

# AGENDA CITY OF GARDENA Regular CITY COUNCIL MEETING

Council Chamber at City Hall, 1700 W. 162<sup>nd</sup> Street, Gardena, California  
Website: [www.ci.gardena.ca.us](http://www.ci.gardena.ca.us)

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



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

May 24, 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](mailto: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 LABOR NEGOTIATORS

Government Code Section 54957.6

Agency Designated Representative:

Mitchell G. Lansdell, City Manager

Employee Organizations:

Unrepresented Employees

Gardena Police Officers Association (GPOA)

David Brock, Association President

Gardena Management Employees Organization (GMEO)

Vicky L. Barker, Attorney

Gardena Municipal Employees Association (GMEA)

Fred G. Quiel, Attorney

3. **PLEDGE OF ALLEGIANCE & INVOCATION**

A. **PLEDGE OF ALLEGIANCE**

Ruby Hunt and Kamal Alexander

Denker Avenue Elementary School

B. **INVOCATION**

Miss Joyce S. Watanabe

Bahá'í Faith

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

A. **PRESENTATIONS** – No Items

B. **PROCLAMATIONS** – No Items

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, May 10, 2016

(b) Planning and Environmental Quality Commission Meeting, April 19, 2016

(2) Affidavit of Posting Agenda on May 20, 2016

C. CITY TREASURER

(1) Approval of Warrants / Payroll Register

(a) May 24, 2016

(2) Monthly Investment Portfolio Report

(a) April 2016

D. CITY MANAGER

(1) Personnel Report No. P-2016-08

(a) Request City Council Approval of Addendum to Employment Agreement for Edward Medrano, Chief of Police, to Acting City Manager, upon retirement of current City Manager, Mitchell G. Lansdell

(2) Approval of Special Event Permit

Annual Matsuri Summer Festival / Bingo Permit: June 25–26, 2016

Gardena Valley Japanese Cultural Institute

1964 West 162<sup>nd</sup> Street, Gardena, CA 90247

6. EXCLUDED CONSENT CALENDAR

7. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

A. MAY 17, 2016 MEETING

(1) Site Plan Review #9-15

A request to allow the development of a four-unit residential project on a 6,300 square foot property in the Commercial-Residential (C-R) zone.

Project location: 1147 West Gardena Boulevard (APN: 6113-018-040)

Applicant: Ike Mbelu

Commission Action: Commission adopted Resolution No. PC8-16 approving Site Plan Review #9-15 to allow the development of a four-unit residential project on a 6,300 square foot property in the Commercial-Residential (C-R) zone and direct Staff to file a notice of exemption.

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

## **ORAL COMMUNICATIONS**

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

## **8. DEPARTMENTAL ITEMS**

### **A. ELECTED & ADMINISTRATIVE OFFICES**

(1) City Manager's Presentation: Proposed Budget for Fiscal Years 2016-2017 and 2017-2018  
**Staff Recommendation: Receive and File (Budget to be adopted June 28, 2016)**

(2) ORDINANCE NO. 1768: Amending Section 14.04.090 of the Gardena Municipal Code Relating to Rent Mediation  
**Staff Recommendation: Introduce Ordinance No. 1768**

B. POLICE, STREETS, & DEVELOPMENT SERVICES – No Items

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

D. TRANSPORTATION – No Items

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

### **A. COUNCIL ITEMS**

(1) Verbal Report: Attendance at "Summit on Infrastructure and Public Private Partnerships," May 12, 2016, in Santa Monica (To be given by Mayor Pro Tem Mark E. Henderson)

### **B. COUNCIL DIRECTIVES**

### **C. COUNCIL REMARKS**

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

## **10. ANNOUNCEMENTS**

## **11. REMEMBRANCES**

**12. ADJOURNMENT**

The Gardena City Council will adjourn to a Regular City Council Meeting at 7:00 p.m. on Tuesday, June 14, 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 20<sup>th</sup> day of May, 2016

/s/ MINA SEMENZA  
MINA SEMENZA, City Clerk

**MINUTES**  
**Regular Meeting of the**  
**City of Gardena City Council**  
**Tuesday, May 10, 2016**

The regular meeting of the City Council of the City of Gardena, California, was called to order at 7:30 p.m. on Tuesday, May 10, 2016, in the Council Chamber of City Hall at 1700 West 162<sup>nd</sup> Street, Gardena, California; Mayor Paul K. Tanaka presiding.

**1. ROLL CALL**

Present: Mayor Paul K. Tanaka; Mayor Pro Tem Mark E. Henderson; Council Member Terrence Terauchi; and Council Member Dan Medina. Other City officials and employees present: City Manager Mitchell G. Lansdell; City Attorney Peter L. Wallin; City Treasurer Ingrid Tsukiyama; City Clerk Mina Semenza; and Deputy City Clerk Becky Romero. Council Member Tasha Cerda was not present at Roll Call, but arrived just prior to the Pledge of Allegiance.

**2. CLOSED SESSION – Not Held**

**3. PLEDGE OF ALLEGIANCE & INVOCATION**

**A. PLEDGE OF ALLEGIANCE**

Allysen Vasquez and Kaliq Page were chosen to attend because they are both outstanding students and exemplary role models at Amestoy Elementary School. Kaliq is Student Council President and Allysen serves as the Vice President. Both students introduced their parents who had accompanied them to the meeting.

**B. INVOCATION**

The Invocation was led by Reverend Juan C. Higuera, Pastor at Iglesia Bautista Biblica.

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

**A. PRESENTATIONS**

- (1) Resolution of Commendation to Gardena Police Officer Luis Villanueva in Acknowledgement of His Receiving a Life Saving Award from the South Bay Police & Fire Memorial Foundation at the 42<sup>nd</sup> Annual Medal of Valor Awards Ceremony on May 26, 2016 – *accepted by Officer Villanueva; Chief of Police Medrano also spoke.*
- (2) “Mothers Against Drunk Driving (MADD)” presented the Deuce Award to Police Officers Evan Jackson and Michael Medeiros, and the Century Award to Officer Jaycon Sanchez – *was presented by Keith Page, Program Specialist for MADD; Deuce Award was accepted by Police Officers Evan Jackson and Michael Medeiros for each issuing 25 DUI citations in 2015; Jaycon Sanchez was recognized as the Century Award Recipient for issuing 100 DUI citations in 2015.*

**B. PROCLAMATIONS**

- (1) “Older Americans Month,” May 2016 – *was proclaimed by Mayor Tanaka.*
- (2) National Public Works Week,” May 15-21, 2016 – *was accepted by Mike Duran, Public Works Street Maintenance Superintendent.* A Public Works Week reception will be held on May 18, 2016, in the Public Works Division Lobby.

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

C. **APPOINTMENTS**

- (1) Council Appointments to Commissions, Committees, Board, and Council  
*No appointments were made.*

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, April 26, 2016  
(2) **Approved:** Affidavit of Posting Agenda on May 6, 2016

C. **CITY TREASURER**

- (1) **Approved:** Warrants / Payroll Register:  
(a) May 10, 2016: Wire Transfer No. 11480-11482, Prepay Nos. 138419-138428; and Check Nos. 138429-138637 for a total amount of \$696,999.44; Total Payroll Issued April 29, 2016: \$1,484,041.84.

D. **CITY MANAGER**

- (1) **Approved:** Personnel Report No. P-2016-07

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

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

6. **EXCLUDED CONSENT CALENDAR – No Items**

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

A. **MAY 3, 2016, MEETING – Meeting Cancelled**

**ORAL COMMUNICATIONS**

- (1) Carl Henry, attorney – stated he is not in support of the appointment of Police Chief Medrano as the new City Manager.  
(2) David Brock, President of Gardena Police Officers Association (GPOA) – pledged his and the Association's support of Chief Medrano's appointment as the new City Manager. Officer Brock was accompanied by the members of the GPOA Board.

**ORAL COMMUNICATIONS (Continued)**

- (3) Cheral Sherman, Vice President, Friends of Gardena Willows Wetland Preserve – invited everyone to their Restoration Workday on Saturday May 21, 2016, from 8:00 a.m. to 11:00 a.m.

**8. DEPARTMENTAL ITEMS**

**A. ELECTED & ADMINISTRATIVE OFFICES**

- (1) **PUBLIC HEARING:** Community Development Block Grant (CDBG) Plans and Reports to U.S. Department of Housing and Urban Development (HUD)  
(a) 2016-2021 Five-Year Consolidated Plan  
(b) Amended Citizen Participation Plan  
(c) Analysis of Impediments to Fair Housing Choice – Community Development Block Grant (CDBG) Program

City Manager Lansdell presented the Staff Report.

**Mayor Tanaka opened the Public Hearing at 8:05 p.m. and asked for any comments; no comments were made. At 8:06 p.m., the Public Hearing was closed.**

**It was moved by Council Member Terauchi, seconded by Mayor Pro Tem Henderson, and carried by the following roll call vote to Approve the Consolidated Plan and Ancillary Reports:**

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

**Noes: None**

**Absent: None**

- (2) **PUBLIC HEARING:** Proposed 42<sup>nd</sup> Year Community Development Block Grant (CDBG) Program One-Year Action Plan for Fiscal Year 2016-2017

City Manager Lansdell presented the Staff Report.

Mayor Pro Tem Henderson asked, as a member of the community, how one would go about applying for services for the Handy-Worker Program.

City Manager Lansdell replied there is information on the City's website or a person could contact the Human Services facility where the program office is housed.

**Mayor Tanaka opened the Public Hearing at 8:08 p.m. and asked for any comments; no comments were made. At 8:09 p.m., the Public Hearing was closed.**

**It was moved by Council Member Terauchi, seconded by Council Member Cerda, and carried by the following roll call vote to Approve the CDBG One-Year Action Plan, FY 2016-2017:**

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

**Noes: None**

**Absent: None**

8. DEPARTMENTAL ITEMS (Continued)

A. ELECTED & ADMINISTRATIVE OFFICES (Continued)

- (3) RESOLUTION NO. 6229, Approving Modified California Games Collection Rates at the Hustler Casino

RESOLUTION NO. 6229

A Resolution of the City Council of the City of Gardena, California,  
Approving Modified California Games Collection Rates at the Hustler Casino

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. 6229:**

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

**Noes: None**

**Absent: None**

- (4) ORDINANCE NO. 1767, Incorporating, by Reference, Amendments to Chapter 8.04 (Public Licenses) of the Los Angeles County Code Relating to Inspection and Posting of Letter Grades for Mobile Food Facilities

ORDINANCE NO. 1767

An Ordinance of the City Council of the City of Gardena, California,  
Incorporating, by Reference, Amendments to Chapter 8.04 (Public Licenses) of  
the Los Angeles County Code Relating to Inspection and Posting of Letter  
Grades for Mobile Food Facilities

City Manager Lansdell presented the Staff Report.

Council Member Medina asked if it is going to be renewable every year, and will the inspections take place every six (6) months.

City Manager Lansdell replied the County will be inspecting every six (6) months and it is an annual license renewal to the County for the food portion.

Council Member Cerda asked about the routes; stating that the report said they will submit their routes to the County, but will they also submit their routes to us in the City during those times.

City Manager Lansdell replied that it has not been a requirement in the past, but we do require a business license, as the County does. He then said that if Council want Staff to look into it, we could certainly look at requiring the routes submitted to us, as well.

Mayor Tanaka then replied that if the need arose and we are interested, he's pretty sure that we can request the route that was submitted by the Vendor to the County.

**Ordinance No. 1767 was introduced by Council Member Medina, and the Public Hearing was set for June 14, 2016.**

## 8. DEPARTMENTAL ITEMS (Continued)

### B. POLICE STREETS, & DEVELOPMENT SERVICES

- (1) RESOLUTION NO. 6227, Authorizing a Joint Powers Agreement to Establish a Joint Powers Agency to Create a Wide-Area Interoperable Public Safety Communications Network.

#### RESOLUTION NO. 6227

A Resolution of the City Council of the City of Gardena, California,  
Authorizing a Joint Powers Agreement to Establish a Joint Powers Agency to  
Create a Wide-Area Interoperable Public Safety Communications Network

City Manager Lansdell presented the Staff Report.

Council Member Terauchi asked, since the Joint Power Regional Interoperable Communication Systems currently has 12 cities; are we involved with 11 other cities?

City Manager Lansdell replied that 7 are the South Bay cities; there are 12 other cities already involved in the program; the South Bay unit will be joining with the others, but we are our own separate JPA.

Mayor Tanaka then asked if we are talking about the ones like Glendale and Burbank that have been involved in this process for a number of years. He continued, stating that LA-RICS is "no longer" so we have decided to consolidate with the South Bay Cities so that we can come up with a communication system to communicate with fire and police.

Council Member Cerda asked, how does this agency interact with our RCC? Do they oversee it or is it going to be combined with it?

Chief Medrano replied that, after we exited the LA-RICS platform, we decided to join an already proven system with interoperable communications mainly in the south to join ISIS as one group. We can apply for grants together, also if one joins as one JPA only one fee has to be paid for one JPA, as opposed to each individual city paying, which is an extra cost. The vision for this is to have the Urban Initiative Security Grant and the State Homeland Security Grant provide all the funding for the infrastructure, with Torrance being the primary master site and responsible for most of the build out. We will run all of the funding through our normal assessments of the South Bay Public Regional Communications Authority Assessment.

Mayor Tanaka then asked Chief Medrano to explain what the relevance is to the current system of the South Bay Public Regional Communication Authority?

Chief Medrano replied that this is only for the infrastructure, not the actual dispatching or the consoles; this is just to be able to access the network.

Mayor Tanaka clarified that this will just improve the ability to communicate between other agencies which often times public safety agencies do not have that ability.

Chief Medrano responded that it will be like joining a Sprint or AT&T network as a group.

Council Member Cerda asked if the infrastructure will be built in Torrance.

Chief Medrano replied, yes, in Torrance, and at five (5) other prime sites throughout the South Bay.

Council Member Medina asked Chief Medrano to clarify what ISIS is?

8. DEPARTMENTAL ITEMS (Continued)

B. POLICE STREETS, & DEVELOPMENT SERVICES (Continued)

(1) RESOLUTION NO. 6227 (Continued)

Chief Medrano replied ISIS is the Interoperable Communication System that was started by Glendale; it is a platform that lets us have interoperable communications with other cities; we can talk to any agency on that frequency.

**It was moved by Council Member Medina, seconded by Council Member Cerda, and carried by the following roll call vote to Adopt Resolution No. 6227:**

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

**Noes: None**

**Absent: None**

- (2) PUBLIC HEARING: RESOLUTION NO. 6225, Confirming the Diagram and Assessment Contained in the Engineer's Report Dated April 12, 2016, for the Gardena Artesia Boulevard Landscaping Assessment District and Ordering the Levy of Assessments on the Same for Fiscal Year 2016-2017

RESOLUTION NO. 6225

A Resolution of the City Council of the City of Gardena, California, Confirming the Diagram and Assessment Contained in the Engineer's Report Dated April 12, 2016, for the Gardena Artesia Boulevard Landscaping Assessment District and Ordering the Levy of Assessments on the Same for Fiscal Year 2016-2017

City Manager Lansdell presented the Staff Report.

**Mayor Tanaka opened the Public Hearing at 8:25 p.m. and asked for any comments; no comments were made. At 8:26 p.m., the Public Hearing was closed.**

**It was moved by Council Member Terauchi, seconded by Council Member Cerda, and carried by the following roll call vote to Adopt Resolution No. 6225:**

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

**Noes: None**

**Absent: None**

- (3) PUBLIC HEARING: RESOLUTION NO. 6226, Confirming the Diagram and Assessment Contained in the Engineer's Report Dated April 12, 2016, for the Gardena Consolidated Street Lighting Assessment District and Ordering the Levy of Assessments on the Same for Fiscal Year 2016-2017

RESOLUTION NO. 6226

A Resolution of the City Council of the City of Gardena, California, (Confirming the Diagram and Assessment Contained in the Engineer's Report Dated April 12, 2016, for the Gardena Artesia Boulevard Landscaping Assessment District and Ordering the Levy of Assessments on the Same for Fiscal Year 2016-2017

8. **DEPARTMENTAL ITEMS (Continued)**

B. **POLICE STREETS, & DEVELOPMENT SERVICES (Continued)**

(3) **RESOLUTION NO. 6226 (Continued)**

City Manager Lansdell presented the Staff Report.

**Mayor Tanaka opened the Public Hearing at 8:27 p.m. and asked for any comments; no comments were made; at 8:28 p.m. the Public Hearing was closed.**

**It was moved by Council Member Terauchi, seconded by Mayor Pro Tem Henderson, and carried by the following roll call vote to adopt Resolution No 6226:**

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

**Noes: None**

**Absent: None**

(4) Award Contract

Traffic Signal Upgrade, JN 911

Various Locations

Whitman Electric in the Amount of \$72,979.00

City Manager Lansdell presented the Staff Report.

Mayor Pro Tem Henderson asked where the City advertises for this contract. He then asked, because we have such a competitive bid from Whitman Electric, with the savings from what was budgeted, what are our intentions for that; are we going to keep it in that line item or will it be move to our General Fund?

City Manager Lansdell replied that advertising was not only on our own website, but also through Dunn Construction Journals. The grant funds cannot go to the General Fund but could be used for other capital projects; the Council will see that coming in another project.

**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 Whitman Electric:**

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

**Noes: None**

**Absent: None**

(5) Acceptance and Notice of Completion

Local Street Overlay 2015

Various Locations, JN 889

Excel Paving Co.

City Manager Lansdell presented the Staff Report.

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

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

**Noes: None**

**Absent: None**

8. DEPARTMENTAL ITEMS (Continued)

B. POLICE STREETS, & DEVELOPMENT SERVICES (Continued)

- (6) ORDINANCE NO. 1766, Amending Chapter 18.34 of the Gardena Municipal Code Relating to the Heavy Commercial (C-4) Zone, Amending Chapter 18.46 of the Gardena Municipal Code Relating to Conditional Use Permits, and Rezoning Property Generally Located on West Rosecrans Avenue Between South Normandie Avenue and Brighton Avenue from General Commercial (C-3) to Heavy Commercial (C-4) (ZC#1-15 (ZCA#1-16)  
(Introduced by Council Member Dan Medina, 04/26/2016)

ORDINANCE NO. 1766

An Ordinance of the City Council of the City of Gardena, California, Amending Chapter 18.34 of the Gardena Municipal Code Relating to the Heavy Commercial (C-4) Zone, Amending Chapter 18.46 of the Gardena Municipal Code Relating to Conditional Use Permits, and Rezoning Property Generally Located on West Rosecrans Avenue Between South Normandie Avenue and Brighton Avenue from General Commercial (C-3) to Heavy Commercial (C-4) (ZC#1-15 (ZCA#1-16) (Introduced by Council Member Dan Medina, 04/26/2016

City Manager Lansdell presented the Staff Report.

**It was moved by Council Member Medina, seconded by Mayor Pro Tem Henderson, and carried by the following roll call vote to Adopt Ordinance No. 1766:**

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

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

D. TRANSPORTATION – No Items

9. COUNCIL ITEMS, DIRECTIVES & REMARKS

A. COUNCIL ITEMS

- (1) RESOLUTION NO. 6228, Supporting the Issuance of a U.S. Commemorative Postage Stamp Honoring the Japanese American Soldiers of World War II

RESOLUTION NO. 6228

A Resolution of the City Council of the City of Gardena, California, Supporting the Issuance of a U.S. Commemorative Postage Stamp Honoring the Japanese American Soldiers of World War II

City Manager Lansdell presented the Staff Report.

**It was moved by Council Member Terauchi, seconded by Council Member Medina, and carried by the following roll call vote to Adopt Resolution No. 6228:**

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

9. COUNCIL ITEMS, DIRECTIVES & REMARKS (Continued)

B. COUNCIL ITEMS (Continued)

- (2) Verbal Reports regarding Attendance at the Southern California Association of Governments (SCAG) 2016 Regional Conference and General Assembly, held May 5-6, 2016, in La Quinta, California - **Reports were given by Council Member Cerda, City of Gardena Delegate; and Councilmember Medina, Regional Council Delegate during their Council Remarks.**

C. COUNCIL DIRECTIVES – None were given.

D. COUNCIL REMARKS

- (1) COUNCIL MEMBER MEDINA – opened his remarks by summarizing topics discussed when he attended the Southern California Association of Governments (SCAG), three-day conference. He gave brief summaries of some of the topics. He noted that more and more drivers are commuting into the Los Angeles area; the average commute time is from one hour to two hours to get to work. People use vehicles more than any other form of transportation. The average household owns at least three vehicles. According to CEQA, 80% of apartment dwellers are single, head-of-household women. Most people are more concerned about transportation than housing. Since 2005, in Southern California alone, there has been an increase of million people. More homes are needed to accommodate the population growth. He stated that it is going to cost a lot of money to maintain our infrastructure. Cities need Washington D.C. to help us, but it has to start at the city level. He also attended participated in the 30th Anniversary Cinco de Mayo Parade and Festivities. He thanked Kelly Fujio, Director of Recreation, Human Services, Parks, & Facilities for all her and her staff's hard work to make the parade a success. He also attended the Elks Lodge Tea Party, which was very enlightening and fun; he was accompanied by his granddaughter. He closed his report by wishing a Happy Mother's Day to all the mothers from different countries throughout the world.
- (2) COUNCIL MEMBER CERDA – reported that, along with Council Member Medina, she also attended the SCAG conference. She echoed much of what was previously reported by Council Member Medina and said that she could relate regarding much of what was discussed at the conference. She has lots of friends who make long commutes from the Inland Empire into the Los Angeles area to get to work. The population is constantly growing and maybe the City can consider approving construction projects to accommodate a growing population. She mentioned the younger generation's driving trends, such as ridesharing using Uber and Lift. Since the last Council Meeting, she attended the City's Annual Volunteer Appreciation reception. She thanked everyone involved, giving special thanks to all the volunteers. She forgot to mention in her last report, that she attended the Cinco de Mayo coronation ceremony. It was the 30<sup>th</sup> year and she commended Council Member Medina for all his hard work and dedication in this great event. Lastly, on May 19, 2016, she invited everyone to the grand opening sale at the new Big 5 in Gardena.
- (3) COUNCIL MEMBER TERAUCHI – reported that he also attended the Volunteer Appreciation reception, indicating that it is very significant event for the City of Gardena; all the volunteers deserve to be recognized. He participated in the 30<sup>th</sup> Annual Cinco de Mayo parade and festivities. He congratulated Council Member Medina and his wife Susana for their many years of dedication to this event. On May 5 2016, he attended the GTrans Employee Appreciation luncheon. The reputation of GTrans is in good standing; they are always on time and the drivers are very courteous. Members of the public submitted letters expressing their satisfactions with the service. He mentioned three employees who were recognized for their safe driving records, Tonya Hill for 17 years, Sharon Profit for 23 years, and Herb Coates for 27 years. He also attended the May 2016 League of California Cities meeting where they spoke about upgrading the quality of water. Southern California receives its water from Northern California, called the Sacramento Delta, through the state water project. He concluded his report inviting everyone to the grand opening of the Big 5 sporting goods store in Gardena.

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

**C. COUNCIL REMARKS (Continued)**

- (4) MAYOR PRO TEM HENDERSON – commended the Volunteers for all they have done for the City. Together, they have spent over twenty-two thousand hours volunteering in the community. He mentioned that he has been chosen to pilot a new program to introduce that of putting the Agenda Packet in an electronic format. He stated that we have a way to go to get where we would like to be; that this is just the beginning to utilize technology where it is applicable. He announced that, on Wednesday, May 11, at 7:00 p.m. at the Hawthorne Memorial Center, County of Los Angeles District 2, (headed by Supervisor Mark Ridley-Thomas) will present the results from the Park Needs Assessment workshop that was recently held at the Nakaoka Community Center. He encouraged residents to use Gardena Direct to report bulk items pick up. He ended his report, congratulating his son on his recent accomplishments.

**10. ANNOUNCEMENTS**

- (1) Council Member Cerda invited everyone to the grand opening sale of Big 5 on Rosecrans on Thursday, May 19, 2016 at 10:00 a.m.
- (2) Mayor Pro Tem Henderson announced that Supervisorial District 2 that is headed by Mark Ridley-Thomas will be presenting their findings of the Park Needs Assessment study, on Wednesday, May 11, 2016 from 7:00-8:30 p.m. at the Hawthorne Memorial Center. A related assessment workshop for Gardena was recently held at Nakaoka Community Center,

**11. REMEMBRANCES**

Reverend Earnest Waters, long-time Gardena resident, a Pastor and the former President of AFSCME Local 3634.

**12. ADJOURNMENT**

At 8:55 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, May 24, 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

CITY OF GARDENA  
PLANNING & ENVIRONMENTAL QUALITY COMMISSION  
TUESDAY, APRIL 19, 2016, MEETING

\* \* \*

Called to order by Chairman Kaskanian at 7:00 P.M.

ROLL CALL

Present: Jackson, Sherman, Johnson, Jamora, Kaskanian  
Absent: None  
Also in Attendance: Mitchell G. Lansdell, City Manager  
Peter L. Wallin, City Attorney  
Raymond Barragan, Community Development Manager  
William Kavadas, Planning Assistant

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Vice-Chairman Jamora.

APPROVAL OF MINUTES

A motion was made by Commissioner Jackson and seconded by Vice-Chairman Jamora to approve the minutes of the April 5, 2016 meeting. The minutes were approved 5-0.

Ayes: Jackson, Jamora, Johnson, Sherman, Kaskanian  
Noes: None  
Absent: None

PUBLIC HEARING

Agenda Item #5

**Negative Declaration (EA #6-16), Zoning Map Amendment (ZPA #1-16), and Zoning Code Amendment (ZCA #2-16) regarding the creation of a Billboard Overlay Zone**

Planning Commission recommendation that the City Council adopt the Negative Declaration for the Billboard Overlay Zone, Zone Map Amendment, and the Zoning Code Amendment and recommend adoption of the Billboard Overlay Zone, Zone Map Amendment, and the Zoning Code Amendment allowing electronic billboards on properties that are within 50 feet of the public right of way on either side of Artesia Boulevard subject to a Development Agreement.

**Project location: Properties that are within 50 feet of the public right of way on either side of Artesia Boulevard in the City of Gardena**

**Applicant: City of Gardena**

Chairman Kaskanian excused himself due to conflict of interest.

Community Development Manager Raymond Barragan presented the Staff Report and recommended that the Planning and Environmental Quality Commission adopt Resolution No. PC 06-16, recommending that the City Council adopt the Negative

Declaration for the Billboard Overlay Zone Ordinance, Zone Map Amendment, and the Zoning Code Amendment and recommending that the City Council adopt the Billboard Overlay Zone Ordinance, Zone Map Amendment, and the Zoning Code Amendment.

Commissioner Sherman asked if the proposal for electronic billboards was something that had been proposed to the City or if it was a City-initiated project.

City Manager Mitchell G. Lansdell stated that companies had come forward to the City in the past to set up electronic billboards and share revenue, but no proposal ever came to fruition.

Commissioner Sherman wanted to make sure that applicants would be required to remove an old billboard to place an electronic billboard.

Mr. Lansdell stated that provisions would require applicants for electronic billboards to remove an existing billboard before building an electronic billboard.

Commissioner Jackson asked about existing electronic billboards in the City.

Mr. Lansdell stated that the only electronic signs in the City, besides the two owned by the City, are at the Normandie and Hustler Casinos; however no electronic billboards currently exist in the City.

Commissioner Jackson wanted to know how many electronic billboards would exist between South Vermont and South Western Avenue if this project were to be approved.

Mr. Lansdell stated that one should observe the current number of billboards on Artesia Boulevard. If any of those owners wanted to convert their billboards, they would need to approach property owners and submit a proposal to the City.

Commissioner Johnson wanted to confirm that electronic billboards would only be allowed if an existing billboard were removed and only along Artesia Boulevard.

Mr. Lansdell stated that the Billboard Overlay Zone only applies to Artesia Boulevard because of the amount of automobile traffic along the thoroughfare.

Vice-Chairman Jamora opened the public hearing.

John K. Wakamatsu, 17508 South Budlong Avenue, stated that placing signs along Artesia Boulevard between South Normandie Avenue and South Vermont Avenue could have negative effects on the residential areas due to light pollution.

Vice-Chairman Jamora wanted staff to address the public concern.

City Attorney Peter Wallin stated that any electronic billboard would need to have a development agreement which would be reviewed by Planning Commission for approval. Any sign that negatively impacts residents would have the opportunity to be denied.

Mr. Lansdell stated that several years ago an electronic billboard was proposed at 17800 South Vermont Avenue (City of Los Angeles) and the City of Gardena filed objection based on complaints received from residents; the project was stopped. He reiterated that any proposal that comes forward would be subject to public hearing.

Commissioner Sherman hoped to have more study sessions to have a better understanding of lighting standards for signage.

Commissioner Jackson questioned the brightness of the Krispy Kreme electronic sign and how it was approved.

Mr. Lansdell stated that the Krispy Kreme sign is not an electronic sign and was approved under administrative means.

Vice-Chairman Jamora noted that Mrs. Denise Perri of 1540 West Artesia Square emailed a letter stating her objection to the project.

Vice-Chairman Jamora closed the public hearing.

MOTION: It was moved by Commissioner Johnson and seconded by Vice-Chairman Jamora to adopt Resolution No. PC 06-16 recommending that the City Council adopt the Negative Declaration for the Billboard Overlay Zone Ordinance, Zone Map Amendment, and the Zoning Code Amendment and recommending that the City Council adopt the Billboard Overlay Zone Ordinance, Zone Map Amendment, and the Zoning Code Amendment.

The motion failed by the following roll call vote:

Ayes:	Johnson, Jamora
Noes:	Sherman, Jackson
Abstain:	Kaskanian
Absent:	None

### **Agenda Item #6**

#### **Conditional Use Permit #03-15**

A request for a conditional use permit to allow the on-site tasting and sale of beer as part of a microbrewery in the General Industrial (M-2) zone.

**Project Location: 13723 Harvard Place (APN: 6102-013-032)**

**Applicant: Brian K. Hall – Benediction Brewing Company**

Planning Assistant William Kavadas presented the Staff Report and recommended that the Planning and Environmental Quality Commission adopt Resolution No. 07-16 approving a conditional use permit for the on-site tasting and sale of beer as part of a microbrewery in the General Industrial (M-2) zone and directing staff to file a notice of exemption as an existing facilities project.

Chairman Kaskanian opened the public hearing.

Jeff Layton, 13722 Harvard Place, stated that he was a property and business owner in the neighborhood and that over his 21 years at the location he has noticed illegal activity in the area such as refuse dumping. Mr. Layton stated that the street was very

isolated which increased the instances of illegal activity. Mr. Layton was nervous that if more people know about this street, more people may become aware that they can conduct illegal activities at that location.

Chairman Kaskanian invited the Applicant, Brian K. Hall, to speak regarding his project.

Applicant Brian K. Hall, stated that he too was concerned with the concerns brought forward by Mr. Layton. Mr. Hall stated that he planned to install security cameras at the location and that his experience at other brewery tasting rooms did not include evidence of police activity. Mr. Hall continued to state that brewery tasting rooms are a social experience where people partake in the sampling of beer. Mr. Hall concurred with William Kavadas Staff Report regarding the economic impact of craft breweries. Mr. Hall stated that overconsumption would be taken very seriously.

Applicant Erik DeBellis stated that he too has experienced illegal dumping in the neighborhood and is in favor of security cameras. He acknowledged Mr. Layton's concerns but stated that bringing more people to the neighborhood would decrease opportunities for illegal activity because of the increase in activity levels on the street.

Commissioner Sherman asked about the advertising for the business.

Mr. Hall stated that advertising would occur in the form of flyers, a website, social media, and reaching out to food providers; however a majority of advertising would be by word-of-mouth in the craft beer community.

Commissioner Johnson questioned which parking areas would be used for the brewery.

Mr. DeBellis stated that the brewery will be using both parking lots on the parcel and other businesses in the cul-de-sac have given permission to utilize their parking lots.

Commissioner Johnson questioned the total occupancy of the tasting rooms.

Mr. Hall stated the occupancy is expected at approximately 100 persons.

Commissioner Jackson stated her excitement in having this kind of use in Gardena. She stated that her experience with similar microbreweries in other cities has been positive, and the breweries have acted as a positive impact on their respective neighborhoods.

Vice-Chairman Jamora questioned bottling of the beer on-site.

Mr. Hall stated that bottling will not occur until approximately year three of operation but that growlers will be offered to patrons in the short term.

Vice-Chairman Jamora questioned the number of employees for the business.

Mr. Hall stated that seven part-time employees would begin to operate the business.

Chairman Kaskanian asked how many drinks would be served to patrons and in what sizes.

Mr. Hall responded that the number of drinks per person is dependent on the customer. Overconsumption would be monitored and servings would be in glasses or in flights.

Mr. DeBellis stated that lighter beers would be served in pint glasses but stronger beers would be served in smaller glasses.

Chairman Kaskanian questioned crowd control and the number of employees.

Mr. Hall and Erik DeBellis stated that the number of employees would be enough to meet the demand of the customers present and ensure operational safety.

Chairman Kaskanian questioned the revenue from the operations.

Mr. Hall stated that in the first year a half-capacity tasting room should produce \$700,000-800,000 in revenue and the local self-distribution should produce approximately \$80,000 in revenue.

Chairman Kaskanian questioned the smell from the operations.

Mr. DeBellis stated that the smell is not offensive and likened the smell to an "exploded Fiber-1 bar".

Chairman Kaskanian closed the public hearing.

MOTION: It was moved by Commissioner Jackson and seconded by Commissioner Sherman to adopt Resolution No. PC 07-16 approving a conditional use permit for the on-site tasting and sale of beer as part of a microbrewery in the General Industrial (M-2) zone and directing staff to file a notice of exemption as an existing facilities project.

The motion passed by the following roll call vote:

Ayes: Jackson, Sherman, Johnson, Jamora  
Noes: None  
Abstain: Kaskanian  
Absent: None

#### **Agenda Item #7**

#### **Site Plan Review #10-15**

A request to allow the demolition of an existing 5,230 square foot commercial building, construction of a new 1,850 square foot drive through restaurant, and a complete façade renovation of the existing 4.12 acre commercial shopping center located in the Commercial (C-2) zone.

**Project location: 15501 South Normandie Avenue (APN: 6105-008-013)**

**Applicant: Rich Development**

Chairman Kaskanian referenced a memo from the Planning Division that informed the Planning and Environmental Quality Commission that the applicant, Rich Development, wants to continue the item to future Planning and Environmental Quality Commission Hearing date uncertain.

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

Chairman Kaskanian called for oral communications from the public. No member of the public came forward to speak.

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

City Manager Mitchell G. Lansdell stated that April 30, 2016 is the Cinco de Mayo parade and festival at Mas Fukai Park.

Commissioner Jackson wanted to know if the City had a float.

Mr. Lansdell stated a form needed to be returned to Kathy Walker in order to participate in the parade. He stated that he would follow up to make sure all Commissioners were notified of parade participation.

**PLANNING AND ENVIRONMENTAL QUALITY COMMISSION REPORTS**

Commissioner Johnson questioned the construction of the old 1<sup>st</sup>/King Building.

Raymond Barragan stated that a minor tenant improvement is occurring for a contractor who will be using the site for his office.

Vice-Chairman Jamora congratulated the City Manager on his excellent pitch at Gardena Dodger Days.

Commissioner Jackson would like more opportunity to learn about some of the topics that are put before the Planning Commission in order to make a more educated decision.

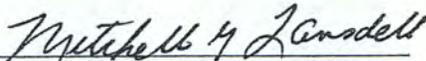
Chairman Kaskanian questioned the legality of tenant improvements at Casino Liquor.

Mr. Barragan stated that the Code Enforcement Department would look into the matter.

**ADJOURNMENT**

Chairman Kaskanian adjourned the meeting at 8:07 p.m.

Respectfully submitted,

  
\_\_\_\_\_  
MITCHELL G. LANSDELL  
City Manager

/s/ KASKANIAN  
HAROUT (ART) KASKANIAN, Chairman  
Planning & Environmental Quality Commission



5. D. (1)  
CITY MANAGER  
Report No. P-2016-8  
Date: May 24, 2016

## CITY of GARDENA

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

1. Request City Council approval of Addendum to the Employment Agreement for **EDWARD MEDRANO**, Chief of Police, Schedule 340 (\$19,960/month). The Addendum appoints Mr. Medrano to Acting City Manager upon the retirement of current City Manager, **MITCHELL LANSDELL** (See attached Addendum).
2. Report the *Probationary Appointment* of the following individuals:
  - a. **MARIBEL GALLEGOS DE CRUZ**, Account Clerk, from Transitional Account Clerk, Schedule 29 (\$2,833 - \$3,616/month) effective May 8, 2016.
  - b. **JOEL MARTINEZ**, Police Trainee, Schedule 200 (\$4,801/month) effective May 16, 2016.
  - c. **LYDIA PARTIDA**, Customer Service Clerk I, Schedule 29 (\$2,833 - \$3,616/month) effective May 23, 2016.
  - d. **FRAZIER WATTS**, Transit Safety and Training Supervisor, Schedule 116 (\$5,659 - \$7,223/month) effective June 20, 2016.
3. Report the *Reclassification* of the following individuals:
  - a. **CAMILLE DURAN**, Full-Time Provisional Nutrition Services Coordinator, to Full-Time Transitional Nutrition Services Coordinator, Schedule 37 (\$3,451 - \$4,405/month) effective May 8, 2016.

Respectfully submitted,

A handwritten signature in blue ink that reads "Mitchell G. Lansdell".

**MITCHELL G. LANSDELL**  
City Manager/Human Resources Officer

cc: City Attorney  
City Clerk  
Human Resources  
Payroll

**Chief of Police Edward Medrano**  
**ADDENDUM TO EMPLOYMENT AGREEMENT**

This Addendum to Employment Agreement is made and entered into this 24<sup>th</sup> day of May, 2016, by and between the City of Gardena, a municipal corporation of the State of California (“City”) and Edward Medrano (“Medrano”). Based on the mutual covenants and promises contained herein, the parties hereto agree as follows:

SECTION 1. RECITALS

A. Medrano is currently employed as Chief of Police under an Employment Agreement dated September 9, 2014 (the “Employment Agreement”);

B. City Manager Mitchell G. Lansdell (“Lansdell”) has announced his intention to retire effective no later than December 31, 2016;

C. It is the desire of the City Council to appoint Medrano as Acting City Manager upon the retirement of Lansdell; and

D. It is Medrano’s desire to enter into this Agreement to serve as Acting City Manager while retaining his position and contract to serve as Chief of Police and extending that contract through December 31, 2020.

SECTION 2. TERM OF AGREEMENT.

The term of the current Employment Agreement is extended through and including December 31, 2020.

SECTION 3. APPOINTMENT AS ACTING CITY MANAGER

A. Medrano shall serve as Acting City Manager commencing upon the retirement of Lansdell. He shall serve for a period of one year. Upon completion of the one year, he will, if not by that time appointed under contract to the position of City Manager, return to his position as Chief of Police;

B. Medrano’s appointment as Acting City Manager may be earlier terminated by either party providing to the other thirty (30) days’ written notice of termination. Upon such termination, Medrano return to his position of Chief of Police; and

C. During the period that Medrano serves as Acting City Manager, a Deputy Chief of Police may be appointed to assist Medrano in the day-to-day operations of the police department.

**Chief of Police Edward Medrano**  
**Addendum to Employment Agreement**  
**May 24, 2016**

SECTION 4. COMPENSATION.

At all times during which Medrano serves as Acting City Manager, City agrees to compensate Medrano at his current monthly salary, together with non-PERSable acting pay equal to ten percent (10%) of that amount, per month.

SECTION 5. EXISTING AGREEMENT.

Except as modified herein, the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, City and Medrano have executed this Agreement as of the date listed below.

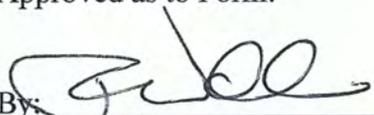
Executed on the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

CITY OF GARDENA

By: \_\_\_\_\_  
Paul Tanaka,  
Mayor

  
\_\_\_\_\_  
Edward Medrano,  
Chief of Police

Approved as to Form:

By:   
\_\_\_\_\_  
Peter L. Wallin,  
City Attorney

MEMORANDUM

TO: Honorable Mayor and City Council  
FROM: Treasurer's Department  
DATE: May 19, 2016  
SUBJECT: WARRANT REGISTERS  
PAYROLL REGISTERS

(a) May 24, 2016 TOTAL WARRANTS ISSUED: \$1,852,580.62

Wire Transfer: 11483-11486  
Prepay: 138638-138641  
Check Numbers: 138642-138847

Total Pages of Register: 23

May 13, 2016 TOTAL PAYROLL ISSUED: \$1,489,290.78

*for:*   
\_\_\_\_\_  
J. Ingrid Tsukiyama, City Treasurer

Cc: City Clerk



Voucher List  
CITY OF GARDENA

vchlist  
05/19/2016 11:49:46AM

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138645	5/24/2016	101031 AFFORDABLE HOUSING, PROFESSIONALS, I <sup>1</sup> Ly-2			MFRC PROG - 1219 W. 144TH ST. - FI <sup>1</sup>	225.00
					<b>Total :</b>	<b>2,800.00</b>
138646	5/24/2016	107783 APOLLO VIDEO TECHNOLOGY	521248	037-09062	TWO YEAR SEVICE AGREEMENT AND I <sup>1</sup>	36,857.26
					<b>Total :</b>	<b>36,857.26</b>
138647	5/24/2016	101628 AQUA-FLO SUPPLY	920873 922765		PARK MAINT SUPPLIES PARK MAINT SUPPLIES	88.82 78.97
					<b>Total :</b>	<b>167.79</b>
138648	5/24/2016	104687 AT&T	7804590 7948682 8061202		TELEPHONE TELEPHONE TELEPHONE	9,588.98 9,626.25 10,138.04
					<b>Total :</b>	<b>29,353.27</b>
138649	5/24/2016	616090 AT&T	3232408 5/1/16		TELEPHONE	369.21
					<b>Total :</b>	<b>369.21</b>
138650	5/24/2016	100964 AT&T MOBILITY	287269251365X050116		PD CELL PHONE ACCT #287269251365	33.50
					<b>Total :</b>	<b>33.50</b>
138651	5/24/2016	102400 BAYSIDE MEDICAL CENTER	00033380 8284		FIRST AID TREATMENT - D. REX 12/1/1; BLOOD DRAW - D. GRAHAM, S. PILLAR	140.56 381.60
					<b>Total :</b>	<b>522.16</b>
138652	5/24/2016	102035 BD WHITE TOP SOIL CO., INC.	76626		PARK MAINT SUPPLIES	239.80
					<b>Total :</b>	<b>239.80</b>
138653	5/24/2016	107690 BELL, DONNETTA	APRIL 2016		CHILD CARE PROVIDER	5,616.00
					<b>Total :</b>	<b>5,616.00</b>
138654	5/24/2016	108994 BERGMAN DACEY GOLDSMITH	21854		PROFESSIONAL SERVICES - L. PARTID	10,594.84
					<b>Total :</b>	<b>10,594.84</b>
138655	5/24/2016	102115 BGH INTERPRETING SERVICES	35615		INTERPRETING SERVICES - I. GALARZ	125.00
					<b>Total :</b>	<b>125.00</b>



Voucher List  
CITY OF GARDENA

vchlist  
05/19/2016 11:49:46AM

Bank code :	usb			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
138668	5/24/2016	108709	CONVERGINT TECHNOLOGIES LLC	(Continued)			
						Total :	3,532.00
138669	5/24/2016	102388	COPYLAND, INC.	53077		COLOR DRIVERS COLLISION REPORT,	462.33
						Total :	462.33
138670	5/24/2016	103512	CRENSHAW LUMBER CO.	69864 83424		TUBES 100Z BEATS THE NAIL GLUE~ STREET MAINT SUPPLIES	31.65 148.59
						Total :	180.24
138671	5/24/2016	103353	CRM COMPANY, LLC.	GA1099		SCRAP TIRE DISPOSAL FEE~	29.50
						Total :	29.50
138672	5/24/2016	204776	DE ALWIS, MALLIKA	APRIL 2016		CHILD CARE PROVIDER	2,589.00
						Total :	2,589.00
138673	5/24/2016	312558	DEPARTMENT OF ANIMAL CARE, & CONTROL	APRIL 2016		MONTHLY HOUSING SERVICES	9,273.92
						Total :	9,273.92
138674	5/24/2016	303459	DEPARTMENT OF JUSTICE	161994		FINGERPRINT APPS - APRIL 2016	1,536.00
						Total :	1,536.00
138675	5/24/2016	312330	DEPARTMENT OF SOCIAL SERVICES	191601265 5/4/16		COMMUNITY CARE LICENSING FEES -	152.00
						Total :	152.00
138676	5/24/2016	108941	DFS FLOORING LP	306043-1	037-09188	BUILDING A CARPET/FURNITURE CLEA	1,421.00
						Total :	1,421.00
138677	5/24/2016	105182	DIRECTV	28342369547		DIRECTV SERVICE - RSN FEE	7.99
						Total :	7.99
138678	5/24/2016	104799	DONNOE & ASSOCIATES, INC.	6016		TESTING MATERIALS - DRIVER	525.00
						Total :	525.00
138679	5/24/2016	103241	DP STAR AUTOMOTIVE, INC.	29586		SMOG INSPECTIONS - 99 CHEVY 2500	35.00
						Total :	35.00
138680	5/24/2016	104276	DREHS, LARRY W.	MAY 2016		MARTIAL ARTS INSTRUCTOR	1,241.00
						Total :	1,241.00



Voucher List  
CITY OF GARDENA

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138692	5/24/2016	106129 FEDEX	(Continued)			552.10
138693	5/24/2016	103962 FINISH LINE CHARTER	160506-1		CHARTER BUS SERVICE TO PROMENAF	660.00
					<b>Total :</b>	<b>660.00</b>
138694	5/24/2016	103083 FIRST ADVANTAGE LNS OCC HEALTH, SOLUT	2510211604		DRUG TEST/ADMIN FEE	240.00
			2525291604 BUS		DRUG TEST/ADMIN FEE~	20.00
			2525291604 PW		DRUG TEST/ADMIN FEE~	70.00
					<b>Total :</b>	<b>330.00</b>
138695	5/24/2016	109080 FLORES, JORGE	PERMIT #14654		PERMIT DEPOSIT REFUND - 13323 S.	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
138696	5/24/2016	106607 FORD OF MONTEBELLO	370485	037-09189	STARTER	154.74
			370749	037-09197	O-RING & DIPSTICK	147.56
			371008	037-09206	CATALYTIC CONVERTER	1,863.31
			371099	037-09207	SENSOR, GASKET, CONVERTER, INJE	3,037.74
					<b>Total :</b>	<b>5,203.35</b>
138697	5/24/2016	106465 FOX FIRST AID & SAFETY	51991		PW STREET MAINT SUPPLIES	185.30
			52266		PARK MAINT SUPPLIES	52.10
					<b>Total :</b>	<b>237.40</b>
138698	5/24/2016	303351 FRANCHISE TAX BOARD	APRIL 2016		JACQUELINE JAMISON - FTB WITHHOL	925.00
					<b>Total :</b>	<b>925.00</b>
138699	5/24/2016	108102 FUNFLICKS OUTDOOR MOVIE EVENTS	1411208		RENTAL - 33FT BLOCKBUSTER MOVIE	989.60
			1411210		RENTAL - 33FT BLOCKBUSTER MOVIE	989.60
			1411216		RENTAL - 33FT BLOCKBUSTER MOVIE	989.60
					<b>Total :</b>	<b>2,968.80</b>
138700	5/24/2016	104563 FUTURISTIC CONTAINER &, PACKAGING CO.	10466		KRAFT BOX	400.00
					<b>Total :</b>	<b>400.00</b>
138701	5/24/2016	112566 GALLS, LLC	BC0243661		PD UNIFORM SUPPLIES	4,865.56
			BC0266371		PD UNIFORM SUPPLIES	49.00
			BC0267760		PD UNIFORM SUPPLIES	706.52



Voucher List  
CITY OF GARDENA

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138710	5/24/2016	104015 GOODYEAR TIRE & RUBBER CO.	43161149 43161551 43187399		TIRES - P245/55R18 EAGLE RS-A TIRES - P265/60R17 SL EAGLE TIRES - P255/50R20 S2 EAGLE FOR UN Total :	2,211.31 548.08 694.09 3,453.48
138711	5/24/2016	107498 GOODYEAR TIRE & RUBBER COMPANY, THE	0073096489 0073404566	037-06329 037-06329	FIVE-YEAR BUS TIRE LEASE WITH GOI FIVE-YEAR BUS TIRE LEASE WITH GOI Total :	9,317.80 131.50 9,449.30
138712	5/24/2016	207405 GRAFFEO, PETER	06/06-06/10		41 HOUR FIREARMS INSTRUCTOR COI Total :	250.00 250.00
138713	5/24/2016	107513 GRAINGER	9047432308 9090350415 9095342961	037-09220 037-09184 037-09195	BUS FACILITY SUPPLIES SDS - UPGRADE PROJECT FLAT WET MOP PAD Total :	78.25 258.98 162.74 499.97
138714	5/24/2016	207520 GUALOTUNA, HUGO	041916		MEDICAL REIMBURSEMENT Total :	943.00 943.00
138715	5/24/2016	104017 HALO BRANDED SOLUTIONS INC.	2673845 2701480	037-09017 037-09153	GTRANS LAPEL PINS GTRANS EMPLOYEE APPRECIATION IT Total :	907.07 3,172.33 4,079.40
138716	5/24/2016	208478 HEITMEYER, JAMES	05/11-05/13		SHERMAN BLOCK SUPERVISORY LEA Total :	105.00 105.00
138717	5/24/2016	108607 HENDERSON-BATISTE, TANEKA	APRIL 2016		CHILD CARE PROVIDER Total :	1,561.00 1,561.00
138718	5/24/2016	107316 HILTON PALM SPRINGS RESORT	061116		LODGING - PALM SPRINGS GOLF TOUF Total :	4,275.00 4,275.00
138719	5/24/2016	108434 HOME DEPOT CREDIT SERVICES	0034874 1041070 1302621 1352508		BLDG MAINT SUPPLIES BLDG MAINT SUPPLIES HOME IMPROVEMENT PROGRAM HOME IMPROVEMENT PROGRAM	68.55 16.32 244.47 -60.92



Voucher	Bank code :	Date	Vendor	Invoice	PO #	Description/Account	Amount
138724	usb	5/24/2016	208613 HUGHES FAMILY DAY CARE	APRIL 2016		CHILD CARE PROVIDER	1,900.00
						<b>Total :</b>	<b>1,900.00</b>
138725		5/24/2016	109805 INDEPENDENT CITIES ASSOCIATION	2016-17		ANNUAL MEMBERSHIP RENEWAL	2,601.00
						<b>Total :</b>	<b>2,601.00</b>
138726		5/24/2016	107908 INSITE GRAFIX	2862		INSTALLATION OF CITY EMBLEMS & UI	240.00
				2864		CUSTOM GRAPHICS - UNIT P06	256.15
						<b>Total :</b>	<b>496.15</b>
138727		5/24/2016	109831 INTOXIMETERS, INC.	529722		REPAIR (5) ALCOHOL BREATHLIZER S	900.44
						<b>Total :</b>	<b>900.44</b>
138728		5/24/2016	108555 JALISCO TIRE & AUTO REPAIR	050416		FLAT REPAIR	32.00
				050516 K9-1		BALANCE & MOUNT TIRES	40.00
				050516 P14		BALANCE & MOUNT TIRES	10.00
				050516 P17		FLAT REPAIR	8.00
				051016		BALANCE - 4 TIRES	50.00
				051016 P19		(3) BALANCE & MOUNT TIRES	36.00
						<b>Total :</b>	<b>176.00</b>
138729		5/24/2016	210001 JAMISON, JACQUELYN	APRIL 2016		CHILD CARE PROVIDER	2,775.00
						<b>Total :</b>	<b>2,775.00</b>
138730		5/24/2016	105226 JEKAL FAMILY CHILD CARE	APRIL 2016		CHILD CARE PROVIDER	3,575.00
						<b>Total :</b>	<b>3,575.00</b>
138731		5/24/2016	108968 JIMENEZ, ANGEL	042116		MEDICAL REIMBURSEMENT	27.28
						<b>Total :</b>	<b>27.28</b>
138732		5/24/2016	106693 KIM, FRANK	06/06-06/10		41 HOUR FIREARMS INSTRUCTOR COI	175.00
						<b>Total :</b>	<b>175.00</b>
138733		5/24/2016	111045 KJ SERVICES	8606		BOTTLE & CAN RECYCLING PROGRAM	4,165.20
				8607		RECYCLED (250) COTTON SHOP TOWEL	227.95
						<b>Total :</b>	<b>4,393.15</b>
138734		5/24/2016	108349 KOSMONT COMPANIES	0013		CONSULTING SERVICES - PUBLIC SAF	4,893.20

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138734	5/24/2016	108349 KOSMONT COMPANIES	(Continued)			
138735	5/24/2016	211606 KUSUMI, LEILA	APRIL 2016		BONSAI INSTRUCTOR	300.00
					<b>Total :</b>	<b>300.00</b>
138736	5/24/2016	312240 L.A. COUNTY DEPARTMENT OF, PUBLIC WOR	16021108889		TRAFFIC SIGNAL MAINT - HIGHWAY SA	1,590.33
			16050311628		INDUSTRIAL WASTE SERVICES	6,715.07
			16050311905		TRAFFIC SIGNAL MAINT - HIGHWAY SA	2,636.33
					<b>Total :</b>	<b>10,941.73</b>
138737	5/24/2016	312039 L.A. COUNTY FIRE DEPARTMENT	C0007405		FIRE PROTECTION SERVICES - JUNE 2	618,273.20
					<b>Total :</b>	<b>618,273.20</b>
138738	5/24/2016	312113 L.A. COUNTY SHERIFF'S DEPT	164097SS		INMATE MEAL DELIVERY PROGRAM - /	1,132.70
					<b>Total :</b>	<b>1,132.70</b>
138739	5/24/2016	104203 L.A. PAINT & BODY WORKS	68544	037-09198	ACCIDENT REPAIR FOR BUS #720	747.10
					<b>Total :</b>	<b>747.10</b>
138740	5/24/2016	112015 LACERDA, DALVANICE	APRIL 2016		CHILD CARE PROVIDER	6,697.00
					<b>Total :</b>	<b>6,697.00</b>
138741	5/24/2016	103399 LANGUAGE NETWORK, INC.	20160415		TRANSLATION - LOAN APPLICATION	1,250.00
			20160486		TRANSLATION - RENTAL GRANT	125.00
					<b>Total :</b>	<b>1,375.00</b>
138742	5/24/2016	109081 LAVI & EBRAHIMIAN, LLP	T12-2015		FULL & FINAL SETTLEMENT - L. PARTI	31,500.00
					<b>Total :</b>	<b>31,500.00</b>
138743	5/24/2016	105874 LAWSON PRODUCTS, INC.	9304076489	037-09210	SHOP SUPPLIES, NUTS, BOLTS, ETC.	397.94
					<b>Total :</b>	<b>397.94</b>
138744	5/24/2016	109071 LETTER PUBLICATIONS	2325528		TRANSIT ACCESS REPORT - RENEWAL	349.00
					<b>Total :</b>	<b>349.00</b>
138745	5/24/2016	108023 LEXIPOL LLC	16501		LAW ENFORCEMENT POLICY MANUAL	12,934.00
			16502		SUBSCRIPTION RENEWAL - LAW ENFC	1,521.00
			16607		IMPLEMENTATION SERVICES - CUSTO	301.05

Voucher List  
CITY OF GARDENA

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138745	5/24/2016	108023 LEXIPOL LLC	(Continued)			14,756.05
138746	5/24/2016	102376 LEXISNEXIS RISK SOLUTIONS	1328345-20160331		MONTHLY SUBSCRIPTION FEE	218.54
			1328345-20160430		MONTHLY SUBSCRIPTION FEE	218.54
					<b>Total :</b>	<b>437.08</b>
138747	5/24/2016	102233 LITTLE PEOPLE DAY CARE	APRIL 2016		CHILD CARE PROVIDER	5,686.00
138748	5/24/2016	212497 LOH, JOSEPH	051716		REFUND - OVERPAYMENT OF MEDICAL	459.04
					<b>Total :</b>	<b>459.04</b>
138749	5/24/2016	112607 LUMINATOR HOLDING LP	304615	037-08799	PROGRAMMING AND ANNUNCIATOR -	1,600.00
					<b>Total :</b>	<b>1,600.00</b>
138750	5/24/2016	112615 LU'S LIGHTHOUSE, INC.	620433	037-09199	LAMP ASSEMBLY, STEPWELL	49.48
			620453	037-09186	WEATHER PACK CONNECTOR	24.67
			620974	037-09211	BULB, HALOGEN LIGHT	67.89
					<b>Total :</b>	<b>142.04</b>
138751	5/24/2016	109072 M.A. RAJFOOT	040316		MFRCC PROG - 1204 W. 144TH ST.	4,500.00
					<b>Total :</b>	<b>4,500.00</b>
138752	5/24/2016	109004 MAJESTIC FIRE INC.	MF106582		FIRE SPRINKLER SYSTEMS - SERVICE	250.00
			MF106906		FIRE SPRINKLER SYSTEMS - CITY HAL	3,499.25
			MF106907		FIRE SPRINKLER SYSTEMS - POLICE I	3,839.30
			MF106908		FIRE SPRINKLER SYSTEMS - FIRE DEF	3,737.40
					<b>Total :</b>	<b>11,325.95</b>
138753	5/24/2016	105082 MAJESTIC LIGHTING, INC.	ML58290		SIGNS/SIGNALS SUPPLIES	232.69
			ML58322		SIGNS/SIGNALS SUPPLIES	44.08
			ML58344		SIGNS/SIGNALS SUPPLIES	300.56
			ML58358		SIGNS/SIGNALS SUPPLIES	63.22
					<b>Total :</b>	<b>640.55</b>
138754	5/24/2016	113036 MANERI SIGN CO., INC.	92146		SIGN - 18X24 "MONDAY 8AM TO 10AM :	1,799.60
			92257		SIGN - SPEED LIMIT 35 MPH 24X30	568.98
			92258		DECALS - RED, WHITE, GREEN EG	1,010.44



Voucher List  
CITY OF GARDENA

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138765	5/24/2016	108604 MOORE, VELTA	APRIL 2016		CHILD CARE PROVIDER	2,805.00
					<b>Total :</b>	<b>2,805.00</b>
138766	5/24/2016	113355 MR. HOSE INC.	106723		PW MAINT SUPPLIES	68.98
					<b>Total :</b>	<b>68.98</b>
138767	5/24/2016	106803 MSDSONLINE, INC.	139915		SUBSCRIPTION RENEWAL - MSDSONL	1,799.00
					<b>Total :</b>	<b>1,799.00</b>
138768	5/24/2016	109056 MULTICARD	1200036228		YMCKT RIBBON, CARDS	720.37
					<b>Total :</b>	<b>720.37</b>
138769	5/24/2016	113295 MUNISERVICES, LLC	0000041646		SALES & USE TAX SERVICES ~	3,648.22
					<b>Total :</b>	<b>3,648.22</b>
138770	5/24/2016	113605 MUTUAL LIQUID GAS & EQUIPMENT, CO., INC	252092		PROPANE GAS	332.39
			253223		PROPANE GAS	189.85
					<b>Total :</b>	<b>522.24</b>
138771	5/24/2016	103410 NELSON, KATHY ANN	050516		MEDICAL REIMBURSEMENT	230.64
					<b>Total :</b>	<b>230.64</b>
138772	5/24/2016	101748 NEW FLYER OF AMERICA	80267475	037-09178	MIRROR HOUSING, BOARD-FAN CONT	399.60
			80268562	037-09176	LED - DRIVER	137.19
			80268626	037-09176	HORN BOTTON, GLASS CONVEX, SEAL	432.45
			80269182	037-09176	MUDFLAP -CENTER REAR	76.08
			80269757	037-09176	ELECTRIC ACTUATOR	428.44
			80271370	037-09176	ELECTRIC - ACTUATOR MOD	214.21
			80272492	037-09201	VALVE, PARKING BRAKE	123.50
			80273125	037-09214	PRESSURE SWITCH, GASKET, CONTRI	935.19
			80274205	037-09215	HARDWARE KIT	139.11
					<b>Total :</b>	<b>2,885.77</b>
138773	5/24/2016	106297 NEW WAVE SOUND	6380		WINDOW TINT~	120.00
					<b>Total :</b>	<b>120.00</b>
138774	5/24/2016	115168 OFFICE DEPOT	831329014		PD OFFICE SUPPLIES	8.60
			831559513		CC OFFICE SUPPLIES	67.05



Voucher List  
CITY OF GARDENA

Voucher	Bank code :	Date	Vendor	Invoice	PO #	Description/Account	Amount
138780	usb	5/24/2016	105574 PINNACLE PETROLEUM, INC.	128889	037-09202	87 OCTANE REGULAR UNLEADED FUE	18,996.74
				128890	037-09202	87 OCTANE REGULAR UNLEADED FUE	19,007.61
				129006	037-09202	87 OCTANE REGULAR UNLEADED	10,882.84
				129006.1		DIESEL FUEL	1,905.69
						<b>Total :</b>	<b>50,792.88</b>
138781		5/24/2016	116225 PLUMBERS DEPOT, INC.	PD-31324		SEWER PROGRAM SUPPLIES	108.83
						<b>Total :</b>	<b>108.83</b>
138782		5/24/2016	116495 PREVOST CAR, INC.	93728496	037-08906	GASKET, HEATER PUMP	67.14
						<b>Total :</b>	<b>67.14</b>
138783		5/24/2016	104868 PYRO-COMM SYSTEMS, INC.	80938		FIRE ALARM MONITORING - BLDG A~	135.00
				80939		FIRE ALARM MONITORING - BLDG B~	135.00
				80940		FIRE ALARM MONITORING - BLDG C~	135.00
						<b>Total :</b>	<b>405.00</b>
138784		5/24/2016	103907 QUINN COMPANY	PC810740769		PW MAINT SUPPLIES	77.55
				PC810740922		PW MAINT SUPPLIES	34.02
						<b>Total :</b>	<b>111.57</b>
138785		5/24/2016	100147 RCI IMAGE SYSTEMS	0074878		PREP & SCANNING - PLANNING SCANI	1,889.58
						<b>Total :</b>	<b>1,889.58</b>
138786		5/24/2016	101804 RDO TRUST #80-5800	P54115		PW AUTO SUPPLIES	885.97
						<b>Total :</b>	<b>885.97</b>
138787		5/24/2016	108886 REDMON GROUP INC.	RGZ016108	037-08738	GTRANS WEBSITE MAINTENANCE ANI	681.25
						<b>Total :</b>	<b>681.25</b>
138788		5/24/2016	105768 REPAIR MACHINE & ENG., INC.	215324	037-09203	REPAIR (2) SURGE TANKS	125.00
						<b>Total :</b>	<b>125.00</b>
138789		5/24/2016	118476 RICOH USA, INC.	21195892	023-00960	RICOH MPC3503 COPIER LEASE - FCC	206.85
				9015435185	023-00936	RICOH MPC3503 COPIER LEASE - REC	185.81
				9015435186	023-00936	RICOH MPC3503 COPIER LEASE - PW	163.36
				9015449205	023-00936	RICOH MPC3503 COPIER LEASE - SR. I	148.21



Voucher List  
CITY OF GARDENA

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138795	5/24/2016	109079 ROBINSON, DEWAYNE	02917		STEP DUI/CDL CHECKPOINT	42.00
138796	5/24/2016	100383 S.B.R.P.C.A.				356.61
138797	5/24/2016	119126 S.B.R.P.C.A.	02894		AMBER DUAL VIPER WIRE LEADS	356.61
138798	5/24/2016	119022 SAFEMART OF SOUTHERN, CALIFORNIA	88727		DUPLICATE KEYS	289.32
			88729		EOC PROJECT - PARTS - MARTISE BOI	19.62
			88750		DUPLICATE KEYS	357.52
			88801		DUPLICATE KEYS	6.54
					<b>Total :</b>	<b>403.85</b>
138799	5/24/2016	102833 SAMAME, LILIANA	APRIL 2016		CHILD CARE PROVIDER	2,163.00
					<b>Total :</b>	<b>2,163.00</b>
138800	5/24/2016	119016 SAM'S CLUB	0973 5/3/16		REC PROGRAM SUPPLIES	405.05
			3765		PW STREET PROGRAM SUPPLIES	22.63
			3799		FCC PROGRAM SUPPLIES	109.05
			6812		REC PROGRAM SUPPLIES	27.42
			8597 2/26/16		REC PROGRAM SUPPLIES	21.67
					<b>Total :</b>	<b>595.82</b>
138801	5/24/2016	109011 SANCARRANCO, SANDRA	05/01-05/07/16		ENGINEERING INTERN	150.00
			05/08-05/14/16		ENGINEERING INTERN	120.00
					<b>Total :</b>	<b>270.00</b>
138802	5/24/2016	219355 SARGENT, MICHAEL ADAM	050316		MEDICAL REIMBURSEMENT	604.11
					<b>Total :</b>	<b>604.11</b>
138803	5/24/2016	119355 SBPTC	051216-3		TUITION - FAIR & IMPARTIAL POLICING	600.00
					<b>Total :</b>	<b>600.00</b>
138804	5/24/2016	119442 SC FUELS	0580244	037-09185	SYNTHETIC OIL 5W20	2,820.91
					<b>Total :</b>	<b>2,820.91</b>
138805	5/24/2016	108654 SECTRAN SECURITY INC.	16031472		CURRENCY VERIFICATION	1,177.39

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138805	5/24/2016	108654 SECTRAN SECURITY INC.	2011296			1,177.39
138806	5/24/2016	107006 SHAMROCK COMPANIES	APRIL 2016		PW SIGNS/SIGNALS SUPPLIES	16.36
138807	5/24/2016	106050 SHEHATA, AMY	SS064777		CHILD CARE PROVIDER	4,433.00
138808	5/24/2016	108955 SHERWIN INDUSTRIES INC.	45728	037-08994	RECALIBRATE BRAKE CHECK TOOL	336.42
138809	5/24/2016	105229 SIAPIN HORTICULTURE, INC.	08698		MONTHLY MAINTENANCE	336.42
138810	5/24/2016	119248 SIDEBOTHAM, RICHARD	APRIL 2016		MONTHLY SERVICE - COUNTING MACH	650.00
138811	5/24/2016	101649 SILVIA ESPINOZA FAMILY CHILD, CARE			MONTHLY SERVICE - COUNTING MACH	385.00
138812	5/24/2016	119378 SMARDAN SUPPLY CO.			CHILD CARE PROVIDER	385.00
138813	5/24/2016	119361 SMART & FINAL IRIS CO.			BLDG MAINT SUPPLIES	5,194.00
					BLDG MAINT SUPPLIES	5,194.00
					BLDG MAINT SUPPLIES	644.36
					BLDG MAINT SUPPLIES	394.17
					BLDG MAINT SUPPLIES	1,257.02
					BLDG MAINT SUPPLIES	453.86
					BLDG MAINT SUPPLIES	1,161.07
					BLDG MAINT SUPPLIES	263.98
					BLDG MAINT SUPPLIES	622.30
					BLDG MAINT SUPPLIES	1,647.82
					BLDG MAINT SUPPLIES	9.54
					REC PROGRAM SUPPLIES	6,454.12
					REC PROGRAM SUPPLIES	189.27
					PD PROGRAM SUPPLIES	92.73
					REC PROGRAM SUPPLIES	78.92
					PERMIT DEPOSIT REFUND - 170TH	70.03
138814	5/24/2016	102185 SOUTHWEST PIPELINE &, TRENCHLESS COR PERMIT #14655				430.95
						8,000.00

Voucher List  
CITY OF GARDENA

vchlist  
05/19/2016 11:49:46AM

Bank code :	usb			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
138814	5/24/2016	102185	102185 SOUTHWEST PIPELINE & TRENCHLESS (Continued)			Total :	8,000.00
138815	5/24/2016	108238	SPARKLETTTS	14211220 042716		DRINKING WATER FILTRATION SYSTEM	30.00
				14347702 042716		DRINKING WATER FILTRATION SYSTEM	30.00
						Total :	60.00
138816	5/24/2016	109067	SPEAKWRITE	9d9fe4ef		TRANSCRIPTION SERVICES - 4/11, 4/27	602.95
						Total :	602.95
138817	5/24/2016	104453	SPICERS PAPER, INC.	1367622		PD OFFICE SUPPLIES	1,168.04
						Total :	1,168.04
138818	5/24/2016	119594	STANLEY PEST CONTROL	COG 0416		PEST CONTROL SERVICE - 1670 W 162	540.00
						Total :	540.00
138819	5/24/2016	108101	SWANK MOTION PICTURES, INC.	RG 1339209		PUBLIC MOVIE SHOWINGS - GARDEN/	1,259.00
						Total :	1,259.00
138820	5/24/2016	220418	TALISON, LUCILLE	APRIL 2016		CHILD CARE PROVIDER	5,059.00
						Total :	5,059.00
138821	5/24/2016	120767	TEC & ASSOCIATES	2935		TRANSIT APPRECIATION DAY - LAPEL I	833.96
						Total :	833.96
138822	5/24/2016	109070	TECH-LINE COMPUTERS	39431		SERVICES - WEBSITE EDITING	190.00
						Total :	190.00
138823	5/24/2016	106870	TENDER LOVING CARE CATERING, INC.	05/01-05/15/16		SENIOR FEEDING PROGRAM	9,071.79
						Total :	9,071.79
138824	5/24/2016	109078	THOMPSON, LARRY	214/49998		REFUND - CANCELED RESERVATION	100.00
						Total :	100.00
138825	5/24/2016	104126	TIME WARNER CABLE	PERMIT #14541		PERMIT DEPOSIT REFUND - 17414 S.	3,000.00
						Total :	3,000.00
138826	5/24/2016	104126	TIME WARNER CABLE	042816		BASIC CABLE TELEVISION SERVICE~	240.80
				050416 0519		DED INTERNET ACCESS 60M - 1700 W	1,320.00



Voucher List  
CITY OF GARDENA

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138834	5/24/2016	121407 UPS	(Continued) 914073186		SHIPPING SERVICE CHARGES	22.18
					<b>Total :</b>	<b>44.94</b>
138835	5/24/2016	105549 VALDEZ, MATILDE	APRIL 2016		CHILD CARE PROVIDER	5,253.00
					<b>Total :</b>	<b>5,253.00</b>
138836	5/24/2016	123178 WALLIN, KRESS, REISMAN &, KRANITZ, LLP	05/04-05/6		MILEAGE REIMBURSEMENT - LEAGUE	42.00
					<b>Total :</b>	<b>42.00</b>
138837	5/24/2016	101195 WASTE RESOURCES GARDENA	051716		WASTE COLLECTION	197,680.33
					<b>Total :</b>	<b>197,680.33</b>
138838	5/24/2016	101903 WATER TECHNIQUES	70552		DRINKING WATER SYSTEM RENTAL	45.00
					<b>Total :</b>	<b>45.00</b>
138839	5/24/2016	123154 WEST COAST ARBORISTS, INC.	115379		TREE MAINTENANCE SERVICES FY 15	600.00
					<b>Total :</b>	<b>600.00</b>
138840	5/24/2016	103744 WESTWAY UNIFORMS	5130 5131 5141 5142 5155 5156 5157 5180		BUS UNIFORM SUPPLIES BUS UNIFORM SUPPLIES BUS UNIFORM SUPPLIES BUS UNIFORM SUPPLIES PD UNIFORM SUPPLIES BUS UNIFORM SUPPLIES PD UNIFORM SUPPLIES BUS UNIFORM SUPPLIES	502.05 18.48 1,018.33 100.00 584.79 487.99 678.53 174.29
					<b>Total :</b>	<b>3,564.46</b>
138841	5/24/2016	223252 WINSTON, LINDA	APRIL 2016		CHILD CARE PROVIDER	5,187.00
					<b>Total :</b>	<b>5,187.00</b>
138842	5/24/2016	109083 WOO, M.D., ANDREW	051016		MEDICAL EXAMINATIONS - EPPS & MO	4,000.00
					<b>Total :</b>	<b>4,000.00</b>
138843	5/24/2016	103956 WORTHINGTON FORD	FOCS432990		2014 FORD UTIL #1442353 OIL CHANGE	32.74
					<b>Total :</b>	<b>32.74</b>

Voucher	Bank code :	Date	Vendor	Invoice	PO #	Description/Account	Amount
138844	usb	5/24/2016	125001 YAMADA COMPANY, INC.	72005		PW MAINT SUPPLIES	70.74
				72007		PARK MAINT SUPPLIES	145.41
				72060		PW MAINT SUPPLIES	20.96
						<b>Total :</b>	<b>237.11</b>
138845		5/24/2016	103601 YINCOM	5252		SAMSUNG 250 SSD HDD	115.49
138846		5/24/2016	109069 YOR CONSTRUCTION AND, INVESTMENTS IN 01032			MFRCC PROG - 1233 W. 144TH ST.	115.49
						<b>Total :</b>	<b>6,000.00</b>
138847		5/24/2016	105945 ZEMARC CORPORATION	3011374	037-09204	SILICONE COUPLING	4,965.57
						<b>Total :</b>	<b>4,965.57</b>
						<b>Bank total :</b>	<b>1,852,580.62</b>
						<b>Total vouchers :</b>	<b>1,852,580.62</b>

214 Vouchers for bank code : usb

214 Vouchers in this report

Bank code :	usb	Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
-------------	-----	---------	------	--------	---------	------	---------------------	--------

CLAIMS VOUCHER APPROVAL

I hereby certify that the demands or claims covered by the checks listed on pages 1 to 23 inclusive of the check register are accurate and funds are available for payment thereof.

By:  \_\_\_\_\_  
Accounting/Finance Manager

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

Mayor \_\_\_\_\_ Date \_\_\_\_\_

Councilmember \_\_\_\_\_ Date \_\_\_\_\_

Councilmember \_\_\_\_\_ Date \_\_\_\_\_

Acknowledged: \_\_\_\_\_

Councilmember \_\_\_\_\_ Date \_\_\_\_\_

Councilmember \_\_\_\_\_ Date \_\_\_\_\_



**CITY OF GARDENA**  
**Portfolio Management**  
**Portfolio Summary**  
**April 30, 2016**

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

**Consent Calendar**  
**Agenda No. 5.C.(2)(a)**  
**May 24, 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 April 30, 2016**

3 Month 0.2030%  
 6 Month 0.3810%  
 1 Year 0.5500%

**Total Earnings**  
 Current Year

**April 2016 Month Ending**  
 42,967.23

**Fiscal Year to Date**  
 300,853.59

Security Type	Face Amount/Shares	Market Value	Book Value	% of Portfolio	YTM @ Cost	Days To Maturity
Certificate Of Deposit	249,000.00	249,000.00	249,000.00	0.71	0.40	387
Corporate Bond	1,000,000.00	998,460.00	1,000,000.00	2.85	0.89	730
FECB Bond	2,000,000.00	2,000,020.00	2,000,000.00	5.69	1.57	1,280
FHLB Bond	1,000,000.00	1,004,725.00	1,000,000.00	2.85	1.35	1,033
FHLMC Bond	2,000,000.00	2,000,295.00	2,000,000.00	5.69	1.08	880
FNMA Bond	2,500,000.00	2,505,700.00	2,500,000.00	7.11	1.56	1,211
Local Government Investment Pool	18,148,605.70	18,148,605.70	18,148,605.70	51.64	0.52	1
Mutual Fund	802,951.62	8,087,750.26	8,069,698.36	2.28	0.00	0
Negotiable Certificate Of Deposit	7,445,000.00	7,512,178.31	7,445,000.00	21.18	1.43	960
<b>Total / Average</b>	<b>35,145,557.32</b>	<b>42,506,734.27</b>	<b>42,412,304.06</b>	<b>100.00</b>	<b>0.75</b>	<b>386</b>

*J. Ingrid Tsukiyama*  
 J. Ingrid Tsukiyama, City Treasurer

5-19-16  
 Date



# City of Gardena

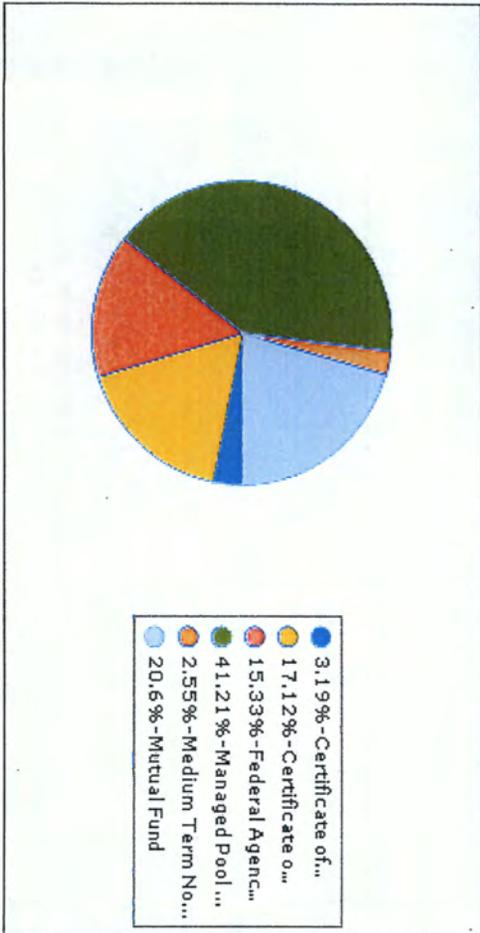
## Distribution by Asset Category - Book Value

### All Portfolios

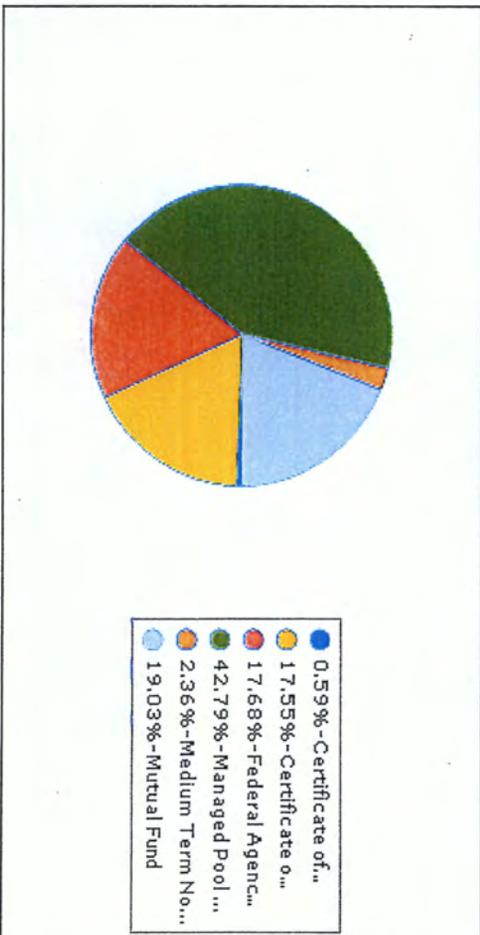
Begin Date: 3/31/2016, End Date: 4/30/2016

Asset Category Allocation				
Asset Category	Book Value 3/31/2016	% of Portfolio 3/31/2016	Book Value 4/30/2016	% of Portfolio 4/30/2016
Certificate of Deposit - Bank	1,249,000.00	3.19	249,000.00	0.59
Certificate of Deposit - Negotiable	6,703,000.00	17.12	7,445,000.00	17.55
Federal Agency Coupon Securities	6,000,000.00	15.33	7,500,000.00	17.68
Managed Pool Accounts	16,130,059.68	41.21	18,148,605.70	42.79
Medium Term Notes	1,000,000.00	2.55	1,000,000.00	2.36
Mutual Fund	8,061,771.57	20.60	8,069,698.36	19.03
<b>Total / Average</b>	<b>39,143,831.25</b>	<b>100.00</b>	<b>42,412,304.06</b>	<b>100.00</b>

**Portfolio Holdings as of 3/31/2016**



**Portfolio Holdings as of 4/30/2016**





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

Description	CUSIP/ Ticker	Transaction ID	Settlement Date	Face Amount/ Shares	Market Value	Book Value	YTM @ Cost	Days To Maturity	Maturity Date
<b>Certificate of Deposit - Bank</b>									
ICB 0.4 5/22/2017	CD6553B		5/23/2015	249,000.00	249,000.00	249,000.00	0.4	387	5/22/2017
<b>Sub Total / Average</b>				<b>249,000.00</b>	<b>249,000.00</b>	<b>249,000.00</b>	<b>0.4</b>	<b>387</b>	
<b>Certificate of Deposit - Negotiable</b>									
AMEX CENT BK 2 5/7/2020	02587DXU7		5/14/2015	250,000.00	253,347.50	250,000.00	2	1468	5/7/2020
Apple Bank for Savings 0.85 10/16/2017	03784JQQ0		4/6/2016	248,000.00	248,262.88	248,000.00	0.85	534	10/16/2017
Bank NC Thom 1 6/19/2017	06414QTS8		12/19/2014	248,000.00	248,540.64	248,000.00	1	415	6/19/2017
Barclays Bk Delaware 2.1 8/13/2019	06740KHS9		8/13/2014	248,000.00	252,198.64	248,000.00	2.1	1200	8/13/2019
BMW 2.2 9/30/2020	05580ACZ5		9/30/2015	248,000.00	254,165.28	248,000.00	2.2	1614	9/30/2020
Capital One Bk USA 1.7 4/6/2021	140420XR6		4/6/2016	248,000.00	249,867.44	248,000.00	1.7	1802	4/6/2021
Capital One NA 2.25 9/30/2020	14042RAK7		9/30/2015	248,000.00	254,157.84	248,000.00	2.25	1614	9/30/2020
Cardinal Bk NH 0.65 9/26/2016	14147VDX1		3/26/2014	248,000.00	248,099.20	248,000.00	0.65	149	9/26/2016
Cathay Bk 0.75 12/14/2016	149159JW6		3/14/2014	248,000.00	248,203.36	248,000.00	0.75	228	12/14/2016
CIT Bank, UT 0.9 5/1/2017	17284CCY8	10333	5/1/2013	250,000.00	251,112.50	250,000.00	0.9	366	5/1/2017
Comenity Capital, UT 1.1 10/17/2016	20033ACV6	10343	10/15/2013	250,000.00	250,607.50	250,000.00	1.1	170	10/17/2016
Compass Bank, AL 2 10/9/2018	20451PFD3	10344	10/9/2013	248,000.00	252,508.64	248,000.00	2	892	10/9/2018
Customers Bank 0.8 3/20/2017	23204HAW8		3/19/2014	248,000.00	248,870.48	248,000.00	0.8	324	3/20/2017
Discover 2 5/13/2020	254672NN4		5/14/2015	250,000.00	253,337.50	250,000.00	2	1474	5/13/2020
Enerbank 1.7 12/18/2018	29266NG43		12/18/2014	248,000.00	250,356.00	248,000.00	1.7	962	12/18/2018
First Bus Bk 1.55 3/6/2020	31938QL36		5/8/2015	248,000.00	251,429.84	248,000.00	1.55	1406	3/6/2020
Goldman Sachs 2.3 11/25/2020	38148J3E9		11/25/2015	245,000.00	250,485.55	245,000.00	2.3	1670	11/25/2020
Investors Comm Bk 1.5 2/26/2021	46147JURQ5		3/31/2016	248,000.00	249,798.00	248,000.00	1.5	1763	2/26/2021
Key Bank 1.35 10/15/2018	49306SVH6		10/14/2015	248,000.00	250,683.36	248,000.00	1.35	898	10/15/2018
Leumi NY Bk 2 12/17/2019	063248EY0		12/17/2014	248,000.00	252,910.40	248,000.00	2	1326	12/17/2019
MB Financial Bk 1.4 4/15/2021	55266CRD0		4/15/2016	248,000.00	249,852.56	248,000.00	1.4	1811	4/15/2021
Medallion Bk Utah 1.2 4/26/2019	58403B3T1		4/26/2016	248,000.00	247,878.48	248,000.00	1.2	1091	4/26/2019



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

Description	CUSIP/ Ticker	Transaction ID	Settlement Date	Face Amount/ Shares	Market Value	Book Value	YTM @ Cost	Days To Maturity	Maturity Date
Meridian 0.9 9/29/2017	58958PCL6		3/31/2015	248,000.00	248,910.16	248,000.00	0.9	517	9/29/2017
Merrick 0.7 6/30/2016	59013JCU1		12/30/2014	248,000.00	248,094.24	248,000.00	0.7	61	6/30/2016
Morton Cmnty BK 1.05 4/10/2018	619165GAS		4/10/2015	248,000.00	247,628.00	248,000.00	1.05	710	4/10/2018
Nebraska St Bk & Trust Broken Bow 1.2 1/63969ABR4			4/15/2016	248,000.00	248,964.72	248,000.00	1.2	1355	1/15/2020
Riverwood Bank, MN 1.25 10/10/2017	76951DAD2	10345	10/8/2013	248,000.00	250,445.28	248,000.00	1.25	528	10/10/2017
Sallie Mae Bk 2.1 8/13/2019	795450SJS		8/13/2014	248,000.00	252,278.00	248,000.00	2.1	1200	8/13/2019
Wash Tr Co West 0.8 3/20/2017	940637FU0		3/19/2014	248,000.00	248,870.48	248,000.00	0.8	324	3/20/2017
WELL FARGO 1.55 11/19/2018	9497482T3		11/18/2015	248,000.00	250,313.84	248,000.00	1.55	933	11/19/2018
<b>Sub Total / Average</b>				<b>7,445,000.00</b>	<b>7,512,178.31</b>	<b>7,445,000.00</b>	<b>1.428</b>	<b>960</b>	

Federal Agency Coupon Securities									
FFCB 1.42 4/29/2019-16	3133EED56		4/29/2015	1,000,000.00	1,000,010.00	1,000,000.00	1.42	1094	4/29/2019
FFCB 1.72 5/4/2020-16	3133EEG46		5/4/2015	1,000,000.00	1,000,010.00	1,000,000.00	1.72	1465	5/4/2020
FHLB 1 7/7/2017-15	3130A2E51		7/7/2014	500,000.00	501,910.00	500,000.00	1	433	7/7/2017
FHLB 1.7 10/19/2020-17	3130A6LQ8		10/19/2015	500,000.00	502,815.00	500,000.00	1.7	1633	10/19/2020
FHLMC 0.6 9/26/2016-14	3134G4Z35		3/26/2014	500,000.00	500,515.00	500,000.00	0.6	149	9/26/2016
FHLMC 1 7/27/2018-17	3134G8XA2		4/27/2016	1,000,000.00	999,730.00	1,000,000.00	1	818	7/27/2018
FHLMC 1.7 1/28/2021-16	3134G8WK1		4/28/2016	500,000.00	500,050.00	500,000.00	1.7	1734	1/28/2021
FNMA 1.01 10/26/2018-16	3136G2PJ0		10/26/2015	500,000.00	500,370.00	500,000.00	1.01	909	10/26/2018
FNMA 1.6 11/15/2018-16	3136G23H8		8/15/2014	500,000.00	501,380.00	500,000.00	1.6	929	11/15/2018
FNMA 1.6 5/19/2020-17	3136G2HF7		5/19/2015	1,000,000.00	1,002,250.00	1,000,000.00	1.6	1480	5/19/2020
FNMA 2 10/7/2019-16	3136G26Z5		10/10/2014	500,000.00	501,700.00	500,000.00	2	1255	10/7/2019
<b>Sub Total / Average</b>				<b>7,500,000.00</b>	<b>7,510,740.00</b>	<b>7,500,000.00</b>	<b>1.406</b>	<b>1117</b>	

Managed Pool Accounts									
Local Agency Investment Fund LGIP	LGIP9326		6/30/2013	18,148,605.70	18,148,605.70	18,148,605.70	0.525	1	N/A
<b>Sub Total / Average</b>				<b>18,148,605.70</b>	<b>18,148,605.70</b>	<b>18,148,605.70</b>	<b>0.525</b>	<b>1</b>	



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

Description	CUSIP/ Ticker	Transaction ID	Settlement Date	Face Amount/ Shares	Market Value	Book Value	YTM @ Cost	Days To Maturity	Maturity Date
<b>Medium Term Notes</b>									
Toyota Motor Credit Var. Corp 4/30/2018	89236TAJ4	10332	4/30/2013	1,000,000.00	998,460.00	1,000,000.00	0.887	730	4/30/2018
<b>Sub Total / Average</b>				<b>1,000,000.00</b>	<b>998,460.00</b>	<b>1,000,000.00</b>	<b>0.887</b>	<b>730</b>	
<b>Mutual Fund</b>									
CalTrust - Medium Term	CalTrust2020		2/1/2016	476.72	4,810.09	4,800.56	N/A	N/A	
CalTrust - Medium Term	CalTrust2020		7/1/2015	67.67	682.82	680.79	N/A	N/A	
CalTrust - Medium Term	CalTrust2020		4/1/2016	670.57	6,766.01	6,766.01	N/A	N/A	
CalTrust - Medium Term	CalTrust2020		6/26/2015	598,205.91	6,035,897.67	6,017,951.47	N/A	N/A	
CalTrust - Medium Term	CalTrust2020		1/4/2016	467.83	4,720.40	4,692.34	N/A	N/A	
CalTrust - Medium Term	CalTrust2020		3/1/2016	466.28	4,704.80	4,695.47	N/A	N/A	
CalTrust - Medium Term	CalTrust2020		12/1/2015	448.25	4,522.84	4,504.91	N/A	N/A	
CalTrust - Medium Term	CalTrust2020		10/1/2015	433.91	4,378.17	4,373.83	N/A	N/A	
CalTrust - Medium Term	CalTrust2020		8/3/2015	414.36	4,180.92	4,172.64	N/A	N/A	
CalTrust - Medium Term	CalTrust2020		9/1/2015	416.27	4,200.19	4,183.54	N/A	N/A	
CalTrust - Medium Term	CalTrust2020		11/2/2015	432.12	4,360.11	4,351.47	N/A	N/A	
CalTrust - Short Term	CalTrust2010		11/2/2015	83.96	841.24	841.24	N/A	N/A	
CalTrust - Short Term	CalTrust2010		7/1/2015	13.79	138.17	138.17	N/A	N/A	
CalTrust - Short Term	CalTrust2010		8/3/2015	83.95	841.21	841.21	N/A	N/A	
CalTrust - Short Term	CalTrust2010		6/26/2015	199,600.80	1,999,999.98	2,000,000.00	N/A	N/A	
CalTrust - Short Term	CalTrust2010		2/1/2016	98.08	982.74	982.74	N/A	N/A	
CalTrust - Short Term	CalTrust2010		4/1/2016	115.85	1,160.78	1,160.78	N/A	N/A	
CalTrust - Short Term	CalTrust2010		3/31/2016	100.19	1,003.87	1,003.87	N/A	N/A	
CalTrust - Short Term	CalTrust2010		1/4/2016	93.6	937.86	936.93	N/A	N/A	
CalTrust - Short Term	CalTrust2010		10/1/2015	87.88	880.6	880.6	N/A	N/A	
CalTrust - Short Term	CalTrust2010		9/1/2015	84.83	849.99	849.99	N/A	N/A	



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

Description	CUSIP/ Ticker	Transaction ID	Settlement Date	Face Amount/ Shares	Market Value	Book Value	YTM @ Cost	Days To Maturity	Maturity Date
CallTrust - Short Term	CallTrust2010		12/1/2015	88.8	889.8	889.8	N/A	N/A	
<b>Sub Total / Average</b>				<b>802,951.62</b>	<b>8,087,750.26</b>	<b>8,069,698.36</b>	<b>N/A</b>	<b>N/A</b>	
<b>Total / Average</b>				<b>35,145,557.32</b>	<b>42,506,734.27</b>	<b>42,412,304.06</b>	<b>0.923</b>	<b>477</b>	



City of Gardena  
Monthly Activity - by Portfolio  
April 30, 2016

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
<b>City of Gardena - CalTrust Medium Term</b>											
CalTrust - Medium Term	CalTrust2020	12/1/2015	N/A	4,504.91	0	0	0	0	5.04	4,504.91	0
CalTrust - Medium Term	CalTrust2020	6/26/2015	N/A	6,017,951.48	0	0	0	0	6,725.27	6,017,951.48	0
CalTrust - Medium Term	CalTrust2020	10/1/2015	N/A	4,373.83	0	0	0	0	4.88	4,373.83	0
CalTrust - Medium Term	CalTrust2020	3/1/2016	N/A	4,695.47	0	0	0	0	5.24	4,695.47	0
CalTrust - Medium Term	CalTrust2020	11/2/2015	N/A	4,351.47	0	0	0	0	4.86	4,351.47	0
CalTrust - Medium Term	CalTrust2020	8/3/2015	N/A	4,172.64	0	0	0	0	4.66	4,172.64	0
CalTrust - Medium Term	CalTrust2020	9/1/2015	N/A	4,183.54	0	0	0	0	4.68	4,183.54	0
CalTrust - Medium Term	CalTrust2020	1/4/2016	N/A	4,692.34	0	0	0	0	5.26	4,692.34	0
CalTrust - Medium Term	CalTrust2020	2/1/2016	N/A	4,800.56	0	0	0	0	5.36	4,800.56	0
CalTrust - Medium Term	CalTrust2020	7/1/2015	N/A	680.79	0	0	0	0	0.76	680.79	0
CalTrust - Medium Term	CalTrust2020	4/1/2016	N/A	0	6,766.01	0	0	0	0	6,766.01	0
<b>Sub Total/Average City of Gardena - CalTrust Medium Term</b>				<b>6,054,407.03</b>	<b>6,766.01</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,766.01</b>	<b>6,061,173.04</b>	<b>0</b>
<b>City of Gardena - CalTrust Short Term</b>											
CalTrust - Short Term	CalTrust2010	8/3/2015	N/A	841.21	0	0	0	0	0.49	841.21	0
CalTrust - Short Term	CalTrust2010	7/1/2015	N/A	138.17	0	0	0	0	0.08	138.17	0
CalTrust - Short Term	CalTrust2010	1/4/2016	N/A	936.93	0	0	0	0	0.54	936.93	0
CalTrust - Short Term	CalTrust2010	6/26/2015	N/A	2,000,000.00	0	0	0	0	1,156.52	2,000,000.00	0
CalTrust - Short Term	CalTrust2010	3/31/2016	N/A	1,003.87	0	0	0	0	0.58	1,003.87	0
CalTrust - Short Term	CalTrust2010	2/1/2016	N/A	982.74	0	0	0	0	0.57	982.74	0
CalTrust - Short Term	CalTrust2010	11/2/2015	N/A	841.24	0	0	0	0	0.49	841.24	0
CalTrust - Short Term	CalTrust2010	9/1/2015	N/A	849.99	0	0	0	0	0.49	849.99	0
CalTrust - Short Term	CalTrust2010	12/1/2015	N/A	889.8	0	0	0	0	0.51	889.8	0
CalTrust - Short Term	CalTrust2010	10/1/2015	N/A	880.6	0	0	0	0	0.51	880.6	0
CalTrust - Short Term	CalTrust2010	4/1/2016	N/A	0	1,160.78	0	0	0	0	1,160.78	0
<b>Sub Total/Average City of Gardena - CalTrust Short Term</b>				<b>2,007,364.55</b>	<b>1,160.78</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,160.78</b>	<b>2,008,525.33</b>	<b>0</b>
<b>City of Gardena - Fixed Income</b>											
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 8/1/2016	CD4713	8/11/2015	8/11/2016	1,000,000.00	0	0	999,136.99	719.18	0	0	0



City of Gardena  
Monthly Activity - by Portfolio  
April 30, 2016

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
<b>Sub Total/Average City of Gardena - Fixed Income</b>											
				1,249,000.00	0	0	999,136.99	719.18	83	249,000.00	0
<b>City of Gardena - Liquid Assets</b>											
Local Agency Investment Fund LGIP	LGIP9326	6/30/2013	N/A	16,130,059.68	2,018,546.02	0	0	0	18,546.02	18,148,605.70	0
<b>Sub Total/Average City of Gardena - Liquid Assets</b>				<b>16,130,059.68</b>	<b>2,018,546.02</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,546.02</b>	<b>18,148,605.70</b>	<b>0</b>
<b>City of Gardena - US Bank</b>											
Ally Bank UT 0.65 4/1/2016	02005QV34	4/10/2013	4/1/2016	250,000.00	0	0	250,000.00	0	819.18	0	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	0
Apple Bank for Savings 0.85 10/16/2017	03784JQQ0	4/6/2016	10/16/2017	0	248,000.00	0	0	0	210.63	248,000.00	0
Bank NC Thom 1 6/19/2017	06414QTS8	12/19/2014	6/19/2017	248,000.00	0	0	0	0	0	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	248,000.00	1,301.49	0	0	0
Capital One Bk USA 1.7 4/6/2021	140420XR6	4/6/2016	4/6/2021	0	248,000.00	0	0	0	0	248,000.00	0
Capital One NA 2.25 9/30/2020	140422RAK7	9/30/2015	9/30/2020	248,000.00	0	0	0	0	0	248,000.00	0
Cardinal Bk NH 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	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	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	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 5/1/3/2020	254672NN4	5/14/2015	5/1/3/2020	250,000.00	0	0	0	0	0	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
FPCB 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
FPCB 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 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	4,250.00	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 1 7/27/2018-17	3134G8XA2	4/27/2016	7/27/2018	0	1,000,000.00	0	0	0	0	1,000,000.00	0
FHLMC 1.7 1/28/2021-16	3134G8WK1	4/28/2016	1/28/2021	0	500,000.00	0	0	0	0	500,000.00	0



City of Gardena  
 Monthly Activity - by Portfolio  
 April 30, 2016

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
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
FNNMA 1.01 10/26/2018-16	3136G2PJ0	10/26/2015	10/26/2018	500,000.00	0	0	0	0	2,525.00	500,000.00	0
FNNMA 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
FNNMA 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
FNNMA 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
Goldman Sachs 2.3 11/25/2020	38148J3E9	11/25/2015	11/25/2020	245,000.00	0	0	0	0	0	245,000.00	0
Investors Comm Bk 1.5 2/26/2021	46147URQ5	3/31/2016	2/26/2021	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	1,678.59	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
MB Financial Bk 1.4 4/15/2021	55266CRD0	4/15/2016	4/15/2021	0	248,000.00	0	0	0	0	248,000.00	0
Medallion Bk Utah 1.2 4/26/2019	58403B3T1	4/26/2016	4/26/2019	0	248,000.00	0	0	0	0	248,000.00	0
Meridian 0.9 9/29/2017	58958PCI6	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
Nebraska St Bk & Trust Broken Bow 1.2 1/15/163969ABR4	769551DAD2	4/15/2016	1/15/2020	0	248,000.00	0	0	0	0	248,000.00	0
Riverwood Bank, MN 1.25 10/10/2017	795450SJ5	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	89236TJ4	4/30/2013	4/30/2018	1,000,000.00	0	0	0	0	2,164.00	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
WELL FARGO 1.55 11/19/2018	9497482T3	11/18/2015	11/19/2018	248,000.00	0	0	0	0	326.48	248,000.00	0
<b>Sub Total/Average City of Gardena - US Bank</b>				<b>13,703,000.00</b>	<b>2,740,000.00</b>	<b>0</b>	<b>498,000.00</b>	<b>1,301.49</b>	<b>29,559.60</b>	<b>15,945,000.00</b>	<b>0</b>
<b>Total / Average</b>				<b>39,143,831.26</b>	<b>4,766,472.81</b>	<b>0</b>	<b>1,497,136.99</b>	<b>2,020.67</b>	<b>56,115.41</b>	<b>42,412,304.07</b>	<b>0</b>



**City of Gardena**  
**Portfolio Holdings**  
**Interest Earned During Period - Book Value**  
**April 30, 2016**

Description	CUSIP/ Ticker	Sell Accrued Interest	Buy Accrued Interest	Interest/ Dividends	Amortized Discount	Amortized Premium	Difference in Accrued Interest	Interest Earned During Period-BV
<b>City of Gardena - CalTrust Medium Term</b>								
CalTrust - Medium Term	CalTrust2020	0	0	5.04	N/A	N/A	0	5.04
CalTrust - Medium Term	CalTrust2020	0	0	6,725.27	N/A	N/A	0	6,725.27
CalTrust - Medium Term	CalTrust2020	0	0	4.88	N/A	N/A	0	4.88
CalTrust - Medium Term	CalTrust2020	0	0	5.24	N/A	N/A	0	5.24
CalTrust - Medium Term	CalTrust2020	0	0	4.86	N/A	N/A	0	4.86
CalTrust - Medium Term	CalTrust2020	0	0	4.66	N/A	N/A	0	4.66
CalTrust - Medium Term	CalTrust2020	0	0	4.68	N/A	N/A	0	4.68
CalTrust - Medium Term	CalTrust2020	0	0	5.26	N/A	N/A	0	5.26
CalTrust - Medium Term	CalTrust2020	0	0	5.36	N/A	N/A	0	5.36
CalTrust - Medium Term	CalTrust2020	0	0	0.76	N/A	N/A	0	0.76
CalTrust - Medium Term	CalTrust2020	0	0	0	N/A	N/A	0	0
<b>Sub Total/Average City of Gardena - CalTrust Medium Term</b>		<b>0</b>	<b>0</b>	<b>6,766.01</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,766.01</b>
<b>City of Gardena - CalTrust Short Term</b>								
CalTrust - Short Term	CalTrust2010	0	0	0.49	N/A	N/A	0	0.49
CalTrust - Short Term	CalTrust2010	0	0	0.08	N/A	N/A	0	0.08
CalTrust - Short Term	CalTrust2010	0	0	0.54	N/A	N/A	0	0.54
CalTrust - Short Term	CalTrust2010	0	0	1,156.52	N/A	N/A	0	1,156.52
CalTrust - Short Term	CalTrust2010	0	0	0.58	N/A	N/A	0	0.58
CalTrust - Short Term	CalTrust2010	0	0	0.57	N/A	N/A	0	0.57
CalTrust - Short Term	CalTrust2010	0	0	0.49	N/A	N/A	0	0.49
CalTrust - Short Term	CalTrust2010	0	0	0.49	N/A	N/A	0	0.49
CalTrust - Short Term	CalTrust2010	0	0	0.51	N/A	N/A	0	0.51
CalTrust - Short Term	CalTrust2010	0	0	0.51	N/A	N/A	0	0.51
CalTrust - Short Term	CalTrust2010	0	0	0	N/A	N/A	0	0
<b>Sub Total/Average City of Gardena - CalTrust Short Term</b>		<b>0</b>	<b>0</b>	<b>1,160.78</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,160.78</b>
<b>City of Gardena - Fixed Income</b>								
ICB 0.4 5/22/2017	CD6553B	0	0	83	0	0	-2.73	80.27



City of Gardena  
Portfolio Holdings  
Interest Earned During Period - Book Value  
April 30, 2016

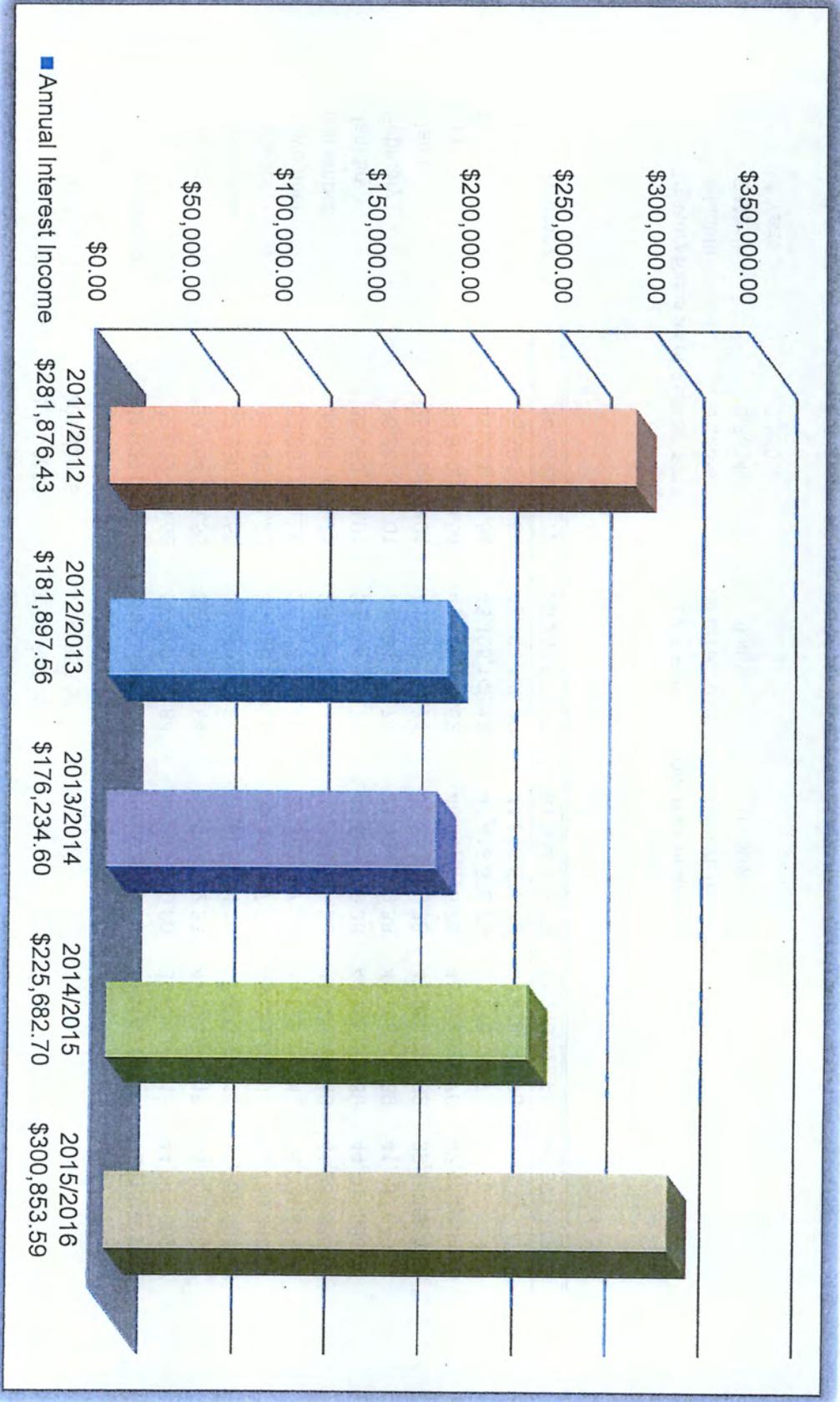
Description	CUSIP/ Ticker	Sell Accrued Interest	Buy Accrued Interest	Interest/ Dividends	Amortized Discount	Amortized Premium	Difference in Accrued Interest	Interest Earned During Period-BV
Preferred Bank 1.05 8/11/2016	CD4713	719.18	0	0	0	0	-575.34	143.84
<b>Sub Total/Average City of Gardena - Fixed Income</b>		<b>719.18</b>	<b>0</b>	<b>83</b>	<b>0</b>	<b>0</b>	<b>-578.07</b>	<b>224.11</b>
<b>City of Gardena - Liquid Assets</b>								
Local Agency Investment Fund LGIP	LGIP9326	0	0	18,546.02	0	0	0	18,546.02
<b>Sub Total/Average City of Gardena - Liquid Assets</b>		<b>0</b>	<b>0</b>	<b>18,546.02</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,546.02</b>
<b>City of Gardena - US Bank</b>								
Ally Bank, UT 0.65 4/11/2016	02005QV34	0	0	819.18	0	0	-770.21	48.97
AMEX CENT BK 2 5/7/2020	02587DXU7	0	0	0	0	0	410.96	410.96
Apple Bank for Savings 0.85 10/16/2017	03784JQQ0	0	0	0	0	0	138.61	138.61
Bank NC Thom 1 6/19/2017	06414QTS8	0	0	210.63	0	0	-6.79	203.84
Barclays Bk Delaware 2.1 8/13/2019	06740KHS9	0	0	0	0	0	428.05	428.05
BMW 2.2 9/30/2020	05580ACZ5	0	0	0	0	0	448.44	448.44
Capital One Bank 1 10/24/2016	140420QG8	1,301.49	0	0	0	0	-1,093.92	207.57
Capital One Bk USA 1.7 4/6/2021	140420XR6	0	0	0	0	0	277.22	277.22
Capital One NA 2.25 9/30/2020	14042RAK7	0	0	0	0	0	458.63	458.63
Cardinal Bk Ntl 0.65 9/26/2016	14147VDX1	0	0	136.91	0	0	-4.41	132.5
Cathay Bk 0.75 12/14/2016	149159JW6	0	0	157.97	0	0	-5.1	152.87
CIT Bank, UT 0.9 5/1/2017	17284CCY8	0	0	0	0	0	184.93	184.93
Comenity Capital, UT 1.1 10/17/2016	20033ACV6	0	0	233.56	0	0	-7.54	226.02
Compass Bank, AL 2 10/9/2018	20451PFD3	0	0	2,486.79	0	0	-2,079.12	407.67
Customers Bank 0.8 3/20/2017	23204HAW8	0	0	0	0	0	163.07	163.07
Discover 2 5/13/2020	254672NN4	0	0	0	0	0	410.96	410.96
Enerbank 1.7 12/18/2018	29266NG43	0	0	358.07	0	0	-11.55	346.52
FFCB 1.42 4/29/2019-16	3133EED56	0	0	7,100.00	0	0	-5,956.12	1,143.88
FFCB 1.72 5/4/2020-16	3133EEG46	0	0	0	0	0	1,385.56	1,385.56
FHLB 1 7/7/2017-15	3130A2E51	0	0	0	0	0	402.77	402.77
FHLB 1.7 10/19/2020-17	3130A6LQ8	0	0	4,250.00	0	0	-3,565.28	684.72
FHLMC 0.6 9/26/2016-14	3134G4Z35	0	0	0	0	0	241.66	241.66



City of Gardena  
Portfolio Holdings  
Interest Earned During Period - Book Value  
April 30, 2016

Description	CUSIP/ Ticker	Sell Accrued Interest	Buy Accrued Interest	Interest/ Dividends	Amortized Discount	Amortized Premium	Difference in Accrued Interest	Interest Earned During Period-BV
FHLMC 1 7/27/2018-17	3134G8XA2	0	0	0	0	0	83.33	83.33
FHLMC 1.7 1/28/2021-16	3134G8WK1	0	0	0	0	0	47.22	47.22
First Bus Bk 1.55 3/6/2020	31938QL36	0	0	0	0	0	315.94	315.94
FNMA 1.01 10/26/2018-16	3136G2PJ0	0	0	2,525.00	0	0	-2,118.20	406.8
FNMA 1.6 11/15/2018-16	3136G23H8	0	0	0	0	0	644.45	644.45
FNMA 1.6 5/19/2020-17	3136G2HF7	0	0	0	0	0	1,288.89	1,288.89
FNMA 2 10/7/2019-16	3136G26Z5	0	0	5,000.00	0	0	-4,194.44	805.56
Goldman Sachs 2.3 11/25/2020	38148J3E9	0	0	0	0	0	463.15	463.15
Investors Comm Bk 1.5 2/26/2021	46147URQ5	0	0	0	0	0	305.75	305.75
Key Bank 1.35 10/15/2018	49306SVH6	0	0	1,678.59	0	0	-1,403.41	275.18
Leumi NY Bk 2 12/17/2019	06324BEY0	0	0	0	0	0	407.67	407.67
MB Financial Bk 1.4 4/15/2021	55266CRD0	0	0	0	0	0	142.68	142.68
Medallion Bk Utah 1.2 4/26/2019	58403B3T1	0	0	0	0	0	32.61	32.61
Meridian 0.9 9/29/2017	58958PCL6	0	0	189.57	0	0	-6.11	183.46
Merrick 0.7 6/30/2016	59013JCU1	0	0	147.44	0	0	-4.76	142.68
Morton Cmnty Bk 1.05 4/10/2018	619165GA5	0	0	221.16	0	0	-7.14	214.02
Nebraska St Bk & Trust Broken Bow 1.2 1/15/63969ABR4	63969ABR4	0	0	0	0	0	122.3	122.3
Riverwood Bank MN 1.25 10/10/2017	76951DAD2	0	0	1,554.25	0	0	-1,299.45	254.8
Sallie Mae Bk 2.1 8/13/2019	795450SJ5	0	0	0	0	0	428.05	428.05
Toyota Motor Credit Var. Corp 4/30/2018	89236TAJ4	0	0	2,164.00	0	0	-1,442.67	721.33
Wash Tr Co West 0.8 3/20/2017	940637FU0	0	0	0	0	0	163.07	163.07
WELL FARGO 1.55 11/19/2018	9497482T3	0	0	326.48	0	0	-10.53	315.95
<b>Sub Total/Average City of Gardena - US Bank</b>		<b>1,301.49</b>	<b>0</b>	<b>29,559.60</b>	<b>0</b>	<b>0</b>	<b>-14,590.78</b>	<b>16,270.31</b>
<b>Total / Average</b>		<b>2,020.67</b>	<b>0</b>	<b>56,115.41</b>	<b>0</b>	<b>0</b>	<b>-15,168.85</b>	<b>42,967.23</b>

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



	<b>Average Portfolio</b>	<b>Interest Income</b>
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	\$41,671,773.62	\$300,853.59

**As of April 2016**

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

Average Annual Portfolio	Fiscal Year	Annual Interest Income				
		2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
\$ 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				
\$ 41,671,773.62	2015/2016	\$300,853.59				
<b>Portfolio</b>	<b>2011/2012</b>	<b>2012/2013</b>	<b>2013/2014</b>	<b>2014/2015</b>	<b>2015/2016</b>	
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	41,081,856.69	
January	35,050,770.01	34,304,357.71	41,509,709.38	48,705,206.89	44,201,585.16	
February	36,281,004.01	34,494,357.71	41,909,709.38	49,705,206.89	41,382,640.37	
March	35,678,679.01	41,949,357.71	42,751,709.38	47,953,229.92	39,143,831.25	
April	34,300,739.54	41,472,125.52	45,217,475.76	48,772,146.70	42,412,304.06	
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		
<b>Average</b>	<b>34,939,099.72</b>	<b>35,200,625.70</b>	<b>41,984,315.33</b>	<b>47,248,923.96</b>	<b>41,671,773.62</b>	

<b>Treasury Rates as of April 30, 2016</b>			
3 Month	0.203%	LAIF Rate	Our Rate of Return
6 Month	0.381%	1st QTR 2016	April 2016
1 Year	0.550%	0.46%	0.750%



City of Gardena  
Portfolio Holdings  
GASB 31 Compliance Detail  
April 30, 2016

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
<b>Certificate Of Deposit</b>										
ICB 0.4 5/22/2017	CD8553B	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	999,136.99	-863.01	0	0
<b>Sub Total/Average Certificate Of Deposit</b>				<b>1,249,000.00</b>	<b>1,249,000.00</b>	<b>0</b>	<b>999,136.99</b>	<b>-863.01</b>	<b>249,000.00</b>	<b>249,000.00</b>
<b>Corporate Bond</b>										
Toyota Motor Credit Var. Corp 4/30/2018	89236TAL4	4/30/2013	4/30/2018	1,000,000.00	998,390.00	0	0	70	998,460.00	1,000,000.00
<b>Sub Total/Average Corporate Bond</b>				<b>1,000,000.00</b>	<b>998,390.00</b>	<b>0</b>	<b>0</b>	<b>70</b>	<b>998,460.00</b>	<b>1,000,000.00</b>
<b>FFCB Bond</b>										
FFCB 1.42 4/29/2019-16	3133EED56	4/29/2015	4/29/2019	1,000,000.00	1,000,140.00	0	0	-130	1,000,010.00	1,000,000.00
FFCB 1.72 5/4/2020-16	3133EEG46	5/4/2015	5/4/2020	1,000,000.00	1,000,230.00	0	0	-220	1,000,010.00	1,000,000.00
<b>Sub Total/Average FFCB Bond</b>				<b>2,000,000.00</b>	<b>2,000,370.00</b>	<b>0</b>	<b>0</b>	<b>-350</b>	<b>2,000,020.00</b>	<b>2,000,000.00</b>
<b>FHLB Bond</b>										
FHLB 1 7/7/2017-15	3130A2E51	7/7/2014	7/7/2017	500,000.00	502,165.00	0	0	-255	501,910.00	500,000.00
FHLB 1.7 10/19/2020-17	3130A6LQ8	10/19/2015	10/19/2020	500,000.00	503,315.00	0	0	-500	502,815.00	500,000.00
<b>Sub Total/Average FHLB Bond</b>				<b>1,000,000.00</b>	<b>1,005,480.00</b>	<b>0</b>	<b>0</b>	<b>-755</b>	<b>1,004,725.00</b>	<b>1,000,000.00</b>
<b>FHLMC Bond</b>										
FHLMC 0.6 9/26/2016-14	3134G4Z35	3/28/2014	9/26/2016	500,000.00	500,865.00	0	0	-350	500,515.00	500,000.00
FHLMC 1 7/27/2018-17	3134G8XA2	4/27/2016	7/27/2018	0	0	1,000,000.00	0	-270	999,730.00	1,000,000.00
FHLMC 1.7 1/28/2021-16	3134G8WK1	4/28/2016	1/28/2021	0	0	500,000.00	0	50	500,050.00	500,000.00
<b>Sub Total/Average FHLMC Bond</b>				<b>500,000.00</b>	<b>500,865.00</b>	<b>1,500,000.00</b>	<b>0</b>	<b>-570</b>	<b>2,000,295.00</b>	<b>2,000,000.00</b>
<b>FNMA Bond</b>										
FNMA 1.01 10/26/2018-16	3136G2PJ0	10/26/2015	10/26/2018	500,000.00	500,510.00	0	0	-140	500,370.00	500,000.00
FNMA 1.6 11/15/2018-16	3136G23H8	8/15/2014	11/15/2018	500,000.00	501,835.00	0	0	-455	501,380.00	500,000.00
FNMA 1.6 5/19/2020-17	3136G2HF7	5/19/2015	5/19/2020	1,000,000.00	1,002,920.00	0	0	-670	1,002,250.00	1,000,000.00
FNMA 2 10/7/2019-16	3136G26Z5	10/10/2014	10/7/2019	500,000.00	501,950.00	0	0	-250	501,700.00	500,000.00
<b>Sub Total/Average FNMA Bond</b>				<b>2,500,000.00</b>	<b>2,507,215.00</b>	<b>0</b>	<b>0</b>	<b>-1,515.00</b>	<b>2,505,700.00</b>	<b>2,500,000.00</b>



City of Gardena  
Portfolio Holdings  
GASB 31 Compliance Detail  
April 30, 2016

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
<b>Local Government Investment Pool</b>										
Local Agency Investment Fund LGIP	LGIP9326	6/30/2013	N/A	16,130,059.68	16,130,059.68	2,018,546.02	0	0	18,148,605.70	18,148,605.70
<b>Sub Total/Average Local Government Investment Pool</b>				<b>16,130,059.68</b>	<b>16,130,059.68</b>	<b>2,018,546.02</b>	<b>0</b>	<b>0</b>	<b>18,148,605.70</b>	<b>18,148,605.70</b>
<b>Mutual Fund</b>										
CallTrust - Medium Term	CallTrust2020	12/1/2015	N/A	448.25	4,522.84	0	0	0	4,522.84	448.25
CallTrust - Medium Term	CallTrust2020	6/26/2015	N/A	598,205.91	6,035,897.65	0	0	0.04	6,035,897.67	598,205.91
CallTrust - Medium Term	CallTrust2020	10/1/2015	N/A	433.91	4,378.17	0	0	0.02	4,378.17	433.91
CallTrust - Medium Term	CallTrust2020	3/1/2016	N/A	466.28	4,704.80	0	0	0.03	4,704.80	466.28
CallTrust - Medium Term	CallTrust2020	11/2/2015	N/A	432.12	4,360.11	0	0	0.02	4,360.11	432.12
CallTrust - Medium Term	CallTrust2020	8/3/2015	N/A	414.36	4,180.92	0	0	0.03	4,180.92	414.36
CallTrust - Medium Term	CallTrust2020	9/1/2015	N/A	416.27	4,200.19	0	0	0.03	4,200.19	416.27
CallTrust - Medium Term	CallTrust2020	1/4/2016	N/A	467.83	4,720.40	0	0	0	4,720.40	467.83
CallTrust - Medium Term	CallTrust2020	2/1/2016	N/A	476.72	4,810.09	0	0	-0.01	4,810.09	476.72
CallTrust - Medium Term	CallTrust2020	7/1/2015	N/A	67.67	682.82	0	0	0.03	682.82	67.67
CallTrust - Medium Term	CallTrust2020	4/1/2016	N/A	0	0	6,766.01	0	-0.04	6,766.01	670.57
CallTrust - Short Term	CallTrust2010	8/3/2015	N/A	83.95	841.21	0	0	0.03	841.21	83.95
CallTrust - Short Term	CallTrust2010	7/1/2015	N/A	13.79	138.17	0	0	-0.01	138.17	13.79
CallTrust - Short Term	CallTrust2010	1/4/2016	N/A	93.6	937.86	0	0	-0.01	937.86	93.6
CallTrust - Short Term	CallTrust2010	6/26/2015	N/A	199,600.80	2,000,000.00	0	0	-0.04	1,999,999.98	199,600.80
CallTrust - Short Term	CallTrust2010	3/31/2016	N/A	100.19	1,003.87	0	0	-0.03	1,003.87	100.19
CallTrust - Short Term	CallTrust2010	2/1/2016	N/A	98.08	982.74	0	0	-0.02	982.74	98.08
CallTrust - Short Term	CallTrust2010	11/2/2015	N/A	83.96	841.24	0	0	-0.04	841.24	83.96
CallTrust - Short Term	CallTrust2010	9/1/2015	N/A	84.83	849.99	0	0	-0.01	849.99	84.83
CallTrust - Short Term	CallTrust2010	12/1/2015	N/A	88.8	889.8	0	0	0.02	889.8	88.8
CallTrust - Short Term	CallTrust2010	10/1/2015	N/A	87.88	880.6	0	0	0.04	880.6	87.88
CallTrust - Short Term	CallTrust2010	4/1/2016	N/A	0	0	1,160.78	0	-0.04	1,160.78	115.85
<b>Sub Total/Average Mutual Fund</b>				<b>802,165.20</b>	<b>8,079,823.47</b>	<b>7,926.79</b>	<b>0</b>	<b>0.04</b>	<b>8,087,750.26</b>	<b>802,951.62</b>
<b>Negotiable Certificate Of Deposit</b>										
Aly Bank, UT 0.65 4/1/2016	02005QV34	4/10/2013	4/11/2016	250,000.00	250,010.00	0	250,000.00	-10	0	0
AMEX CENT BK 2 5/7/2020	02587DXU7	5/14/2015	5/7/2020	250,000.00	252,255.00	0	0	1,092.50	253,347.50	250,000.00
Apple Bank for Savings 0.85 10/16/2017	03784JQQ0	4/6/2016	10/16/2017	0	0	248,000.00	0	262.88	248,262.88	248,000.00
Bank NC Thom 1 6/19/2017	06414QTS8	12/19/2014	6/19/2017	248,000.00	248,419.12	0	0	121.52	248,540.64	248,000.00



City of Gardena  
Portfolio Holdings  
GASB 31 Compliance Detail  
April 30, 2016

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
Barclays Bk Delaware 2.1 8/13/2019	06740KHS9	8/13/2014	8/13/2019	248,000.00	251,868.80	0	0	329.84	252,198.64	248,000.00
BMW 2.2 9/30/2020	05580ACZ5	9/30/2015	9/30/2020	248,000.00	252,793.84	0	0	1,371.44	254,165.28	248,000.00
Capital One Bank 1 10/24/2016	140420QG8	10/22/2014	10/24/2016	248,000.00	248,431.52	0	248,000.00	-431.52	0	0
Capital One BK USA 1.7 4/6/2021	140420XR6	4/6/2016	4/6/2021	0	0	248,000.00	0	1,867.44	249,867.44	248,000.00
Capital One NA 2.25 9/30/2020	14042RAK7	9/30/2015	9/30/2020	248,000.00	252,788.88	0	0	1,368.96	254,157.84	248,000.00
Cardinal BK NH 0.65 9/26/2016	14147VDX1	3/26/2014	9/26/2016	248,000.00	248,096.72	0	0	2.48	248,099.20	248,000.00
Cathay Bk 0.75 12/14/2016	149159JW6	3/14/2014	12/14/2016	248,000.00	248,163.68	0	0	39.68	248,203.36	248,000.00
CIT Bank, UT 0.9 5/1/2017	17284CCY8	5/1/2013	5/1/2017	250,000.00	251,087.50	0	0	25	251,112.50	250,000.00
Comenity Capital, UT 1.1 10/17/2016	20033ACV6	10/15/2013	10/17/2016	250,000.00	250,842.50	0	0	-235	250,607.50	250,000.00
Compass Bank, AL 2 10/9/2018	20451PFD3	10/9/2013	10/9/2018	248,000.00	252,538.40	0	0	-29.76	252,508.64	248,000.00
Customers Bank 0.8 3/20/2017	23204HAW8	3/19/2014	3/20/2017	248,000.00	248,895.28	0	0	-24.8	248,870.48	248,000.00
Discover 2 5/13/2020	254672NN4	5/14/2015	5/13/2020	250,000.00	252,230.00	0	0	1,107.50	253,337.50	250,000.00
Enerbank 1.7 12/18/2018	29266NG43	12/18/2014	12/18/2018	248,000.00	250,271.68	0	0	84.32	250,356.00	248,000.00
First Bus Bk 1.55 3/6/2020	31938QL36	5/8/2015	3/6/2020	248,000.00	250,460.16	0	0	969.68	251,429.84	248,000.00
Goldman Sachs 2.3 11/25/2020	38148J3E9	11/25/2015	11/25/2020	245,000.00	248,991.05	0	0	1,494.50	250,485.55	245,000.00
Investors Comm Bk 1.5 2/26/2021	46147URQ5	3/31/2016	2/26/2021	248,000.00	247,980.16	0	0	1,817.84	249,798.00	248,000.00
Key Bank 1.35 10/15/2018	49306SVH6	10/14/2015	10/15/2018	248,000.00	250,643.68	0	0	39.68	250,683.36	248,000.00
Leumi NY Bk 2 12/17/2019	063248EY0	12/17/2014	12/17/2019	248,000.00	252,230.88	0	0	679.52	252,910.40	248,000.00
MB Financial Bk 1.4 4/15/2021	55266CRD0	4/15/2016	4/15/2021	0	0	248,000.00	0	1,852.56	249,852.56	248,000.00
Medallion Bk Utah 1.2 4/26/2019	58403B3T1	4/26/2016	4/26/2019	0	0	248,000.00	0	-121.52	247,878.48	248,000.00
Meridian 0.9 9/29/2017	58958PCL6	3/31/2015	9/29/2017	248,000.00	248,662.16	0	0	248	248,910.16	248,000.00
Merrick 0.7 6/30/2016	59013JCU1	12/30/2014	6/30/2016	248,000.00	248,116.56	0	0	-22.32	248,094.24	248,000.00
Morton Cmnty Bk 1.05 4/10/2018	619165GAS	4/10/2015	4/10/2018	248,000.00	247,481.68	0	0	146.32	247,628.00	248,000.00
Nebraska St Bk & Trust Broken Bow 1.2 1/15/63969ABR4	619165GAS	4/15/2016	1/15/2020	0	0	248,000.00	0	964.72	248,964.72	248,000.00
Riverwood Bank, MN 1.25 10/10/2017	76951DAD2	10/8/2013	10/10/2017	248,000.00	250,281.60	0	0	163.68	250,445.28	248,000.00
Sallie Mae Bk 2.1 8/13/2019	795450SJS	8/13/2014	8/13/2019	248,000.00	251,950.64	0	0	327.36	252,278.00	248,000.00
Wash Tr Co West 0.8 3/20/2017	940637FU0	3/19/2014	3/20/2017	248,000.00	248,895.28	0	0	-24.8	248,870.48	248,000.00
WELL FARGO 1.55 11/19/2018	9497482T3	11/18/2015	11/19/2018	248,000.00	250,232.00	0	0	81.84	250,313.84	248,000.00
<b>Total / Average</b>				<b>31,884,224.88</b>	<b>6,754,618.77</b>	<b>1,240,000.00</b>	<b>498,000.00</b>	<b>11,576.57</b>	<b>42,506,734.27</b>	<b>35,145,557.32</b>



City of Gardena  
Portfolio Holdings  
GASB 40 Compliance Report  
April 30, 2016

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.
<b>Certificate Of Deposit</b>												
ICB 0.4 5/22/2017	CD6553B	249,000.00	249,000.00	249,000.00	NR	NR	0.71	387	387	5/22/2017		1.06
<b>Sub Total / Average</b>		<b>249,000.00</b>	<b>249,000.00</b>	<b>249,000.00</b>			<b>0.71</b>	<b>387</b>	<b>387</b>			<b>1.06</b>
<b>Corporate Bond</b>												
Toyota Motor Credit Var. Corp 4/30/2018	89236TAL4	1,000,000.00	1,000,000.00	998,460.00	Aa3	AA-	2.85	730	730	4/30/2018		0
<b>Sub Total / Average</b>		<b>1,000,000.00</b>	<b>1,000,000.00</b>	<b>998,460.00</b>			<b>2.85</b>	<b>730</b>	<b>730</b>			<b>0</b>
<b>FFCB Bond</b>												
FFCB 1.42 4/29/2019-16	3133EED56	1,000,000.00	1,000,000.00	1,000,010.00	Aaa	AA+	2.85	1094	1094	4/29/2019		2.94
FFCB 1.72 5/4/2020-16	3133EEG46	1,000,000.00	1,000,000.00	1,000,010.00	Aaa	AA+	2.85	1465	14	5/4/2020	5/14/2016	3.86
<b>Sub Total / Average</b>		<b>2,000,000.00</b>	<b>2,000,000.00</b>	<b>2,000,020.00</b>			<b>5.69</b>	<b>1280</b>	<b>554</b>			<b>3.4</b>
<b>FHLB Bond</b>												
FHLB 1 7/7/2017-15	3130A2E51	500,000.00	500,000.00	501,910.00	Aaa	AA+	1.42	433	433	7/7/2017		1.18
FHLB 1.7 10/19/2020-17	3130A6LQ8	500,000.00	500,000.00	502,815.00	Aaa	AA+	1.42	1633	537	10/19/2020	10/19/2017	4.32
<b>Sub Total / Average</b>		<b>1,000,000.00</b>	<b>1,000,000.00</b>	<b>1,004,725.00</b>			<b>2.85</b>	<b>1033</b>	<b>485</b>			<b>2.75</b>
<b>FHLMC Bond</b>												
FHLMC 0.6 9/26/2016-14	3134G4Z35	500,000.00	500,000.00	500,515.00	Aaa	AA+	1.42	149	149	9/26/2016		0.41
FHLMC 1 7/27/2018-17	3134G8XA2	1,000,000.00	1,000,000.00	999,730.00	Aaa	AA+	2.85	818	362	7/27/2018	4/27/2017	2.22
FHLMC 1.7 1/28/2021-16	3134G8WK1	500,000.00	500,000.00	500,050.00	Aaa	AA+	1.42	1734	181	1/28/2021	10/28/2016	4.58
<b>Sub Total / Average</b>		<b>2,000,000.00</b>	<b>2,000,000.00</b>	<b>2,000,295.00</b>			<b>5.69</b>	<b>880</b>	<b>264</b>			<b>2.36</b>
<b>FNMA Bond</b>												
FNMA 1.01 10/26/2018-16	3136G2PJ0	500,000.00	500,000.00	500,370.00	Aaa	AA+	1.42	909	179	10/26/2018	10/26/2016	2.46
FNMA 1.6 11/15/2018-16	3136G23H8	500,000.00	500,000.00	501,380.00	Aaa	AA+	1.42	929	107	11/15/2018	8/15/2016	2.48
FNMA 1.6 5/19/2020-17	3136G2HF7	1,000,000.00	1,000,000.00	1,002,250.00	Aaa	AA+	2.85	1480	384	5/19/2020	5/19/2017	3.91
FNMA 2 10/7/2019-16	3136G26Z5	500,000.00	500,000.00	501,700.00	Aaa	AA+	1.42	1255	160	10/7/2019	10/7/2016	3.33
<b>Sub Total / Average</b>		<b>2,500,000.00</b>	<b>2,500,000.00</b>	<b>2,505,700.00</b>			<b>7.11</b>	<b>1211</b>	<b>243</b>			<b>3.22</b>
<b>Local Government Investment Pool</b>												



City of Gardena  
Portfolio Holdings  
GASB 40 Compliance Report  
April 30, 2016

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.
Local Agency Investment Fund LGIP	LGIP9326	18,148,605.70	18,148,605.70	18,148,605.70	NR	NR	51.64	1	1	N/A	N/A	0
<b>Sub Total / Average</b>		<b>18,148,605.70</b>	<b>18,148,605.70</b>	<b>18,148,605.70</b>			<b>51.64</b>	<b>1</b>	<b>1</b>			<b>0</b>
<b>Mutual Fund</b>												
CallTrust - Medium Term	CallTrust2020	476.72	4,800.56	4,810.09	NR	NR	0	N/A	N/A			N/A
CallTrust - Medium Term	CallTrust2020	67.67	680.79	682.82	NR	NR	0	N/A	N/A			N/A
CallTrust - Medium Term	CallTrust2020	670.57	6,766.01	6,766.01	NR	NR	0	N/A	N/A			N/A
CallTrust - Medium Term	CallTrust2020	598,205.91	6,017,951.47	6,035,897.67	NR	NR	1.7	N/A	N/A			N/A
CallTrust - Medium Term	CallTrust2020	467.83	4,692.34	4,720.40	NR	NR	0	N/A	N/A			N/A
CallTrust - Medium Term	CallTrust2020	466.28	4,695.47	4,704.80	NR	NR	0	N/A	N/A			N/A
CallTrust - Medium Term	CallTrust2020	448.25	4,504.91	4,522.84	NR	NR	0	N/A	N/A			N/A
CallTrust - Medium Term	CallTrust2020	433.91	4,373.83	4,378.17	NR	NR	0	N/A	N/A			N/A
CallTrust - Medium Term	CallTrust2020	414.36	4,172.64	4,180.92	NR	NR	0	N/A	N/A			N/A
CallTrust - Medium Term	CallTrust2020	416.27	4,183.54	4,200.19	NR	NR	0	N/A	N/A			N/A
CallTrust - Medium Term	CallTrust2020	432.12	4,351.47	4,360.11	NR	NR	0	N/A	N/A			N/A
CallTrust - Medium Term	CallTrust2010	83.96	841.24	841.24	NR	NR	0	N/A	N/A			N/A
CallTrust - Short Term	CallTrust2010	13.79	138.17	138.17	NR	NR	0	N/A	N/A			N/A
CallTrust - Short Term	CallTrust2010	83.95	841.21	841.21	NR	NR	0	N/A	N/A			N/A
CallTrust - Short Term	CallTrust2010	199,600.80	2,000,000.00	1,999,999.98	NR	NR	0.57	N/A	N/A			N/A
CallTrust - Short Term	CallTrust2010	98.08	982.74	982.74	NR	NR	0	N/A	N/A			N/A
CallTrust - Short Term	CallTrust2010	115.85	1,160.78	1,160.78	NR	NR	0	N/A	N/A			N/A
CallTrust - Short Term	CallTrust2010	100.19	1,003.87	1,003.87	NR	NR	0	N/A	N/A			N/A
CallTrust - Short Term	CallTrust2010	93.6	936.93	937.86	NR	NR	0	N/A	N/A			N/A
CallTrust - Short Term	CallTrust2010	87.88	880.6	880.6	NR	NR	0	N/A	N/A			N/A
CallTrust - Short Term	CallTrust2010	84.83	849.99	849.99	NR	NR	0	N/A	N/A			N/A
CallTrust - Short Term	CallTrust2010	88.8	889.8	889.8	NR	NR	0	N/A	N/A			N/A
<b>Sub Total / Average</b>		<b>802,951.62</b>	<b>8,069,698.36</b>	<b>8,087,750.26</b>			<b>2.28</b>	<b>N/A</b>	<b>N/A</b>			<b>N/A</b>
<b>Negotiable Certificate Of Deposit</b>												
AMEX CENT BK 2 5/7/2020	02567DXU7	250,000.00	250,000.00	253,347.50	NR	NR	0.71	1468	1468	5/7/2020		3.85
Apple Bank for Savings 0.85 10/16/2017	03784JQC0	248,000.00	248,000.00	248,262.88	NR	NR	0.71	534	534	10/16/2017		1.46
Bank NC Thom 1 6/19/2017	06414QTS8	248,000.00	248,000.00	248,540.64	None	None	0.71	415	415	6/19/2017		1.13



City of Gardena  
Portfolio Holdings  
GASB 40 Compliance Report  
April 30, 2016

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.
Barclays Bk Delaware 2.1 8/13/2019	06740KHS9	248,000.00	248,000.00	252,198.64	None	None	0.71	1200	1200	8/13/2019		3.18
BMW 2.2 9/30/2020	05580ACZ5	248,000.00	248,000.00	254,165.28	NR	NR	0.71	1614	1614	9/30/2020		4.23
Capital One Bk USA 1.7 4/6/2021	140420XR6	248,000.00	248,000.00	249,867.44	NR	NR	0.71	1802	1802	4/6/2021		4.75
Capital One NA 2.25 9/30/2020	14042RAK7	248,000.00	248,000.00	254,157.84	NR	NR	0.71	1614	1614	9/30/2020		4.22
Cardinal Bk NH 0.65 9/26/2016	14147VDX1	248,000.00	248,000.00	248,099.20	NR	NR	0.71	149	149	9/26/2016		0.41
Cathay Bk 0.75 12/14/2016	149159JW6	248,000.00	248,000.00	248,203.36	NR	NR	0.71	228	228	12/14/2016		0.62
CIT Bank, UT 0.9 5/1/2017	17284CCY8	250,000.00	250,000.00	251,112.50	NR	NR	0.71	366	366	5/1/2017		1
Comenity Capital, UT 1.1 10/17/2016	20033ACV6	250,000.00	250,000.00	250,607.50	NR	NR	0.71	170	170	10/17/2016		0.46
Compass Bank, AL 2 10/9/2018	20451PFDD3	248,000.00	248,000.00	252,508.64	NR	NR	0.71	892	892	10/9/2018		2.39
Customers Bank 0.8 3/20/2017	23204HAW8	248,000.00	248,000.00	248,870.48	NR	NR	0.71	324	324	3/20/2017		0.89
Discover 2 5/1/3/2020	254672NN4	250,000.00	250,000.00	253,337.50	NR	NR	0.71	1474	1474	5/13/2020		3.86
Enerbank 1.7 12/18/2018	29266NG43	248,000.00	248,000.00	250,356.00	NR	NR	0.71	962	962	12/18/2018		2.58
First Bus Bk 1.55 3/6/2020	31938QL36	248,000.00	248,000.00	251,429.84	NR	NR	0.71	1406	1406	3/6/2020		3.72
Goldman Sachs 2.3 11/25/2020	38148J3E9	245,000.00	245,000.00	250,485.55	NR	NR	0.7	1670	1670	11/25/2020		4.32
Investors Comm Bk 1.5 2/26/2021	46147URQ5	248,000.00	248,000.00	249,798.00	NR	NR	0.71	1763	1763	2/26/2021		4.66
Key Bank 1.35 10/15/2018	49306SVH6	248,000.00	248,000.00	250,683.36	None	None	0.71	898	898	10/15/2018		2.43
Leumi NY Bk 2 12/17/2019	063248EY0	248,000.00	248,000.00	252,910.40	NR	NR	0.71	1326	1326	12/17/2019		3.5
MB Financial Bk 1.4 4/15/2021	55266CRD0	248,000.00	248,000.00	249,852.56	NR	NR	0.71	1811	1811	4/15/2021		4.79
Medallion Bk Utah 1.2 4/26/2019	58403B3T1	248,000.00	248,000.00	247,878.48	NR	NR	0.71	1091	1091	4/26/2019		2.94
Meridian 0.9 9/29/2017	58958PCL6	248,000.00	248,000.00	248,910.16	None	None	0.71	517	517	9/29/2017		1.4
Merrick 0.7 6/30/2016	59013JCU1	248,000.00	248,000.00	248,094.24	None	None	0.71	61	61	6/30/2016		0.17
Morton Cmty Bk 1.05 4/10/2018	619165GAS	248,000.00	248,000.00	247,628.00	None	None	0.71	710	710	4/10/2018		1.92
Nebraska St Bk & Trust Broken Bow 1.2 1/63/969ABR4	76951DAD2	248,000.00	248,000.00	248,964.72	NR	NR	0.71	1355	1355	1/15/2020		3.63
Riverwood Bank, MN 1.25 10/10/2017	76951DAD2	248,000.00	248,000.00	250,445.28	NR	NR	0.71	528	528	10/10/2017		1.44
Sallie Mae Bk 2.1 8/13/2019	795450SJ5	248,000.00	248,000.00	252,278.00	None	None	0.71	1200	1200	8/13/2019		3.18
Wash Tr Co West 0.8 3/20/2017	940637FU0	248,000.00	248,000.00	248,870.48	NR	NR	0.71	324	324	3/20/2017		0.89
WEILL FARGO 1.55 11/19/2018	9497482T3	248,000.00	248,000.00	250,313.84	NR	NR	0.71	933	933	11/19/2018		2.5
<b>Sub Total / Average</b>		<b>7,445,000.00</b>	<b>7,445,000.00</b>	<b>7,512,178.31</b>			<b>21.18</b>	<b>960</b>	<b>960</b>			<b>2.55</b>
<b>Total / Average</b>		<b>35,145,557.32</b>	<b>42,412,304.06</b>	<b>42,506,734.27</b>			<b>100</b>	<b>477</b>	<b>312</b>			<b>1.21</b>



# City of Gardena City Council Meeting

Agenda Item No. 5. D. ( 2 )

CONSENT CALENDAR

## AGENDA REPORT SUMMARY

Meeting Date: 05/24/2016

TO: THE HONORABLE MAYOR AND CITY COUNCIL

**AGENDA TITLE: APPROVAL OF SPECIAL EVENT PERMIT  
ANNUAL MATSURI SUMMER FESTIVAL / BINGO PERMIT: JUNE 25-26, 2016  
GARDENA VALLEY JAPANESE CULTURAL INSTITUTE  
1964 WEST 162<sup>ND</sup> STREET, GARDENA, CA 90247**

<u>COUNCIL ACTION REQUIRED:</u>	<u>Action Taken</u>
Approve Annual/Periodic Event (Circus/Carnival) Permit	
<p><b><u>RECOMMENDATION AND STAFF SUMMARY:</u></b></p> <p>Staff respectfully recommends that the City Council issue an annual/periodic event and bingo permit to the Gardena Valley Japanese Cultural Institute (JCI), as well as request street closure to the Gardena Valley JCI for their Annual Matsuri Summer Festival being held Saturday, June 25, 2016, through Sunday, June 26, 2016, between the hours of 12:00 p.m. and 9:00 p.m. on Saturday, June 25, and between the hours of 12:00 p.m. and 7:00 p.m. on Sunday, June 26, at its premises, 1964 W. 162nd St., Gardena, CA 90247.</p> <p>The Annual Matsuri Summer Festival is a community event that will feature cultural demonstrations, displays, entertainment, food/produce, games, and plant sales from 22 outdoor booths on its parking lot, and indoor activities within its two buildings. The festival has been held annually for the past seventy 70 years, relies upon 400 volunteer workers, and is anticipated to be attended by approximately 5,000 people over the course of the two days.</p> <p>Pursuant to Gardena Municipal Code (GMC) Section 18.60.060, carnivals, bazaars, fairs, festivals, pageants, exhibitions, and religious observances are exempt from the provisions of a Temporary Use Permit provided such events do not exceed three days in duration. This particular event includes bingo for which a license has been obtained from the City pursuant to GMC Section 5.16.020.</p> <p>Departmental inspections and/or investigations have revealed no reason to deny this request, provided the conditions imposed by the permit are met.</p>	
<p><b><u>FINANCIAL IMPACT/COST:</u></b></p> <p>N/A</p>	
<p><b><u>ATTACHMENTS:</u></b></p> <ul style="list-style-type: none"> <li>Cover Letter from the Gardena Valley Japanese Cultural Institute</li> <li>City of Gardena Application for Special Event Permit</li> <li>City of Gardena Bingo Permit Application</li> <li>Supplemental employment Proposal</li> <li>Certificate of Liability Insurance</li> <li>Memorandum: Department Inspection and Investigation Request</li> <li>2016 Festival plot plan</li> </ul>	
<p>Submitted by: <u></u> Edward Medrano, Director Police, Streets &amp; Development Services Date: <u>05/18/16</u></p> <p>Concurred by: <u></u> Mitchell G. Lansdell, City Manager Date: <u>5/18/16</u></p>	



GARDENA VALLEY JAPANESE CULTURAL INSTITUTE

---

May 6, 2016

To City of Gardena:

Our annual fundraiser, the GVJCI Matsuri, is held on our grounds in our parking lot and in our buildings. We've been holding this event since the 1970s. As a non-profit community center, this event raises funds for our operational expenses to continue to provide our programs and services to the community.

**This year's GVJCI Matsuri will be:**

**Saturday, June 25, 2016, 12 pm to 9 pm**

**Sunday, June 26, 2016, 12 pm to 7:00 pm**

There will be approximately 22 booths that will be staffed by volunteers, none of which are employees. There will be approximately 400 volunteer workers each day, none of which are employees. Washroom and toilet facilities are all located within our buildings.

We are submitting the following fees:

Carnival permit	\$800.
Site fire inspection	\$54.
<b>TOTAL</b>	<b>\$854.</b>

Please find attached the following documents:

1. Application for Special Event Permit
2. Plot Plan
3. Certificate of Liability Insurance
4. Supplemental Employment Proposal for the Gardena Police Department

We are also **requesting a partial street closure** on Gramercy Place just south of 162<sup>nd</sup> Street for 100 ft. ending before the neighbor's driveway on the east side of Gramercy Place (see plot plan). The closure is requested for an ondo, Japanese street dance, on Saturday, 6/25, 6:00 pm – 8:00 pm. The closure will not block any driveways. We are requesting that the street parking in that area be blocked from Friday night, 6/24, because our volunteers and participants begin coming to the Matsuri early Saturday morning, and begin parking on all of the surrounding streets.

Our annual **Bingo Permit renewal of \$500.** is also being submitted.

Thank you very much for your assistance.

Sincerely,

Alison Kochiyama  
Executive Director



**City of Gardena**

1700 W. 162nd Street, Gardena CA 90247  
 TEL: (310) 217-9518 FAX: (310) 217-9698

Fee \$800.00  
 Fire 54.00

### Application for Special Event Permit

The undersigned hereby makes application to the City of Gardena, as required under the provisions of the Gardena Municipal Code Section 5.04.160 to engage in the special event described below. Please check the appropriate special event permit you are applying for:

- Annual/Periodic Event  Other \_\_\_\_\_  
 Circus/Carnival

#### Section 1

Business Name	Gardena Valley Japanese Cultural Institute	Phone No.	310/324-6811	City of Gardena 142 / 28
Business Address	1964 W. 162nd St., Gardena, CA 90247	05/09/2016 12:35:54.000	Reg CASHIER_COMDEV2	1354.00
Name of Applicant	Alison Kochiyama	GVJCI/MATSURI		
Applicant is:	<input type="checkbox"/> An Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Association <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Other:		Change	*****0.00

#### Section 2

If the applicant is an individual, complete the following personal information about the applicant.

Residence Address		Phone No.
Business Address		
Driver's License No.	Date of Birth	Social Security No.

#### Section 3

If the applicant is not an individual then complete the following information a corporation, or each director of the association, or each partner of a partners more than 10% of the stock of the corporation (attach a separate sheet if nec

Name	See attached Board of Directors roster	
Residence Address		
Business Address		
Title or Nature of Interest		
Driver's License No.	Date of Birth	

City of Gardena 142 / 28  
 05/09/2016 12:35:54.000 Reg CASHIER\_COMDEV2  
 Validation Receipt  
 Payor: GVJCI MATSURI  
 CHARGES-  
 0100020033220 \$ 800.00  
   SPECIAL EVENT  
 0100090033785 \$ 54.00  
   FIRE INSPECTION  
 0100020033220 \$ 500.00  
   BINGO PERMIT  
 -----  
 Sub-total \$\*\*\*\*\*1354.00  
 PAYMENT-  
 Check - 15585 \$ 1354.00  
 GVJCI/MATSURI  
 -----  
 Change \$\*\*\*\*\*0.00



Name <i>see attached roster</i>		Title
Residence Address		
Business Address		
Title or Nature of Interest		
Driver's License No.	Date of Birth	Social Security No.

Section 4

Event Title <i>GVJCI Matsuri -</i>		
Describe the proposed event in detail <i>Annual fundraiser, festival, community event, cultural demonstrations, displays, performances, food, games, plant sales, street dance</i>		
Admission <i>none</i>		
Anticipated Attendance: Total	Per Day	Anticipated Participants
<i>5,000</i>	<i>2,500</i>	<i>400</i>
Location Description <i>outdoor booths in parking lot, indoor activities in our 2 buildings</i>		
Is this an Annual Event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		If yes, how many years has this event been held? <i>70+</i>
Number of Amusement Devices (if applicable, attach a location list) <i>none</i>		

Additional Elements (Check all that apply):

- |   |   |  |
|---|---|--|
| <input checked="" type="checkbox"/> Amplified Sound     | <input checked="" type="checkbox"/> Games/Rides | <input checked="" type="checkbox"/> Restrooms <i>indoors</i> |
| <input checked="" type="checkbox"/> Street/Lane Closure | <input checked="" type="checkbox"/> Barricades  | <input type="checkbox"/> Alcohol Consumption                 |
| <input checked="" type="checkbox"/> Tent                | <input checked="" type="checkbox"/> Food Sales  | <input checked="" type="checkbox"/> Dance                    |
| <input type="checkbox"/> Generator/Electrical Source    | <input type="checkbox"/> Animals                | <input checked="" type="checkbox"/> Signs/Banners Vendors    |
| <input type="checkbox"/> Other _____                    |   |  |

Describe where you will be parking the vehicles for the event <i>GVJCI's rear parking lot on 164th St, street parking</i>
--



GARDENA VALLEY JAPANESE CULTURAL INSTITUTE

**BOARD OF DIRECTORS— 2016**

Charles Oyagi, President  
Robert Horii, Vice President  
Marilyn Tsuge, Secretary  
Miles Akiyama, Treasurer  
Richard Ames  
Steven Awakuni  
Gail Doi  
Larry Hada  
Alan H Kita  
Teri Kuwahara  
Helen Nakano  
Grant Nakaoka  
Cheryl Nakata  
Ray Shibata

**Emeritus Board Members**

George Ajioka  
Dan Ashimine  
Paul Koshi  
Helen Kawagoe  
Glenn Tachibana  
Terry Terauchi

**Staff**

Alison Kochiyama, Executive Director  
Gardena Valley Japanese Cultural Institute  
1964 W. 162<sup>nd</sup> Street  
Gardena, CA 90247  
(310) 324-6611 work  
(310) 324-3223 fax  
(310) 612-5598 cell  
akochiyama@jci-gardena.org



Describe how you will clean-up after the event

Volunteers and staff will clean entire grounds and surrounding areas. All trash will be discarded in a 40 cubic yd. trash bin and in recycle containers.

Date/Time (for each day)	Date	Time	Day of the Week
Setup	6/22/16	5:30 pm	Wednesday
Event Starts	6/25/16	12:00 pm	Saturday
Event Ends	6/26/16	7:00 pm	Sunday
Dismantle	6/27/16	5:30 pm	Monday

**Private Security**

Name of Firm

Leon Security Corp.

Address

1404 W. 7th St., Los Angeles, CA 90016

Contact Person

Henry Casillas

Phone No.

323/972-5548

License No.

PPO 14985

Number of Guards

1

Armed?  Yes  No

Explain in detail any past experience applicant(s) have had in connection with the proposed event

Annual event since 1950s

Name, address, and phone numbers of each person who will have authority or control over the proposed event and their job title:

Alison Kochiyama, GVJCI Executive Director 310/324-6611

Name and phone number of emergency contact person

Same 310/612-5598 cell

Has any permit ever been revoked or denied applicant in the past?  Yes  No

If yes, explain in detail the circumstances of such revocation or denial and give name and address of the governmental agency:

Mailing address where any required notice should be sent

GVJCI, 1964 W. 162nd St.  
Gardena, CA 90247



A detailed site plan/route map (drawn to scale or dimension) of your premises must be attached to this application, which clearly shows the layout of the event and the event's location. The plan is to be submitted on an 8 1/2" x 11" sheet of paper. The layout must show the location of the requested event with street names and/or area names and related equipment, as well as the other pertinent features of the event, such as seating (scaffolding and/or bleachers), stages, exits, street/lane closures with the direction of the traffic, ride areas, fences and/or barricades, equipment, cooking areas, generators and other sources of electricity, temporary structures, and all other event components and fixtures not already listed.

The undersigned applicant understands that the application may be considered by the City Council or by the Community Development Director only after full investigation and report has been made by the Police, Fire, Building & Safety, Planning, and Health Departments of the City of Gardena.

The undersigned applicant understands and agrees that any business or activity conducted or operated under any permit and license issued under the application, must and shall be operated in full conformity with all laws of the State of California and the laws and regulations of the City of Gardena applicable thereto, and that any violation of any such laws or regulations in said place of business, or in connection therewith, shall render any permit and license therefore subject to cancellation or revocation, pursuant to Section 5.04.160(I) or Section 5.04.240 of the Gardena Municipal Code.

I, Alison Kochiyama declare under penalty of perjury that the statements contained in the attached Application for Special Business Activity Permit are true and correct to the best of my knowledge and belief and that this statement is executed with the knowledge that misrepresentation or failure to reveal information requested may be deemed sufficient cause for the refusal to issue or revocation of a permit and/or license hereunder.

Signature of Applicant(s)	<u>Alison Kochiyama</u>	Date	<u>5/9/16</u>
Print Name	<u>Alison Kochiyama</u>		

City Use Only

Documents Required:

- |   |                        |
|---|------------------------|
| <input type="checkbox"/> Department of Justice Permit     | Received _____         |
| <input type="checkbox"/> ABC License with Conditions      | Received _____         |
| <input checked="" type="checkbox"/> Insurance Certificate | Received <u>5/9/16</u> |
| <input type="checkbox"/> Bond                             | Received _____         |
| <input type="checkbox"/> Temporary Use Permit             | Received _____         |
| <input type="checkbox"/> Conditional Use Permit           | Received _____         |



*City of*  
**Gardena**

**COMMUNITY DEVELOPMENT DEPARTMENT  
BUSINESS LICENSE DIVISION**

1700 W. 162nd Street, Gardena CA 90247  
TEL: (310) 217-9518 FAX: (310) 217-9698

*\$ 500<sup>00</sup>  
Renewal*

**Bingo Permit Application**

Pursuant to the Gardena Municipal Code (GMC) Section 5.16.020, the game of bingo shall not be allowed, played, or conducted except pursuant to a license obtained from the City in the manner provided in this Chapter.

Name of Applicant/Organization (attach statement that applicant is an eligible organization under Section 5.16.030) Gardena Valley Japanese Cultural Institute (GVJCI)	
Address Where Bingo Games are to be Held 1964 W. 162nd Street, Gardena, CA 90247	
Occupancy Capacity Matsuri: 500 capacity; Other indoor event: 200 capacity	Length of Time Applicant has Occupied Premises 70+ years
Days and Hours Bingo is to be Conducted 6/25/16 & 6/26/16 Matsuri 4 pm to 7 pm; Weekly Senior Bingo M, W 11:45 am to 12:30 pm; Other Bingo Event undetermined	
Length of Time Applicant has Conducted Operations in the City 70+ years	
Name and Address of Legal Property Owner Gardena Valley Japanese Cultural Institute	

If granted a license, the applicant agrees to conduct bingo games in strict accordance with the provisions of Section 326.5 of the Penal Code of the State and this chapter, as they may be amended from time to time, and agrees that the license to conduct bingo games may be revoked by the City Manager upon the violation of any such provisions.

Where applicable, the applicant shall also submit with its application the appropriate documentation from the exemption division of the Franchise Tax Board of the State showing exemption.

We hereby declare under penalty of perjury that the foregoing is true and correct and that the applicant(s) agrees to comply with all conditions imposed with the issuance of this permit.

Signature of Officer	<i>Alvin</i>
Address	<i>GVJCI, 1964 W. 162nd St., Gardena, CA 90247</i>
Signature of Officer	
Address	



Supplemental Employment Proposal

Employer's Name Gardena Valley Japanese Cultural Institute		Date 5/9/16
Employer's Address 1964 W. 162nd St, Gardena, CA 90247		Phone No. 310/324-6611
Local Address		Phone No.
Nature of Current Business non-profit community center		
Name of Person to be Contacted Alison Kochiyama		
Address 1964 W. 162nd St., Gardena, CA 90247		
Phone No. 310/324-6611	Hours/Days Available 9am - 5pm, M-F	
Type of Work Proposed for City Employees Request (2) police officers to provide security escort for GVJCI Board member to ^	make bank deposits at end of event each day.	
Duration of Proposed Employment 6/25/16 to 6/26/16	From	To
Hours of Proposed Employment Saturday 6/25 6:00 pm - 10:00 pm ; Sunday 6/26 5:00 pm - 9:00 pm	From	To
Days of Proposed Employment (circle appropriate days): M T W Th F <u>Sat</u> <u>Sun</u>		
Reason City Employees are Desired GVJCI Matsuri police security escorts		
List and Special Conditions or Hazards Involved in the Proposed Employment None		

City Use Only: Department Review

City Department	Date Rcvd	By
Proposal: <input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	Date	By
If not approved, state reason:		



If approved, list number of personnel required by classification:

Classification of Employee(s)	Number of Employee(s)	Hourly Rate x 1.5	Hours Required	Total Cost

If the employment is ongoing, the annual or monthly deposit required of the employer shall be determined by the City Finance Department.

Verification of Deposit of Funds

Funds Received On (Date)	By
Deposit of Funds Verified (Date)	By

# ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID ED DATE (MM/DD/YYYY)  
GARDE-2 03/30/16

**PRODUCER**  
KENNETH M. KAMIYA INSURANCE  
CDI #0207119  
373 VAN NESS AVENUE #200  
TORRANCE CA 90501  
Phone: 310-781-2066 Fax: 310-781-9411

**INSURED**  
GARDENA VALLEY JAPANESE  
CULTURAL INSTITUTE  
1964 WEST 162nd STREET  
GARDENA CA 90247

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

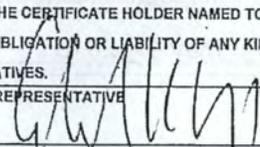
<b>INSURERS AFFORDING COVERAGE</b>		<b>NAIC #</b>
INSURER A:	SUMITOMO MARINE & FIRE INS.	020362 A+ XV
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A X	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	PKG3122583	10/22/15	10/22/16	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ INCLUDED
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
A	<b>EXCESS/UMBRELLA LIABILITY</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$	UMB5400573	10/22/15	10/22/16	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER				WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
 CITY OF GARDENA, ITS OFFICERS, AGENTS AND EMPLOYEES ARE NAMED AS  
 ADDITIONAL INSURED AS RESPECTS: ANNUAL CARNIVAL ON JUNE 25, 2016 AND JUNE 26, 2016.

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
GARDENA  CITY OF GARDENA 1700 WEST 162ND STREET GARDENA CA 90247	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 

# Certificate of Insurance



**City of  
Gardena**

**COMMUNITY DEVELOPMENT DEPARTMENT**  
1700 W. 162nd Street, Gardena CA 90247  
TEL: (310) 217-9530 FAX: (310) 217-9698

**Memorandum**

**Department Inspection and Investigation Request**

**To:** Police Department, ~~Fire Department~~, Planning  
**From:** Edward Medrano, Director, Police, Streets and Development Services  
**Date:** May 9, 2016  
**Response Requested by:** May 20, 2016

**Type of Application:** Fesitval/Bingo Permit  
**Business:** GARDENA VALLEY JAPANESE CULTURAL INSTITUTE  
**Owner:** Alison Kochiyama  
**Location:** 1964 West 162<sup>nd</sup> Street  
Gardena, CA 90247  
**Request Approval to:** Hold Annual Summer Festival

**Background:**

Attached for your information is a request from Gardena Valley Japanese Cultural Institute, located at 1964 West 162<sup>nd</sup> Street, Gardena, requesting council approval to hold their Annual Summer Festival, Saturday and Sunday, June 25 & 26, 2016. In addition, the applicant is also requesting a Bingo permit renewal to conduct bingo games and a partial street closure on Grammercy Place south of 162<sup>nd</sup> Street from Friday night June 24<sup>th</sup> to Saturday night June 25<sup>th</sup>, 2016.

Please conduct the necessary inspections and/or investigation and reply by the response due date above.

Your prompt attention to this matter is greatly appreciated so that we can dispose of the matter without further delay.

**Department Response**

**Name of Department:** Los Angeles County Fire Department

Complaints have been received in the past regarding this location (if yes, see attached information):  Yes  No

Recommend Approval  Recommend Approval with Additional Conditions (see List of Conditions)  Recommend Denial - See comments below/attached Memo.

Comments (Please list conditions/comments here or attach a separate memo).

<b>Department Head Signature</b>	Inspector Michael D. Kubler / <i>Inspector Michael D. Kubler</i>
<b>Date</b>	May 11, 2016



Memorandum

Department Inspection and Investigation Request

To: Police Department, Fire Department, Planning
From: Edward Medrano, Director, Police, Streets and Development Services
Date: May 9, 2016
Response Requested by: May 20, 2016

Type of Application: Festival/Bingo Permit
Business: GARDENA VALLEY JAPANESE CULTURAL INSTITUTE
Owner: Alison Kochiyama
Location: 1964 West 162nd Street, Gardena, CA 90247
Request Approval to: Hold Annual Summer Festival

Background:

Attached for your information is a request from Gardena Valley Japanese Cultural Institute, located at 1964 West 162nd Street, Gardena, requesting council approval to hold their Annual Summer Festival, Saturday and Sunday, June 25 & 26, 2016. In addition, the applicant is also requesting a Bingo permit renewal to conduct bingo games and a partial street closure on Grammercy Place south of 162nd Street from Friday night June 24th to Saturday night June 25th, 2016.

Please conduct the necessary inspections and/or investigation and reply by the response due date above.

Your prompt attention to this matter is greatly appreciated so that we can dispose of the matter without further delay.

Department Response

Name of Department: Police, Streets & Development Services

Complaints have been received in the past regarding this location (if yes, see attached information): [ ] Yes [ ] No

[X] Recommend Approval [ ] Recommend Approval with Additional Conditions (see List of Conditions) [ ] Recommend Denial - See comments below/attached Memo.

[ ] Comments (Please list conditions/comments here or attach a separate memo)

Department Head Signature: [Signature]
Date: 05/11/16



*City of*  
**Gardena**

**COMMUNITY DEVELOPMENT DEPARTMENT**

1700 W. 162nd Street, Gardena CA 90247

TEL: (310) 217-9530 FAX: (310) 217-9698

---

**M E M O R A N D U M**

**TO:** Rita Lopez, Community Development Department

**FROM:** Lawson Chew, Planning Assistant

**DATE:** May 9, 2016

**SUBJECT:** Carnival/Bingo Permit  
Project location: 1964 W 162<sup>nd</sup> Street  
Applicant: Gardena Valley J.C.I.

---

Staff respectfully recommends that that the City Council grant permission to Gardena Valley J. C. I. to hold their Annual Summer Festival on Saturday and Sunday, June 25 & 26, 2016, provided that the following conditions of approval are met:

1. The applicant shall contact the County of Los Angeles Fire Department one (1) week prior to the event to schedule an appointment with the Fire Department and complete all necessary Fire Department forms.
2. The applicant shall call the City of Gardena Community Development Department at (310)217-9530 at least 48 hours prior to the event to arrange for inspections after the site is set-up, but prior to commencement of activities.
3. All Fire and Building Safety inspections shall be conducted and meet approval prior to the start of the carnival.
4. The applicant shall contact the Health Department and obtain all required permits.
5. The driveway shall be kept clear of game booth for emergency vehicles.
6. The applicant shall call the Community Development Department (310)-217-9530 after the event to schedule a final inspection for issuance of a refund of the clean-up deposit.
7. The applicant shall deploy trash receptacles at various outdoor food serving locations.
8. The applicant shall properly dispose of trash at the end of the event (in closed trash bins or containers).
9. The applicant shall sweep outdoor area at the end of each day.
10. If charcoal is used in the preparation of food, make sure that the spent coals are disposed of properly (viz., after "cool-down" place in metal containers for subsequent curbside refuse collection).

11. The applicant shall cover all on-site drop-inlet catch basin.
12. The applicant shall use damp or dry cleaning techniques to clean outdoor surface areas (if hose water must be applied runoff must not leave the site and enter curb and gutter).
13. The City may require the catch basins in the right of way to be covered with sandbags to prevent the entry of wash water and other impermissible non-storm water discharges from the event area.
14. The applicant shall pay for all law enforcement and public safety costs incurred by the City.
15. The applicant shall abide by the conditions and payment amount as specified in the Police Departments' employment proposal.

Pursuant to Gardena Municipal Code Section 18.60.060, carnivals and bazaars are exempt from the provisions of a temporary use permit when the event does not exceed three days in duration. The Gardena Valley J. C. I. Annual Summer Carnival takes place over two days and therefore does not require approval of a temporary use permit.





# CITY OF GARDENA

## PLANNING & ENVIRONMENTAL QUALITY COMMISSION

CITY COUNCIL CHAMBER ■ 1700 WEST 162<sup>nd</sup> STREET ■ 7:00 P.M.

Telephone: (310) 217-9526 ■ E-mail address: PlanningCommission@ci.gardena.ca.us

### REPORT OF ACTIONS

May 17, 2016

5. **Site Plan Review #9-15**

A request to allow the development of a four-unit residential project on a 6,300 square foot property in the Commercial-Residential (C-R) zone.

**Project location: 1147 West Gardena Boulevard (APN: 6113-018-040)**

**Applicant: Ike Mbelu**

**Commission Action:** Commission adopted Resolution No. PC8-16 approving Site Plan Review #9-15 to allow the development of a four-unit residential project on a 6,300 square foot property in the Commercial-Residential (C-R) zone and direct Staff to file a notice of exemption.

***Ayes: Jamora, Johnson, Sherman, Kaskanian***

***Noes: None***

***Absent: Jackson***

**City Clerk Action:** Receive and File

**City Council Action:** Call for Council Review, Appeal Decision or Receive and File

**ALL CASE MATERIALS ARE AVAILABLE FOR REVIEW IN THE  
OFFICE OF THE COMMUNITY DEVELOPMENT DEPARTMENT**

## MEMORANDUM

TO: Honorable Mayor Tanaka and City Councilmembers      DATE: May 19, 2016

RE: AGENDA ITEM – CITY MANAGER’S PRESENTATION  
PROPOSED FISCAL YEARS 2016-2017 and 2017-2018 BUDGET

---

---

The City Manager’s Proposed Fiscal Years 2016-2017 and 2017-2018 Budget Booklet will be distributed to the Council at next Tuesday’s Meeting.

The Meeting will start the 30-day review period for the members of Council and the community, leading to the presentation for adoption of the Fiscal Years 2016-2017 and 2017-2018 Budget at the June 28, 2016, City Council Meeting.

Following its presentation at the May 24, 2016, Council Meeting, the proposed 2-Year Budget will be posted on the City’s website, and will be available at the County Libraries, as well as available in the City Clerk’s Office.



MITCHELL G. LANSDELL  
City Manager

MGL:nw



**City of Gardena**  
**City Council Meeting**

Agenda Item No. 8. A. ( 2 )  
Department: ELECTED and ADMINISTRATIVE OFFICES  
Meeting Date: 05/24/2016  
Ordinance: No. 1768

**AGENDA REPORT SUMMARY**

**TO: THE HONORABLE MAYOR AND CITY COUNCIL**

**AGENDA TITLE: ORDINANCE NO. 1768, AMENDING SECTION 14.04.090 OF THE GARDENA MUNICIPAL CODE RELATING TO RENT MEDIATION**

<u>COUNCIL ACTION REQUIRED:</u>	<u>Action Taken</u>
Introduce Ordinance No. 1768	

**RECOMMENDATION AND STAFF SUMMARY:**

Staff respectfully recommends that the City Council introduce Ordinance No. 1768, which amends portions of the "Notification of rent increases" section of the Gardena Municipal Code relating to rent mediation.

In order to more efficiently and effectively implement the City of Gardena's Rent Mediation Ordinance, Staff wishes to modify the Ordinance to:

1. Provide that the time within which a tenant may request mediation is measured from service of the rent increase notice rather than from the receipt of the notice, with the effective date of service being extended by five (5) days in the case of service by mail, and two (2) days in the case of service by Express Mail.
2. Clarify that Mobile Home Homeowner rent increases are not subject to mediation if they do not exceed one-half of the Consumer Price Index (CPI) between the date of the notice of rent increase and the latest time at which the then effective rent could have been noticed. This will ensure that the CPI measurement for rent increases which were noticed well in advance of the effective date will not be measured from the date that they were noticed, and that park owners, who are required by law to provide notice ninety (90) days before the effective date of a rent increase, will be able to insulate the increase from mediation if the rent increase does not exceed one-half of the CPI increase measured from notice of the previous increase.

**FINANCIAL IMPACT/COST:**

None

**ATTACHMENT:**

Ordinance No. 1768

Submitted by *Mitchell G. Lansdell*, Mitchell G. Lansdell, City Manager Dated: 05/18/2016

**ORDINANCE NO. 1768**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, AMENDING SECTION 14.04.090 OF THE GARDENA MUNICIPAL CODE RELATING TO RENT MEDIATION**

WHEREAS, the City Council, by adoption of Ordinance No. 1761, amended Chapter 14.04 of the Gardena Municipal Code to improve the City's program to protect residential tenants from unreasonable rent increases while permitting the owners of residential rental properties to receive rent at a level that allows them to maintain the rental units, as well as to receive a reasonable return on their property; and

WHEREAS, the City Council wishes to enact technical changes to the Rent Mediation Ordinance, as amended, to facilitate the implementation of the program.

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

**SECTION 1.** Section: 14.04.090 Notification of rent increases. D. and E. are amended to read, as follows:

D. Notice of any rent increase exceeding five (5) percent of the rent charged during the twelve (12) months prior to the effective date of the increase shall include a notice to the tenant, including a Mobile Home Homeowner, of the right to mediation/hearing and that the tenant has ten (10) business days following receipt service of the notice, or twenty-five (25) business days for a Mobile Home Homeowner, to file a mediation petition in order to exercise the tenant's rights under this chapter. If service is by mail, service shall be effective five (5) days from the date of mailing, or two (2) days in the case of Express Mail, in accordance with Code of Civil Procedure Section 1013.

E. Notice of any rent increase to a Mobile Home Homeowner in a Mobile Home park shall include a notice to the Mobile Home Homeowner of the right to mediation/hearing and that the Mobile Home Homeowner has twenty-five (25) business days following service of the notice in accordance with California Civil Code Section 798.14 to file a mediation petition in order to exercise the mobile home homeowner's rights under this chapter. If service is by mail, service shall be effective five (5) days from the date of mailing, or two (2) days in the case of Express Mail, in accordance with Code of Civil Procedure Section 1013. Such notice of the right to mediation/hearing need not be given, and the right to mediation/hearing shall not be applicable to, any

rent increase in an amount less than one-half (1/2) of the percentage increase in the Consumer Price Index from the most recently published index available ninety (90) days prior to the date that the mobile home homeowner's then current rent was first effective to the date of the most recently published index at the time the notice is given.

**SECTION 2.** 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 3.** 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