July 1, 1993 pursuant to the Joint Exercise of Powers Act (commencing with Article 1 of Chapter 5 of Division 7 of Title 1 of the Government Code of the State of California (the "Act"). By Resolution 2003-02, adopted on January 15, 2003, the name of the authority was changed to CRHMFA Homebuyers Fund. The most recent amendment to the Joint Exercise of Powers Agreement was on January 28, 2004.

B. WHEREAS, the Members of CRHMFA Homebuyers Fund desire to update, reaffirm, clarify and revise certain provisions of the joint powers agreement, including the renaming of the joint powers authority, as set forth herein.

C. WHEREAS, the Members are each empowered by law to finance the construction, acquisition, improvement and rehabilitation of real property.

D. WHEREAS, by this Agreement, the Members desire to create and establish a joint powers authority to exercise their respective powers for the purpose of financing the construction, acquisition, improvement and rehabilitation of real property within the jurisdiction of the Authority as authorized by the Act.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Members individually and collectively agree as follows:

1. Definitions

Unless the context otherwise requires, the following terms shall for purposes of this Agreement have the meanings specified below:

"Act" means the Joint Exercise of Powers Act, commencing with Article 1 of Chapter 5 of Division 7 of Title 1 of the Government Code of the State of California, including the Marks-Roos Local Bond Pooling Act of 1985, as amended.

"Agreement" means this Joint Exercise of Powers Agreement, as the same now exists or as it may from time to time be amended as provided herein.

"Associate Member" means a county, city or other public agency which is not a voting member of the Rural County Representatives of California, a California nonprofit corporation ("RCRC"), with legal power and authority similar to that of the Members, admitted pursuant to paragraph 4.d. below to associate membership herein by vote of the Board.

"Audit Committee" means a committee made up of the nine-member Executive Committee.

"Authority" means California Home Finance Authority ("CHF"), formerly known as CRHMFA Homebuyers Fund or California Rural Home Mortgage Finance Authority.

"Board" means the governing board of the Authority as described in Section 7 below.

"Bonds" means bonds, notes, warrants, leases, certificates of participation, installment purchase agreements, loan agreements and other securities or obligations issued by the Authority, or financing agreements entered into by the Authority pursuant to the Act and any other obligation within the meaning of the term "Bonds" under the Act.

"Delegate" means the Supervisor designated by the governing board of each Member to serve on the Board of the Authority.

"Executive Committee" means the nine-member Executive Committee of the Board established pursuant to Section 10 hereof.

"Member" means any county which is a member of RCRC, has executed this Agreement and has become a member of the Authority.

"Obligations" means bonds, notes, warrants, leases, certificates of participation, installment purchase agreements, loan agreements and other securities or obligations issued by the Authority, or financing agreements entered into by the Authority pursuant to the Act and any other financial or legal obligation of the Authority under the Act.

"Program" or "Project" means any work, improvement, program, project or service undertaken by the Authority.

"Rural County Representatives of California" or "RCRC" means the nonprofit entity incorporated under that name in the State of California.

"Supervisor" means an elected County Supervisor from an RCRC member county.

2. Purpose

The purpose of the Authority is to provide financing for the acquisition, construction, , improvement and rehabilitation of real property in accordance with applicable provisions of law for the benefit of residents and communities. In pursuit of this purpose, this Agreement provides for the joint exercise of powers common to any of its Members and Associate Members as provided herein, or otherwise authorized by the Act and other applicable laws, including assisting

in financing as authorized herein, jointly exercised in the manner set forth herein.

3. Principal Place of Business

The principal office of the Authority shall be 1215 K Street, Suite 1650, Sacramento, California 95814.

4. Creation of Authority; Addition of Members or Associate Members

a. The Authority is hereby created pursuant to the Act. As provided in the Act, the Authority shall be a public entity separate and distinct from the Members or Associate Members.

b. The Authority will cause a notice of this Agreement or any amendment hereto to be prepared and filed with the office of the Secretary of State of California in a timely fashion in the manner set forth in Section 6503.3 of the Act.

c. A county that is a member of RCRC may petition to become a member of the Authority by submitting to the Board a resolution or evidence of other formal action taken by its governing body adopting this Agreement. The Board shall review the petition for membership and shall vote to approve or disapprove the petition. If the petition is approved by a majority of the Board, such county shall immediately become a Member of the Authority.

d. An Associate Member may be added to the Authority upon the affirmative approval of its respective governing board and pursuant to action by the Authority Board upon such terms and conditions, and with such rights, privileges and responsibilities, as may be established from time to time by the Board. Such terms and conditions, and rights, privileges and responsibilities may vary among the Associate Members. Associate Members shall be entitled to participate in one or more programs of the Authority as determined by the Board, but shall not be voting members of the Board. The Executive Director of the Authority shall enforce the terms and conditions for prospective Associate Members to the Authority as provided by resolution of the Board and as amended from time to time by the Board. Changes in the terms and conditions for Associate Membership by the Board will not constitute an amendment of this Agreement.

5. Term and Termination of Powers

This Agreement shall become effective from the date hereof until the earlier of the time when all Bonds and any interest thereon shall have been paid in full, or provision for such payment shall have been made, or when the Authority shall no longer own or hold any interest in a public capital improvement or program. The Authority shall continue to exercise the powers herein conferred upon it until termination of this Agreement, except that if any Bonds are issued and delivered, in no event shall the exercise of the powers herein granted be terminated until all Bonds so issued and delivered and the interest thereon shall have been paid or provision for such payment shall have been made and any other debt incurred with respect to any other financing program established or administered by the Authority has been repaid in full and is no longer outstanding.

6. Powers; Restriction upon Exercise

a. To effectuate its purpose, the Authority shall have the power to exercise any and all powers of the Members or of a joint powers authority under the Act and other applicable provisions of law, subject, however, to the conditions and restrictions herein contained. Each Member or Associate Member may also separately exercise any and all such powers. The powers of the Authority are limited to those of a general law county.

b. The Authority may adopt, from time to time, such resolutions, guidelines, rules and regulations for the conduct of its meetings and the activities of the Authority as it deems necessary or desirable to accomplish its purpose.

c. The Authority shall have the power to finance the construction, acquisition, improvement and rehabilitation of real property, including the power to purchase, with the amounts received or to be received by it pursuant to a bond purchase agreement, bonds issued by any of its Members or Associate Members and other local agencies at public or negotiated sale, for the purpose set forth herein and in accordance with the Act. All or any part of such bonds so purchased may be held by the Authority or resold to public or private purchasers at public or negotiated sale. The Authority shall set any other terms and conditions of any purchase or sale contemplated herein as it deems necessary or convenient and in furtherance of the Act. The Authority may issue or cause to be issued Bonds or other indebtedness, and pledge any of its property or revenues as security to the extent permitted by resolution of the Board under any applicable provision of law. The Authority may issue Bonds in accordance with the Act in order to raise funds necessary to effectuate its purpose hereunder and may enter into agreements to secure such Bonds. The Authority may issue other forms of indebtedness authorized by the Act, and to secure such debt, to further such purpose. The Authority may utilize other forms of capital, including, but not limited to, the Authority's internal resources, capital markets and other forms of private capital investment authorized by the Act.

d. The Authority is hereby authorized to do all acts necessary for the exercise of its powers, including, but not limited to:

- (1) executing contracts,
- (2) employing agents, consultants and employees,
- (3) acquiring, constructing or providing for maintenance and operation of any building, work or improvement,
- (4) acquiring, holding or disposing of real or personal property wherever located, including property subject to mortgage,
- (5) incurring debts, liabilities or obligations,
- (6) receiving gifts, contributions and donations of property, funds, services and any other forms of assistance from persons, firms, corporations or governmental entities,
- (7) suing and being sued in its own name, and litigating or settling any suits or claims,
- (8) doing any and all things necessary or convenient to the exercise of its specific powers and to accomplishing its purpose
- (9) establishing and/or administering districts to finance and refinance the acquisition, installation and improvement of energy efficiency, water

conservation and renewable energy improvements to or on real property and in buildings. The Authority may enter into one or more agreements, including without limitation, participation agreements and implementation agreements to implement such programs.

c. Subject to the applicable provisions of any indenture or resolution providing for the investment of monies held thereunder, the Authority shall have the power to invest any of its funds as the Board deems advisable, in the same manner and upon the same conditions as local agencies pursuant to Section 53601 of the Government Code of the State of California.

f. All property, equipment, supplies, funds and records of the Authority shall be owned by the Authority, except as may be provided otherwise herein or by resolution of the Board.

g. Pursuant to the provisions of Section 6508.1 of the Act, the debts, liabilities and obligations of the Authority shall not be debts, liabilities and obligations of the Members or Associate Members. Any Bonds, together with any interest and premium thereon, shall not constitute debts, liabilities or obligations of any Member. The Members or Associate Members hereby agree that any such Bonds issued by the Authority shall not constitute general obligations of the Authority but shall be payable solely from the moneys pledged to the repayment of principal or interest on such Bonds under the terms of the resolution, indenture, trust, agreement or other instrument pursuant to which such Bonds are issued. Neither the Members or Associate Members nor the Authority shall be obligated to pay the principal of or premium, if any, or interest on the Bonds, or other costs incidental thereto, except from the revenues and funds pledged therefor, and neither the faith and credit nor the taxing power of the Members or Associate Members or the Authority shall be pledged to the payment of the principal of or premium, if any, or interest on the Bonds, nor shall the Members or Associate Members of the Authority be obligated in any manner to make any appropriation for such payment. No covenant or agreement contained in any Bond shall be deemed to be a covenant or agreement of any Delegate, or any officer, agent or employee of the Authority in an individual capacity, and neither the Board nor any officer thereof executing the Bonds or any document related thereto shall be liable personally on any Bond or be subject to any personal liability or accountability by reason of the issuance of any Bonds.

7. Governing Board

a. The Board shall consist of the number of Delegates equal to one representative from each Member.

b. The governing body of each Member shall appoint one of its Supervisors to serve as a Delegate on the Board. A Member's appointment of its Delegate shall be delivered in writing (which may be by electronic mail) to the Authority and shall be effective until he or she is replaced by such governing body or no longer a Supervisor; any vacancy shall be filled by the governing body of the Member in the same manner provided in this paragraph b..

c. The governing body of each Member of the Board shall appoint a Supervisor as an alternate to serve on the Board in the absence of the Delegate; the alternate may exercise all the

rights and privileges of the Delegate, including the right to be counted in constituting a quorum, to participate in the proceedings of the Board, and to vote upon any and all matters. No alternate may have more than one vote at any meeting of the Board, and any Member's designation of an alternate shall be delivered in writing (which may be by electronic mail) to the Authority and shall be effective until such alternate is replaced by his or her governing body or is no longer a Supervisor, unless otherwise specified in such appointment. Any vacancy shall be filled by the governing body of the Member in the same manner provided in this paragraph c..

d. Any person who is not a member of the governing body of a Member and who attends a meeting on behalf of such Member may not vote or be counted toward a quorum but may, at the discretion of the Chair, participate in open meetings he or she attends.

c. Each Associate Member may designate a non-voting representative to the Board who may not be counted toward a quorum but who may attend open meetings, propose agenda items and otherwise participate in Board Meetings.

f. Delegates shall not receive compensation for serving as Delegates, but may claim and receive reimbursement for expenses actually incurred in connection with such service pursuant to rules approved by the Board and subject to the availability of funds.

g. The Board shall have the power, by resolution, to the extent permitted by the Act or any other applicable law, to exercise any powers of the Authority and to delegate any of its functions to the Executive Committee or one or more Delegates, officers or agents of the Authority, and to cause any authorized Delegate, officer or agent to take any actions and execute any documents for and in the name and on behalf of the Board or the Authority.

h. The Board may establish such committees as it deems necessary for any lawful purpose; such committees are advisory only and may not act or purport to act on behalf of the Board or the Authority.

i. The Board shall develop, or cause to be developed, and review, modify as necessary, and adopt each Program.

8. Meetings of the Board

a. The Board shall meet at least once annually, but may meet more frequently upon call of any officer or as provided by resolution of the Board.

b. Meetings of the Board shall be called, noticed, held and conducted pursuant to the provisions of the Ralph M. Brown Act, Chapter 9 (commencing with Section 54950) of Part I of Division 2 of Title 5 of the Government Code of the State of California.

c. The Secretary of the Authority shall cause minutes of all meetings of the Board to be taken and distributed to each Member as soon as possible after each meeting.

d. The lesser of twelve (12) Delegates or a majority of the number of current Delegates shall constitute a quorum for transacting business at any meeting of the Board, except

that less than a quorum may act to adjourn a meeting. Each Delegate shall have one vote.

c. Meetings may be held at any location designated in notice properly given for a meeting and may be conducted by telephonic or similar means in any manner otherwise allowed by law.

9. Officers; Duties; Official Bonds

a. The Board shall elect a chair and vice chair from among the Delegates at the Board's annual meeting who shall serve a term of one (1) year or until their respective successor is elected. The chair shall conduct the meetings of the Board and perform such other duties as may be specified by resolution of the Board. The vice chair shall perform such duties in the absence or in the event of the unavailability of the chair.

b. The Board shall contract annually with RCRC to administer the Agreement and to provide administrative services to the Authority, and the President and Chief Executive Officer of RCRC shall serve *ex officio* as Executive Director, Secretary, Treasurer, and Auditor of the Authority. As chief executive of the Authority, the Executive Director is authorized to execute contracts and other obligations of the Authority, unless prior Board approval is required by a third party, by law or by Board specification, and to perform other duties specified by the Board. The Executive Director may appoint such other officers as may be required for the orderly conduct of the Authority's business and affairs who shall serve at the pleasure of the Executive Director. Subject to the applicable provisions of any indenture or resolution providing for a trustee or other fiscal agent, the Executive Director, as Treasurer, is designated as the custodian of the Authority's funds, from whatever source, and, as such, shall have the powers, duties and responsibilities specified in Section 6505.5 of the Act. The Executive Director, as Auditor, shall have the powers, duties and responsibilities specified in Section 6505.5 of the Act.

c. The Legislative Advocate for the Authority shall be the Rural County Representatives of California.

d. The Treasurer and Auditor are public officers who have charge of, handle, or have access to all property of the Authority, and a bond for such officer in the amount of at least one hundred thousand dollars (\$100,000.00) shall be obtained at the expense of the Authority and filed with the Executive Director. Such bond may secure the faithful performance of such officer's duties with respect to another public office if such bond in at least the same amount specifically mentions the office of the Authority as required herein. The Treasurer and Auditor shall cause periodic independent audits to be made of the Authority's books by a certified public accountant, or public accountant, in compliance with Section 6505 of the Act.

e. The business of the Authority shall be conducted under the supervision of the Executive Director by RCRC personnel.

10. Executive Committee of the Authority

a. Composition

The Authority shall appoint nine (9) members of its Board to serve on an Executive Committee.

b. Powers and Limitations

The Executive Committee shall act in an advisory capacity and make recommendations to the Authority Board. Duties will include, but not be limited to, review of the quarterly and annual budgets, service as the Audit Committee for the Authority, periodically review this Agreement; and complete any other tasks as may be assigned by the Board. The Executive Committee shall be subject to all limitations imposed by this Agreement, other applicable law, and resolutions of the Board.

c. Quorum

A majority of the Executive Committee shall constitute a quorum for transacting business of the Executive Committee.

11. Disposition of Assets

Upon termination of this Agreement, all remaining assets and liabilities of the Authority shall be distributed to the respective Members in such manner as shall be determined by the Board and in accordance with the law.

12. Agreement Not Exclusive; Operation in Jurisdiction of Member

This Agreement shall not be exclusive, and each Member expressly reserves its rights to carry out other public capital improvements and programs as provided for by law and to issue other obligations for those purposes. This Agreement shall not be deemed to amend or alter the terms of other agreements among the Members or Associate Members.

13. Conflict of Interest Code

The Authority shall by resolution adopt a Conflict of Interest Code as required by law.

14. Contributions and Advances

Contributions or advances of public funds and of personnel, equipment or property may be made to the Authority by any Member, Associate Member or any other public agency to further the purpose of this Agreement. Payment of public funds may be made to defray the cost of any contribution. Any advance may be made subject to repayment, and in that case shall be repaid in the manner agreed upon by the advancing Member, Associate Member or other public agency and the Authority at the time of making the advance.

15. Fiscal Year; Accounts; Reports; Annual Budget; Administrative Expenses

a. The fiscal year of the Authority shall be the period from January 1 of each year to and including the following December 31, except for any partial fiscal year resulting from a change

in accounting based on a different fiscal year previously.

b. Prior to the beginning of each fiscal year, the Board shall adopt a budget for the succeeding fiscal year.

c. The Authority shall establish and maintain such funds and accounts as may be required by generally accepted accounting principles. The books and records of the Authority are public records and shall be open to inspection at all reasonable times by each Member and its representatives.

d. The Auditor shall either make, or contract with a certified public accountant or public accountant to make, an annual audit of the accounts and records of the Authority. The minimum requirements of the audit shall be those prescribed by the State Controller for special districts under Section 26909 of the Government Code of the State of California, and shall conform to generally accepted auditing standards. When an audit of accounts and records is made by a certified public accountant or public accountant, a report thereof shall be filed as a public record with each Member (and also with the auditor of Sacramento County as the county in which the Authority's office is located) within 12 months after the end of the fiscal year.

e. In any year in which the annual budget of the Authority does not exceed five thousand dollars (\$5,000.00), the Board may, upon unanimous approval of the Board, replace the annual audit with an ensuing one-year period, but in no event for a period longer than two fiscal years.

16. Duties of Members or Associate Members; Breach

If any Member or Associate Member shall default in performing any covenant contained herein, such default shall not excuse that Member or Associate Member from fulfilling its other obligations hereunder, and such defaulting Member or Associate Member shall remain liable for the performance of all covenants hereof. Each Member or Associate Member hereby declares that this Agreement is entered into for the benefit of the Authority created hereby, and each Member or Associate Member hereby grants to the Authority the right to enforce, by whatever lawful means the Authority deems appropriate, all of the obligations of each of the parties hereunder. Each and all of the remedies given to the Authority hereunder or by any law now or hereafter enacted are cumulative, and the exercise of one right or remedy shall not impair the right of the Authority to any or all other remedies.

17. Indemnification

To the full extent permitted by law, the Board may authorize indemnification by the Authority of any person who is or was a Board Delegate, alternate, officer, consultant, employee or other agent of the Authority, and who was or is a party or is threatened to be made a party to a proceeding by reason of the fact that such person is or was such a Delegate, alternate, officer, consultant, employee or other agent of the Authority. Such indemnification may be made against expenses, judgments, fines, settlements and other amounts actually and reasonably incurred in connection with such proceeding, if such person acted in good faith and in a manner such person reasonably believed to be in the best interests of the Authority and, in the case of a criminal

proceeding, had no reasonable cause to believe his or her conduct was unlawful and, in the case of an action by or in the right of the Authority, acted with such care, including reasonable inquiry, as an ordinarily prudent person in a like position would use under similar circumstances.

18. Immunities

All of the privileges and immunities from liabilities, exemptions from law, ordinances and rules, all pension, relief, disability, workers' compensation and other benefits which apply to the activity of officers, agents or employees of any of the Members or Associate Members when performing their respective functions, shall apply to them to the same degree and extent while engaged as Delegates or otherwise as an officer, agent or other representative of the Authority or while engaged in the performance of any of their functions or duties under the provisions of this Agreement.

19. Amendment

This Agreement may be amended by the adoption of the amendment by the governing bodies of a majority of the Members. The amendment shall become effective on the first day of the month following the last required member agency approval. An amendment may be initiated by the Board, upon approval by a majority of the Board. Any proposed amendment, including the text of the proposed change, shall be given by the Board to each Member's Delegate for presentation and action by each Member's board within 60 days, which time may be extended by the Board.

The list of Members, Attachment 1, may be updated to reflect new and/or withdrawn Members without requiring formal amendment of the Agreement by the Authority Board of Directors.

20. Withdrawal of Member or Associate Member

If a Member withdraws as member of RCRC, its membership in the Authority shall automatically terminate. A Member or Associate Member may withdraw from this Agreement upon written notice to the Board; provided however, that no such withdrawal shall result in the dissolution of the Authority as long as any Bonds or other obligations of the Authority remain outstanding. Any such withdrawal shall become effective thirty (30) days after a resolution adopted by the Member's governing body which authorizes withdrawal is received by the Authority. Notwithstanding the foregoing, any termination of membership or withdrawal from the Authority shall not operate to relieve any terminated or withdrawing Member or Associate Member from Obligations incurred by such terminated or withdrawing Member or Associate Member prior to the time of its termination or withdrawal.

20. Miscellaneous

a. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

b. **Construction.** The section headings herein are for convenience only and are not to

be construed as modifying or governing the language in the section referred to.

c. **Approvals.** Wherever in this Agreement any consent or approval is required, the same shall not be unreasonably withheld.

d. **Jurisdiction; Venue.** This Agreement is made in the State of California, under the Constitution and laws of such State and is to be so construed; any action to enforce or interpret its terms shall be brought in Sacramento County, California.

e. **Integration.** This Agreement is the complete and exclusive statement of the agreement among the parties hereto, and it supersedes and merges all prior proposals, understandings, and other agreements, whether oral, written, or implied in conduct, between and among the parties relating to the subject matter of this Agreement.

f. **Successors; Assignment.** This Agreement shall be binding upon and shall inure to the benefit of the successors of the parties hereto. Except to the extent expressly provided herein, no Member may assign any right or obligation hereunder without the consent of the Board.

g. **Severability.** Should any part, term or provision of this Agreement be decided by the courts to be illegal or in conflict with any law of the State of California, or otherwise be rendered unenforceable or ineffectual, the validity of the remaining parts, terms or provisions hereof shall not be affected thereby.

The parties hereto have caused this Agreement to be executed and attested by their properly authorized officers.

AS ADOPTED BY THE MEMBERS:

Originally dated July 1, 1993
Amended and restated December 10, 1998
Amended and restated February 18, 1999
Amended and restated September 18, 2002
Amended and restated January 28, 2004
Amended and restated December 10, 2014

[SIGNATURES ON FOLLOWING PAGES]

SIGNATURE PAGE FOR NEW ASSOCIATE MEMBERS

NAME OF COUNTY OR CITY:

Dated: _____

By: _____

Name: _____

Title: _____

Attest:

By _____
[Clerk of the Board Supervisors or City Clerk]

AFTER EXECUTION, PLEASE SEND TO:

Golden State Finance Authority
(formerly California Home Finance Authority)
1215 K Street, Suite 1650
Sacramento, CA 95814

ATTACHMENT 1
CALIFORNIA HOME FINANCE AUTHORITY MEMBERS

As of December 10, 2014

Alpine County
Amador County
Butte County
Calaveras County
Colusa County
Del Norte County
El Dorado County
Glenn County
Humboldt County
Imperial County
Inyo County
Lake County
Lassen County
Madera County
Mariposa County
Mendocino County
Merced County
Modoc County
Mono County
Napa County
Nevada County
Placer County
Plumas County
San Benito County
Shasta County
Sierra County
Siskiyou County
Sutter County
Tehama County
Trinity County
Tuolumne County
Yolo County
Yuba County



**City of Gardena
City Council Meeting**

Agenda Item No. 8. B. (1)

Department: POLICE, STREETS & DEVELOPMENT SVCS.

Meeting Date: 01/12/2016

AGENDA REPORT SUMMARY

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: **AUTHORIZATION TO PURCHASE TWO MOTORCYCLES FROM HUNTINGTON BEACH HONDA IN THE AMOUNT OF \$57,255.00**

<u>COUNCIL ACTION REQUIRED:</u>	<u>Action Taken</u>
Authorize Purchase	
<u>RECOMMENDATION AND STAFF SUMMARY:</u>	
Staff respectfully recommends that the City Council authorize the Police Department to purchase two new 2015 Honda ST1300P motorcycles from Huntington Beach Honda in the amount of \$57,255.00.	
The Police Department has an immediate need to replace two 2007 Honda ST1200 motorcycles that have reached the end of their useful service life due to age, mileage, and general wear and tear. It is much more cost effective to invest in new motorcycles rather than continue to maintain these vehicles in their current state.	
In an effort to evaluate all the current options for police motorcycle enforcement, the Traffic Bureau conducted extensive research and evaluation on three motorcycle manufacturers (BMW, Harley Davidson and Honda) and determined that the motorcycle that best fits the performance and standards for the Department is the Honda ST1300P. The advantages of this model over the others that were tested are that it is easy to maneuver; its height and weight allows for more comfortable seating, mounting, and dismounting; the ride is smooth while driving, and there is less vibration while idling. Honda motorcycles are also utilized by most motor schools for training, thus eliminating the need for transition training.	
Staff then obtained three bids from Honda motorcycle dealerships in the region including: Huntington Beach Honda, Honda of Glendale, and Mid Cities Honda. Huntington Beach Honda provided the lowest bid of \$28,627.50, per motorcycle, including emergency equipment and sales tax. Funding for this purchase will be covered using the local assistance funds made available to cities for local law enforcement activities by Item 5227-102-0001 of the California Budget Act of 2014.	
<u>FINANCIAL IMPACT/COST:</u>	
Funding Source: Local Law Enforcement Assistance Funds California Budget Act of 2014	
<u>ATTACHMENTS:</u>	
Quote from Huntington Beach Honda, Honda of Glendale, and Mid Cities Honda	
Submitted by: <u>Edward Medrano</u> , Edward Medrano, Director Police, Streets & Development Services Date: <u>01/06/16</u> Concurred by: <u>Mitchell G. Lansdell</u> , Mitchell G. Lansdell, City Manager Date: <u>01/06/16</u>	

HUNTINGTON
BEACH
HONDA
MOTORCYCLE
QUOTE



HUNTINGTON BEACH HONDA

17555 Beach Blvd. • Huntington Beach, CA 92647
Tel - 714.842.5533 • Business Fax - 714.842.5181
Parts/Service/Sales Fax - 714.848.5482 • www.hbhonda.com



City of Gardena

July 8th, 2015

Officer Gomez

Thank you for your inquiry for regarding Honda's Police Bike program.

Below is our proposal for a Honda ST1300PA Model Year 2015 (or latest model year available) Police Bike with the following Emergency Equipment. Your Honda ST1300PA comes with a 3 year unlimited mileage warranty.

Sound Off Signal LED Lights with CA Title 13 Lenses: New lights 5 Year, no questions asked warranty on replacement.

"Front Facing by windshield"

- 1 RED facing forward (flashing) Predator II LED
- 1 BLUE facing forward (flashing) Predator II LED
- 1 RED dash mounted GHOST (steady)
- 2 Stainless Steel Mounting bolts for front facing lights.
- 2 Aluminum Mounting Brackets for Front Facing Lights.
- 2 Aluminum Mounting wedges for Front side cowl lights
- 1 Red Indicator Light for "Rear Lights On" mounted on dash

"Take Down Light Kit"

- 2 Mighty Spot Light LED
- 2 1300-RS Stainless Bolts for Spot
- 2 1300-SPT-MNT Take Down Light Backing Mounts
- 1 Red Indicator Light for Take Down mounted on dash

"Side Mounted "

- 1 BLUE on side of left front cowl @ 45 degree angle Predator II LED
- 1 RED on side of right front cowl @ 45 degree angle Predator II LED
- 1 RED/BLUE Nforce Surface Mount on right of Radio Box
- 1 RED/BLUE Nforce Surface Mount on left of Radio Box

"Rear of Bike"

- 1 RED/BLUE Nforce DGS mounted rear facing on T-Bar
- 1 RED/BLUE Nforce DGS mounted above License Plate Frame
- 1 License Plate Frame with integrated Blue Pursuit Light
- 1 Stop Tail Turn Brake Light integrated into License Plate Frame

"Siren"

- 1 Compact Electronic PA Speaker, with Wail, Yelp, & Airhorn integrated [SA4209-6B]
- 1 Siren Mount [1300-spk]
- 1 100 Watt Siren Amp [HBSA200R]
- 1 ST13 Wiring Harness [1300-harness]
- 1 Fuse Block for emergency equipment [1300-fuseblock]

"Battery Upgrade Kit"

- 1 PC545 Odyssey Battery [gel battery with 545 cold cranking amps]
- 1 1300-Batt Battery Upgrade Kit

1 Honda 3 amp Battery Charger [31670BMS-004]

"Rifle Rack"

1 1300-M4-GR Rifle Rack with Trigger guard
1 1300-M4-GR-BKT Rack Bracket
1 Reinforced T-Bar
1 SC-9311 Santa Cruz Muzzle Cup
1 SC-6#3 Santa Cruz Gunlock with #3 key
1 SC-7009-A Santa Cruz Gunlock Timer

"Accessories"

1 Front Accessory Bar & Small Rear Saddle Bag Guards Black Powder Coat
1 Baton & Flashlight holder mounted on right front guard
1 Heated Handgrips
1 Hondaline Accessory harness for handgrips
1 Hondaline 12 volt accessory plug
1 Heli Bar Riser Kit
1 Pro 3 and 4 Holder
1 Gel Seat

"Painting"

Black paint [factory] on large front fairing
Black paint [factory] on upper side cover
Black paint on gas tank: Custom Paint
Black Lid White Body Radio Box: Gel Coat
Black Saddle Bag Lid: Custom Paint

Emergency Lights wired to your specifications and COLOR combination as follows:

Position 1 - Rear Facing lights
Position 2 - All lights
Position 3 - Yelp momentary
Position 4 - Wail on/off
Position 5 - OPEN SWITCH on/off
Airhorn is on Stock horn button

Bike Price:	[REDACTED]
Equipment:	\$ 6,712.55
Installation:	\$ 2,100.00
Paint:	\$ 850.00
Doc Fee:	\$ 65.00
Sales Tax 9%:	\$ 2,363.45
Ca Tire Tax:	\$ 3.50
Total:	\$28,627.50

FOB City of Huntington Beach. All prices are 20 net. Please carefully review the specifications above to ensure your satisfaction. Radio installation is not included, but is available upon request. The department shall verify operation of all emergency equipment, lights, and siren prior to third party radio installation and after.

Sincerely,

Marc Samulewicz
[REDACTED]

Victor Gomez

From: Darleen Strong [goinstrong@sbcglobal.net]
Sent: Tuesday, December 01, 2015 1:50 PM
To: Victor Gomez
Subject: Bid 2015 Honda Police Bike [Scanned][Spam score:8%]

2015 White bike or Black and White bike

\$16999.00	Bike
565.00	Dealer Cost
1580.76	Tax
--	License
3.50	Tire Fee
<hr/>	
\$19148.26	TOTAL

The above does not include audio, lights, or siren systems.

Honda of Glendale 818-246-2461

Victor Gomez

From: Seldon Thompson [seldon@midcityshonda.com]
Sent: Tuesday, December 01, 2015 3:30 PM
To: Victor Gomez
Subject: quote for ST1300PA motorcycle [Scanned][Spam score:8%]

Hello Victor,

As discussed the following is a quote for a new 2015 Honda ST1300P. This is a police model of the ST1300P not including radios, lights, or sirens. The vehicle would have to be taken or delivered to another vender for installation of accessories.

2015 Honda ST1300P is being offered at [REDACTED] plus tax and registration as required for your municipality.

Shipping date will be available at time of order.

Thanks you for consideration on this project.

Sincerely,
Seldon Thompson

[REDACTED] Honda Kawasaki Gas Scooter Am Audio Get
15725 Lakewood Blvd.
Paramount, CA. 90723
(562)531-1225



City of Gardena
City Council Meeting

Agenda Item No. 8. B. (2)

Department: POLICE, STREETS & DEVELOPMENT SVCS.

Meeting Date: 01/12/2016

Ordinance No. 1764

AGENDA REPORT SUMMARY

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: PUBLIC HEARING: ORDINANCE NO. 1764, ADDING CHAPTER 18.66 TO THE GARDENA MUNICIPAL CODE PROHIBITING ALL COMMERCIAL MEDICAL MARIJUANA USES IN THE CITY AND PROHIBITING CULTIVATION FOR MEDICAL USES BY A QUALIFIED PATIENT OR PRIMARY CAREGIVER, REPEALING SECTION 18.04.143, AND AMENDING SECTION 18.42.040 RELATING TO MEDICAL MARIJUANA DISPENSARIES

COUNCIL ACTION REQUIRED:

- Conduct Public Hearing;
- Introduce Ordinance No. 1764

Action Taken

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council conduct a public hearing, take testimony, and introduce Ordinance No. 1764 adding Chapter 18.66, repealing Section 18.04.143, and amending Section 18.42.040 relating to medical marijuana dispensaries. A Notice of Public Hearing was published on December 17, 2015, in accordance with law.

Ordinance No. 1764 will add Chapter 18.66 to the Gardena Municipal Code prohibiting all commercial medical marijuana uses in the City and prohibiting cultivation for medical uses by a qualified patient or primary caregiver. It will also repeal Section 18.04.143 and amend Section 18.42.040 relating to medical marijuana dispensaries.

On November 17, 2015, the Planning and Environmental Quality Commission held a duly noted public hearing, and the Commission voted 4-0 to adopt Planning Commission Resolution # PC 13-15 recommending that the City Council adopt Ordinance No. 1764.

Attached is a memorandum from the City Attorney's Office, dated November 13, 2015. This memorandum provides an overview of the Medical Marijuana Regulation and Safety Act and the basis for the proposed recommendation.

FINANCIAL IMPACT/COST:

N/A

ATTACHMENTS:

- Ordinance No. 1764
- Planning Commission Resolution No. PC 13-15
- City Attorney's Medical Marijuana Regulation and Safety Act Memo

Submitted by: Edward Medrano, Edward Medrano, Director
 Police, Streets & Development Services

Date: 01/06/16

Concurred by: Mitchell G. Lansdell, Mitchell G. Lansdell, City Manager

Date: 01/06/16

ORDINANCE NO. 1764

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ADDING CHAPTER 18.66 TO THE GARDENA MUNICIPAL CODE PROHIBITING ALL COMMERCIAL MEDICAL MARIJUANA USES IN THE CITY AND PROHIBITING CULTIVATION FOR MEDICAL USE BY A QUALIFIED PATIENT OR PRIMARY CAREGIVER, REPEALING SECTION 18.04.143. AND AMENDING SECTION 18.42.040 RELATING TO MEDICAL MARIJUANA DISPENSARIES

The City Council of the City of Gardena, California, does hereby ordain as follows:

Section 1. Findings and Purpose. The City Council finds and declares as follows:

A. In 1996, the voters of the State of California approved Proposition 215 (codified as California Health and Safety Code § 11362.5 and entitled “The Compassionate Use Act of 1996” or “CUA”).

B. The intent of Proposition 215 was to enable persons who are in need of marijuana for medical purposes to use it without fear of criminal prosecution under limited, specified circumstances. The proposition further provides that “nothing in this section shall be construed to supersede legislation prohibiting persons from engaging in conduct that endangers others, or to condone the diversion of marijuana for non-medical purposes.” The ballot arguments supporting Proposition 215 expressly acknowledged that “Proposition 215 does not allow unlimited quantities of marijuana to be grown anywhere.”

C. In 2004, the Legislature enacted Senate Bill 420 (codified as California Health & Safety Code § 11362.7 et seq. and referred to as the “Medical Marijuana Program” or “MMP”) to clarify the scope of Proposition 215 and to provide qualifying patients and primary caregivers who collectively or cooperatively cultivate marijuana for medical purposes with a limited defense to certain specified State criminal statutes. Assembly Bill 2650 (2010) and Assembly Bill 1300 (2011) amended the Medical Marijuana Program to expressly recognize the authority of counties and cities to “[a]dopt local ordinances that regulate the location, operation, or establishment of a medical marijuana cooperative or collective” and to civilly and criminally enforce such ordinances.

D. In City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc. (2013) 56 Cal.4th 729, the California Supreme Court held that “[n]othing in the CUA or the MMP expressly or impliedly limits the inherent authority of a local jurisdiction, by its own ordinances, to regulate the use of its land. . . .” Additionally, in Maral v. City of Live Oak (2013) 221 Cal.App.4th 975, the Court of Appeal held that “there is no right – and certainly no constitutional right – to cultivate medical marijuana. . . .” The Court in Maral affirmed the ability of a local governmental entity to prohibit the cultivation of marijuana under its land use authority.

E. The Federal Controlled Substances Act, 21 U.S.C. § 801 et seq., classifies marijuana as a Schedule 1 Drug, which is defined as a drug or other substance that has a high potential for abuse, that has no currently accepted medical use in treatment in the United State, and that has not been accepted as safe for use under medical supervision. The Federal Controlled Substances Act makes it unlawful under federal law for any person to cultivate, manufacture, distribute or dispense, or possess with intent to manufacture, distribute or dispense, marijuana. The Federal Controlled Substances Act contains no exemption for medical purposes, although there is recent case law that raises a question as to whether the Federal Government may enforce the Act where medical marijuana is allowed.

F. On October 9, 2015 Governor Brown signed 3 bills into law (AB 266, AB 243, and SB 643) which collectively are known as the Medical Marijuana Regulation and Safety Act (hereafter "MMRSA"). The MMRSA set up a State licensing scheme for commercial medical marijuana uses while protecting local control by requiring that all such businesses must have a local license or permit to operate in addition to a State license. The MMRSA allows the City to completely prohibit commercial medical marijuana activities.

G. The City Council finds that commercial medical marijuana activities, as well as cultivation for personal medical use as allowed by the CUA and MMP can adversely affect the health, safety, and well-being of City residents. Citywide prohibition is proper and necessary to avoid the risks of criminal activity, degradation of the natural environment, malodorous smells and indoor electrical fire hazards that may result from such activities. Further, as recognized by the Attorney General's August 2008 Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use, marijuana cultivation or other concentration of marijuana in any location or premises without adequate security increases the risk that surrounding homes or businesses may be negatively impacted by nuisance activity such as loitering or crime.

H. The limited immunity from specified state marijuana laws provided by the Compassionate Use Act and Medical Marijuana Program does not confer a land use right or the right to create or maintain a public nuisance.

I. The MMRSA contains language that requires the city to prohibit cultivation uses by March 1, 2016 either expressly or otherwise under the principles of permissive zoning, or the State will become the sole licensing authority. The MMRSA also contains language that requires delivery services to be expressly prohibited by local ordinance. The MMRSA is silent as to how the City must prohibit other type of commercial medical marijuana activities.

J. While the City Council believes that cultivation and all commercial medical marijuana uses are prohibited under the City's permissive zoning regulations, it desires to enact this ordinance to expressly make clear that all such uses are prohibited in all zones throughout the City.

K. The Planning Commission held a duly noticed public hearing on November 17, 2015 at which time it considered all evidence presented, both written and oral and at the end of the hearing voted to adopt a resolution recommending that the City Council adopt this Ordinance.

L. The City Council held a duly noticed public hearing on this Ordinance on January 12, 2016, at which time it considered all evidence presented, both written and oral.

Section 2. Authority. This ordinance is adopted pursuant to the authority granted by the California Constitution and State law, including but not limited to Article XI, Section 7 of the California Constitution, the Compassionate Use Act, the Medical Marijuana Program, and The Medical Marijuana Regulation and Safety Act.

Section 3. Chapter 18.66 is hereby added to the Gardena Municipal Code to read as follows:

Chapter 18.66

MEDICAL MARIJUANA AND CULTIVATION

18.66.010 Definitions

“Cannabis” shall have the same meaning as set forth in Business & Professions Code § 19300.5(f) as the same may be amended from time to time.

“Caregiver” or “primary caregiver” shall have the same meaning as set forth in Health & Safety Code § 11362.7 as the same may be amended from time to time.

“Commercial cannabis activity” shall have the same meaning as that set forth in Business & Professions Code § 19300.5(k) as the same may be amended from time to time.

“Cooperative” shall mean two or more persons collectively or cooperatively cultivating, using, transporting, possessing, administering, delivering or making available medical marijuana, with or without compensation.

“Cultivation” shall have the same meaning as set forth Business & Professions Code § 19300.5(l) as the same may be amended from time to time.

“Delivery” shall have the same meaning as set forth Business & Professions Code § 19300.5(m) as the same may be amended from time to time.

“Dispensary” shall have the same meaning as set forth Business & Professions Code § 19300.5(n) as the same may be amended from time to time. For purposes of this Chapter, “Dispensary” shall also include a cooperative. “Dispensary” shall not include the following uses: (1) a clinic licensed pursuant to Chapter 1 of Division 2 of the California Health and

Safety Code, (2) a health care facility licensed pursuant to Chapter 2 of Division 2 of the California Health and Safety Code, (3) a residential care facility for persons with chronic life-threatening illnesses licensed pursuant to Chapter 3.01 of Division 2 of the California Health and Safety Code, (4) a residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the California Health and Safety Code, (5) a residential hospice or home health agency licensed pursuant to Chapter 8 of Division 2 of the California Health and Safety Code.

“Dispensing” shall have the same meaning as set forth Business & Professions Code § 19300.5(o) as the same may be amended from time to time.

“Distribution” shall have the same meaning as set forth Business & Professions Code § 19300.5(p) as the same may be amended from time to time.

“Distribution” shall have the same meaning as set forth Business & Professions Code § 19300.5(q) as the same may be amended from time to time.

“Manufacturer” shall have the same meaning as set forth Business & Professions Code § 19300.5(y) as the same may be amended from time to time.

“Medical cannabis,” “medical cannabis product,” or “cannabis product” shall have the same meanings as set forth Business & Professions Code § 19300.5(ag) as the same may be amended from time to time.

“Medical Marijuana Regulation and Safety Act” or “MMRSA” shall mean the following bills signed into law on October 9, 2015, as the same may be amended from time to time: AB 243, AB 246, and SB 643.

“Qualifying patient” or “Qualified patient” shall have the same meaning as set forth in Health & Safety Code § 11362.7.

“Transport” shall have the same meaning as set forth in Business & Professions Code § 19300.5(am) as the same may be amended from time to time.

“Transporter” shall have the same meaning as set forth in Business & Professions Code § 19300.5(aa) as the same may be amended from time to time.

18.66.020 Prohibition.

- A. Commercial cannabis activities of all types are expressly prohibited in all zones in the City of Gardena. No person shall establish, operate, conduct or allow a commercial cannabis activity anywhere within the City.
- B. To the extent not already covered by subsection A above, all deliveries of medical cannabis are expressly prohibited within the City of Gardena. No

person shall conduct any deliveries that either originate or terminate within the City.

- C. This section is meant to prohibit all activities for which a State license is required. Accordingly, the City shall not issue any permit, license or other entitlement for any activity for which a State license is required under the MMRSA.
- D. Cultivation of cannabis for non-commercial purposes, including cultivation by a qualified patient or a primary caregiver, is expressly prohibited in all zones in the City of Gardena. No person, including a qualified patient or primary caregiver, shall cultivate any amount of cannabis in the City, even for medical purposes.

18.66.030 Public Nuisance.

Any use or condition caused, or permitted to exist, in violation of any provision of this Chapter 18.66 shall be, and hereby is declared to be, a public nuisance and may be summarily abated by the City pursuant to Code of Civil Procedure Section 731 or any other remedy available to the City.

18.66.040 Civil Penalties.

In addition to any other enforcement permitted by this Chapter 18.66, the City Attorney may bring a civil action for injunctive relief and civil penalties pursuant to Chapter 1.20 of this code against any person or entity that violates this Chapter. In any civil action brought pursuant to this Chapter, a court of competent jurisdiction may award reasonable attorneys fees and costs to the prevailing party.

Section 4. Section 18.04.143 of the Gardena Municipal Code is hereby repealed.

~~18.04.143 Dispensary, medical marijuana.~~

- ~~A. A medical marijuana dispensary is a facility or location where medical marijuana is made available to, distributed by, or supplied to one or more of the following: (1) more than a single qualified patient, (2) more than a single person with an identification card, or (3) more than a single primary caregiver. The term "medical marijuana dispensary" includes a medical marijuana cooperative.~~
- ~~B. Unless otherwise regulated by ordinance or applicable law, and to the extent that such use strictly complies with applicable law, including but not limited to Section 11362.5 and Article 2.5 of Chapter 6 of Division 10 of the California Health and Safety Code, a medical marijuana dispensary shall not be construed to include the following uses: (1) a clinic licensed pursuant to~~

~~Chapter 1 of Division 2 of the California Health and Safety Code, (2) a health care facility licensed pursuant to Chapter 2 of Division 2 of the California Health and Safety Code, (3) a residential care facility for persons with chronic life-threatening illnesses licensed pursuant to Chapter 3.01 of Division 2 of the California Health and Safety Code, (4) a residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the California Health and Safety Code, (5) a residential hospice or home health agency licensed pursuant to Chapter 8 of Division 2 of the California Health and Safety Code.~~

~~C. A medical marijuana cooperative is two or more persons collectively or cooperatively cultivating, using, transporting, possessing, administering, delivering or making available medical marijuana, with or without compensation.~~

~~D. All terms used in this definition of medical marijuana dispensary, including but not limited to "medical marijuana," "qualified patient," "identification card," and "primary caregiver," shall be as defined in Section 11362.5 and Article 2.5 of Chapter 6 of Division 10 of the California Health and Safety Code.~~

Section 5. Section 18.42.040.C of the Gardena Municipal Code is hereby amended to read as follows:

C. Unlawful Uses. Uses such as medical marijuana dispensaries that are unlawful under federal or state law shall not be treated as permitted uses, and shall not be determined to be similar uses pursuant to this section.

Section 6. Nothing in this Ordinance shall be interpreted to mean that the City's permissive zoning scheme allows any other use not specifically listed herein.

Section 7. CEQA. This ordinance is exempt from CEQA pursuant to CEQA Guidelines section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment. The City's permissive zoning provisions already prohibits all uses that are being expressly prohibited by this ordinance. Therefore, this ordinance has no impact on the physical environment as it will not result in any changes.

Section 8. If any section, subsection, subdivision, sentence, clause, phrase or portion of this Ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections,

subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

Section 9. To the extent the provisions of the Gardena Municipal Code as amended by this Ordinance are substantially the same as the provisions of that Code as they read immediately prior to the adoption of this Ordinance, then those provisions shall be construed as continuations of the earlier provisions and not as new enactments.

Section 10. The City Clerk shall certify as to the adoption of this Ordinance and shall cause a summary thereof to be published within fifteen (15) days of adoption and shall post a certified copy of this Ordinance, including the vote for and against same, in the Office of the City Clerk, in accordance with Government Code Section 36933.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

Paul K. Tanaka, Mayor

ATTEST:

Mina Semenza, City Clerk

APPROVED AS TO FORM:



Peter L. Wallin, City Attorney

RESOLUTION NO. PC 13-15

**A RESOLUTION OF THE PLANNING AND ENVIRONMENTAL
QUALITY COMMISSION OF THE CITY OF GARDENA, CALIFORNIA,
RECOMMENDING THAT THE CITY COUNCIL ADOPT ORDINANCE
NO. 1764 ADDING CHAPTER 18.66 TO THE GARDENA
MUNICIPAL CODE PROHIBITING ALL
COMMERCIAL MEDICAL MARIJUANA USES IN
THE CITY AND PROHIBITING CULTIVATION FOR
MEDICAL USE BY A QUALIFIED PATIENT OR
PRIMARY CAREGIVER AND REPEALING SECTION
18.04.143 AND AMENDING SECTION 18.42.040
RELATING TO MEDICAL MARIJUANA DISPENSARIES AND
DIRECTING A NOTICE OF EXEMPTION BE FILED FOR A
CATEGORICAL EXEMPTION FROM CEQA (CITY INITIATED).**

WHEREAS, On October 9, 2015 Governor Brown signed 3 bills into law (AB 266, AB 243, and SB 643) which collectively are known as the Medical Marijuana Regulation and Safety Act (hereafter "MMRSA"). The MMRSA set up a State licensing scheme for commercial medical marijuana uses while protecting local control by requiring that all such businesses must have a local license or permit to operate in addition to a State license. The MMRSA allows the City to completely prohibit commercial medical marijuana activities.

WHEREAS, the Planning Commission believes that cultivation and all commercial medical marijuana uses are prohibited under the City's permissive zoning regulations, it desires to enact this ordinance to expressly make clear that all such uses are prohibited in all zones throughout the City; and,

WHEREAS, The Planning Commission held a duly noticed public hearing on this Ordinance on November 17, 2015 at which time it considered all evidence presented, both written and oral, and after the close of the public hearing adopted Resolution No. PC 13-15, recommending that the City Council adopt this Ordinance; and,

WHEREAS, after consideration of all applicable Staff Reports and all public testimony and evidence presented at the Public Hearings, the Planning Commission does hereby make the following findings for recommending adoption of Ordinance No. 1764:

1. The proposed amendments ensure and maintain consistency with the General Plan and the Zoning Code. The proposed code amendment to prohibit cultivation and all commercial medical marijuana land uses in all zones throughout the City is consistent with General Plan Land Use Policy as it continues the prohibition of federally prohibited land uses as has been the policy of the City.

2. Second, the proposed amendments will not adversely affect the public convenience, health, interest, safety, or welfare of the City as land uses and cultivation of commercial medical marijuana will be prohibited by this ordinance since there are questions as to the health and safety of Marijuana (Cannabis) which have not been adequately addressed to the satisfaction of the City.

3. The proposed amendments are internally consistent with other applicable provisions of this Zoning Code and do not provide any conflicts with any other provision of the Gardena Municipal Code.

4. The proposed amendments have been reviewed in compliance with the provisions of the California Environmental Quality Act (CEQA) and the City's environmental review procedures in that the proposed amendments are exempt from California Environmental Quality Act review per Section 15305 as a minor alteration in land use limitations.

NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF GARDENA, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The Planning Commission of the City of Gardena, California, finds that the above recitals are true and correct, which findings are incorporated by reference herein.

SECTION 2. Based upon such findings and determinations, the Planning Commission hereby recommends to the City Council of the City of Gardena to adopt Ordinance No. 1764 attached hereto and incorporated by reference herein.

PASSED, APPROVED, AND ADOPTED this 17th day of November, 2015.

Art Kaskanian, Chairperson

ATTEST:

Mitch G Lansdell, Secretary

APPROVED AS TO FORM:

Peter L. Wallin
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF GARDENA)

I, Mitch Lansdell, Planning Commission Secretary of the City of Gardena, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Planning Commission held on the 17th day of November, 2015, by the following vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

Mitch Lansdell, Secretary

Wallin, Kress, Reisman & Kranitz, LLP

MEMO

from the desk of:
Lisa E. Kranitz

Law Offices
2800 28th Street, Suite 315
Santa Monica, California 90405-6205
(310) 450-9582, ext. 215
Fax: (310) 450-0506
e-mail: lkranitz@wkrklaw.com

To: City Clients
CC: Cary Reisman, Peter Wallin, Bob Kress
From: Lisa Kranitz
Re: Medical Marijuana Regulation and Safety Act
Date: November 13, 2015

This memo is to provide a brief overview of the Medical Marijuana Regulation and Safety Act ("Act") as it pertains to local governments. Like the Massage Therapy Act, there is a lot in the Act which relates more to State Regulation than local matters.

The Act consists of 3 separate bills that were all dependent upon each other passing. Two previous laws also relate to this subject matter.

Compassion Use Act of 1996 (Health & Safety Code § 11362.5)

This was the 1996 voter initiative that provides immunity from criminal action for patients and primary caregivers for possession and cultivation of marijuana if there has been a doctor recommendation for medical use.

Medical Marijuana Program (Health & Safety Code §§ 11362.7 – 11362.9)

Established a voluntary program for identification cards for qualified patients and primary caregivers and provides immunity for certain activities involving medical marijuana.

Medical Marijuana Regulation and Safety Act (SB 643, AB 266, AB 243)

In general, the Act sets up a State regulatory scheme and establishes various licensing categories relating to commercial cannabis activity. Although not always specifically stated, the Act relates only to medical marijuana as recreational marijuana still remains illegal. Local control is maintained in that the State will not issue licenses if the activity is banned in the local jurisdiction or a local permit is required and has not been obtained.

Definitions

Some of the more important definitions are as follows:

- **Commercial cannabis activity** - includes "cultivation, possession, manufacture, processing, storing, laboratory testing, labeling, transporting, distribution, or sale of medical cannabis or a medical cannabis product related to qualifying patients and primary caregivers. Commercial activity does not include a qualified patient who cultivates, possesses, stores, manufactures, or transports for personal medical use or a primary caregiver who does the same for no more than five specified patients for which s/he is the primary caregiver; therefore, these people do not need state licenses.
- **Qualified Patient** – means a person who is entitled to the protections of Section 11362.5, but who does not have an identification card issued pursuant to this article, i.e., someone who has a doctor recommendation for medical marijuana.
- **Primary caregiver** - means the individual, designated by a qualified patient or by a person with an identification card, who has consistently assumed responsibility for the housing, health, or safety of that patient or person.
- **Cultivation** – means any activity including the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis.
- **Dispensary** – a facility where medical cannabis, medical cannabis products, or devices for use of such products are offered for retail sale, including an establishment that delivers medical cannabis and medical cannabis products as part of a retail sale.
- **Delivery** – means the commercial transfer of medical cannabis or medical cannabis products from a dispensary to a primary caregiver or qualified patient or testing laboratory. Delivery also include the use by a dispensary of any technology platform which it owns and controls or is independently license, that enables qualified patients or primary caregivers to arrange for or facilitate the commercial transfer by a licensed dispensary (think Uber type of platform).
- **Distributor** – means a person licensed to engage in purchasing medical cannabis or medical cannabis project from a licensed cultivator/manufacturer for sale to a licensed dispensary.
- **Transport** – means the transfer of medical cannabis or medical cannabis products between the permitted business locations of licensees for conducting commercial cannabis activities. With limited exceptions, only licensed transporters may transport medical cannabis or medical cannabis products between licensees.

Licenses

There are 17 different state license categories which break down into the following categories; licensees may only hold state licenses in up to 2 separate categories as specified:

- Cultivation (10 types) – no state license needed for cultivation for personal medical use as described above. However, case law holds a local government may ban this type of cultivation as well, although not all cities do.
- Manufacturer (2 types)
- Testing
- Dispensary (2 types)
- Distribution
- Transporter

Local Control

These licenses do not supersede or limit existing local authority, including local zoning requirements. Furthermore, cities can adopt additional standards and requirements for commercial cannabis activities provided that they are no less stringent than the state standards. If a local permitting requirement exists, then no state license may be applied for or issued until the local permit is obtained. Revocation of a local permit essentially prevents the state licensee from operating in that jurisdiction.

In order to understand what regulations cities may need to take, it is necessary to understand the difference between permissive zoning and explicit prohibitions. Permissive zoning is the type of zoning that most cities have in their zoning ordinance, i.e., everything that is not listed is prohibited. However, some cities do not have this explicit statement, but have a list of permitted uses and then a “similar use” type of determination. At least one appellate court, after considering all of the evidence, determined that the “similar use” language was meant to be permissive zoning and the disputed use was banned. However, during the League’s webinar, the recommendation was made to do explicit bans rather than rely on permissive zoning in order to avoid such arguments and eliminate all doubt. Additionally, as one attorney pointed out, backyard gardens are not specifically listed, but does that really mean they are prohibited? And if one can grow tomatoes, then why not cannabis, especially since the Act provides that medical cannabis is an agricultural product.

Persons may not cultivate medical marijuana without a local permit and a state license (unless for personal medical use). If the local government wishes to allow local cultivation, it may inspect the site for suitability. If a local jurisdiction does not prohibit the cultivation of marijuana, either expressly or through permissive zoning, or chooses not to enact a conditional use permit program, then on March 1, 2016, only a state license will be required for medical marijuana cultivation. As set forth immediately above, it is best not to rely on a permissive zoning scheme. While there is supposed to

be clean-up language to eliminate the March 1, 2016 deadline, there is no assurance this fix will actually happen in time.

The section relating to the need for both a state license and local permit specifically does not apply to a qualified patient who cultivates no more than 100 square feet for personal medical use or a primary caregiver cultivating no more than 500 square feet for up to five specified qualified patients and such cultivation is specifically excluded from the definition of commercial cannabis activity. However, case law is clear that a local jurisdiction may independently ban such cultivation if it so desires.

Deliveries where the starting and/or ending point is within the city limits can only be made in a city that does not explicitly prohibit it by local ordinance. This means that for deliveries, including deliveries to qualified patients and primary caregivers, the local government must have language in its code that explicitly prohibits this use. While there is no specific deadline for adopting such an ordinance stated in the Act, it was recommended that it be in place by at least 2018 when the state expects to start issuing licenses. Local government cannot prohibit deliveries by licensees from going through its jurisdiction on public roads as long as they do not begin or end in the jurisdiction.

Although the Act specifically calls out cultivation and delivery, it provides that no person shall engage in commercial cannabis activity without a local permit.

What Next

In order to insure that commercial cannabis cultivation is prohibited in the local jurisdiction, an ordinance should be in place by March 1, 2016 to specifically prohibit such activity. In order for the ordinance to be effective by this date, the 2nd reading before the City Council must take place by January 29, 2016. As these prohibitions will most likely be in the zoning ordinance, this means that items need to get to the Planning Commission in November so there is adequate time to notice and get to the City Council for 1st and 2nd readings in December and January.

A draft ordinance has been drafted which will explicitly ban all commercial cannabis activities, as well as ban cultivation of marijuana by qualified patients and primary caregivers.