



GARDENA CITY COUNCIL

Regular Meeting Notice and Agenda

Council Chamber at City Hall

1700 West 162nd Street, Gardena, California

Website: www.cityofgardena.org

Tuesday, July 12, 2022

Open Session 7:30 p.m.

TASHA CERDA, *Mayor*

RODNEY G. TANAKA, *Mayor Pro Tem*

PAULETTE C. FRANCIS, *Council Member*

ART KASKANIAN, *Council Member*

MARK E. HENDERSON, *Council Member*

MINA SEMENZA, *City Clerk*

J. INGRID TSUKIYAMA, *City Treasurer*

CLINT OSORIO, *City Manager*

CARMEN VASQUEZ, *City Attorney*

LISA KRANITZ, *Assistant City Attorney*

In order to minimize the spread of the COVID 19 virus Governor Newsom has signed AB 361. Please be advised that the Council Chambers are closed to the public and that some, or all, of the Gardena City Council Members may attend this meeting telephonically.

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

1. VIEW THE MEETING live on SPECTRUM CHANNEL 22 or ONLINE at [youtube.com/CityofGardena](https://www.youtube.com/CityofGardena)
2. PARTICIPATE BEFORE THE MEETING by emailing the Deputy City Clerk at publiccomment@cityofgardena.org by 5:00p.m. on the day of the meeting and write "Public Comment" in the subject line.
3. PARTICIPATE DURING THE MEETING VIA ZOOM WEBINAR
 - <https://us02web.zoom.us/j/82321390222>
Phone number: US: +1 669 900 9128, Meeting ID: 823 2139 0222
Press *9 to Raise your Hand and *6 to unmute when prompted.
 - If you wish to speak live on a specific agenda item during the meeting you, may use the "Raise your Hand" feature during the item you wish to speak on. For Non-Agenda Items, you would be allowed to speak during Oral Communications, and during a Public Hearing you would be allowed to speak when the Mayor opens the Public Hearing. Members of the public wishing to address the City Council will be given three (3) minutes to speak.
4. The City of Gardena, in complying with the Americans with Disabilities Act (ADA), requests individuals who require special accommodations to access, attend and/or participate in the City meeting due to disability, to please contact the City Clerk's Office by phone (310) 217-9565 or email bromero@cityofgardena.org at least 24 business hours prior to the scheduled general meeting to ensure assistance is provided. Assistive listening devices are available.

STANDARDS OF BEHAVIOR THAT PROMOTE CIVILITY AT ALL PUBLIC MEETINGS

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

Thank you for your attendance and cooperation

1. **ROLL CALL**

PUBLIC COMMENT ON CLOSED SESSION

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

2. **CLOSED SESSION**

3. **PLEDGE OF ALLEGIANCE**

4. **INVOCATION**

Presented by Mayor Pro Tem Rodney G. Tanaka

5. **PRESENTATIONS**

- 5.A [ELECTION OFFICIAL'S CERTIFICATION OF OFFICIAL CANVASS OF MUNICIPAL ELECTION VOTES](#)
[RESOLUTION NO. 6593, Reciting the Fact of the General Municipal Election held on June 7, 2022 Declaring the Results and Such Other Matters as Provided by Law](#)

Staff Recommendation: Adopt Resolution No. 6593
[RESO NO 6593 Certifying Results for 2022 Election.pdf](#)

- 5.B RESOLUTION OF COMMENDATION to the Honorable Art Kaskanian in acknowledgment and recognition of Distinguished Service to the City and Community of Gardena as a Gardena Council Member
[Reso of Commend-Kaskanian 2022.pdf](#)

- 5.C RESOLUTION OF COMMENDATION to the Honorable Ingrid Tsukiyama in acknowledgement and recognition of Distinguished Service to the City and Community of Gardena as Gardena's City Treasurer; and, further, to bestow upon Her the Title of City Treasurer Emeritus
[Reso of Commend - J. Ingrid 2022.pdf](#)

5.D Oath of Office by Newly-Elected / Re-Elected Officials:

Tasha Cerda	Mayor
Rodney G. Tanaka	City Council Member
Wanda Love	City Council Member
Mina Semenza	City Clerk
Guy H. Mato	City Treasurer

5.E Boards & Commissions Update - Recreation Commission

5.F Certificate of Recognition to the Members of the City of Gardena Explorer Post #142 for their successes in the 2022 Central Valley Explorer Competition held in Tracy, CA

[Cert of Recognition- Police Explorers 2022.pdf](#)

6. **PROCLAMATIONS**

6.A Parks and Recreation Month - July 2022

[Proclamation- Parks and Recreation Month 2022.pdf](#)

7. **APPOINTMENTS**

8. **CONSENT CALENDAR**

NOTICE TO THE PUBLIC - Roll Call Vote Required On The Consent Calendar

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

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

CONTACT: CITY CLERK

8.B Approve Minutes:

Regular Meeting of the City Council, June 28, 2022

CONTACT: CITY CLERK

[06282022 REGULAR Minutes Gardena CC Meeting - FINAL.docx](#)

8.C Approval of Warrants/Payroll Register, July 12, 2022

CONTACT: CITY TREASURER

[Warrant-Payroll Register 07-12-22.pdf](#)

8.D Personnel Report P-2022-13 7-12-22

CONTACT: HUMAN RESOURCES

[PERS RPT P-2022-13 7-12-22.doc](#)

[Attachment 1 - Classification and Compensation Schedule - eff. July 12, 2022.pdf](#)

- 8.E RESOLUTION NO. 6595, Making the legally required findings to Re-Authorize the use of Teleconferencing in accordance with Assembly Bill 361 for meetings of the Gardena City Council and other Commissions, Committees and Boards subject to State open meeting laws

CONTACT: CITY MANAGER

[RESO NO 6595.pdf](#)

- 8.F [Ratify Administrative Approval of the Elderly Nutrition Program Contract ENP202105 Amendment Ten](#)

CONTACT: RECREATION AND HUMAN SERVICES

[FY 2022-23 ENP Allocation Letter \(Baseline Fed ARPA\) \(City of Gardena\)](#)

- 8.G [Ratify Administrative Approval of the Supportive Services Program Contract SSP192003 Amendment Five](#)

CONTACT: RECREATION AND HUMAN SERVICES

[FY 2022-23 SSP Allocation Letter \(Baseline Funding\) \(City of Gardena\)](#)

9. **EXCLUDED CONSENT CALENDAR**

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

- 10.A [July 5, 2022 MEETING](#) - *Meeting Cancelled*

ORAL COMMUNICATIONS (LIMITED TO A 30-MINUTE PERIOD)

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

11. **DEPARTMENTAL ITEMS - ADMINISTRATIVE SERVICES**

12. **DEPARTMENTAL ITEMS - COMMUNITY DEVELOPMENT**

13. **DEPARTMENTAL ITEMS - ELECTED & CITY MANAGER'S OFFICES**

- 13.A COVID-19 Update

14. **DEPARTMENTAL ITEMS - POLICE**

15. **DEPARTMENTAL ITEMS - PUBLIC WORKS**

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

17. **DEPARTMENTAL ITEMS - TRANSPORTATION**

18. **COUNCIL ITEMS**

19. **COUNCIL DIRECTIVES**

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

21. **COUNCIL REMARKS**

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

22. **ANNOUNCEMENT(S)**

23. **REMEMBRANCES**

Jane Hall; 93 years of age, beloved Rent Mediation Board Member: Tenant Representative since 2002, and a long-time Gardena resident.

24. **ADJOURNMENT**

The Gardena City Council will adjourn to the Closed Session portion of the City Council Meeting at 7:00 p.m. followed by the Regular City Council Meeting at 7:30 p.m. on Tuesday, July 26, 2022.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted in the City Hall lobby not less than 72 hours prior to the meeting. A copy of said Agenda is available on our website at www.CityofGardena.org.

Dated this 8th day of July 2022

/s/ MINA SEMENZA
MINA SEMENZA, City Clerk



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 5.A
Section: PRESENTATIONS
Meeting Date: July 12, 2022

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

AGENDA TITLE: ELECTION OFFICIAL'S CERTIFICATION OF OFFICIAL CANVASS OF MUNICIPAL ELECTION VOTES

RESOLUTION NO. 6593, Reciting the Fact of the General Municipal Election held on June 7, 2022 Declaring the Results and Such Other Matters as Provided by Law

COUNCIL ACTION REQUIRED:

Staff Recommendation: Adopt Resolution No. 6593

RECOMMENDATION AND STAFF SUMMARY:

The Los Angeles County Registrar-Recorder/County Clerk has canvassed and certified the returns of the City's General Municipal Election held on June 7, 2022. Set forth and attached to Resolution No. 6593 are the total numbers of votes cast for each candidate at each precinct, all of which is contained within Exhibit "A", and the Certificate of Canvass of the Election Returns are presented herewith for your approval and adoption.

The City's June 7, 2022 General Election included an overall voter turnout of 25.07%.

FINANCIAL IMPACT/COST:

None

ATTACHMENTS:

[RESO NO 6593 Certifying Results for 2022 Election.pdf](#)

APPROVED:

Clint Osorio, City Manager

RESOLUTION NO. 6593

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GARDENA, CALIFORNIA, RECITING THE FACT OF THE
GENERAL MUNICIPAL ELECTION HELD ON JUNE 7, 2022
DECLARING THE RESULT AND SUCH OTHER MATTERS
AS PROVIDED BY LAW**

WHEREAS, a General Municipal Election was held in the City of Gardena, California, on Tuesday, June 7, 2022 and conducted by the Los Angeles Registrar-Recorder as required by law; and

WHEREAS, notice of the election was given in time, form and manner as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in general law cities; and

WHEREAS, the Los Angeles County Registrar-Recorder/County Clerk canvassed the returns of the election and has certified the results to this City Council, the results are received, attached and made a part hereof as "Exhibit A".

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

SECTION 1. That the whole number of ballots cast in the precincts (including provisional), except vote by mail ballots, was 1323; and

That the whole number of votes by mail cast in the City was 7647, making a total of 8970 ballots cast in the City.

SECTION 2. That the name of person voted for at the election of Mayor is as follows:

TASHA CERDA

That the names of persons voted for Members of the City Council are as follows:

WANDA LOVE

HAROUT (ART) KASKANIAN

RODNEY G. TANAKA

That the name of person voted for City Clerk is as follows:

MINA SEMENZA

and

That the names of the persons voted for City Treasurer are as follows:

LOUIS ENRIQUEZ

KATHLEEN SUZY EVANS

GUY HAJIME MATO

SECTION 3. That the number of votes given at each precinct and the number of votes given in the City to each of the persons above named for the respective offices for which the persons were candidates were as listed in Exhibit "A".

SECTION 4. That the City Council does declare and determine that: TASHA CERDA was elected as Mayor for the full term of four (4) years; RODNEY G. TANAKA was elected as Member of the City Council for the full term of four (4) years; WANDA LOVE was elected as Member of the City Council for the full term of four (4) years; MINA SEMENZA was elected as City Clerk for the full term of four (4) years; and GUY HAJIME MATO was elected as City Treasurer for the full term of four (4) years.

SECTION 5. That the City Clerk shall enter on the records of the City Council of the City, a statement of the result of the election, showing: (1) The whole number of ballots cast in the City for the Council Member positions; (2) The names of the persons voted for; (3) For what office each person was voted for; (4) The number of

votes given at each precinct to each person; and (5) The total number of votes given to each person.

SECTION 6. That the City Clerk shall immediately make and deliver to each of the persons so elected a Certificate of Election signed by the City Clerk and authenticated; that the City Clerk shall also administer to each person elected the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribe to it and file it in the office of the City Clerk. Each and all of the persons so elected shall then be inducted into the respective office to which they have been elected.

SECTION 7. BE IT FURTHER RESOLVED that the City Clerk shall certify to the passage and adoption of this Resolution; shall cause the same to be entered among the original Resolutions of said City; and shall make a minute of the passage and adoption thereof in the records of the proceedings of the City Council of said City in the minutes of the meeting at which the same is passed and adopted.

PASSED, APPROVED and ADOPTED THIS 12th DAY OF JULY 2022.

TASHA CERDA, Mayor

APPROVED AS TO FORM:



CARMEN VASQUEZ, City Attorney

ATTEST:

MINA SEMENZA, City Clerk

(SEAL)

Los Angeles County
Registrar-Recorder/County Clerk

Certificate of the Canvass of the Election Returns

I, DEAN C. LOGAN, Registrar-Recorder/County Clerk of the County of Los Angeles, of the State of California, DO HEREBY CERTIFY that pursuant to the provisions of Section 15300 et seq. of the California Elections Code, I did canvass the returns of the votes cast for each elective office and/or measure(s) for

Gardena City

at the Statewide Direct Primary Election, held on the 7th day of June, 2022.

I FURTHER CERTIFY that the Statement of Votes Cast, to which this certificate is attached, shows the total number of ballots cast in said jurisdiction, and that the whole number of votes cast for each candidate and/or measure(s) in said jurisdiction in each of the respective precincts therein, and the totals of the respective columns and the totals as shown for each candidate and/or measure(s) are full, true and correct.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal this 1st day of July, 2022.



Dean Logan

DEAN C. LOGAN
Registrar-Recorder/County Clerk
County of Los Angeles

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]



RESOLUTION

OF COMMENDATION

WE, the Mayor and Councilmembers of the City of Gardena, California, do hereby declare and resolve as follows:

WHEREAS, Mr. Harout “Art” Kaskanian is known and recognized as a prominent elected official, civic leader, and dedicated citizen of this community; and the closure of this phase of his municipal service is respectfully acknowledged by the officials, employees, and citizenry of Gardena; and

WHEREAS, Mr. Kaskanian has served the City of Gardena with much devotion, in the position of City Councilmember beginning in March 2017, and as Mayor Pro Tem for one year ending in April 2020, resulting in a total of five years of significant City leadership; and

WHEREAS, during his time of service, Art Kaskanian has, along with his Council colleagues, consistently fought to provide and protect City services, has shown support of the City’s plans for the future, and is to be commended for his work with the members of the Council and City Staff to maintain the City’s economic stability; and

WHEREAS, throughout his years with the City, in addition to his municipal service as a member of the Gardena City Council, Art Kaskanian served with distinction on the City’s Planning and Environmental Quality Commission as Chairman before joining Gardena City Council, was the delegate for the Gardena Finance Committee and further, during his five years of service, represented the City as the alternate delegate on the Southern California Association of Governments, the League of California Cities – Los Angeles County Division, South Bay Cities Council of Governments, and the County of Los Angeles City Selection Committee; and

WHEREAS, Mr. Art Kaskanian has served his community as a successful local businessman and has been a Gardena resident for many years; and further, his loyalty and dedication to the citizens of this community is evidenced by his long-time involvement with local and charitable organizations; and

WHEREAS, Mr. Art Kaskanian’s record of service, as well as his personal and professional interest in the growth and progress of this community and its inhabitants, are deserving of public recognition;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, that official commendation, together with sincere appreciation are hereby extended to

ART KASKANIAN



on behalf of the officials, employees, and citizens of this City, all of whom join in wishing him good health, much happiness, and success in all his future endeavors.

This Resolution of Commendation is officially passed, approved, and adopted at the City of Gardena, California, this twelfth day of July, 2022.

Tasha Cerda
Mayor Tasha Cerda

Rodney G. Tanaka
Councilmember Rodney G. Tanaka

Mark E. Henderson
Councilmember Mark E. Henderson

Paulette C. Francis
Councilmember Paulette C. Francis



RESOLUTION OF COMMENDATION

WE the Mayor and Councilmembers of the City of Gardena, California, do hereby declare and resolve as follows:

WHEREAS, J. Ingrid Tsukiyama has served the City of Gardena for the past seventeen years in the position of City Treasurer with great distinction, and the closure of this phase of her municipal service is respectfully acknowledged by the officials, employees, and citizenry of Gardena; and

WHEREAS, Ms. Tsukiyama was first elected to the City Treasurer's Office in March 2005, and had previously served the City of Gardena for eleven years as Deputy City Treasurer; and

WHEREAS, Ms. Tsukiyama as the general financial adviser to the City and the citizens' independent financial-managerial observer, also worked closely with the Mayor and the City Council to help ensure the financial health of Gardena and its citizens; and

WHEREAS, along with her responsibilities to the citizens of Gardena, **Ms. Tsukiyama** also served on the City's Finance Committee. She served as treasurer for various organizations throughout the years such as No Grab, Gardena Cable Usage Corporation, South Bay Classic Foundation, and the City of Gardena Sister City Association. She also held professional memberships with the Municipal Treasurer's Association, South Bay Board of Realtors and the California Municipal Treasurer's Association; and

WHEREAS, Gardena has been **Ms. Tsukiyama's** home for the past 30 plus years, and has demonstrated her commitment to this community by giving generously of her time and has proven to be an honorable elected official, demonstrating an unquestionable work ethic and a clear commitment to this City; and

WHEREAS, in conclusion, we are pleased to bestow the title of **City Treasurer Emeritus** upon **Ms. J. Ingrid Tsukiyama**, effective July 2022, in recognition of her outstanding years of service to the citizens of Gardena, California;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, that official commendation and recognition, together with expressions of personal appreciation and gratitude, are hereby extended to

J. INGRID TSUKIYAMA

on behalf of the officials, employees, and citizens of this City for her outstanding service to this community and its inhabitants, all of whom join in wishing her good health and much happiness in all her future endeavors.

This Resolution of Commendation is passed, approved, and adopted at the City of Gardena, California, this twelfth day of July, 2022.

Tasha Cerda
Mayor Tasha Cerda

Rodney G. Tanaka
Councilmember Rodney G. Tanaka

Mark E. Henderson
Councilmember Mark E. Henderson

Art Kaskanian
Councilmember Art Kaskanian

Paullette C. Francis
Councilmember Paullette C. Francis



Certificate of Recognition

presented to

City of Gardena

POLICE

❧ **EXPLORERS** ❧

POST #142

in official acknowledgement of their outstanding and

**EXCEPTIONAL
ACHIEVEMENTS**

at the

**2022 Central Valley
EXPLORER COMPETITION,**

June 24 through June 26, 2022, in Tracy, California.

These commendable accomplishments are deserving of public
praise and recognition. Please accept the City's sincere congratulations!

~ Presented this 12th day of July, 2022 ~



Tasha Cerda
Mayor Tasha Cerda

Rodney G. Tahaka
Councilmember Rodney G. Tahaka

Mark E. Henderson
Councilmember Mark E. Henderson

Paulette C. Francis
Councilmember Paulette C. Francis

Wanda Love
Councilmember Wanda Love



PROCLAMATION

WHEREAS, the month of July has been designated as Parks and Recreation Month in California and throughout the United States, and this special month has been celebrated for the past 37 years; and

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

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

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

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

NOW, THEREFORE, I, TASHA CERDA, MAYOR OF THE CITY OF GARDENA, CALIFORNIA, do hereby proclaim **JULY 2022** to be

PARKS AND RECREATION MONTH

in the City of Gardena, with the 2022 Theme.....

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



Tasha Cerda

MAYOR

Dated: **12th day of July, 2022**

MINUTES
Regular Meeting Notice of the
Gardena City Council
Tuesday, June 28, 2022

In order to minimize the spread of the COVID 19 virus, Governor Newsom has signed Assembly Bill 361. Please be advised that the Council Chambers are closed to the public and that some, or all, of the Gardena City Council Members may attend this meeting telephonically.

The Regular Meeting Notice and Agenda of the Gardena City Council of the City of Gardena, California, was called to order at 7:02 PM on Tuesday, June 28, 2022, Mayor Tasha Cerda presiding.

1. ROLL CALL

Present: Mayor Pro Tem Rodney G. Tanaka; Council Member Mark E. Henderson; Council Member Art Kaskanian; and Council Member Paulette C. Francis; Other City Officials and Employees present: City Manager Clint Osorio; City Attorney Carmen Vasquez; and City Clerk Mina Semenza. Mayor Pro Tem started the meeting as Mayor Cerda was running late but was on her way.

At 7:03 p.m., the City Council recessed into Closed Session via Microsoft Teams, with the following in attendance: Mayor Tasha Cerda; Mayor Pro Tem Rodney G. Tanaka; Council Member Mark E. Henderson; Council Member Art Kaskanian; Council Member Paulette C. Francis. Other City Officials and Employees present: City Manager Clint Osorio; City Attorney Carmen Vasquez; and Director of Administrative Services Ray Beeman.

PUBLIC COMMENT ON CLOSED SESSION - None

2. CLOSED SESSION

2.A CONFERENCE WITH LABOR NEGOTIATORS

Government Code Section 54957.6

Agency Designated Representative: Clint Osorio, City Manager

Employee Organizations:

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

2.B CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION

Gov. Code Section 54956.9(d)(1)

Kenneth Miller vs. City of Gardena

WCAB No.: ADJ11017715 and Judicate West Case No. A288686.

Mayor Cerda reconvened the meeting to the Regular Open Session at 7:49p.m., and the City Clerk noted the return of all Council Members, who were present at the meeting. When City Attorney Vasquez was asked if there was any reportable action from Closed Session, she stated for the record

that Mayor Cerda arrived at 7:11p.m. and was present for both items; she then continued to say that staff was provided with direction, but no reportable action had been taken.

3. PLEDGE OF ALLEGIANCE

Kyle Vault was not available to do the Pledge; Council Member Art Kaskanian led the Pledge of Allegiance.

4. INVOCATION

Presented by Mayor Pro Tem Rodney G. Tanaka

5. PRESENTATIONS

5.A Boards & Commissions Update - Human Services Commission
- Chair, LaWanda Staten provided the update and video presentation. Liaison, Dianna Espinoza was present and assisted with the presentation.

5.B National Mosquito Control Awareness Week
- Director of Communications of GLA County Vector Control District, Mary-Joy Coburn gave a presentation.

5.C SB 1383 Mandatory Organics Recycling
- Waste Resources Representative, Michelle Nicholls gave a presentation.

HF&H Consultant Debbie Morris, WRG Representative Bevan Thomas and Program Coordinator of Public Works, Hong Lee were present and available for any questions.

Council Member Francis thanked Ms. Nicholls for the presentation and mentioned that the City of Los Angeles and other cities are getting separate containers to their residents for their organics; and asked why we aren't being provided the same service; she continued to say that her green container is full of all the greens from her garden; she also said that her sister has one, it's a smaller container for just organic waste.

Mayor Cerda asked about the people who are mulching food and turning it into compost is that defeating the purpose because this is the process WRG will be implementing; are residents getting violations for throwing away things that they could sell or donate? Mayor Cerda stated that everyone would need to participate starting on July 1st.

Council Member Kaskanian thanked Ms. Nicholls for her presentation; he then asked about commercial clients and restaurants and how they are going to separate their organic waste. He then asked if it was if it applied to all commercial.

Ms. Nicholls, Mr. Thomas and Ms. Morris answered all of Council's questions.

5.D Certificate of Recognition to Carlos Lifosjoe in appreciation of his service to the community as a Member of the Gardena Economic Business Advisory Commission
- Item tabled to a later date.

5.E Presentation of the Business Welcome Packet

- Economic Development Manager, Jackie Choi gave a presentation and explained the contents of the Business Welcome Packet.

Council Member Kaskanian thanked, Ms. Choi for the great presentation and asked; have we done something like this previously?

Mayor Cerda commented that she remembers that PD did a welcome packet.

Ms. Choi replied that she has not seen anything printed from our division.

City Manager Osorio added, no this has never been done before, and thanked Jackie for the presentation.

6. PROCLAMATIONS - None

7. APPOINTMENTS

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

Gardena Economic Business Advisory Commission - Joshua Bettencourt
- was Appointed by City Manager Clint Osorio

City Manager Osorio explained that Carlos Lifsojoe resigned from his position.

It was moved by Mayor Pro Tem Tanaka, seconded by Council Member Kaskanian, and carried by the following roll call vote to Appoint Joshua Bettencourt to the Gardena Economic Business Advisory Commission:

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

Noes: None

Absent: None

8. CONSENT CALENDAR

- 8.A Approve Minutes:
Regular Meeting of the City Council, June 14, 2022
CONTACT: CITY CLERK

- 8.B Receive and File of Minutes:
Planning & Environmental Quality Commission, May 17, 2022
CONTACT: COMMUNITY DEVLEOPMENT

- 8.C Approval of Warrants/Payroll Register, June 28, 2022
CONTACT: CITY TREASURER

June 28, 2022: Wire Transfer: 12183-12192; Prepay: 167775-167781; Check Nos: 167782 -167984 – for a total Warrants issued in the amount of \$2,678,229.00 Total Payroll Issued for June 17, 2022: \$2,050,719.39.

- 8.D Monthly Investment Portfolio, May 2022

CONTACT: CITY TREASURER

- 8.E Personnel Report P-2022-12 6-28-22

CONTACT: HUMAN RESOURCES

- 8.F RESOLUTION NO. 6590, Re affirming Proclamation and Resolution No. 6441, which declared the Existence of a Local Emergency

CONTACT: CITY MANAGER

RESOLUTION NO. 6590

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

- 8.G RESOLUTION NO. 6591, Making the legally required findings to Re-Authorize the use of Teleconferencing in accordance with Assembly Bill 361 for meetings of the Gardena City Council and other Commissions, Committees and Boards subject to State open meeting laws.

CONTACT: CITY MANAGER

RESOLUTION NO. 6591

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, MAKING THE LEGALLY REQUIRED FINDINGS TO RE-AUTHORIZE THE USE OF TELECONFERENCING IN ACCORDANCE WITH ASSEMBLY BILL 361 FOR MEETINGS OF THE GARDENA CITY COUNCIL AND OTHER COMMISSIONS, COMMITTEES AND BOARDS SUBJECT TO STATE OPEN MEETING LAWS

- 8.H Authorizing the City Manager to Approve the Award Agreement with the Los Angeles County Metropolitan Transportation Authority for the Transit Oriented Communities Technical Assistance Program

CONTACT: COMMUNITY DEVELOPMENT

- 8.I Appointments of Representatives to the South Bay Workforce Investment Board (SBWIB)

CONTACT: COMMUNITY DEVELOPMENT

- 8.J RESOLUTION NO. 6569, Authorizing the Director of Public Works or City Engineer to execute Right-of-Way Certifications and to sign Federal-Aid funding documents associated with grant funding allocations pursuant to Master Agreement No. 07-5276F15 between the City of Gardena and the State of California

CONTACT: PUBLIC WORKS

RESOLUTION NO. 6569

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, APPROVING AND AUTHORIZING THE DIRECTOR OF PUBLIC WORKS OR CITY ENGINEER TO EXECUTE RIGHT OF WAY CERTIFICATIONS AND TO SIGN FEDERAL-AID FUNDING DOCUMENTS ASSOCIATED WITH GRANT FUNDING ALLOCATIONS PURSUANT TO MASTER AGREEMENT NO. 07-5276F15 BETWEEN THE CITY OF GARDENA AND THE STATE OF CALIFORNIA

- 8.K Acceptance and Notice of Completion for the Rowley Park Baseball Diamond Restroom Rehabilitation Project, JN 968

CONTACT: PUBLIC WORKS

It was moved by Council Member Henderson, seconded by Mayor Pro Tem Tanaka, and carried by the following roll call vote to Approve all Items on the Consent Calendar with the exception of Items 8.H and 8.J:

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

Noes: None

Absent: None

9. EXCLUDED CONSENT CALENDAR

- 8.H COMMUNITY DEVELOPMENT - Authorizing the City Manager to Approve the Award Agreement with the Los Angeles County Metropolitan Transportation Authority for the Transit Oriented Communities Technical Assistance Program

- This Item was pulled by Council Member Francis

Council Members Francis asked if there's money attached to this; she asked about the technical assistance and if we've been designated as a transit-oriented community; and asked which area this would take place at; she then asked about objective standards and who gets a copy of the final report.

Council Member Henderson will we be able to increase the amount once the development goes up on El Segundo and Crenshaw?

Council Member Kaskanian asked how much money can be requested for this grant; he then asked how much did we spend?

City Manager Osorio and Director of Community Development Greg Tsujiuchi came into the meeting and answered Council Member Francis' questions.

- 8.J PUBLIC WORKS - RESOLUTION NO. 6569, Authorizing the Director of Public Works or City Engineer to execute Right-of-Way Certifications and to sign Federal-Aid funding documents associated with grant funding allocations pursuant to Master Agreement No. 07-5276F15 between the City of Gardena and the State of California.

- This Item was pulled by Council Member Francis

Council Member Francis asked if there is money tied to this project and how much are we receiving; she then asked about the executing of Right of Way Certifications?

City Manager Osorio and Director of Public Works, Allan Rigg were available and answered all of Council Member Francis' questions.

It was moved by Council Member Francis, seconded by Council Member Henderson, and carried by the following roll call vote to Approve Items 8.H and 8.J:

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

Noes: None

Absent: None

10. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

10.A JUNE 21, 2022 MEETING

Conditional Use Permit #4-22

The Planning Commission considered a request for a conditional use permit to allow the use of an adult day care facility within an existing medical and professional office building located in the General Commercial (C-3) zone, which qualified for an exemption from CEQA as an existing facility. APPLICANT: David Kim
LOCATION: 1045 Redondo Beach Boulevard

Commission Action: The Planning Commission approved Resolution No. PC 9-22, approving Conditional Use Permit #4-22 subject to the attached Conditions of Approval and directing staff to file a Notice of Exemption.

City Council Action: Receive and file or Call for Review (By way of two votes from the City Council)

Council Member Francis called for review – no second.

This Item was Received and Filed

10.B JUNE 21, 2022 MEETING

ENVIRONMENTAL ASSESSMENT #5-21, ZONE TEXT AMENDMENT #2-21, ZONE CHANGE #1-21, CONDITIONAL USE PERMIT #1-21, SITE PLAN #3-21

The Planning Commission considered the following for the redevelopment of an existing U -Haul facility on a 4.2 acre site: ZTA #2-21 to amend the Gardena Municipal Code Section 18.34.030, to allow for greater ground floor street frontage for self-storage facilities in the Heavy Commercial (C -4) zone; ZC #1-21 to change the current zone of General Commercial (C-3) with a Mixed-Use Overlay (MUO) to C -4 with an MUO; CUP #1-21 to allow the use of a self-storage facility within the C-4 zone; SPR #3-21 to approve the proposed site plan to develop a new 177,573 gross square foot, five-story self-storage facility to the northern portion of the site and a separate 8,000 square-foot single-story building for retail sales and office use within the southern portion; and adopt Mitigated Negative Declaration (MND) and Mitigation Monitoring and Reporting Program (MMRP) (EA #5-21). APPLICANT: AMERCO Real Estate Company/U-Haul LOCATION: 14206 Van Ness Avenue

Commission Action: The Planning Commission continued the item to a future meeting, which will be re-noticed in the Gardena Valley News and new mailers will be sent to all properties within a 300-foot radius of the project site.

City Council Action: No action required.

This item was tabled to a future meeting - City Attorney Vasquez informed everyone that this item has not been continued to a set date of the PEQC.

ORAL COMMUNICATIONS

- 1) City Clerk Mina Semenza, noted for the record the email received by a member of the public and that it has been forwarded to the City Council.

11. DEPARTMENTAL ITEMS - ADMINISTRATIVE SERVICES

- 11.A **PUBLIC HEARING: RESOLUTION NO. 6589**, Adopting the City of Gardena's Two-Year Budget for Fiscal Years 2022-2023 And 2023-2024

RESOLUTION NO. 6589

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ADOPTING A BUDGET FOR SAID CITY FOR THE FISCAL YEARS JULY 1, 2022, TO AND INCLUDING JUNE 30, 2023, AND JULY 1, 2023, TO AND INCLUDING JUNE 30, 2024

City Manager Osorio presented the Staff Report and Power Point Presentation.

Director of Administrative Services, Ray Beeman was available for any questions.

Mayor Cerda opened the Public Hearing at 9:18 p.m. and asked if there were any comments from the public.

Council Member Francis thanked City Manager Osorio for the presentation and asked what it means if a budget is structurally balanced, and the 40% reserve is that unusual for a city of our size, are we a lean budget; how has the budget so prepared us so that we will be able to survive a recession?

Council Member Henderson thanked City Manager Osorio for the report and acknowledged that now we are at a modest rate; if we get a large liability; what does that look like to our financial reputation with our bonds, and what does that do to our bond rating?

City Manager Osorio answered all of Council Members Francis and Henderson's questions.

No Public Speakers.

There was no further comment, Mayor Cerda closed the Public Hearing at 9:27 p.m.

It was moved by Council Member Henderson, seconded by Mayor Pro Tem Tanaka, and carried by the following roll call vote to Conduct Public Hearing and Adopt Budget Resolution No. 6589:

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

Noes: None

Absent: None

- 11.B RESOLUTION NO. 6588, Acknowledging the Receipt and Filing of the Annual Statement of Investment Policy for the Fiscal Year 2022-2023

RESOLUTION NO. 6588

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ACKNOWLEDGING THE RECEIPT AND FILING OF THE ANNUAL STATEMENT OF INVESTMENT POLICY FOR THE FISCAL YEAR 2022-2023

City Manager Osorio presented the Staff Report.

It was moved by Council Member Francis, seconded by Council Member Kaskanian, and carried by the following roll call vote to Adopt Resolution No. 6588:

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

Noes: None

Absent: None

- 11.C RESOLUTION NO. 6587, Establishing the Appropriations Limit for Fiscal Year 2022-2023 (GANN Limit)

RESOLUTION NO. 6587

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ESTABLISHING ITS APPROPRIATIONS LIMIT FOR FISCAL YEAR 2022-2023 (GANN Limit)

City Manager Osorio presented the Staff Report.

Mayor Cerda opened the Public Hearing at 9:32 p.m. and asked if there were any comments from the public.

Council Member Francis asked if the City Manager could explain in layman's terms does this mean we can't spend more than \$132 million.

City Manager Osorio answered Council Member Francis' question.

No Public Speakers.

There was no further comment, Mayor Cerda closed the Public Hearing at 9:34 p.m.

It was moved by Council Member Henderson, seconded by Council Member Francis, and carried by the following roll call vote to Conduct Public Hearing and Adopt Resolution No. 6587 which establishes the City's Appropriations Limit for Fiscal Year 2022-2023 at \$132,903,741 as required by Article XII (B) of the California Constitution:

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

11.D Authorization to Bind Excess Insurance Coverage Policies for Fiscal Year 2022-2023

City Manager Osorio presented Staff Report.

Council Member Francis asked if these are companies we have used before and if our childcare network is covered as well; and then confirmed this is for city employees only.

City Manager Osorio and City Attorney Vasquez answered all of Council Member Francis' questions

It was moved by Mayor Pro Tem Tanaka, seconded by Council Member Henderson, and carried by the following roll call vote to Authorize City Manager to Purchase and Bind Excess Insurance Coverage:

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

12. DEPARTMENTAL ITEMS - COMMUNITY DEVELOPMENT – *No Items*

13. DEPARTMENTAL ITEMS - ELECTED & CITY MANAGER'S OFFICES

13.A COVID-19 Update

City Manager Osorio presented the update.

13.B First Amendment to City Manager Employment Agreement and RESOLUTION NO. 6592, Adopting the City of Gardena Classification and Compensation Plan, effective June 28, 2022.

RESOLUTION NO. 6592

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GARDENA, CALIFORNIA, ADOPTING CITY OF GARDENA
CLASSIFICATION AND COMPENSATION PLAN, EFFECTIVE
JUNE 28, 2022

City Attorney Vasquez presented the Staff Report.

Council Member Henderson thanked City Manager Osorio for his work in getting us through COVID, structure liability a good fiduciary steward especially navigating thru COVID.

Mayor Pro Tem Tanaka added, I think we all owe the City Manager Osorio a lot of gratitude to go from 2019 with no benefit raise until now and work as hard and diligently as has; we all thank you for what you've done.

Council Member Kaskanian echoed his colleagues: Clint a job well done we have the proof in front of us the city has 45%; the most difficult thing we did going thru COVID; we do need a person like you in the city who is good with the numbers, I commend you a job well done. You deserve everything.

Council Member Francis thanked City Manager Osorio for all he has done for the City of Gardena; it's 5% per year or one time 5%; City Attorney Vasquez confirmed it was a one time; Council Member Francis commented that she did her research, and we are comparable to other cities when it comes to City Manager's. servant's pay: I think you have saved us that much than what we are contributing towards your salary.

Mayor Cerda congratulated him on a job well done.

City Manager Osorio spoke and thanked everyone.

It was moved by Mayor Cerda, seconded by Mayor Pro Tem Tanaka, and carried by the following roll call vote to Approve the First Amendment to the City Manager Employment Agreement and Adopt Resolution No. 6592:

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

Noes: None

Absent: None

14. DEPARTMENTAL ITEMS – POLICE – *No Items*

15. DEPARTMENTAL ITEMS - PUBLIC WORKS – *No Items*

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

17. DEPARTMENTAL ITEMS – TRANSPORTATION – *No Items*

18. COUNCIL ITEMS – *No Items*

19. **COUNCIL DIRECTIVES**

Council Member Henderson

1. Asked for an update on the park electric signs. *Council Member Kaskanian seconded it.*
2. Asked when can we start working on the Environmental Justice Electric Dashboard to track the progress as we start addressing issues. *Mayor Pro Tem Tanaka seconded it.*

Council Member Kaskanian

1. He experienced multiple vehicles making a left turn onto the eastbound on Rosecrans because of the street modification made by the G3 Urban project located at Rosecrans Ave. He is asking for someone to look into it because he considers it to be a liability. *Council Member Henderson seconded it.*

Council Member Francis

1. Since we are in a drought, she asked for an update on the improvements for our park lands and cityscape from Director of Public Works, Allan Riggs. She also commented on the electrical park signs. City Manager Osorio replied that a second will not be required, and an update will be provided.

Mayor Pro Tem Tanaka

1. Asked if Public Works can contact WRG about the huge dumpster at Albertsons that is covered in graffiti and have it replaced. Mayor Cerda stated we do not have to make it a directive just report it on Gardena Direct.

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

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

1. Police Chief Saffell came into the meeting and reminded everyone about our Fireworks Ordinance for the 4th of July holiday. He informed everyone that Only Safe and Sane Fireworks are allowed in Gardena. He also provided information on how to report fireworks: use Gardena Direct to upload photos of fireworks activity and prospects; call GPD Fireworks (310)217-6190 hotline; contact your District Lt - contact information is listed at GPD.org
- Juneteenth – Acknowledge/Educate/Celebrate, Saturday, June 18, 2022, 2:00 p.m. – 6:00 p.m., City Hall Complex.
- Hello Summer Candlelight Dinner, Thursday, June 23, 2022., at the Nakaoka Community Center.
- “Gardena On the Go” Excursion SoFi Stadium Tour, Sunday, June 26, 2022.

Upcoming Events

- Willows At Dusk – The City of Gardena in partnership with the Friends of the Gardena Willows Wetland Preserve are excited to host Willows at Dusk this summer. Join us on

the following dates to explore the Willows! Reserve your spot by visiting: www.cityofgardena.org/events.

- Save the Date – Come out and enjoy the City of Gardena's 4th of July Park Party, Monday, July 4, 2022, at Rowley Park 13220 S. Van Ness Ave.
- City of Gardena's Dodger Day, Friday, July 8, 2022. Game start time 7:10 p.m. Come enjoy a night of baseball followed by a firework show.
- Christmas in July – Candlelight Dinner & Show, Thursday, July 28, 2022, from 5:00 p.m. – 7:00 p.m., at Nakaoka Community Center Auditorium. Space is limited, Pre-Registration is required. For more information contact the Senior Bureau at (310)217-9552 or email: seniors@cityofgardena.org or register online at www.cityofgardena.org/events.
- Join the Gardena Police Department for a Night to Unite! Summer Block Party; Tuesday, August 2, 2022; 6:30 p.m.-8:30 p.m. on the City Hall Complex. Back to School Giveaway sign ups begin Monday, July 18, 2022.
- City of Gardena Jazz Festival, Sunday, August 28, 2022, at Rowley Park. Tickets On Sale Now! To purchase tickets, visit www.gardenajazzfestival.com/tickets.
- Save the Date - Gardena 12th Annual Food, Wine & Brew; Saturday, September 24, 2022, 12:00 p.m. to 7:00 p.m. at the Gardena City Hall Complex.

21. COUNCIL REMARKS

1. Mayor Pro Tem Tanaka – Since the last meeting Mayor Pro Tem Tanaka attended the South Bay Association of Realtors breakfast. Mayor Pro Tem Tanaka apologized for not attending the Juneteenth event as he had Father's Day weekend planned at Palm Dessert. He also attended the COG Board of Directors meeting was elected second vice chair for the COG, burial ceremony of Ted Roy, and West Basin Water inauguration of their spiral filler with Council Member Henderson. Mayor Pro Tem Tanaka complimented Chief Saffell and departments for their work, urged everyone to use Gardena Direct and calling the non-emergency number to report illegal fireworks. Wished everyone a happy 4th of July.
2. Council Member Kaskanian – Council Member Kaskanian didn't have much to report. He did apologize for not attending the Juneteenth event as he was out of town. Thanked Chief Saffell for the presentation and information. Wished everyone a happy 4th of July and asked everyone to keep Gardena moving forward.
3. Council Member Henderson – Council Member Henderson started off commenting and gave some gratitude to city staff and to the department heads as they are doing a great job. Complimented every department in the city. Since the last meeting Council Member Henderson attended the AQMD meeting, Juneteenth celebration, was interviewed on KBLA 1580. He also wished his son Mark Henderson II a happy 30th birthday. He also attended the Bizfed meeting, Executive board meeting, Responsible Governance Committee, and spoke during the homeownership fair with the consolidated board of realtors. Lastly, he celebrated his wedding anniversary with Michelle Henderson.
4. Mayor Cerda – Since the last meeting Mayor Cerda attended the South Bay Association of Realtors breakfast thanked City Clerk Mina for the hard work realtors do and thanked all realtors. She was the keynote speaker at Environmental Charter High School commencement. Mayor Cerda also attended the Juneteenth celebration, Liberty

Tabernacle church supported their Father's Day event, spoke at the retirement of the first African American Battalion Chief for LA County and shared there are only 8 African American females out of 3300 firefighters. Also, attended the dinner for the Gardena Police Foundation for the annual golf tournament. Mayor Cerda commended the foundation for all the work they do. Mayor Cerda urged everyone to keep calling and using Gardena Direct to report illegal fireworks. Lastly, congratulate Mayor Pro Tem on his position of second vice president and wished Deputy City Clerk Becky a Happy Birthday.

5. Council Member Francis – Council Member Francis wished Deputy City Clerk Becky a Happy Birthday. Council Member Francis thanked Mary Joy Coburn, Director of Communication from the greater Los Angeles Vector Control District for the presentation on mosquito awareness. Also thanked Lawanda Stanton and Diana for the excellent presentation on Human Services. Since the last meeting Council Member Francis attended the Community Safety Forum hosted by the Gardena Police Department and attended the Juneteenth celebration. Shared everyone missed Mayor Pro Tem Tanaka and Council Member Kaskanian. Council Member Francis shared Senator Steven Bradford told her the City of Gardena is getting a \$2M grant to revitalize Gardena Blvd. She also shared a story when she became Council Member, Mr. Toyo who took her photo and all the council pictures once told her “Now that you’re on City Council what are you going to do for Gardena Blvd.” her answer to him was that it would be worked on so now she is very happy that it is finally happening. Council Member Francis encourage everyone to report illegal fireworks by calling the non-emergency phone number. Lastly, encouraged everyone to stay safe and better days are ahead.

22. **ANNOUNCEMENT(S)**

Mayor Cerda announced:

1. Gardena Police Department invites you to Ice Cream with a Cop on Saturday, July 16, 2022, from 11:00 a.m. – 12: 45 p.m., at Rowley Park and then from 1:15 p.m. to 3:00 p.m. at Arthur Johnson Park. For more information visit the city website or social media page.

23. **REMEMBRANCES**

Vondy Eugene Sims, who was born on April 13, 1981, and passed away on May 30, 2022.

24. **ADJOURNMENT**

At 10:29 p.m., Mayor Cerda adjourned the Gardena City Council Meeting to the Closed Session portion of the City Council Meeting at 7:00 p.m., and the Regular City Council Meeting at 7:30 p.m. on Tuesday, July 12, 2022.

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

APPROVED:

Tasha Cerda, Mayor

By:_____
Becky Romero, Deputy City Clerk

MEMORANDUM

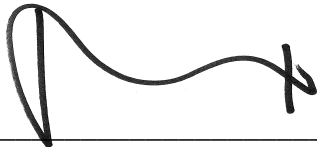
TO: Honorable Mayor and City Council
FROM: City Treasurer's Office
DATE: July 7, 2022
SUBJECT: WARRANT REGISTER
PAYROLL REGISTER

July 12, 2022 TOTAL WARRANTS ISSUED: \$2,872,922.04

Wire Transfer: 12193-12195
Prepay: 167985-167988
Check Numbers: 167989-168154
Checks Voided:

Total Pages of Register: 19

July 1, 2022 TOTAL PAYROLL ISSUED: \$1,641,332.89



for J. Ingrid Tsukiyama, City Treasurer

cc: City Clerk

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12193	6/21/2022	111894 HEALTHNOW ADMINISTRATIVE, SERVICES	U4732		HEALTH INSURANCE CLAIMS	31,196.17
Total :						31,196.17
12194	6/21/2022	104058 ADMINISURE INC.	062022		WORKERS' COMP CLAIMS	42,706.30
Total :						42,706.30
12195	6/24/2022	111894 HEALTHNOW ADMINISTRATIVE, SERVICES	U4733		HEALTH INSURANCE CLAIMS	72,381.88
Total :						72,381.88
167985	7/1/2022	108656 ACCELA	INV-ACC55849	023-01386	GARDENA DIRECT RENEWAL FY 2022-	12,590.97
Total :						12,590.97
167986	7/1/2022	312039 L.A. COUNTY FIRE DEPARTMENT	C0010480	023-01387	FIRE PROTECTION SERVICES - JULY 2	838,672.30
Total :						838,672.30
167987	7/1/2022	119126 S.B.R.P.C.A.	04177	023-01388	FY 22-23 1ST QUARTER ASSESSMENT	781,833.85
Total :						781,833.85
167988	7/1/2022	112153 CAMPA, CONNIE ALMARAZ	51096		REFUND - UNABLE TO RELEASE REPC	23.00
Total :						23.00
167989	7/12/2022	107290 ACOSTA, NOLBERTO	060822 062922		MGMT ANNUAL HEALTH BENEFIT MGMT ANNUAL HEALTH BENEFIT	299.99 149.81
Total :						449.80
167990	7/12/2022	101748 AFTERMARKET PARTS COMPANY LLC, THE	82724906 82726038 82731810	037-10048 037-10048 037-10048	GTRANS AUTO PARTS GTRANS AUTO PARTS GTRANS AUTO PARTS	87.94 9.25 200.90
Total :						298.09
167991	7/12/2022	101338 ALCO TARGET COMPANY	71063		PD TRAINING SUPPLIES	182.78
Total :						182.78
167992	7/12/2022	101713 ALL AMERICAN ASPHALT	34041 03/31/22	024-00802	VAN NESS & 139TH ST IMPROVEMENT,	156,222.62
Total :						156,222.62

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167993	7/12/2022	101628 AQUA-FLO SUPPLY	SI1949343 SI949562		PARK MAINT SUPPLIES PARK MAINT SUPPLIES	206.35 134.92
					Total :	341.27
167994	7/12/2022	111595 ARCHIVESOCIAL	22140	023-01390	SOCIAL MEDIA BACKUP SERVICES	4,788.00
					Total :	4,788.00
167995	7/12/2022	104687 AT&T	18374547 18374548 18374562 18374570 18374571		TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	33.97 86.89 33.97 33.97 89.15
					Total :	277.95
167996	7/12/2022	616090 AT&T	3103232408 06/01/22		TELEPHONE	2,438.26
					Total :	2,438.26
167997	7/12/2022	100474 AT&T LONG DISTANCE	061222		TELEPHONE	76.30
					Total :	76.30
167998	7/12/2022	100964 AT&T MOBILITY	828667974X06162022		CM CELL PHONE ACCT #828667974	86.46
					Total :	86.46
167999	7/12/2022	108383 ATKINSON, ANDELSON, LOYA, RUDD & ROMC	651301 653599		PROFESSIONAL SERVICES PROFESSIONAL SERVICES	9,103.13 12,167.40
					Total :	21,270.53
168000	7/12/2022	101327 AUTHORITY FOR CALIFORNIA, CITIES EXCES	2022-22		RETROSPECTIVE INSURANE PAYMEN1	1,109.13
					Total :	1,109.13
168001	7/12/2022	112163 BC RENTALS LLC	515386	024-00841	147TH STREET - EDGE LINE STRIPING	2,199.00
					Total :	2,199.00
168002	7/12/2022	102135 BEHREND, KENT	106 107	023-01391 023-01346	NETWORK PERFORMANCE & CONFIGI IT NETWORK SUPPORT	6,045.00 3,400.00
					Total :	9,445.00
168003	7/12/2022	104452 BRW SAFETY AND SUPPLY	16913	024-00835	PW UNIFORM SUPPLIES	3,398.24

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168003	7/12/2022	104452 104452 BRW SAFETY AND SUPPLY	(Continued)		Total :	3,398.24
168004	7/12/2022	105991 BURRO CANYON ENT., INC.	2712		RANGE FEES 5/31-6/1/22	100.00
					Total :	100.00
168005	7/12/2022	110923 CALIFORNIA CITIES GAMING, AUTHORITY	2223B		ANNUAL MEMBER CONTRIBUTION - FY	30,000.00
					Total :	30,000.00
168006	7/12/2022	103029 CALIFORNIA FENCE & SUPPLY	M7703IN		PARK MAINT SUPPLIES	22.35
					Total :	22.35
168007	7/12/2022	107369 CALIFORNIA PALMS	17146		CANOPIES FOR CITY EVENT	1,939.00
					Total :	1,939.00
168008	7/12/2022	103383 CALPORTLAND	85483049		STREET MAINT SUPPLIES	806.98
			95461967		STREET MAINT SUPPLIES	1,020.65
			95471286		STREET MAINT SUPPLIES	872.69
					Total :	2,700.32
168009	7/12/2022	112171 CAMPBELL, KATHRYN	062922		REFUND -SUMMER DAY CAMP NOT AT	500.00
					Total :	500.00
168010	7/12/2022	110538 CANNON COMPANY	80159	024-00640	ARTESIA BLVD. STREET IMPROVEMEN	4,819.75
			80349	024-00640	ARTESIA BLVD. STREET IMPROVEMEN	4,473.00
			80605	024-00808	VERMONT ST IMPROVEMENT (ROSECI	12,116.30
			80779	024-00807	VERMONT AVE IMPROVEMENTS (ARTE	5,190.29
					Total :	26,599.34
168011	7/12/2022	823003 CARL WARREN & COMPANY	MAY 2022		CLAIMS MANAGEMENT	920.05
					Total :	920.05
168012	7/12/2022	803420 CARPENTER, ROTHANS & DUMONT, LAW OFF	41162		LEGAL SERVICES	648.00
			41163		LEGAL SERVICES	2,680.58
			41164		LEGAL SERVICES	211.00
			41165		LEGAL SERVICES	54.00
			41166		LEGAL SERVICES	468.00
			41167		LEGAL SERVICES	54.00
			41169		LEGAL SERVICES	405.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168012	7/12/2022	803420 CARPENTER, ROTHANS & DUMONT, LAW OFF (Continued)	41170		LEGAL SERVICES	54.00
			41171		LEGAL SERVICES	324.00
			41173		LEGAL SERVICES	138.68
					Total :	5,037.26
168013	7/12/2022	112167 CAYENNE WELLNESS CENTER &, CHILDREN"	051722		DONATION PROCEEDS ~	364.00
					Total :	364.00
168014	7/12/2022	105122 CERDA, TASHA	CERDA 2021-22		REIMBURSEMENT - TRAVEL EXPENSE	85.00
			CERDA 21/22		MEMORIAL WALL TRIP EXPENSES	235.00
					Total :	320.00
168015	7/12/2022	110950 CITIZENS BUSINESS BANK	JN 952-004		VAN NESS AVE & 139TH ST IMPROVEM	8,222.24
					Total :	8,222.24
168016	7/12/2022	503960 CITY OF GARDENA	HENDERSON 2021/2022		COMMUNITY PROMOTION	560.00
					Total :	560.00
168017	7/12/2022	503960 CITY OF GARDENA	KASKANIAN 2021-2022		COMMUNITY PROMOTION	368.00
					Total :	368.00
168018	7/12/2022	503960 CITY OF GARDENA	TANAKA 21/22		COMMUNITY PROMOTION	300.00
					Total :	300.00
168019	7/12/2022	503960 CITY OF GARDENA	KASKANIAN 2021/22		COMMUNITY PROMOTION	120.00
					Total :	120.00
168020	7/12/2022	110215 CLEVER DEVICES LTD	PI00004749	037-09906	PURCHASE AND INSTALLATION OF GR	7,306.79
					Total :	7,306.79
168021	7/12/2022	102388 COPYLAND, INC.	79486	037-10047	GTRANS COLOR BUSINESS CARDS	963.74
					Total :	963.74
168022	7/12/2022	103807 CPCA	22306		ANNUAL MEMBERSHIP DUES	1,852.00
					Total :	1,852.00
168023	7/12/2022	104152 CREATIVE BUS SALES, INC.	XA128000074		GTRANS AUTO PARTS	1,446.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168023	7/12/2022	104152 104152 CREATIVE BUS SALES, INC.	(Continued)		Total :	1,446.78
168024	7/12/2022	103512 CRENSHAW LUMBER CO.	52341		STREET MAINT SUPPLIES	165.60
			52939		COMMUNITY AQUATIC & SENIOR CEN1	138.36
			52966		COMMUNITY AQUATIC & SENIOR CEN1	384.29
			53250		COMMUNITY AQUATIC & SR. CENTER F	20.86
					Total :	709.11
168025	7/12/2022	109005 CRESPO, ERNIE	062322		MGMT ANNUAL HEALTH BENEFIT	473.00
					Total :	473.00
168026	7/12/2022	111832 CROWD CONTROL WAREHOUSE LLC	D31554	034-00522	JAZZ FESTIVAL FENCING	6,250.30
					Total :	6,250.30
168027	7/12/2022	104736 D&R OFFICE WORKS, INC.	0123890	037-10115	GTRANS OPERATIONS OFFICE FURNI1	17,568.98
			0124501	037-10115	GTRANS OPERATIONS OFFICE FURNI1	11,905.50
					Total :	29,474.48
168028	7/12/2022	112158 DALY, GARETH	082822 DALY	034-00523	DEPOSIT - JAZZ FESTIVAL ENTERTAINI	9,150.00
					Total :	9,150.00
168029	7/12/2022	112168 DALY, KEVIN	PERMIT #50021-0391		PERMIT DEPOSIT REFUND - 2408 W. 15	7,500.00
					Total :	7,500.00
168030	7/12/2022	111938 DANDOY GLASS	20337	024-00842	EMERGENCY GLASS REPAIR	2,225.00
					Total :	2,225.00
168031	7/12/2022	111377 DE NOVO PLANNING GROUP	3504	032-00092	PROFESSIONAL SERVICES - UHAUL RI	6,679.30
			3507	032-00088	PROFESSIONAL SERVICES - GARDEN/	13,161.40
					Total :	19,840.70
168032	7/12/2022	105951 DECALS BY DESIGN, INC.	16772		GTRANS BUS DECALS	32.52
					Total :	32.52
168033	7/12/2022	312558 DEPARTMENT OF ANIMAL CARE, & CONTROL MAY 2022			MONTHLY HOUSING SERVICES - MAY 2	244.11
					Total :	244.11
168034	7/12/2022	303459 DEPARTMENT OF JUSTICE	582866		FINGERPRINT APPS - MAY 2022	2,899.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168034	7/12/2022	303459 303459 DEPARTMENT OF JUSTICE	(Continued)			
					Total :	2,899.00
168035	7/12/2022	312117 DEPARTMENT OF WATER & POWER	062222		LIGHT & POWER	103.88
					Total :	103.88
168036	7/12/2022	106688 DETOURS MENTORING GROUP, INC.	FRANCIS 21/22		COMMUNITY PROMOTION	100.00
					Total :	100.00
168037	7/12/2022	110849 DMS CONSULTANTS CIVIL, ENGINEERS, INC	GA-001-4 GA-005-1	024-00619 024-00822	CONSULTANT SERVICES - 139TH ST & CONSULTANT SERVICES - VAN NESS A	4,900.00 16,700.00
					Total :	21,600.00
168038	7/12/2022	104258 DR. MARTIN LUTHER KING JR., CULTURAL CC	FRANCIS 21/22		COMMUNITY PROMOTION	300.00
					Total :	300.00
168039	7/12/2022	105418 EMPIRE CLEANING SUPPLY	S5287738	034-00496	CUSTODIAL SUPPLIES	1,337.61
					Total :	1,337.61
168040	7/12/2022	105650 EWING IRRIGATION PRODUCTS	17131339 17135559 17149315 17192469		PARK MAINT SUPPLIES PARK MAINT SUPPLIES PARK MAINT SUPPLIES PARK MAINT SUPPLIES	389.98 475.56 151.12 340.22
					Total :	1,356.88
168041	7/12/2022	100055 FAIR HOUSING FOUNDATION	MAY 2022		CDBG CONSULTANT	1,764.42
					Total :	1,764.42
168042	7/12/2022	112157 FIRST TWO	1667	035-01159	DB INVESTIGATIONS SOFTWARE	3,600.00
					Total :	3,600.00
168043	7/12/2022	106067 GAILEY ASSOCIATES, INC.	26924		PROFESSIONAL SERVICES	1,224.50
					Total :	1,224.50
168044	7/12/2022	108183 GARDENA ACE HARDWARE	86580		STREET MAINT SUPPLIES	54.90
					Total :	54.90
168045	7/12/2022	107030 GARDENA AUTO PARTS	154915 155168		PW AUTO PARTS PW AUTO PARTS	60.63 55.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168045	7/12/2022	107030 GARDENA AUTO PARTS	(Continued)			
			155247		PW AUTO PARTS	72.75
			155298		PW AUTO PARTS	65.59
			155310		PW AUTO PARTS	65.59
			155555		PW AUTO PARTS	4.22
			155683		PW AUTO PARTS	67.79
			155684		PW AUTO PARTS	263.45
			155963		PW AUTO PARTS	149.37
			155990		PW AUTO PARTS	264.60
			156046		PW AUTO PARTS	151.02
			156115		PW AUTO PARTS	356.78
					Total :	1,576.90
168046	7/12/2022	107085 GARDENA BEAUTIFUL COMMITTEE	FRANCIS 21/22		COMMUNITY PROMOTION	500.00
					Total :	500.00
168047	7/12/2022	107013 GARDENA SISTER CITY, ASSOCIATION	HENDERSON 21/22		COMMUNITY PROMOTION	120.00
					Total :	120.00
168048	7/12/2022	107034 GARDENA WELDING SUPPLY CO INC.	95 122481		GTRANS MAINT SUPPLIES	80.97
					Total :	80.97
168049	7/12/2022	110722 GARON WYATT INVESTIGATIVE, SERVICES, L	002 06/16/22		PROFESSIONAL SERVICES - PERSONNEL	2,750.00
					Total :	2,750.00
168050	7/12/2022	111964 GCAP SERVICES, INC.	3	037-10116	CNG PROJECT LABOR COMPLIANCE A	233.75
					Total :	233.75
168051	7/12/2022	106470 GILLIG LLC	40929003	037-10049	GTRANS AUTO PARTS	87.06
			40931627	037-10049	GTRANS AUTO PARTS	633.94
			40932113	037-10049	GTRANS AUTO PARTS	80.26
					Total :	801.26
168052	7/12/2022	619004 GOLDEN STATE WATER CO.	062322		WATER	57,323.06
					Total :	57,323.06
168053	7/12/2022	107513 GRAINGER	9346745764		BUS FACILITY SUPPLIES	50.75
			9361239354		BUS FACILITY SUPPLIES	60.07

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168053	7/12/2022	107513 107513 GRAINGER	(Continued)		Total :	110.82
168054	7/12/2022	111549 HF & H CONSULTANTS, LLC	9719226		CONSULTING SERVICES - SOLID WAS1	2,680.00
			9719285		CONSULTING SERVICES - SOLID WAS1	11,321.75
					Total :	14,001.75
168055	7/12/2022	110371 HINDERLITER DE LLAMAS, & ASSOCIATES	SIN017910		CONTRACT SERVICES - TRANSACTION	6,466.58
			SIN18031	023-01336	AUDIT SERVICES - SALES TAX	2,212.19
					Total :	8,678.77
168056	7/12/2022	108434 HOME DEPOT CREDIT SERVICES	2523545		STREET MAINT SUPPLIES	511.44
			6521829		PARK MAINT SUPPLIES	127.66
			6546634		BLDG MAINT SUPPLIES	355.73
			7022728		GTRANS MAINT SUPPLIES	397.07
			7322727		STREET MAINT SUPPLIES	413.66
			8524054		BLDG MAINT SUPPLIES	105.09
			9030510		STREET MAINT SUPPLIES	709.67
					Total :	2,620.32
168057	7/12/2022	109805 INDEPENDENT CITIES ASSOCIATION	1185		ANNUAL MEMBERSHIP RENEWAL	2,985.45
					Total :	2,985.45
168058	7/12/2022	106714 INTERSTATE BATTERIES OF, CALIFORNIA CO.	140070896		GTRANS AUTO PARTS	1,326.08
			140071507		GTRANS AUTO PARTS	663.04
			140071597		GTRANS AUTO PARTS	1,059.91
					Total :	3,049.03
168059	7/12/2022	108579 J.D. FIELDS LUMBER COMPANY	4443		STREET MAINT SUPPLIES	22.07
					Total :	22.07
168060	7/12/2022	110853 JONES & MAYER	110008		ATTORNEY SERVICES	337.70
			110009		ATTORNEY SERVICES	627.01
			110010		ATTORNEY SERVICES	426.00
			110011		ATTORNEY SERVICES	553.80
			110012		ATTORNEY SERVICES	404.70
			110013		ATTORNEY SERVICES	3,168.96
			110014		ATTORNEY SERVICES	5,355.24
			110015		ATTORNEY SERVICES	660.30

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168060	7/12/2022	110853 JONES & MAYER	(Continued)			
			110016		ATTORNEY SERVICES	3,558.60
			110017		ATTORNEY SERVICES	1,022.40
			110018		ATTORNEY SERVICES	6,647.25
			110019		ATTORNEY SERVICES	404.70
			110020		ATTORNEY SERVICES	987.06
			110023		ATTORNEY SERVICES	191.70
			110232	020-00034	ATTORNEY SERVICES	10,182.20
					Total :	34,527.62
168061	7/12/2022	110840 KIM, YURINA	062922		MGMT ANNUAL HEALTH BENEFIT	169.94
					Total :	169.94
168062	7/12/2022	110385 KIMLEY-HORN AND ASSOCIATES, INC	21719558	032-00102	DEVELOPMENT SERVICES - NORMAN	2,711.70
					Total :	2,711.70
168063	7/12/2022	111517 KIRK'S AUTOMOTIVE INC.	1061365		GTRANS SHOP SUPPLIES	134.24
					Total :	134.24
168064	7/12/2022	111260 KJOS, BARBARA JEAN	JUNE 2022		GARDENA FAMILY CHILD CARE PROG	841.00
					Total :	841.00
168065	7/12/2022	112165 KOSGERYAN, ALAN	RECEIPT #63719742330		REFUND - CREDIT CARD FEE OVERCH	2.75
					Total :	2.75
168066	7/12/2022	312113 L.A. COUNTY SHERIFF'S DEPT	223057BL		INMATE MEAL DELIVERY PROGRAM - M	337.40
					Total :	337.40
168067	7/12/2022	105135 LAEDC	FA3D87B1-0001		ANNUAL MEMBERSHIP DUES	5,000.00
					Total :	5,000.00
168068	7/12/2022	112805 LEAGUE OF CALIFORNIA CITIES	4045		ANNUAL MEMBERSHIP DUES	1,349.25
					Total :	1,349.25
168069	7/12/2022	112164 LEE, SOON YOUNG	CIT #355129800		REFUND - CITATION OVERPAYMENT	47.00
					Total :	47.00
168070	7/12/2022	113301 M & K METAL CO.	308498		BLDG MAINT SUPPLIES	137.08

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168070	7/12/2022	113301 113301 M & K METAL CO.	(Continued)		Total :	137.08
168071	7/12/2022	105082 MAJESTIC LIGHTING, INC.	ML82444		SIGNS/SIGNALS SUPPLIES	638.24
			ML82649		GTRANS MAINT SUPPLIES	181.91
			ML83186		GTRANS MAINT SUPPLIES	41.87
					Total :	862.02
168072	7/12/2022	109203 MAKAI SOLUTIONS	SD849	037-10042	FACILITIES & EQUIPMENT MAINTENAN	1,962.39
					Total :	1,962.39
168073	7/12/2022	104841 MAR-CO EQUIPMENT COMPANY	186661		PW MAINT SUPPLIES	624.27
					Total :	624.27
168074	7/12/2022	110306 MARIPOSA LANDSCAPES, INC	98184	024-00760	MEDIAN LANDSCAPE MAINTENANCE	7,242.50
					Total :	7,242.50
168075	7/12/2022	113046 MARX BROS. FIRE EXTINGUISHER, CO., INC.	P30749		FIRE EXTINGUISHER SERVICE - GTRAI	899.37
					Total :	899.37
168076	7/12/2022	102942 MAUREEN KANE & ASSOCIATES, INC	09/13-09/16		REGISTRATION - K.RHEE - TECHNICAL	1,500.00
					Total :	1,500.00
168077	7/12/2022	113064 MCMASTER-CARR SUPPLY COMPANY	80505126		PW SHOP SUPPLIES	1,885.54
					Total :	1,885.54
168078	7/12/2022	110206 MICHELIN NORTH AMERICA, INC.	DA0051278745	037-10059	GTRANS' BUS TIRE LEASE SERVICES -	6,268.78
					Total :	6,268.78
168079	7/12/2022	111604 MICRO ELECTRONICS, INC	11957551	023-01349	COMPUTER REPLACEMENT PARTS	7,593.98
					Total :	7,593.98
168080	7/12/2022	112154 MORAMONTES, ROSENDO	PERMIT #50021-0127		PERMIT DEPOSIT REFUND - 17015 S. C	7,500.00
					Total :	7,500.00
168081	7/12/2022	107505 MOUSER ELECTRONICS, INC.	68473807		GTRANS AUTO SUPPLIES	97.89
					Total :	97.89
168082	7/12/2022	113355 MR. HOSE INC.	207566		PW AUTO PARTS	332.30

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168082	7/12/2022	113355 113355 MR. HOSE INC.	(Continued)		Total :	332.30
168083	7/12/2022	112074 MTA ELECTRICAL ENGINEERS	5819		CNG FACILITY PROJECT	1,995.00
					Total :	1,995.00
168084	7/12/2022	113605 MUTUAL LIQUID GAS & EQUIPMENT, CO., INC 52431			PW MAINT SUPPLIES	28.38
					Total :	28.38
168085	7/12/2022	113721 MYERS TIRE SUPPLY COMPANY	21408853		PW SHOP SUPPLIES	492.64
					Total :	492.64
168086	7/12/2022	105622 N/S CORPORATION	0111894	037-10060	GTRANS BUS WASH EQUIPMENT MAIN	550.00
					Total :	550.00
168087	7/12/2022	112170 NIAKAN, EFRAIM	PERMIT #50021-0153		PERMIT DEPOSIT REFUND - 14530 S BI	5,000.00
					Total :	5,000.00
168088	7/12/2022	110685 NRM & ASSOCIATES	010-2022	037-09847	PROJECT MANAGEMENT SERVICES FC	2,125.00
					Total :	2,125.00
168089	7/12/2022	112155 OBA, DEBBIE	PERMIT #50021-0413		PERMIT DEPOSIT REFUND - 16003 ARC	5,000.00
					Total :	5,000.00
168090	7/12/2022	112059 OC PUMP COMPANY	154445-A	023-01384	PD SEWER PUMP REPLACEMENT PRC	76,231.63
					Total :	76,231.63
168091	7/12/2022	110575 OCCUPATIONAL HEALTH CENTERS, OF CALIF	75666672		PHYSICAL CERTIFICATION & RANDOM	1,004.00
			75672487		PHYSICAL RECERTIFICATION	103.00
			75743897		PRE-EMPLOYMENT PHYSICAL	409.50
					Total :	1,516.50
168092	7/12/2022	115168 OFFICE DEPOT	246223885		BUS OFFICE SUPPLIES	123.22
			247021081		CD OFFICE SUPPLIES	28.65
			247021099		CD OFFICE SUPPLIES	20.41
			247704421		PD OFFICE SUPPLIES	676.28
			248304893		FCC OFFICE SUPPLIES	374.81
			248312268		FCC OFFICE SUPPLIES	11.01
			248312289		FCC OFFICE SUPPLIES	30.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168092	7/12/2022	115168 OFFICE DEPOT	(Continued)			
			248312344		FCC OFFICE SUPPLIES	23.87
			248312354		FCC OFFICE SUPPLIES	91.33
			248312362		FCC OFFICE SUPPLIES	8.89
			248732770		HR OFFICE SUPPLIES	138.64
			249304131		FINANCE OFFICE SUPPLIES	739.94
			249363913		PD OFFICE SUPPLIES	132.80
			249364644		PD OFFICE SUPPLIES	134.46
			250233685		CM OFFICE SUPPLIES	27.98
					Total :	2,563.12
168093	7/12/2022	111358 O'REILLY AUTO PARTS	235532		PW AUTO PARTS	9.58
			236008		GTRANS AUTO PARTS	30.77
			240007		PW AUTO PARTS	281.13
					Total :	321.48
168094	7/12/2022	115810 ORKIN PEST CONTROL	228879410		PEST CONTROL - ACCT #27336703	261.00
					Total :	261.00
168095	7/12/2022	111343 OROZCO, ALEJANDRA	062222		MGMT ANNUAL HEALTH BENEFIT	365.36
					Total :	365.36
168096	7/12/2022	215540 OSORIO, VICENTE	062422		REFUND - LOAN #004 OVERPAYMENT	103.17
					Total :	103.17
168097	7/12/2022	112173 PEREZ, NATHALIE	062922		MGMT ANNUAL HEALTH BENEFIT	420.79
					Total :	420.79
168098	7/12/2022	108600 PHOENIX GROUP INFORMATION, SYSTEMS	0520221211	035-01103	PARKING CONTRACT SERVICES - MAY	29.64
			052022211	035-01103	PARKING CONTRACT SERVICES - MAY	16,468.24
					Total :	16,497.88
168099	7/12/2022	110721 PIN CENTER, THE	0622046		CM OFFICE SUPPLIES	311.75
					Total :	311.75
168100	7/12/2022	105574 PINNACLE PETROLEUM, INC.	0278963	037-10038	87 OCTANE REGULAR UNLEADED CAR	47,427.43
			0280896	037-10038	87 OCTANE REGULAR UNLEADED CAR	44,466.86
			0280897	037-10038	87 OCTANE REGULAR UNLEADED CAR	44,494.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168100	7/12/2022	105574 105574 PINNACLE PETROLEUM, INC.	(Continued)		Total :	136,388.87
168101	7/12/2022	105574 PINNACLE PETROLEUM, INC.	0276245-1	024-00761	87 OCTANE REGULAR UNLEADED CAR	11,074.51
			0276245-2	024-00839	87 OCTANE REGULAR UNLEADED CAR	21,150.82
					Total :	32,225.33
168102	7/12/2022	116225 PLUMBERS DEPOT, INC.	PD-51318		SEWER PROGRAM SUPPLIES	329.60
					Total :	329.60
168103	7/12/2022	108938 PREFERRED AERIAL & CRANE, TECHNOLOG` 21983			ANNUAL INSPECTION OF JLG &	475.00
					Total :	475.00
168104	7/12/2022	101958 PROFORCE LAW ENFORCEMENT	484187		PD TACTICAL EQUIPMENT	736.14
			485407		PD TACTICAL EQUIPMENT	784.61
					Total :	1,520.75
168105	7/12/2022	106092 PRUDENTIAL OVERALL SUPPLY	42738179		UNIFORM & SUPPLY RENTAL	308.08
			42738628		UNIFORM & SUPPLY RENTAL	142.98
			42738629		UNIFORM & SUPPLY RENTAL	45.16
			42738630		UNIFORM & SUPPLY RENTAL	50.10
			42740299		UNIFORM & SUPPLY RENTAL	308.08
			42740755	034-00508	CUSTODIAL SUPPLIES	154.35
			42740756		UNIFORM & SUPPLY RENTAL	143.81
			42740757		UNIFORM & SUPPLY RENTAL	45.16
			42740758		UNIFORM & SUPPLY RENTAL	50.10
			42740760		UNIFORM & SUPPLY RENTAL	19.00
			42740761		UNIFORM & SUPPLY RENTAL	91.60
			42740762		UNIFORM & SUPPLY RENTAL	11.60
			42742091		UNIFORM & SUPPLY RENTAL	307.15
			42742714		UNIFORM & SUPPLY RENTAL	140.51
			42742715		UNIFORM & SUPPLY RENTAL	46.52
			42742716		SUPPLY RENTAL - MATS - GTRANS	50.10
					Total :	1,914.30
168106	7/12/2022	116820 PSOMAS	184841	037-09987	GTRANS DESIGN BUILD CONSTRUCTIO	4,688.50
					Total :	4,688.50
168107	7/12/2022	109466 PYNN, DANA	060822		MGMT ANNUAL HEALTH BENEFIT	500.00

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168107	7/12/2022	109466 PYNN, DANA	(Continued)		Total :	500.00
168108	7/12/2022	104868 PYRO-COMM SYSTEMS, INC.	181521	037-10078	FIRE ALARM MONITORING - BLDG A	135.00
			181522	037-10078	FIRE ALARM MONITORING - BLDG B	135.00
			181523	037-10078	FIRE ALARM MONITORING - BLDG C	135.00
			181899	037-10078	SECURITY ALARM MONITORING - BLDG	195.00
					Total :	600.00
168109	7/12/2022	100147 RCI IMAGE SYSTEMS	77029		MICROFICHE SCANNING - 2001 W ROS	72.77
					Total :	72.77
168110	7/12/2022	100515 REGISTRAR-RECORDER/COUNTY, CLERK	22-1783		DOCUMENT ANALYSIS- ELECTRONIC F	41.00
					Total :	41.00
168111	7/12/2022	109619 RENTINO, JOBEL	031	037-10054	PROCUREMENT CONSULTING SERVIC	3,847.50
					Total :	3,847.50
168112	7/12/2022	105768 REPAIR MACHINE & ENG., INC.	219945		REPAIR ALUMINUM TANK	680.00
					Total :	680.00
168113	7/12/2022	118476 RICOH USA, INC.	9030282161		RICOH MPC6502SP COPIER LEASE -PF	812.95
			9030282162		RICOH MPC3503 COPIER LEASE - CM -	246.46
			9030282165		RICOH PRO8100SE COPIER LEASE - PI	459.79
			9030282169		RICOH MPC3503 COPIER LEASE - CLEI	175.70
			9030282172		RICOH MPC3503 COPIER LEASE - CD~	236.10
			9030309966		RICOH MPC3503 COPIER LEASE - CHIE	151.65
			9030310268		RICOH MPC3503 COPIER LEASE - SR. I	185.98
			9030310273		RICOH DD650P COPIER LEASE - PRINT	556.24
			9030310353		RICOH MPC6003 COPIER LEASE - PD S	242.64
			9030310377		RICOH MPC3503 COPIER LEASE - ADM	191.65
			9030310378		RICOH MPC3503 COPIER LEASE - REC	187.53
			9030310394		RICOH MPC3503 COPIER LEASE - PW~	165.00
			9030310732		RICOH MPC3503 COPIER LEASE - HS~	144.89
					Total :	3,756.58
168114	7/12/2022	111867 RJM DESIGN GROUP	35091	024-00795	DESIGN & ENGINEERING SERVICES - /	36,919.00
					Total :	36,919.00

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168115	7/12/2022	119022 SAFE MART OF SOUTHERN, CALIFORNIA, INC	93431		BLDG MAINT SUPPLIES	303.43
			93432		BLDG MAINT SUPPLIES	88.20
					Total :	391.63
168116	7/12/2022	104975 SAFEGUARD BUSINESS SYSTEMS	035018268		LASER BLANK CHECK - PAYROLL	1,048.47
					Total :	1,048.47
168117	7/12/2022	119016 SAM'S CLUB	6146 06/16/22		PW DEPT SUPPLIES	160.14
					Total :	160.14
168118	7/12/2022	111184 SANCHEZ IV, JESUS	062922		REFUND - SUMMER DAY CAMP NOT AT	125.00
					Total :	125.00
168119	7/12/2022	108654 SECTRAN SECURITY INC.	22060744		ARMORED TRANSPORTATION SERVICE	225.79
					Total :	225.79
168120	7/12/2022	104451 SELECT ADVANTAGE	10347388		TRANSIT SUPERVISOR ASSESSMENT	320.00
					Total :	320.00
168121	7/12/2022	119233 SHERWIN-WILLIAMS CO.	4727-6		STREET MAINT SUPPLIES	486.20
					Total :	486.20
168122	7/12/2022	109918 SHIGE'S FOREIGN CAR SERVICE, INC.	8091527	035-01134	2017 FORD INTRCPTR #1488142 SERVI	284.24
			8091530	035-01134	2018 FORD INTRCPTR #1555072 SERVI	610.80
			8091603	035-01134	2018 NISSAN FRONTIER #1529604 SER	348.29
					Total :	1,243.33
168123	7/12/2022	112160 SHIMIZU, MARK	PERMIT #17198		PERMIT DEPOSIT REFUND - 14622 S.	3,000.00
					Total :	3,000.00
168124	7/12/2022	119361 SMART & FINAL IRIS CO.	19701		REC PROGRAM SUPPLIES	157.05
			20902		REC PROGRAM SUPPLIES	54.23
			268133		SR BUREAU PROGRAM SUPPLIES	116.72
			27201		BUDGET FORUM PROGRAM SUPPLIES	164.38
			34902		REC PROGRAM SUPPLIES	116.72
					Total :	609.10
168125	7/12/2022	119129 SNAP-ON INDUSTRIAL	ING-300026972		BUS MAINT SUPPLIES	27.50

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168125	7/12/2022	119129 SNAP-ON INDUSTRIAL	(Continued) ING-300026999		BUS MAINT SUPPLIES	31.87
					Total :	59.37
168126	7/12/2022	119359 SOUTH BAY CITIES COUNCIL, OF GOVERNME 2022-2023			ANNUAL MEMBERSHIP DUES FY 2022-	25,052.00
					Total :	25,052.00
168127	7/12/2022	119375 SOUTH COAST AIR QUALITY, MANAGEMENT I	4003665 4005754		EMISSIONS FEE - FLAT FEE FOR LAST ANNUAL OPERATING FEES - I C E (50-5	151.85 1,023.00
					Total :	1,174.85
168128	7/12/2022	619003 SOUTHERN CALIFORNIA EDISON	062022		LIGHT & POWER	19,532.59
					Total :	19,532.59
168129	7/12/2022	108238 SPARKLETTS	14211220 061522 15638236 061722		DRINKING WATER FILTRATION SYSTEM DRINKING WATER FILTRATION SYSTEM	79.98 40.00
					Total :	119.98
168130	7/12/2022	111778 SPCALA	2022-0531	032-00091	ANIMAL SHELTER SERVICES	9,143.00
					Total :	9,143.00
168131	7/12/2022	104126 SPECTRUM	0027122061122 7/1/22 0851122061222		CABLE & BACKUP INTERNET SERVICE CABLE SERVICES - PD	3,883.51 75.89
					Total :	3,959.40
168132	7/12/2022	303323 STATE CONTROLLER'S OFFICE	FTB-00004753		STATE CONTROLLER'S 2021 OFFSETS	772.95
					Total :	772.95
168133	7/12/2022	109351 TDX	INV4113943		GTRANS TIRE SUPPLIES	507.15
					Total :	507.15
168134	7/12/2022	107928 TELECOM LAW FIRM, P.C.	12469 12602 12783 12784 12785		PROFESSIONAL SERVICES PROFESSIONAL SERVICES - BELL PAR PROFESSIONAL SERVICES - BELL PAR PROFESSIONAL SERVICES - 14708 HAI PROFESSIONAL SERVICES - 14708 S.H	427.70 663.40 270.40 338.00 236.60
					Total :	1,936.10

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168135	7/12/2022	110238 TIREHUB, LLC	25413344	024-00832	TIRES - GY MARATHON 11225 LHD 144I	2,259.44
Total :						2,259.44
168136	7/12/2022	105465 TK SERVICES, INC.	PSO012929-1		GTRANS AUTO PARTS	456.00
Total :						456.00
168137	7/12/2022	109775 TOMS TRUCK CENTER NORTH COUNTY	1270837		GTRANS AUTO PARTS	363.77
			1270930		GTRANS AUTO PARTS	508.05
Total :						871.82
168138	7/12/2022	111990 TOWNSEND PUBLIC AFFAIRS, INC	18319	020-00039	CONSULTING SERVICES - MARCH 2022	7,000.00
			18320	020-00039	CONSULTING SERVICES - APRIL 2022	7,000.00
			18405	020-00039	CONSULTING SERVICES - MAY 2022	7,000.00
			18521	020-00039	CONSULTING SERVICES - JUNE 2022	7,000.00
Total :						28,000.00
168139	7/12/2022	104806 TOYOTA LIFT OF L.A.	PSI-0302999		SERVICE CALL - TOYOTA #8FGCU25 OI	208.14
Total :						208.14
168140	7/12/2022	105556 TRIANGLE SPORTS, INC.	41210		REC SPORTS SUPPLIES	1,349.04
Total :						1,349.04
168141	7/12/2022	111481 TRIO COMMUNITY MEALS, LLC	INV2230012646	034-00480	SENIOR FEEDING PROGRAM	8,624.39
Total :						8,624.39
168142	7/12/2022	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	BEEMAN 06/22/22		CAL CARD STATEMENT 05/24-06/22/22	662.53
			C.OSORIO 05/23/22		CAL CARD STATEMENT 04/23-05/23/22	77.43
			CRESPO 06/22/22		CAL CARD STATEMENT 05/24-06/22/22	1,223.54
			MACIEL 06/22/22		CAL CARD STATEMENT 05/24-06/22/22	117.54
			NOLAN 06/22/22		CAL CARD STATEMENT 05/24-06/22/22	1,219.80
			PYNN 06/22/22		CAL CARD STATEMENT 05/24-06/22/22	283.94
			RECREATION 05/23/22		CAL CARD STATEMENT 04/23-05/23/22	9,381.27
			RIGG 06/22/22		CAL CARD STATEMENT 05/24-06/22/22	1,576.33
			ROMERO 06/22/22		CAL CARD STATEMENT 05/24-06/22/22	1,767.90
			SANTIN 04/22/22		CAL CARD STATEMENT 03/23-04/22/22	13,327.04
				034-00521		
				034-00524		
			SWEENEY 05/23/22		CAL CARD STATEMENT 04/23-05/23/22	4,121.70

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168142	7/12/2022	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	(Continued) TSUJIUCHI 06/22/22		CAL CARD STATEMENT 05/24-06/22/22	927.16
					Total :	34,686.18
168143	7/12/2022	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	FINANCE 06/22/22		CAL CARD STATEMENT 05/24-06/22/22	3,243.17
					Total :	3,243.17
168144	7/12/2022	104692 ULINE	150383654		BUS SHOP SUPPLIES	160.54
					Total :	160.54
168145	7/12/2022	121407 UPS	649922242 06/11/22		SHIPPING SERVICE CHARGES	4.31
					Total :	4.31
168146	7/12/2022	106754 URBAN RESTORATION GROUP US, INC.	00033434		STREET MAINT SUPPLIES	1,274.16
					Total :	1,274.16
168147	7/12/2022	122050 VERIZON WIRELESS	9908521102		PW CELL PHONE SERVICE~	927.23
					Total :	927.23
168148	7/12/2022	122435 VISTA PAINT CORPORATION	2022-58416-00		STREET MAINT SUPPLIES	895.67
					Total :	895.67
168149	7/12/2022	112166 WADA, JOAN	39780172		REFUND - CANCEL RESERVATION	35.00
					Total :	35.00
168150	7/12/2022	112162 WEST ADVANCED TECHNOLOGIES, INC	CSA220618-1	023-01395	CYBER VULNERABILITY ASSESSMENT	12,000.00
					Total :	12,000.00
168151	7/12/2022	123050 WILLIAMS SCOTSMAN, INC.	9014383025	035-01105	MODULAR BUILDING RENTAL CPX-804	2,212.87
					Total :	2,212.87
168152	7/12/2022	108710 WINCHESTER SYSTEMS	11000733	035-01149	CONTRACT RENEWAL - VIDEO POLICIA	6,942.78
					Total :	6,942.78
168153	7/12/2022	125001 YAMADA COMPANY, INC.	82078		PARK MAINT SUPPLIES	59.11
			82088		PARK MAINT SUPPLIES	107.75
			82090		PARK MAINT SUPPLIES	98.66
			82093		PARK MAINT SUPPLIES	171.31

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168153	7/12/2022	125001 125001 YAMADA COMPANY, INC.	(Continued)			
					Total :	436.83
168154	7/12/2022	126122 ZEP SALES & SERVICE	9007520102		BUS SHOP SUPPLIES	1,973.17
					Total :	1,973.17
173	Vouchers for bank code : usb				Bank total :	2,872,922.04
173	Vouchers in this report				Total vouchers :	2,872,922.04

Bank code : usb

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

I hereby certify that the demands or claims covered by the checks listed on pages 1 to 19 inclusive of the check register are accurate and funds are available for payment thereof.

By: 
Director of Administrative Services

This is to certify that the claims or demands covered by checks listed on pages 1 to 19 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 07/12/2022
Date

Councilmember Date

Councilmember Date

Acknowledged:

Councilmember Date

Councilmember Date



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

1. Report the count of confirmed COVID-19 employee cases.
Total Count: One-Hundred Seventy-Six (176)
 - a. Administrative Services Department: Seven (7)
 - b. City Clerk's Office: Three (3)
 - c. Elected & City Manager's Offices: One (1)
 - d. Community Development Department: Five (5)
 - e. Transportation Department: Fifty-Five (55)
 - f. Police Department: Forty-Seven (47)
 - g. Public Works Department: Thirty (30)
 - h. Recreation & Human Services Department: Twenty-Eight (28)
2. Request City Council approval to revise the City's Classification and Compensation Plan to adjust the salary schedule of Police Records Technician I and Police Service Technician classification from Schedule 33 to Schedule 38 effective May 11, 2022. The schedule adjustment is being made to address compaction issues. *Attachment 1*
3. Request City Council approval to revise the City's Classification and Compensation Plan to adjust the salary schedule of Police Records Technician II from Schedule 37 to Schedule 42 effective May 11, 2022. The schedule adjustment is being made to address compaction issues. *Attachment 1*
4. Request City Council approval to revise the City's Classification and Compensation Plan to reflect contractual increases previously approved through Memorandums of Understanding (MOU). *Attachment 1*
 - a. Gardena Police Officers Association (GPOA), 2.44% salary increase
 - i. Educational Bonus: \$251.59 Officer, \$268.49 Sergeant
 - ii. Specialist Assignment Pay Bonus: \$18.58 Officer
 - b. Gardena Municipal Employees Association (GMEA), 4.00% cost-of-living adjustment
 - c. Gardena Management Employees Organization (GMEO), 4.00% cost-of-living adjustment
 - d. Unrepresented, non-sworn, positions, including Appointed, Executive and Confidential classifications, 4.00% cost-of-living adjustment
5. Report the Provisional Appointment of **EMILY CANIZALEZ RODRIGUEZ** to the position of Community Center Coordinator, Schedule 42 with the Recreation and Human Services Department effective July 10, 2022.
6. Report the Promotion of **JOCELYN CASTELLANOS** to the position of Police Officer, Schedule 201, with the Police Department effective June 30, 2022.

7. Report the separation of Bus Operator, **ROBBI CHAVEZ**, of the Transportation Department, effective July 1, 2022. Mr. Chavez provided three years and five months of full-time service.
8. Report Police Officer, **KEVIN CHOI**, of the Police Department is on leave under the Family Medical Leave Act / California Family Rights Act (FMLA/CFRA) effective July 7, 2022.
9. Report the Recruitment for the Open/Competitive position of Transit Mechanic (GTrans Department). This recruitment is open until filled.
10. Report the Recruitment for the Open/Competitive position of Risk Management Analyst (Administrative Services Department). This recruitment is open until filled.
11. Report the Recruitment for the Open/Competitive position of Help Desk Technician (Administrative Services Department). This recruitment is open until filled.
12. Report the Recruitment for the Open/Competitive position of Family Child Care Education Assistant II (Recreation Department). This recruitment is scheduled to close July 13, 2022.
13. Report the Recruitment for the Open/Competitive position of Custodian I (Recreation Department). This recruitment closed July 8, 2022.

**CITY OF GARDENA
CLASSIFICATION AND COMPENSATION PLAN
AS OF JULY 12, 2022**

Schedule Adjustment - Police Records Technician I and Police Service Technician, Schedule 33 to Schedule 38 eff May 11, 2022

Schedule Adjustment - Police Records Technician II, Schedule 37 to Schedule 42 eff. May 11, 2022

Schedule 200, 201, 203 - Increase per Employment Contract , eff. June 26, 2022

Contract Increase due to Gardena Management Employees Organization 2021-2025 contract, eff. June 26, 2022

Contract Increase due to Gardena Municipal Employees Association 2021-2025 contract, eff. June 26, 2022

6 Clerical Aide I

6 Police Aide

STEP		*4*	*5*	*6*
ANNUAL		29,952.00	31,452.00	33,024.00
MONTHLY		2,496.00	2,621.00	2,752.00
BI-WEEKLY		1,152.00	1,209.69	1,270.15
HOURLY		14.4000	15.1212	15.8769

7 Peer Advocate Counselor II

7 Storeroom Aide

STEP			*6*
ANNUAL			32,256.00
MONTHLY			2,688.00
BI-WEEKLY			1,240.62
HOURLY			15.5077

8 Community Aide I

STEP			*5*	*6*
ANNUAL			31,488.00	33,060.00
MONTHLY			2,624.00	2,755.00
BI-WEEKLY			1,211.08	1,271.54
HOURLY			15.1385	15.8942

13 Certified Nursing Assistant

STEP			*5*	*6*
ANNUAL			32,316.00	33,936.00
MONTHLY			2,693.00	2,828.00
BI-WEEKLY			1,242.92	1,305.23
HOURLY			15.5365	16.3154

14 Pool Cashier

STEP		*4*	*5*	*6*
ANNUAL		31,548.00	33,120.00	34,776.00
MONTHLY		2,629.00	2,760.00	2,898.00
BI-WEEKLY		1,213.38	1,273.85	1,337.54
HOURLY		15.1673	15.9231	16.7192

15

STEP		*4*	*5*	*6*
ANNUAL		32,328.00	33,948.00	35,640.00
MONTHLY		2,694.00	2,829.00	2,970.00
BI-WEEKLY		1,243.38	1,305.69	1,370.77
HOURLY		15.5423	16.3212	17.1346

		16			
STEP		*3*	*4*	*5*	*6*
ANNUAL		31,560.00	33,144.00	34,800.00	36,540.00
MONTHLY		2,630.00	2,762.00	2,900.00	3,045.00
BI-WEEKLY		1,213.85	1,274.77	1,338.46	1,405.38
HOURLY		15.1731	15.9346	16.7308	17.5673

		17 Clerk Typist			
STEP		*3*	*4*	*5*	*6*
ANNUAL		32,352.00	33,972.00	35,676.00	37,464.00
MONTHLY		2,696.00	2,831.00	2,973.00	3,122.00
BI-WEEKLY		1,244.31	1,306.62	1,372.15	1,440.92
HOURLY		15.5538	16.3327	17.1519	18.0115

			18			
STEP		*2*	*3*	*4*	*5*	*6*
ANNUAL		31,584.00	33,168.00	34,824.00	36,564.00	38,388.00
MONTHLY		2,632.00	2,764.00	2,902.00	3,047.00	3,199.00
BI-WEEKLY		1,214.77	1,275.69	1,339.38	1,406.31	1,476.46
HOURLY		15.1846	15.9462	16.7423	17.5788	18.4558

		19 FCC Program Assistant I					
STEP		*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL		30,828.00	32,364.00	33,984.00	35,688.00	37,476.00	39,348.00
MONTHLY		2,569.00	2,697.00	2,832.00	2,974.00	3,123.00	3,279.00
BI-WEEKLY		1,185.69	1,244.77	1,307.08	1,372.62	1,441.38	1,513.38
HOURLY		14.8212	15.5596	16.3385	17.1577	18.0173	18.9173

			20			
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	31,596.00	33,180.00	34,836.00	36,576.00	38,400.00	40,320.00
MONTHLY	2,633.00	2,765.00	2,903.00	3,048.00	3,200.00	3,360.00
BI-WEEKLY	1,215.23	1,276.15	1,339.85	1,406.77	1,476.92	1,550.77
HOURLY	15.1904	15.9519	16.7481	17.5846	18.4615	19.3846

21 Police Cadet						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	32,388.00	34,008.00	35,712.00	37,500.00	39,372.00	41,340.00
MONTHLY	2,699.00	2,834.00	2,976.00	3,125.00	3,281.00	3,445.00
BI-WEEKLY	1,245.69	1,308.00	1,373.54	1,442.31	1,514.31	1,590.00
HOURLY	15.5712	16.3500	17.1692	18.0288	18.9288	19.8750

		22 Geriatric Aide				
		22 Lifeguard/Instructor				
		22 Recreation Leader I				
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	33,192.00	34,848.00	36,588.00	38,412.00	40,332.00	42,348.00
MONTHLY	2,766.00	2,904.00	3,049.00	3,201.00	3,361.00	3,529.00
BI-WEEKLY	1,276.62	1,340.31	1,407.23	1,477.38	1,551.23	1,628.77
HOURLY	15.9577	16.7538	17.5904	18.4673	19.3904	20.3596

23 Community Aide II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	34,020.00	35,724.00	37,512.00	39,384.00	41,352.00	43,416.00
MONTHLY	2,835.00	2,977.00	3,126.00	3,282.00	3,446.00	3,618.00
BI-WEEKLY	1,308.46	1,374.00	1,442.77	1,514.77	1,590.46	1,669.85
HOURLY	16.3558	17.1750	18.0346	18.9346	19.8808	20.8731

24

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	34,872.00	36,612.00	38,448.00	40,368.00	42,384.00	44,508.00
MONTHLY	2,906.00	3,051.00	3,204.00	3,364.00	3,532.00	3,709.00
BI-WEEKLY	1,341.23	1,408.15	1,478.77	1,552.62	1,630.15	1,711.85
HOURLY	16.7654	17.6019	18.4846	19.4077	20.3769	21.3981

25

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	35,748.00	37,536.00	39,408.00	41,376.00	43,440.00	45,612.00
MONTHLY	2,979.00	3,128.00	3,284.00	3,448.00	3,620.00	3,801.00
BI-WEEKLY	1,374.92	1,443.69	1,515.69	1,591.38	1,670.77	1,754.31
HOURLY	17.1865	18.0462	18.9462	19.8923	20.8846	21.9288

26 Pool Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	36,636.00	38,472.00	40,392.00	42,408.00	44,532.00	46,764.00
MONTHLY	3,053.00	3,206.00	3,366.00	3,534.00	3,711.00	3,897.00
BI-WEEKLY	1,409.08	1,479.69	1,553.54	1,631.08	1,712.77	1,798.62
HOURLY	17.6135	18.4962	19.4192	20.3885	21.4096	22.4827

27

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	37,548.00	39,420.00	41,388.00	43,452.00	45,624.00	47,904.00
MONTHLY	3,129.00	3,285.00	3,449.00	3,621.00	3,802.00	3,992.00
BI-WEEKLY	1,444.15	1,516.15	1,591.85	1,671.23	1,754.77	1,842.46
HOURLY	18.0519	18.9519	19.8981	20.8904	21.9346	23.0308

28 Meal Services Coordinator**28 Police Assistant****28 Recreation Leader II**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	38,484.00	40,404.00	42,420.00	44,544.00	46,776.00	49,116.00
MONTHLY	3,207.00	3,367.00	3,535.00	3,712.00	3,898.00	4,093.00
BI-WEEKLY	1,480.15	1,554.00	1,631.54	1,713.23	1,799.08	1,889.08
HOURLY	18.5019	19.4250	20.3942	21.4154	22.4885	23.6135

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	39,444.00	41,412.00	43,488.00	45,660.00	47,940.00	50,340.00
MONTHLY	3,287.00	3,451.00	3,624.00	3,805.00	3,995.00	4,195.00
BI-WEEKLY	1,517.08	1,592.77	1,672.62	1,756.15	1,843.85	1,936.15
HOURLY	18.9635	19.9096	20.9077	21.9519	23.0481	24.2019

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

	1	*2*	*3*	*4*	*5*	*6*
ANNUAL	40,428.00	42,444.00	44,568.00	46,800.00	49,140.00	51,600.00
MONTHLY	3,369.00	3,537.00	3,714.00	3,900.00	4,095.00	4,300.00
BI-WEEKLY	1,554.92	1,632.46	1,714.15	1,800.00	1,890.00	1,984.62
HOURLY	19.4365	20.4058	21.4269	22.5000	23.6250	24.8077

31 Paratransit Driver

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	41,436.00	43,512.00	45,684.00	47,964.00	50,364.00	52,884.00
MONTHLY	3,453.00	3,626.00	3,807.00	3,997.00	4,197.00	4,407.00
BI-WEEKLY	1,593.69	1,673.54	1,757.08	1,844.77	1,937.08	2,034.00
HOURLY	19.9212	20.9192	21.9635	23.0596	24.2135	25.4250

32 Home Improvement Maintenance Helper
32 Right-of-Way Maintenance Worker

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	42,468.00	44,592.00	46,824.00	49,164.00	51,624.00	54,204.00
MONTHLY	3,539.00	3,716.00	3,902.00	4,097.00	4,302.00	4,517.00
BI-WEEKLY	1,633.38	1,715.08	1,800.92	1,890.92	1,985.54	2,084.77
HOURLY	20.4173	21.4385	22.5115	23.6365	24.8192	26.0596

33 Customer Service Clerk II
33 Equipment Utility Worker I
33 Public Safety Officer
33 Relief Bus Operator Trainee

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	43,524.00	45,696.00	47,976.00	50,376.00	52,896.00	55,536.00
MONTHLY	3,627.00	3,808.00	3,998.00	4,198.00	4,408.00	4,628.00
BI-WEEKLY	1,674.00	1,757.54	1,845.23	1,937.54	2,034.46	2,136.00
HOURLY	20.9250	21.9692	23.0654	24.2192	25.4308	26.7000

34 Custodian II
34 Graffiti Technician
34 Paratransit Dispatcher
34 Park Maintenance Worker I

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	44,616.00	46,848.00	49,188.00	51,648.00	54,228.00	56,940.00
MONTHLY	3,718.00	3,904.00	4,099.00	4,304.00	4,519.00	4,745.00
BI-WEEKLY	1,716.00	1,801.85	1,891.85	1,986.46	2,085.69	2,190.00
HOURLY	21.4500	22.5231	23.6481	24.8308	26.0712	27.3750

35 Community Aide III
35 Help Desk Technician
35 Street Maintenance Worker

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	45,732.00	48,024.00	50,424.00	52,944.00	55,596.00	58,380.00
MONTHLY	3,811.00	4,002.00	4,202.00	4,412.00	4,633.00	4,865.00
BI-WEEKLY	1,758.92	1,847.08	1,939.38	2,036.31	2,138.31	2,245.38
HOURLY	21.9865	23.0885	24.2423	25.4538	26.7288	28.0673

36 Intermediate Clerk Typist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	46,872.00	49,212.00	51,672.00	54,252.00	56,964.00	59,808.00
MONTHLY	3,906.00	4,101.00	4,306.00	4,521.00	4,747.00	4,984.00
BI-WEEKLY	1,802.77	1,892.77	1,987.38	2,086.62	2,190.92	2,300.31
HOURLY	22.5346	23.6596	24.8423	26.0827	27.3865	28.7538

37 Nutrition Services Coordinator**37 Relief Bus Operator**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	48,048.00	50,448.00	52,968.00	55,620.00	58,404.00	61,320.00
MONTHLY	4,004.00	4,204.00	4,414.00	4,635.00	4,867.00	5,110.00
BI-WEEKLY	1,848.00	1,940.31	2,037.23	2,139.23	2,246.31	2,358.46
HOURLY	23.1000	24.2538	25.4654	26.7404	28.0788	29.4808

38 Activity Coordinator**38 Equipment Utility Worker II****38 Police Records Technician I****38 Police Service Technician****38 Purchasing Clerk****38 Senior Account Clerk****38 Senior Clerk Typist**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	49,248.00	51,708.00	54,288.00	57,000.00	59,856.00	62,844.00
MONTHLY	4,104.00	4,309.00	4,524.00	4,750.00	4,988.00	5,237.00
BI-WEEKLY	1,894.15	1,988.77	2,088.00	2,192.31	2,302.15	2,417.08
HOURLY	23.6769	24.8596	26.1000	27.4038	28.7769	30.2135

39 Apprentice Mechanic**39 Home Improvement Lead Person****39 Park Maintenance Worker II****39 Records Management Coordinator**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	50,484.00	53,004.00	55,656.00	58,440.00	61,368.00	64,440.00
MONTHLY	4,207.00	4,417.00	4,638.00	4,870.00	5,114.00	5,370.00
BI-WEEKLY	1,941.69	2,038.62	2,140.62	2,247.69	2,360.31	2,478.46
HOURLY	24.2712	25.4827	26.7577	28.0962	29.5038	30.9808

40 Engineering Aide**40 FCC Education Assistant III****40 FCC Program Assistant III****40 Public Works Coordinator****40 Sr. Transit Utility Specialist**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	51,744.00	54,336.00	57,048.00	59,904.00	62,904.00	66,048.00
MONTHLY	4,312.00	4,528.00	4,754.00	4,992.00	5,242.00	5,504.00
BI-WEEKLY	1,990.15	2,089.85	2,194.15	2,304.00	2,419.38	2,540.31
HOURLY	24.8769	26.1231	27.4269	28.8000	30.2423	31.7538

41 Permit/Licensing Technician I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	53,040.00	55,692.00	58,476.00	61,404.00	64,476.00	67,704.00
MONTHLY	4,420.00	4,641.00	4,873.00	5,117.00	5,373.00	5,642.00
BI-WEEKLY	2,040.00	2,142.00	2,249.08	2,361.69	2,479.85	2,604.00
HOURLY	25.5000	26.7750	28.1135	29.5212	30.9981	32.5500

42 Community Center Coordinator
42 Community Services Officer
42 Police Records Technician II
42 Police Service Officer
42 Recreation Coordinator
42 Secretary
42 Tree Trimmer I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	54,372.00	57,096.00	59,952.00	62,952.00	66,096.00	69,396.00
MONTHLY	4,531.00	4,758.00	4,996.00	5,246.00	5,508.00	5,783.00
BI-WEEKLY	2,091.23	2,196.00	2,305.85	2,421.23	2,542.15	2,669.08
HOURLY	26.1404	27.4500	28.8231	30.2654	31.7769	33.3635

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	55,728.00	58,512.00	61,440.00	64,512.00	67,740.00	71,124.00
MONTHLY	4,644.00	4,876.00	5,120.00	5,376.00	5,645.00	5,927.00
BI-WEEKLY	2,143.38	2,250.46	2,363.08	2,481.23	2,605.38	2,735.54
HOURLY	26.7923	28.1308	29.5385	31.0154	32.5673	34.1942

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	57,120.00	59,976.00	62,976.00	66,120.00	69,432.00	72,900.00
MONTHLY	4,760.00	4,998.00	5,248.00	5,510.00	5,786.00	6,075.00
BI-WEEKLY	2,196.92	2,306.77	2,422.15	2,543.08	2,670.46	2,803.85
HOURLY	27.4615	28.8346	30.2769	31.7885	33.3808	35.0481

45 Street Sweeper Operator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	58,548.00	61,476.00	64,548.00	67,776.00	71,160.00	74,724.00
MONTHLY	4,879.00	5,123.00	5,379.00	5,648.00	5,930.00	6,227.00
BI-WEEKLY	2,251.85	2,364.46	2,482.62	2,606.77	2,736.92	2,874.00
HOURLY	28.1481	29.5558	31.0327	32.5846	34.2115	35.9250

46 Heavy Equipment Operator
46 Street Traffic Painter

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	60,012.00	63,012.00	66,168.00	69,480.00	72,960.00	76,608.00
MONTHLY	5,001.00	5,251.00	5,514.00	5,790.00	6,080.00	6,384.00
BI-WEEKLY	2,308.15	2,423.54	2,544.92	2,672.31	2,806.15	2,946.46
HOURLY	28.8519	30.2942	31.8115	33.4038	35.0769	36.8308

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	61,512.00	64,584.00	67,812.00	71,208.00	74,772.00	78,516.00
MONTHLY	5,126.00	5,382.00	5,651.00	5,934.00	6,231.00	6,543.00
BI-WEEKLY	2,365.85	2,484.00	2,608.15	2,738.77	2,875.85	3,019.85
HOURLY	29.5731	31.0500	32.6019	34.2346	35.9481	37.7481

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	63,048.00	66,204.00	69,516.00	72,996.00	76,644.00	80,472.00
MONTHLY	5,254.00	5,517.00	5,793.00	6,083.00	6,387.00	6,706.00
BI-WEEKLY	2,424.92	2,546.31	2,673.69	2,807.54	2,947.85	3,095.08
HOURLY	30.3115	31.8288	33.4212	35.0942	36.8481	38.6885

49 Administrative Analyst I
49 Community Services Counselor
49 Program Coordinator
49 Recreation Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	64,620.00	67,848.00	71,244.00	74,808.00	78,552.00	82,476.00
MONTHLY	5,385.00	5,654.00	5,937.00	6,234.00	6,546.00	6,873.00
BI-WEEKLY	2,485.38	2,609.54	2,740.15	2,877.23	3,021.23	3,172.15
HOURLY	31.0673	32.6192	34.2519	35.9654	37.7654	39.6519

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	66,240.00	69,552.00	73,032.00	76,680.00	80,520.00	84,552.00
MONTHLY	5,520.00	5,796.00	6,086.00	6,390.00	6,710.00	7,046.00
BI-WEEKLY	2,547.69	2,675.08	2,808.92	2,949.23	3,096.92	3,252.00
HOURLY	31.8462	33.4385	35.1115	36.8654	38.7115	40.6500

51 Electrical/Signal Technician I
51 Emergency Preparedness Coordinator
51 Engineering Technician
51 Executive Assistant to Chief of Police
51 General Building Inspector
51 Information Technology Coordinator
51 Lead Equipment Mechanic
51 Planning Assistant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	67,896.00	71,292.00	74,856.00	78,600.00	82,536.00	86,664.00
MONTHLY	5,658.00	5,941.00	6,238.00	6,550.00	6,878.00	7,222.00
BI-WEEKLY	2,611.38	2,742.00	2,879.08	3,023.08	3,174.46	3,333.23
HOURLY	32.6423	34.2750	35.9885	37.7885	39.6808	41.6654

	52					
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	69,588.00	73,068.00	76,716.00	80,556.00	84,588.00	88,812.00
MONTHLY	5,799.00	6,089.00	6,393.00	6,713.00	7,049.00	7,401.00
BI-WEEKLY	2,676.46	2,810.31	2,950.62	3,098.31	3,253.38	3,415.85
HOURLY	33.4558	35.1288	36.8827	38.7288	40.6673	42.6981

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

	53 Transit Operations Training Coordinator					
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	71,328.00	74,892.00	78,636.00	82,572.00	86,700.00	91,032.00
MONTHLY	5,944.00	6,241.00	6,553.00	6,881.00	7,225.00	7,586.00
BI-WEEKLY	2,743.38	2,880.46	3,024.46	3,175.85	3,334.62	3,501.23
HOURLY	34.2923	36.0058	37.8058	39.6981	41.6827	43.7654

54 Administrative Analyst II
54 Building Maintenance Lead
54 Forensic Technician
54 Transit Marketing Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	73,116.00	76,776.00	80,616.00	84,648.00	88,884.00	93,324.00
MONTHLY	6,093.00	6,398.00	6,718.00	7,054.00	7,407.00	7,777.00
BI-WEEKLY	2,812.15	2,952.92	3,100.62	3,255.69	3,418.62	3,589.38
HOURLY	35.1519	36.9115	38.7577	40.6962	42.7327	44.8673

	55 Electrical/Signal Technician II					
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	74,940.00	78,684.00	82,620.00	86,748.00	91,080.00	95,640.00
MONTHLY	6,245.00	6,557.00	6,885.00	7,229.00	7,590.00	7,970.00
BI-WEEKLY	2,882.31	3,026.31	3,177.69	3,336.46	3,503.08	3,678.46
HOURLY	36.0288	37.8288	39.7212	41.7058	43.7885	45.9808

56 Administrative Coordinator
56 Assistant Engineer
56 FCC Program Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	76,812.00	80,652.00	84,684.00	88,920.00	93,372.00	98,040.00
MONTHLY	6,401.00	6,721.00	7,057.00	7,410.00	7,781.00	8,170.00
BI-WEEKLY	2,954.31	3,102.00	3,257.08	3,420.00	3,591.23	3,770.77
HOURLY	36.9288	38.7750	40.7135	42.7500	44.8904	47.1346

	57 Senior Accountant					
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	78,732.00	82,668.00	86,796.00	91,140.00	95,700.00	100,488.00
MONTHLY	6,561.00	6,889.00	7,233.00	7,595.00	7,975.00	8,374.00
BI-WEEKLY	3,028.15	3,179.54	3,338.31	3,505.38	3,680.77	3,864.92
HOURLY	37.8519	39.7442	41.7288	43.8173	46.0096	48.3115

	58					
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	80,700.00	84,732.00	88,968.00	93,420.00	98,088.00	102,996.00
MONTHLY	6,725.00	7,061.00	7,414.00	7,785.00	8,174.00	8,583.00
BI-WEEKLY	3,103.85	3,258.92	3,421.85	3,593.08	3,772.62	3,961.38
HOURLY	38.7981	40.7365	42.7731	44.9135	47.1577	49.5173

	59 Administrative Support Services Supervisor					
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	82,716.00	86,856.00	91,200.00	95,760.00	100,548.00	105,576.00
MONTHLY	6,893.00	7,238.00	7,600.00	7,980.00	8,379.00	8,798.00
BI-WEEKLY	3,181.38	3,340.62	3,507.69	3,683.08	3,867.23	4,060.62
HOURLY	39.7673	41.7577	43.8462	46.0385	48.3404	50.7577

	60					
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	84,780.00	89,016.00	93,468.00	98,136.00	103,044.00	108,192.00
MONTHLY	7,065.00	7,418.00	7,789.00	8,178.00	8,587.00	9,016.00
BI-WEEKLY	3,260.77	3,423.69	3,594.92	3,774.46	3,963.23	4,161.23
HOURLY	40.7596	42.7962	44.9365	47.1808	49.5404	52.0154

61 Administrative Analyst III

61 Associate Engineer

61 Information Technology Systems Analyst - Transit

61 Transit Planning and Scheduling Analyst

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	86,904.00	91,248.00	95,808.00	100,596.00	105,624.00	110,904.00
MONTHLY	7,242.00	7,604.00	7,984.00	8,383.00	8,802.00	9,242.00
BI-WEEKLY	3,342.46	3,509.54	3,684.92	3,869.08	4,062.46	4,265.54
HOURLY	41.7808	43.8692	46.0615	48.3635	50.7808	53.3192

62 Information Technology Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	89,076.00	93,528.00	98,208.00	103,116.00	108,276.00	113,688.00
MONTHLY	7,423.00	7,794.00	8,184.00	8,593.00	9,023.00	9,474.00
BI-WEEKLY	3,426.00	3,597.23	3,777.23	3,966.00	4,164.46	4,372.62
HOURLY	42.8250	44.9654	47.2154	49.5750	52.0558	54.6577

90 Bus Operator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	54,948.00	57,696.00	60,576.00	63,600.00	66,780.00	70,116.00
MONTHLY	4,579.00	4,808.00	5,048.00	5,300.00	5,565.00	5,843.00
BI-WEEKLY	2,113.38	2,219.08	2,329.85	2,446.15	2,568.46	2,696.77
HOURLY	26.4173	27.7385	29.1231	30.5769	32.1058	33.7096

Specialty - 5%	228.95	240.40	252.40	265.00	278.25	292.15
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STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	58,800.00	61,740.00	64,824.00	68,064.00	71,472.00	75,048.00
MONTHLY	4,900.00	5,145.00	5,402.00	5,672.00	5,956.00	6,254.00
BI-WEEKLY	2,261.54	2,374.62	2,493.23	2,617.85	2,748.92	2,886.46
HOURLY	28.2692	29.6827	31.1654	32.7231	34.3615	36.0808
Lgy Bonus 20	122.50	128.63	135.05	141.80	148.90	156.35
Lgy Bonus 25	245.00	257.25	270.10	283.60	297.80	312.70
Lgy Bonus 30	367.50	385.88	405.15	425.40	446.70	469.05

105

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	60,276.00	63,288.00	66,456.00	69,780.00	73,272.00	76,932.00
MONTHLY	5,023.00	5,274.00	5,538.00	5,815.00	6,106.00	6,411.00
BI-WEEKLY	2,318.31	2,434.15	2,556.00	2,683.85	2,818.15	2,958.92
HOURLY	28.9788	30.4269	31.9500	33.5481	35.2269	36.9865
Lgy Bonus 20	125.58	131.85	138.45	145.38	152.65	160.28
Lgy Bonus 25	251.15	263.70	276.90	290.75	305.30	320.55
Lgy Bonus 30	376.73	395.55	415.35	436.13	457.95	480.83

106

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	61,788.00	64,872.00	68,112.00	71,520.00	75,096.00	78,852.00
MONTHLY	5,149.00	5,406.00	5,676.00	5,960.00	6,258.00	6,571.00
BI-WEEKLY	2,376.46	2,495.08	2,619.69	2,750.77	2,888.31	3,032.77
HOURLY	29.7058	31.1885	32.7462	34.3846	36.1038	37.9096
Lgy Bonus 20	128.73	135.15	141.90	149.00	156.45	164.28
Lgy Bonus 25	257.45	270.30	283.80	298.00	312.90	328.55
Lgy Bonus 30	386.18	405.45	425.70	447.00	469.35	492.83

107

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	63,336.00	66,504.00	69,828.00	73,320.00	76,992.00	80,844.00
MONTHLY	5,278.00	5,542.00	5,819.00	6,110.00	6,416.00	6,737.00
BI-WEEKLY	2,436.00	2,557.85	2,685.69	2,820.00	2,961.23	3,109.38
HOURLY	30.4500	31.9731	33.5712	35.2500	37.0154	38.8673
Lgy Bonus 20	131.95	138.55	145.48	152.75	160.40	168.43
Lgy Bonus 25	263.90	277.10	290.95	305.50	320.80	336.85
Lgy Bonus 30	395.85	415.65	436.43	458.25	481.20	505.28

108 Economic Development Analyst

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	64,920.00	68,172.00	71,580.00	75,156.00	78,912.00	82,860.00
MONTHLY	5,410.00	5,681.00	5,965.00	6,263.00	6,576.00	6,905.00
BI-WEEKLY	2,496.92	2,622.00	2,753.08	2,890.62	3,035.08	3,186.92
HOURLY	31.2115	32.7750	34.4135	36.1327	37.9385	39.8365
Lgy Bonus 20	135.25	142.03	149.13	156.58	164.40	172.63
Lgy Bonus 25	270.50	284.05	298.25	313.15	328.80	345.25
Lgy Bonus 30	405.75	426.08	447.38	469.73	493.20	517.88

109

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	66,540.00	69,864.00	73,356.00	77,028.00	80,880.00	84,924.00
MONTHLY	5,545.00	5,822.00	6,113.00	6,419.00	6,740.00	7,077.00
BI-WEEKLY	2,559.23	2,687.08	2,821.38	2,962.62	3,110.77	3,266.31
HOURLY	31.9904	33.5885	35.2673	37.0327	38.8846	40.8288
Lgy Bonus 20	138.63	145.55	152.83	160.48	168.50	176.93
Lgy Bonus 25	277.25	291.10	305.65	320.95	337.00	353.85
Lgy Bonus 30	415.88	436.65	458.48	481.43	505.50	530.78

110

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	68,208.00	71,616.00	75,192.00	78,948.00	82,896.00	87,036.00
MONTHLY	5,684.00	5,968.00	6,266.00	6,579.00	6,908.00	7,253.00
BI-WEEKLY	2,623.38	2,754.46	2,892.00	3,036.46	3,188.31	3,347.54
HOURLY	32.7923	34.4308	36.1500	37.9558	39.8538	41.8442
Lgy Bonus 20	142.10	149.20	156.65	164.48	172.70	181.33
Lgy Bonus 25	284.20	298.40	313.30	328.95	345.40	362.65
Lgy Bonus 30	426.30	447.60	469.95	493.43	518.10	543.98

111

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	69,912.00	73,404.00	77,076.00	80,928.00	84,972.00	89,220.00
MONTHLY	5,826.00	6,117.00	6,423.00	6,744.00	7,081.00	7,435.00
BI-WEEKLY	2,688.92	2,823.23	2,964.46	3,112.62	3,268.15	3,431.54
HOURLY	33.6115	35.2904	37.0558	38.9077	40.8519	42.8942
Lgy Bonus 20	145.65	152.93	160.58	168.60	177.03	185.88
Lgy Bonus 25	291.30	305.85	321.15	337.20	354.05	371.75
Lgy Bonus 30	436.95	458.78	481.73	505.80	531.08	557.63

112

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	71,664.00	75,252.00	79,020.00	82,968.00	87,120.00	91,476.00
MONTHLY	5,972.00	6,271.00	6,585.00	6,914.00	7,260.00	7,623.00
BI-WEEKLY	2,756.31	2,894.31	3,039.23	3,191.08	3,350.77	3,518.31
HOURLY	34.4538	36.1788	37.9904	39.8885	41.8846	43.9788
Lgy Bonus 20	149.30	156.78	164.63	172.85	181.50	190.58
Lgy Bonus 25	298.60	313.55	329.25	345.70	363.00	381.15
Lgy Bonus 30	447.90	470.33	493.88	518.55	544.50	571.73

113

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	73,452.00	77,124.00	80,976.00	85,020.00	89,268.00	93,732.00
MONTHLY	6,121.00	6,427.00	6,748.00	7,085.00	7,439.00	7,811.00
BI-WEEKLY	2,825.08	2,966.31	3,114.46	3,270.00	3,433.38	3,605.08
HOURLY	35.3135	37.0788	38.9308	40.8750	42.9173	45.0635
Lgy Bonus 20	153.03	160.68	168.70	177.13	185.98	195.28
Lgy Bonus 25	306.05	321.35	337.40	354.25	371.95	390.55
Lgy Bonus 30	459.08	482.03	506.10	531.38	557.93	585.83

114

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	75,288.00	79,056.00	83,004.00	87,156.00	91,512.00	96,084.00
MONTHLY	6,274.00	6,588.00	6,917.00	7,263.00	7,626.00	8,007.00
BI-WEEKLY	2,895.69	3,040.62	3,192.46	3,352.15	3,519.69	3,695.54
HOURLY	36.1962	38.0077	39.9058	41.9019	43.9962	46.1942
Lgy Bonus 20	156.85	164.70	172.93	181.58	190.65	200.18
Lgy Bonus 25	313.70	329.40	345.85	363.15	381.30	400.35
Lgy Bonus 30	470.55	494.10	518.78	544.73	571.95	600.53

115 Deputy City Clerk/Records Management Officer**115 Deputy City Treasurer****115 Human Resources Analyst****115 Risk Management Analyst**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	77,172.00	81,036.00	85,092.00	89,352.00	93,816.00	98,508.00
MONTHLY	6,431.00	6,753.00	7,091.00	7,446.00	7,818.00	8,209.00
BI-WEEKLY	2,968.15	3,116.77	3,272.77	3,436.62	3,608.31	3,788.77
HOURLY	37.1019	38.9596	40.9096	42.9577	45.1038	47.3596
Lgy Bonus 20	160.78	168.83	177.28	186.15	195.45	205.23
Lgy Bonus 25	321.55	337.65	354.55	372.30	390.90	410.45
Lgy Bonus 30	482.33	506.48	531.83	558.45	586.35	615.68

116

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	79,104.00	83,064.00	87,216.00	91,572.00	96,156.00	100,968.00
MONTHLY	6,592.00	6,922.00	7,268.00	7,631.00	8,013.00	8,414.00
BI-WEEKLY	3,042.46	3,194.77	3,354.46	3,522.00	3,698.31	3,883.38
HOURLY	38.0308	39.9346	41.9308	44.0250	46.2288	48.5423
Lgy Bonus 20	164.80	173.05	181.70	190.78	200.33	210.35
Lgy Bonus 25	329.60	346.10	363.40	381.55	400.65	420.70
Lgy Bonus 30	494.40	519.15	545.10	572.33	600.98	631.05

117 Transportation Operations Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	81,084.00	85,140.00	89,400.00	93,876.00	98,568.00	103,500.00
MONTHLY	6,757.00	7,095.00	7,450.00	7,823.00	8,214.00	8,625.00
BI-WEEKLY	3,118.62	3,274.62	3,438.46	3,610.62	3,791.08	3,980.77
HOURLY	38.9827	40.9327	42.9808	45.1327	47.3885	49.7596
Lgy Bonus 20	168.93	177.38	186.25	195.58	205.35	215.63
Lgy Bonus 25	337.85	354.75	372.50	391.15	410.70	431.25
Lgy Bonus 30	506.78	532.13	558.75	586.73	616.05	646.88

118 Administrative Management Analyst I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	83,112.00	87,264.00	91,632.00	96,216.00	101,028.00	106,080.00
MONTHLY	6,926.00	7,272.00	7,636.00	8,018.00	8,419.00	8,840.00
BI-WEEKLY	3,196.62	3,356.31	3,524.31	3,700.62	3,885.69	4,080.00
HOURLY	39.9577	41.9538	44.0538	46.2577	48.5712	51.0000
Lgy Bonus 20	173.15	181.80	190.90	200.45	210.48	221.00
Lgy Bonus 25	346.30	363.60	381.80	400.90	420.95	442.00
Lgy Bonus 30	519.45	545.40	572.70	601.35	631.43	663.00

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

119 Transit Training and Safety Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	85,188.00	89,448.00	93,924.00	98,616.00	103,548.00	108,720.00
MONTHLY	7,099.00	7,454.00	7,827.00	8,218.00	8,629.00	9,060.00
BI-WEEKLY	3,276.46	3,440.31	3,612.46	3,792.92	3,982.62	4,181.54
HOURLY	40.9558	43.0038	45.1558	47.4115	49.7827	52.2692
Lgy Bonus 20	177.48	186.35	195.68	205.45	215.73	226.50
Lgy Bonus 25	354.95	372.70	391.35	410.90	431.45	453.00
Lgy Bonus 30	532.43	559.05	587.03	616.35	647.18	679.50

120 Administrative Management Analyst II**120 Executive Office Assistant**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	87,312.00	91,680.00	96,264.00	101,076.00	106,128.00	111,432.00
MONTHLY	7,276.00	7,640.00	8,022.00	8,423.00	8,844.00	9,286.00
BI-WEEKLY	3,358.15	3,526.15	3,702.46	3,887.54	4,081.85	4,285.85
HOURLY	41.9769	44.0769	46.2808	48.5942	51.0231	53.5731
Lgy Bonus 20	181.90	191.00	200.55	210.58	221.10	232.15
Lgy Bonus 25	363.80	382.00	401.10	421.15	442.20	464.30
Lgy Bonus 30	545.70	573.00	601.65	631.73	663.30	696.45

121

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	89,496.00	93,972.00	98,676.00	103,608.00	108,792.00	114,228.00
MONTHLY	7,458.00	7,831.00	8,223.00	8,634.00	9,066.00	9,519.00
BI-WEEKLY	3,442.15	3,614.31	3,795.23	3,984.92	4,184.31	4,393.38
HOURLY	43.0269	45.1788	47.4404	49.8115	52.3038	54.9173
Lgy Bonus 20	186.45	195.78	205.58	215.85	226.65	237.98
Lgy Bonus 25	372.90	391.55	411.15	431.70	453.30	475.95
Lgy Bonus 30	559.35	587.33	616.73	647.55	679.95	713.93

122 Senior Human Resources Analyst**122 Senior Planner**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	91,728.00	96,312.00	101,124.00	106,176.00	111,480.00	117,060.00
MONTHLY	7,644.00	8,026.00	8,427.00	8,848.00	9,290.00	9,755.00
BI-WEEKLY	3,528.00	3,704.31	3,889.38	4,083.69	4,287.69	4,502.31
HOURLY	44.1000	46.3038	48.6173	51.0462	53.5962	56.2788
Lgy Bonus 20	191.10	200.65	210.68	221.20	232.25	243.88
Lgy Bonus 25	382.20	401.30	421.35	442.40	464.50	487.75
Lgy Bonus 30	573.30	601.95	632.03	663.60	696.75	731.63

123

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	94,020.00	98,724.00	103,656.00	108,840.00	114,288.00	120,000.00
MONTHLY	7,835.00	8,227.00	8,638.00	9,070.00	9,524.00	10,000.00
BI-WEEKLY	3,616.15	3,797.08	3,986.77	4,186.15	4,395.69	4,615.38
HOURLY	45.2019	47.4635	49.8346	52.3269	54.9462	57.6923
Lgy Bonus 20	195.88	205.68	215.95	226.75	238.10	250.00
Lgy Bonus 25	391.75	411.35	431.90	453.50	476.20	500.00
Lgy Bonus 30	587.63	617.03	647.85	680.25	714.30	750.00

124 Senior Administrative Analyst

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	96,372.00	101,196.00	106,260.00	111,576.00	117,156.00	123,012.00
MONTHLY	8,031.00	8,433.00	8,855.00	9,298.00	9,763.00	10,251.00
BI-WEEKLY	3,706.62	3,892.15	4,086.92	4,291.38	4,506.00	4,731.23
HOURLY	46.3327	48.6519	51.0865	53.6423	56.3250	59.1404
Lgy Bonus 20	200.78	210.83	221.38	232.45	244.08	256.28
Lgy Bonus 25	401.55	421.65	442.75	464.90	488.15	512.55
Lgy Bonus 30	602.33	632.48	664.13	697.35	732.23	768.83

125 Civil Engineer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	98,784.00	103,728.00	108,912.00	114,360.00	120,084.00	126,084.00
MONTHLY	8,232.00	8,644.00	9,076.00	9,530.00	10,007.00	10,507.00
BI-WEEKLY	3,799.38	3,989.54	4,188.92	4,398.46	4,618.62	4,849.38
HOURLY	47.4923	49.8692	52.3615	54.9808	57.7327	60.6173
Lgy Bonus 20	205.80	216.10	226.90	238.25	250.18	262.68
Lgy Bonus 25	411.60	432.20	453.80	476.50	500.35	525.35
Lgy Bonus 30	617.40	648.30	680.70	714.75	750.53	788.03

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	101,256.00	106,320.00	111,636.00	117,216.00	123,072.00	129,228.00
MONTHLY	8,438.00	8,860.00	9,303.00	9,768.00	10,256.00	10,769.00
BI-WEEKLY	3,894.46	4,089.23	4,293.69	4,508.31	4,733.54	4,970.31
HOURLY	48.6808	51.1154	53.6712	56.3538	59.1692	62.1288
Lgy Bonus 20	210.95	221.50	232.58	244.20	256.40	269.23
Lgy Bonus 25	421.90	443.00	465.15	488.40	512.80	538.45
Lgy Bonus 30	632.85	664.50	697.73	732.60	769.20	807.68

127

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	103,788.00	108,972.00	114,420.00	120,144.00	126,156.00	132,468.00
MONTHLY	8,649.00	9,081.00	9,535.00	10,012.00	10,513.00	11,039.00
BI-WEEKLY	3,991.85	4,191.23	4,400.77	4,620.92	4,852.15	5,094.92
HOURLY	49.8981	52.3904	55.0096	57.7615	60.6519	63.6865
Lgy Bonus 20	216.23	227.03	238.38	250.30	262.83	275.98
Lgy Bonus 25	432.45	454.05	476.75	500.60	525.65	551.95
Lgy Bonus 30	648.68	681.08	715.13	750.90	788.48	827.93

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	106,380.00	111,696.00	117,276.00	123,144.00	129,300.00	135,768.00
MONTHLY	8,865.00	9,308.00	9,773.00	10,262.00	10,775.00	11,314.00
BI-WEEKLY	4,091.54	4,296.00	4,510.62	4,736.31	4,973.08	5,221.85
HOURLY	51.1442	53.7000	56.3827	59.2038	62.1635	65.2731
Lgy Bonus 20	221.63	232.70	244.33	256.55	269.38	282.85
Lgy Bonus 25	443.25	465.40	488.65	513.10	538.75	565.70
Lgy Bonus 30	664.88	698.10	732.98	769.65	808.13	848.55

129

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	109,044.00	114,492.00	120,216.00	126,228.00	132,540.00	139,164.00
MONTHLY	9,087.00	9,541.00	10,018.00	10,519.00	11,045.00	11,597.00
BI-WEEKLY	4,194.00	4,403.54	4,623.69	4,854.92	5,097.69	5,352.46
HOURLY	52.4250	55.0442	57.7962	60.6865	63.7212	66.9058
Lgy Bonus 20	227.18	238.53	250.45	262.98	276.13	289.93
Lgy Bonus 25	454.35	477.05	500.90	525.95	552.25	579.85
Lgy Bonus 30	681.53	715.58	751.35	788.93	828.38	869.78

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	111,768.00	117,360.00	123,228.00	129,384.00	135,852.00	142,644.00
MONTHLY	9,314.00	9,780.00	10,269.00	10,782.00	11,321.00	11,887.00
BI-WEEKLY	4,298.77	4,513.85	4,739.54	4,976.31	5,225.08	5,486.31
HOURLY	53.7346	56.4231	59.2442	62.2038	65.3135	68.5788
Lgy Bonus 20	232.85	244.50	256.73	269.55	283.03	297.18
Lgy Bonus 25	465.70	489.00	513.45	539.10	566.05	594.35
Lgy Bonus 30	698.55	733.50	770.18	808.65	849.08	891.53

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

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	114,564.00	120,288.00	126,300.00	132,612.00	139,248.00	146,208.00
MONTHLY	9,547.00	10,024.00	10,525.00	11,051.00	11,604.00	12,184.00
BI-WEEKLY	4,406.31	4,626.46	4,857.69	5,100.46	5,355.69	5,623.38
HOURLY	55.0788	57.8308	60.7212	63.7558	66.9462	70.2923
Lgy Bonus 20	238.68	250.60	263.13	276.28	290.10	304.60
Lgy Bonus 25	477.35	501.20	526.25	552.55	580.20	609.20
Lgy Bonus 30	716.03	751.80	789.38	828.83	870.30	913.80

132 FCC Therapist/Trainer II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	117,432.00	123,300.00	129,468.00	135,936.00	142,728.00	149,868.00
MONTHLY	9,786.00	10,275.00	10,789.00	11,328.00	11,894.00	12,489.00
BI-WEEKLY	4,516.62	4,742.31	4,979.54	5,228.31	5,489.54	5,764.15
HOURLY	56.4577	59.2788	62.2442	65.3538	68.6192	72.0519
Lgy Bonus 20	244.65	256.88	269.73	283.20	297.35	312.23
Lgy Bonus 25	489.30	513.75	539.45	566.40	594.70	624.45
Lgy Bonus 30	733.95	770.63	809.18	849.60	892.05	936.68

133 Human Resources Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	120,372.00	126,396.00	132,720.00	139,356.00	146,328.00	153,648.00
MONTHLY	10,031.00	10,533.00	11,060.00	11,613.00	12,194.00	12,804.00
BI-WEEKLY	4,629.69	4,861.38	5,104.62	5,359.85	5,628.00	5,909.54
HOURLY	57.8712	60.7673	63.8077	66.9981	70.3500	73.8692
Lgy Bonus 20	250.78	263.33	276.50	290.33	304.85	320.10
Lgy Bonus 25	501.55	526.65	553.00	580.65	609.70	640.20
Lgy Bonus 30	752.33	789.98	829.50	870.98	914.55	960.30

**134 Assistant to the City Manager
134 Transit Administrative Officer
134 Transit Operations Officer**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	123,384.00	129,552.00	136,032.00	142,836.00	149,976.00	157,476.00
MONTHLY	10,282.00	10,796.00	11,336.00	11,903.00	12,498.00	13,123.00
BI-WEEKLY	4,745.54	4,982.77	5,232.00	5,493.69	5,768.31	6,056.77
HOURLY	59.3192	62.2846	65.4000	68.6712	72.1038	75.7096
Lgy Bonus 20	257.05	269.90	283.40	297.58	312.45	328.08
Lgy Bonus 25	514.10	539.80	566.80	595.15	624.90	656.15
Lgy Bonus 30	771.15	809.70	850.20	892.73	937.35	984.23

135

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	126,468.00	132,792.00	139,428.00	146,400.00	153,720.00	161,412.00
MONTHLY	10,539.00	11,066.00	11,619.00	12,200.00	12,810.00	13,451.00
BI-WEEKLY	4,864.15	5,107.38	5,362.62	5,630.77	5,912.31	6,208.15
HOURLY	60.8019	63.8423	67.0327	70.3846	73.9038	77.6019
Lgy Bonus 20	263.48	276.65	290.48	305.00	320.25	336.28
Lgy Bonus 25	526.95	553.30	580.95	610.00	640.50	672.55
Lgy Bonus 30	790.43	829.95	871.43	915.00	960.75	1008.83

136

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	129,624.00	136,104.00	142,908.00	150,048.00	157,548.00	165,420.00
MONTHLY	10,802.00	11,342.00	11,909.00	12,504.00	13,129.00	13,785.00
BI-WEEKLY	4,985.54	5,234.77	5,496.46	5,771.08	6,059.54	6,362.31
HOURLY	62.3192	65.4346	68.7058	72.1385	75.7442	79.5288
Lgy Bonus 20	270.05	283.55	297.73	312.60	328.23	344.63
Lgy Bonus 25	540.10	567.10	595.45	625.20	656.45	689.25
Lgy Bonus 30	810.15	850.65	893.18	937.80	984.68	1033.88

137

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	132,864.00	139,512.00	146,484.00	153,804.00	161,496.00	169,572.00
MONTHLY	11,072.00	11,626.00	12,207.00	12,817.00	13,458.00	14,131.00
BI-WEEKLY	5,110.15	5,365.85	5,634.00	5,915.54	6,211.38	6,522.00
HOURLY	63.8769	67.0731	70.4250	73.9442	77.6423	81.5250
Lgy Bonus 20	276.80	290.65	305.18	320.43	336.45	353.28
Lgy Bonus 25	553.60	581.30	610.35	640.85	672.90	706.55
Lgy Bonus 30	830.40	871.95	915.53	961.28	1009.35	1059.83

**138 Principal Civil Engineer
138 Chief Fiscal Officer**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	136,188.00	142,992.00	150,144.00	157,656.00	165,540.00	173,820.00
MONTHLY	11,349.00	11,916.00	12,512.00	13,138.00	13,795.00	14,485.00
BI-WEEKLY	5,238.00	5,499.69	5,774.77	6,063.69	6,366.92	6,685.38
HOURLY	65.4750	68.7462	72.1846	75.7962	79.5865	83.5673
Lgy Bonus 20	283.73	297.90	312.80	328.45	344.88	362.13
Lgy Bonus 25	567.45	595.80	625.60	656.90	689.75	724.25
Lgy Bonus 30	851.18	893.70	938.40	985.35	1034.63	1086.38

139

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	139,596.00	146,580.00	153,912.00	161,604.00	169,680.00	178,164.00
MONTHLY	11,633.00	12,215.00	12,826.00	13,467.00	14,140.00	14,847.00
BI-WEEKLY	5,369.08	5,637.69	5,919.69	6,215.54	6,526.15	6,852.46
HOURLY	67.1135	70.4712	73.9962	77.6942	81.5769	85.6558
Lgy Bonus 20	290.83	305.38	320.65	336.68	353.50	371.18
Lgy Bonus 25	581.65	610.75	641.30	673.35	707.00	742.35
Lgy Bonus 30	872.48	916.13	961.95	1010.03	1060.50	1113.53

140

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	143,088.00	150,240.00	157,752.00	165,636.00	173,916.00	182,616.00
MONTHLY	11,924.00	12,520.00	13,146.00	13,803.00	14,493.00	15,218.00
BI-WEEKLY	5,503.38	5,778.46	6,067.38	6,370.62	6,689.08	7,023.69
HOURLY	68.7923	72.2308	75.8423	79.6327	83.6135	87.7962
Lgy Bonus 20	298.10	313.00	328.65	345.08	362.33	380.45
Lgy Bonus 25	596.20	626.00	657.30	690.15	724.65	760.90
Lgy Bonus 30	894.30	939.00	985.95	1035.23	1086.98	1141.35

141

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	146,664.00	153,996.00	161,700.00	169,788.00	178,272.00	187,188.00
MONTHLY	12,222.00	12,833.00	13,475.00	14,149.00	14,856.00	15,599.00
BI-WEEKLY	5,640.92	5,922.92	6,219.23	6,530.31	6,856.62	7,199.54
HOURLY	70.5115	74.0365	77.7404	81.6288	85.7077	89.9942
Lgy Bonus 20	305.55	320.83	336.88	353.73	371.40	389.98
Lgy Bonus 25	611.10	641.65	673.75	707.45	742.80	779.95
Lgy Bonus 30	916.65	962.48	1010.63	1061.18	1114.20	1169.93

142

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	150,336.00	157,848.00	165,744.00	174,036.00	182,736.00	191,868.00
MONTHLY	12,528.00	13,154.00	13,812.00	14,503.00	15,228.00	15,989.00
BI-WEEKLY	5,782.15	6,071.08	6,374.77	6,693.69	7,028.31	7,379.54
HOURLY	72.2769	75.8885	79.6846	83.6712	87.8538	92.2442
Lgy Bonus 20	313.20	328.85	345.30	362.58	380.70	399.73
Lgy Bonus 25	626.40	657.70	690.60	725.15	761.40	799.45
Lgy Bonus 30	939.60	986.55	1035.90	1087.73	1142.10	1199.18

143

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	154,092.00	161,796.00	169,884.00	178,380.00	187,296.00	196,656.00
MONTHLY	12,841.00	13,483.00	14,157.00	14,865.00	15,608.00	16,388.00
BI-WEEKLY	5,926.62	6,222.92	6,534.00	6,860.77	7,203.69	7,563.69
HOURLY	74.0827	77.7865	81.6750	85.7596	90.0462	94.5462

Lgy Bonus 20	321.03	337.08	353.93	371.63	390.20	409.70
Lgy Bonus 25	642.05	674.15	707.85	743.25	780.40	819.40
Lgy Bonus 30	963.08	1011.23	1061.78	1114.88	1170.60	1229.10

144

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	157,944.00	165,840.00	174,132.00	182,844.00	191,988.00	201,588.00
MONTHLY	13,162.00	13,820.00	14,511.00	15,237.00	15,999.00	16,799.00
BI-WEEKLY	6,074.77	6,378.46	6,697.38	7,032.46	7,384.15	7,753.38
HOURLY	75.9346	79.7308	83.7173	87.9058	92.3019	96.9173

Lgy Bonus 20	329.05	345.50	362.78	380.93	399.98	419.98
Lgy Bonus 25	658.10	691.00	725.55	761.85	799.95	839.95
Lgy Bonus 30	987.15	1036.50	1088.33	1142.78	1199.93	1259.93

145

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	161,892.00	169,992.00	178,488.00	187,416.00	196,788.00	206,628.00
MONTHLY	13,491.00	14,166.00	14,874.00	15,618.00	16,399.00	17,219.00
BI-WEEKLY	6,226.62	6,538.15	6,864.92	7,208.31	7,568.77	7,947.23
HOURLY	77.8327	81.7269	85.8115	90.1038	94.6096	99.3404

Lgy Bonus 20	337.28	354.15	371.85	390.45	409.98	430.48
Lgy Bonus 25	674.55	708.30	743.70	780.90	819.95	860.95
Lgy Bonus 30	1011.83	1062.45	1115.55	1171.35	1229.93	1291.43

146

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	165,936.00	174,228.00	182,940.00	192,084.00	201,684.00	211,764.00
MONTHLY	13,828.00	14,519.00	15,245.00	16,007.00	16,807.00	17,647.00
BI-WEEKLY	6,382.15	6,701.08	7,036.15	7,387.85	7,757.08	8,144.77
HOURLY	79.7769	83.7635	87.9519	92.3481	96.9635	101.8096

Lgy Bonus 20	345.70	362.98	381.13	400.18	420.18	441.18
Lgy Bonus 25	691.40	725.95	762.25	800.35	840.35	882.35
Lgy Bonus 30	1037.10	1088.93	1143.38	1200.53	1260.53	1323.53

147

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	170,088.00	178,596.00	187,524.00	196,896.00	206,736.00	217,068.00
MONTHLY	14,174.00	14,883.00	15,627.00	16,408.00	17,228.00	18,089.00
BI-WEEKLY	6,541.85	6,869.08	7,212.46	7,572.92	7,951.38	8,348.77
HOURLY	81.7731	85.8635	90.1558	94.6615	99.3923	104.3596

Lgy Bonus 20	354.35	372.08	390.68	410.20	430.70	452.23
Lgy Bonus 25	708.70	744.15	781.35	820.40	861.40	904.45
Lgy Bonus 30	1063.05	1116.23	1172.03	1230.60	1292.10	1356.68

148

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	174,336.00	183,048.00	192,204.00	201,816.00	211,908.00	222,504.00
MONTHLY	14,528.00	15,254.00	16,017.00	16,818.00	17,659.00	18,542.00
BI-WEEKLY	6,705.23	7,040.31	7,392.46	7,762.15	8,150.31	8,557.85
HOURLY	83.8154	88.0038	92.4058	97.0269	101.8788	106.9731

Lgy Bonus 20	363.20	381.35	400.43	420.45	441.48	463.55
Lgy Bonus 25	726.40	762.70	800.85	840.90	882.95	927.10
Lgy Bonus 30	1089.60	1144.05	1201.28	1261.35	1324.43	1390.65

149

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	178,692.00	187,632.00	197,016.00	206,868.00	217,212.00	228,072.00
MONTHLY	14,891.00	15,636.00	16,418.00	17,239.00	18,101.00	19,006.00
BI-WEEKLY	6,872.77	7,216.62	7,577.54	7,956.46	8,354.31	8,772.00
HOURLY	85.9096	90.2077	94.7192	99.4558	104.4288	109.6500

Lgy Bonus 20	372.28	390.90	410.45	430.98	452.53	475.15
Lgy Bonus 25	744.55	781.80	820.90	861.95	905.05	950.30
Lgy Bonus 30	1116.83	1172.70	1231.35	1292.93	1357.58	1425.45

150 Joint Powers Authority Accountant

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

200 Police Trainee						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	76,368.00	-	-	-	-	-
MONTHLY	6,364.00	-	-	-	-	-
BI-WEEKLY	2,937.23	-	-	-	-	-
HOURLY	36.7154	-	-	-	-	-
201 Police Officer						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	89,844.00	94,332.00	99,060.00	104,004.00	109,212.00	114,672.00
MONTHLY	7,487.00	7,861.00	8,255.00	8,667.00	9,101.00	9,556.00
BI-WEEKLY	3,455.54	3,628.15	3,810.00	4,000.15	4,200.46	4,410.46
HOURLY	43.1942	45.3519	47.6250	50.0019	52.5058	55.1308
EDUCATIONAL INCENTIVE BONUS						
AA	1,303.96	1,303.96	1,303.96	1,303.96	1,303.96	1,303.96
BA	1,819.96	1,819.96	1,819.96	1,819.96	1,819.96	1,819.96
SPECIALIST	637.58	637.58	637.58	637.58	637.58	637.58
Lgy Bonus 7	365.00	365.00	365.00	365.00	365.00	365.00
Lgy Bonus 12	520.00	520.00	520.00	520.00	520.00	520.00
Lgy Bonus 20	894.35	913.05	932.75	953.35	975.05	997.80
Lgy Bonus 26	1,268.70	1,306.10	1,345.50	1,386.70	1,430.10	1,475.60
203 Police Sergeant						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	114,828.00	120,564.00	126,588.00	132,924.00	139,572.00	146,556.00
MONTHLY	9,569.00	10,047.00	10,549.00	11,077.00	11,631.00	12,213.00
BI-WEEKLY	4,416.46	4,637.08	4,868.77	5,112.46	5,368.15	5,636.77
HOURLY	55.2058	57.9635	60.8596	63.9058	67.1019	70.4596
EDUCATIONAL INCENTIVE BONUS						
AA	1,612.53	1,612.53	1,612.53	1,612.53	1,612.53	1,612.53
BA	2,230.53	2,230.53	2,230.53	2,230.53	2,230.53	2,230.53
SPECIAL DUTY PAY	420.00	420.00	420.00	420.00	420.00	420.00
Lgy Bonus 7	326.00	326.00	326.00	326.00	326.00	326.00
Lgy Bonus 12	520.00	520.00	520.00	520.00	520.00	520.00
Lgy Bonus 20	998.45	1,022.35	1,047.45	1,073.85	1,101.55	1,130.65
Lgy Bonus 26	1,476.90	1,524.70	1,574.90	1,627.70	1,683.10	1,741.30

227 Police Lieutenant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	150,204.00	157,716.00	165,600.00	173,880.00	182,580.00	191,712.00
MONTHLY	12,517.00	13,143.00	13,800.00	14,490.00	15,215.00	15,976.00
BI-WEEKLY	5,777.08	6,066.00	6,369.23	6,687.69	7,022.31	7,373.54
HOURLY	72.2135	75.8250	79.6154	83.5962	87.7788	92.1692

EDUCATIONAL INCENTIVE BONUS

BA	1,766.44	1,837.84	1,912.84	1,991.56	2,074.24	2,161.00
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CA POST Mgmt. Cert.	625.85	657.15	690.00	724.50	760.75	798.80
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Lgy Bonus 20	625.85	657.15	690.00	724.50	760.75	798.80
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Lgy Bonus 26	1,251.70	1,314.30	1,380.00	1,449.00	1,521.50	1,597.60
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231 Police Captain

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	178,584.00	187,512.00	196,884.00	206,724.00	217,056.00	227,904.00
MONTHLY	14,882.00	15,626.00	16,407.00	17,227.00	18,088.00	18,992.00
BI-WEEKLY	6,868.62	7,212.00	7,572.46	7,950.92	8,348.31	8,765.54
HOURLY	85.8577	90.1500	94.6558	99.3865	104.3538	109.5692

EDUCATIONAL INCENTIVE BONUS

BA	2,036.08	2,120.92	2,209.96	2,303.56	2,401.84	2,505.04
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CA POST Mgmt. Cert.	744.10	781.30	820.35	861.35	904.40	949.60
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Lgy Bonus 20	744.10	781.30	820.35	861.35	904.40	949.60
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Lgy Bonus 26	1,488.20	1,562.60	1,640.70	1,722.70	1,808.80	1,899.20
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232 Deputy Police Chief

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

EDUCATIONAL INCENTIVE BONUS

BA	2,474.36
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CA POST Mgmt. Cert.	947.65
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Lgy Bonus 20	947.65
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Lgy Bonus 26	1,895.30
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301 Mayor

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

302 Councilmember

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

303 City Clerk

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

304 City Treasurer

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

305 Youth Commissioner

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

306 Human Services Commissioner**306 Recreation Commissioner****306 Rent Mediation Board Member****306 Senior Citizens Commissioner**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	600.00	-	-	-	-	-
MONTHLY	50.00	-	-	-	-	-
BI-WEEKLY	23.08	-	-	-	-	-
HOURLY	0.2885	-	-	-	-	-

307

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

308 Planning Commissioner

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

330 Department Heads

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	169,272.00	177,732.00	186,624.00	195,960.00	205,764.00	216,048.00
MONTHLY	14,106.00	14,811.00	15,552.00	16,330.00	17,147.00	18,004.00
BI-WEEKLY	6,510.46	6,835.85	7,177.85	7,536.92	7,914.00	8,309.54
HOURLY	81.3808	85.4481	89.7231	94.2115	98.9250	103.8692

Lgy Bonus 20	352.65	370.28	388.80	408.25	428.68	450.10
Lgy Bonus 25	705.30	740.55	777.60	816.50	857.35	900.20
Lgy Bonus 30	1057.95	1110.83	1166.40	1224.75	1286.03	1350.30

339 Assistant City Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	185,808.00	195,096.00	204,852.00	215,100.00	225,852.00	237,144.00
MONTHLY	15,484.00	16,258.00	17,071.00	17,925.00	18,821.00	19,762.00
BI-WEEKLY	7,146.46	7,503.69	7,878.92	8,273.08	8,686.62	9,120.92
HOURLY	89.3308	93.7962	98.4865	103.4135	108.5827	114.0115

340 Police Chief

STEP	*1*
ANNUAL	253,356.00
MONTHLY	21,113.00
BI-WEEKLY	9,744.46
HOURLY	121.8058

Edu Incentive Pay	2,733.56
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CA POST Mgmt. Cert.	1,055.65
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Lgy Bonus 26	2,111.30
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350 City Manager

STEP	*1*
ANNUAL	299,565.00
MONTHLY	24,963.75
BI-WEEKLY	11,521.73
HOURLY	144.0216

RESOLUTION NO. 6595

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, MAKING THE LEGALLY REQUIRED FINDINGS TO RE-AUTHORIZE THE USE OF TELECONFERENCING IN ACCORDANCE WITH ASSEMBLY BILL 361 FOR MEETINGS OF THE GARDENA CITY COUNCIL AND OTHER COMMISSIONS, COMMITTEES AND BOARDS SUBJECT TO STATE OPEN MEETING LAWS

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

WHEREAS, international, national, state, and local health and governmental authorities are responding to an outbreak of respiratory disease caused by a novel coronavirus named “SARS-CoV-2,” and the disease it causes has been named “coronavirus disease 2019,” abbreviated COVID-19, (“COVID-19”); and

WHEREAS, on March 4, 2020, the Governor of the State of California, Gavin Newsom declared a State of Emergency in California to make additional resources available, formalize emergency actions already underway across multiple state agencies and departments, and help the State prepare for broader spread of COVID-19; and

WHEREAS, on March 4, 2020, the Los Angeles County Board of Supervisors and Department of Public Health declared a local emergency and local public health emergency to aid the regional healthcare and governmental community in responding to COVID-19; and

WHEREAS, on March 13, 2020, the President of the United States declared a National Emergency due to the continue spread and the effects of COVID-19; and

WHEREAS, on March 16, 2020, the City Manager, as the City’s Director of Emergency Services, did proclaim the existence of a local emergency as authorized by Government Code section 8630 and Gardena Municipal Code Chapter 2.56.060; and

WHEREAS, the Governor’s March 4, 2021, declaration of a state of emergency based on the COVID-19 pandemic remains in place; and

WHEREAS, the Proclamation of Existence of a Local Emergency issued by the City Manager, as the City’s Director of Emergency Services on March 16, 2020, has been ratified by the City Council via Resolution 6441 on March 19, 2020 and reaffirmed by Resolution No. 6454 on May 12, 2020, Resolution No 6469 on July 14, 2020, Resolution No. 6478 on September 8, 2020, Resolution No. 6483 on October 27, 2020, Resolution

No. 6489 on December 15, 2020, Resolution No. 6495 on February 9, 2021, Resolution No. 6503 on March 23, 2021, Resolution No. 6512 on May 11, 2021, Resolution No. 6521 on June 22, 2021, Resolution No. 6526 on August 10, 2021, Resolution No. 6533 on October 26, 2021, Resolution No. 6538 on December 14, 2021, Resolution No. 6559 on February 8, 2022, Resolution No. 6567 on March 22, 2022, Resolution No. 6574 on May 10, 2022 and Resolution No. 6590 on June 28, 2022, with the result that the proclamation of a local emergency based on the COVID-19 pandemic remains in place; and

WHEREAS, Paragraph 3 of Executive Order N-29-20, issued by the Governor on March 17, 2020, among other things, suspended the Brown Act requirements for teleconferencing, provided that notice and accessibility requirements were met, the public was allowed to observe and address the legislative body at the meeting, and the legislative body had a procedure for receiving and swiftly resolving requests for reasonable accommodation for individuals with disabilities, specifying that this suspension would remain in place during the period in which state or local public health officials have imposed or recommended social distancing measures; and

WHEREAS, paragraph 42 of Executive Order N-08-21, issued by the Governor on June 11, 2021, withdrew, and replaced paragraph 3 of Executive Order N-29-20's suspension of the Brown Act requirements for teleconferencing with a similar suspension of those requirements that it specified would remain in place only through September 30, 2021; and

WHEREAS, on September 16, 2021, the Governor signed into law Assembly Bill No. 361 ("AB 361"), which, until January 1, 2024, authorizes a local agency to use teleconferencing without complying with the teleconferencing requirements imposed by the Brown Act when a legislative body of a local agency holds a meeting during a declared state of emergency, as that term is defined, when state or local health officials have imposed or recommended measures to promote social distancing or when the legislative body has determined that meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, AB 361 requires legislative bodies that hold teleconferenced meetings under its abbreviated teleconferencing procedures to give notice of the meeting and post agendas, as described, to allow members of the public to access the meeting and address

the legislative body, to give notice of the means by which members of the public may access the meeting and offer public comment, including an opportunity for all persons to attend via a call-in option or an internet-based service option, and to conduct the meeting in a manner that protects the statutory and constitutional rights of the parties and the public appearing before the legislative body; and

WHEREAS, AB 361 requires the legislative body to take no further action on agenda items when there is a disruption which prevents the public agency from broadcasting the meeting, or in the event of a disruption within the local agency's control which prevents members of the public from offering public comments, until public access is restored; and

WHEREAS, AB 361 prohibits the legislative body from requiring public comments to be submitted in advance of the meeting and specifies that the legislative body must provide an opportunity for the public to address the legislative body and offer comment in real time; and

WHEREAS, AB 361 prohibits the legislative body from closing the public comment period and the opportunity to register to provide public comment, until the public comment period has elapsed or until a reasonable amount of time has elapsed, as specified; and

WHEREAS, when there is a continuing state of emergency, or when state or local officials have imposed or recommended measures to promote social distancing, AB 361 requires a legislative body to make specified findings not later than 30 days after the first teleconferenced meeting pursuant to these provisions, and to make those findings every 30 days thereafter, in order to continue to meet under AB 361's abbreviated teleconferencing procedures; and

WHEREAS, this body previously adopted a Resolution, which made the findings required by AB 361 to allow the City Council and all City Commissions, Committees and Boards to continue to meet under AB 361's abbreviated teleconferencing procedures, and authorized the City Council and all City Commissions, Committees and Boards to conduct meetings under AB 361's abbreviated teleconferencing procedures, without complying with the requirements set forth in Government Code Section 54953(b)(3), subject to compliance with the requirements set forth in Government Code Section 54953(e)(2); and

WHEREAS, in light of the continuing State and local declarations of emergency resulting from the COVID-19 pandemic, the continuing recommendation by Los Angeles County Public Health officials of measures to promote social distancing, and the imminent risks to the health of safety of attendees at meetings conducted in person, the City Council desires to again make the findings required by AB 361 to allow the City Council and all City Commissions, Committees and Boards to continue to meet under AB 361's abbreviated teleconferencing procedures.

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

SECTION 1. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

SECTION 2. The City Council finds that the State and local declarations of emergency resulting from the COVID-19 pandemic remain in place, and that the state of emergency continues to directly impact the ability to meet safely in person.

SECTION 3. The City Council finds that local officials, namely, the Los Angeles County Department of Public Health, has continued to recommend measures to promote social distancing.

SECTION 4. As a result of the findings in Sections 1 through 3 above, the City Council and all City Commissions, Committees and Boards are authorized to conduct meetings under AB 361's abbreviated teleconferencing procedures, without complying with the requirements set forth in Government Code Section 54953(b)(3), subject to compliance with the requirements set forth in Government Code Section 54953(e)(2).

SECTION 5. If any section, subsection, sentence, clause, or phrase of this Resolution is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Resolution. The City Council hereby declares that it would have passed this Resolution and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of this Resolution would be subsequently declared invalid or unconstitutional.

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

Passed, approved, and adopted this 12th day of July 2022.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



CARMEN VASQUEZ, City Attorney



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.F
Section: CONSENT CALENDAR
Meeting Date: July 12, 2022

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

AGENDA TITLE: Ratify Administrative Approval of the Elderly Nutrition Program Contract
ENP202105 Amendment Ten

CONTACT: RECREATION AND HUMAN SERVICES

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council ratify administrative approval of the Elderly Nutrition Program Contract No. ENP202105 Amendment Ten between the City of Gardena and the County of Los Angeles' Department of Workforce Development, Aging, and Community Services. The Elderly Nutrition Program includes serving congregate meals and home-delivered meals as well as conducting telephone reassurance to the older and functionally impaired adult population. Amendment Ten to this contract provides baseline funding and additional funding for Subaward Sum Year 3 (July '22 - June '23) in the amount of \$949,000. The funding source is the Older Americans Act (OAA) Title III C-1, Title III C-2, Title III B, and the Federal American Rescue Plan Act (ARPA).

FINANCIAL IMPACT/COST:

Baseline Funding for FY 2022-23: \$604,000

Federal ARPA: \$345,000

Total SSY3 Funding: \$949,000

ATTACHMENTS:

[FY 2022-23 ENP Allocation Letter \(Baseline Fed ARPA\) \(City of Gardena\)](#)

APPROVED:

Clint Osorio, City Manager



BOARD OF SUPERVISORS

Hilda L. Solis
Holly J. Mitchell
Sheila Kuehl
Janice Hahn
Kathryn Barger

June 16, 2022

City of Gardena
Attention: Ms. Tasha Cerda
1700 West 162nd Street
Gardena, CA 90247

EXECUTIVE LEADERSHIP

Otto Solórzano
Acting Director

Dr. Laura Trejo
Aging & Community Services

Kelly LoBianco
Economic & Workforce Development

FISCAL YEAR 2022-23 BASELINE AND FEDERAL AMERICAN RESCUE PLAN ACT FUNDING ALLOCATION FOR ELDERLY NUTRITION PROGRAM SERVICES

Dear Ms. Cerda:

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

GET IN TOUCH

510 S. Vermont Avenue
Los Angeles, CA 90020
wdacs.lacounty.gov
info@wdacs.lacounty.gov

Aging & Adult Information &

Assistance Line:

(800) 510-2020

Report Elder Abuse:

(877) 477-3646

Report Hate: 211

America's Job Centers:

(888) 226-6300

Community & Senior Centers:

(323) 260-2003

Office of Small Business:

(800) 432-4900

- Purpose: Subrecipient shall utilize baseline funding to provide defined and contracted ENP Older Americans Act (OAA) Title III C-1, Title III C-2, and Title III B Services during Fiscal Year (FY) 2022-23. Subrecipient shall also utilize Federal American Rescue Plan Act (ARPA) funding to provide defined and contracted ENP Congregate and Home-Delivered Meal Services during FY 2022-23.
- Subaward Number: ENP202105
- Amendment Number: Ten
- Subaward Term: July 1, 2022 through June 30, 2023
- Total Funding Allocation: \$949,000
 - Total Baseline Funding: \$604,000
 - Total Federal ARPA Funding: \$345,000
- Period Funds are available for use (Subject to execution of Amendment): July 1, 2022 - June 30, 2023
- Service Area: Supervisorial District: 2
- Funding Source(s) and Service Category(ies) are as follows:



FY 2022-23 Baseline and Federal ARPA Funding Allocation
 Elderly Nutrition Program
 City of Gardena
 Page 2

Funding Source	Service Category	Unit Rate (effective 7/1/22)	NSIP Rate	Total Unit Rate	Allocation Amount
OAA Title III C-1	American Meals	\$6.37	\$0.71	\$7.08	\$321,000 ¹
	Ethnic Meals				
OAA Title III C-2	Hot Meals	\$8.99	\$0.71	\$9.70	\$282,000 ²
	Frozen Meals	\$6.68	\$0.71	\$7.39	
	Emergency Meals	\$8.99	\$0.71	\$9.70	
OAA Title III B	Telephone Reassurance	\$0.68		\$0.68	\$1,000 ³
Total Baseline (OAA Title III C-1, III C-2, and III B) Funding Allocation					\$604,000
Federal ARPA	American Meals	\$7.08		\$7.08	\$183,000 ⁴
	Ethnic Meals				
	Hot Meals	\$9.70		\$9.70	\$162,000 ⁵
	Frozen Meals	\$7.39		\$7.39	
	Emergency Meals	\$9.70		\$9.70	
Total Federal ARPA Funding Allocation					\$345,000
Subaward Sum Year 3 (SSY3)					\$949,000

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

² Complete one (1) budget and one (1) MPS for each Allocation Amount.

³ Complete one (1) budget and one (1) MPS for each Allocation Amount.

⁴ Complete one (1) budget and one (1) MPS for each Allocation Amount.

⁵ Complete one (1) budget and one (1) MPS for each Allocation Amount.

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

Thank you.

Carol Domingo

Carol Domingo, Program Manager
 Contracts Management Division



City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.G
Section: CONSENT CALENDAR
Meeting Date: July 12, 2022

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

AGENDA TITLE: Ratify Administrative Approval of the Supportive Services Program Contract SSP192003 Amendment Five

CONTACT: RECREATION AND HUMAN SERVICES

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council ratify administrative approval of the Supportive Services Program Contract No. SSP192003 Amendment Five between the City of Gardena and the County of Los Angeles' Department of Workforce Development, Aging, and Community Services. The Supportive Services Program includes case management, homemaker, personal care, and Alzheimer's day care services for the older and functionally impaired adult population in Gardena, Lawndale, Inglewood, and Hawthorne. Amendment Five to this contract provides baseline funding for Subaward Sum Year 4 (July '22 - June '23) in the amount of \$128,000. The funding source is the Older Americans Act (OAA) Title IIIB.

FINANCIAL IMPACT/COST:

Baseline Funding Allocation for FY 2022-23: \$128,000.

ATTACHMENTS:

[FY 2022-23 SSP Allocation Letter \(Baseline Funding\) \(City of Gardena\)](#)

APPROVED:

Clint Osorio, City Manager



BOARD OF SUPERVISORS

Hilda L. Solis

Holly J. Mitchell

Sheila Kuehl

Janice Hahn

Kathryn Barger

EXECUTIVE LEADERSHIP

Otto Solórzano
Acting Director

Dr. Laura Trejo
Aging & Community Services

Kelly LoBianco
Economic & Workforce Development

GET IN TOUCH

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(888) 226-6300

Community & Senior Centers:

(323) 260-2003

Office of Small Business:

(800) 432-4900



(Revised 6/17/2022)

May 27, 2022

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

FISCAL YEAR 2022-23 BASELINE FUNDING ALLOCATION FOR SUPPORTIVE SERVICES PROGRAM SERVICES

Dear Ms. Cerda:

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

- Purpose: Subrecipient shall utilize Older Americans Act (OAA) Title III B baseline funding to provide defined and contracted SSP Services during Fiscal Year (FY) 2022-23.
- Subaward Number: SSP192003
- Amendment Number: Five
- Subaward Term: July 1, 2022 through June 30, 2023
- Baseline Funding Allocation: \$128,000
- Period Funds Available for Use (subject to execution of Amendment): July 1, 2022 – June 30, 2023
- Service Area: Supervisorial District: 2
- Funding Source(s) and Service Category(ies) are as follows:

Grow. Succeed. Thrive.

Funding Source	Service Category	Unit Rate	Allocation Amount
Older Americans Act (OAA) Title III B	Case Management	\$40.00	\$128,000 ¹
	Homemaker	\$28.50	
	Personal Care	\$29.00	
	In-Home Respite	\$14.00	
	Alzheimer's Day Care	\$76.00	
	Registry		
Subaward Sum Year 4 (SSY4)			\$128,000

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

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

Thank you.

Carol Domingo

Carol Domingo, Program Manager
 Contracts Management Division