

## SPECIAL NOTICE

Public Participation Accessibility for the City Council and Successor Agency for the Paramount Redevelopment Agency meetings scheduled for July 7, 2020.

Pursuant to Executive Order N-29-20, executed by the Governor of California on March 17, 2020, and as a response to mitigating the spread of Coronavirus known as COVID-19, the regular meeting of the City Council scheduled for Tuesday, July 7, 2020 at 6:00 p.m. will allow members of the public to participate and address the City Council during the open session of the meeting via live stream and/or teleconference only. Below are the ways to participate:

### **View the City Council meeting live stream:**

- YouTube Channel <https://www.youtube.com/user/cityofparamount>
- Spectrum Cable TV Channel 36

### **Listen to the City Council meeting (audio only):**

- Call (503) 300-6827 Conference Code: 986492

**Members of the public wanting to address the City Council, either during public comments or for a specific agenda item, or both, may do so by the following methods:**

- E-mail: [crequest@paramountcity.com](mailto:crequest@paramountcity.com)
- Teleconference: (562) 220-2225

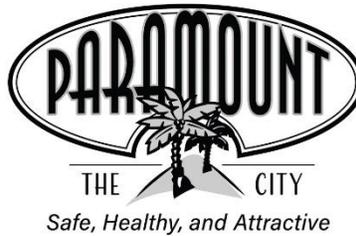
In order to effectively accommodate public participation, participants are encouraged to provide their public comments via e-mail before 5:00 p.m. on Tuesday, July 7, 2020. The e-mail must specify the following information: 1) Full Name; 2) City of Residence; 3) Phone Number; 4) Public Comment or Agenda Item No; 5) Subject; 6) Written Comments. Comments related to a specific agenda item must be received before the item is considered and will be provided to the City Council accordingly as they are received.

Participants wishing to address the City Council by teleconference should call City Hall at **(562) 220-2225** and provide the following information: 1) Full Name; 2) City of Residence; 3) Phone Number; 4) Public Comment or Agenda Item No; 5) Subject.

Teleconference participants will be logged in, placed in a queue and called back during the City Council meeting on speaker phone to provide their comments. Persons speaking are limited to a maximum of three minutes unless an extension is granted. Please be mindful that the teleconference will be recorded as any other person is recorded when appearing before the City Council, and all other rules of procedure and decorum will apply when addressing the City Council by teleconference.

# AGENDA

Paramount City Council  
July 7, 2020



Regular Meeting  
City Hall Council Chambers  
6:00 p.m.

City of Paramount

16400 Colorado Avenue ❖ Paramount, CA 90723 ❖ (562) 220-2000 ❖ [www.paramountcity.com](http://www.paramountcity.com)

**Public Comments:** See Special Notice. Persons are limited to a maximum of 3 minutes unless an extension of time is granted. No action may be taken on items not on the agenda except as provided by law.

**Americans with Disabilities Act:** In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's office at (562) 220-2220 at least 48 hours prior to the meeting to enable the City to make reasonable arrangements to ensure accessibility to this meeting.

**Note:** Agenda items are on file in the City Clerk's office and are available for public inspection during normal business hours. Materials related to an item on this Agenda submitted after distribution of the agenda packet are also available for public inspection during normal business hours in the City Clerk's office. The office of the City Clerk is located at City Hall, 16400 Colorado Avenue, Paramount.

## Notes

CALL TO ORDER:	Mayor Peggy Lemons
PLEDGE OF ALLEGIANCE:	Councilmember Isabel Aguayo
INVOCATION:	Pastor Grady Jones New Commandment Baptist Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Isabel Aguayo Councilmember Laurie Guillen Councilmember Vilma Cuellar Stallings Vice Mayor Brenda Olmos Mayor Peggy Lemons

## **PRESENTATIONS**

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1. [PRESENTATION](#) Welcoming the City of Paramount to the SELACO Workforce Development Board
2. [PROCLAMATION](#) Park & Recreation Month

## **CITY COUNCIL PUBLIC COMMENT UPDATES**

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## **PUBLIC COMMENTS**

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## **CONSENT CALENDAR**

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All items under the Consent Calendar may be enacted by one motion. Any item may be removed from the Consent Calendar and acted upon separately by the City Council.

3. [APPROVAL OF MINUTES](#) June 2 and June 16, 2020
4. [APPROVAL](#) Register of Demands

## **OLD BUSINESS**

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5. [ORAL REPORT](#) Review of Homeless Efforts
6. [ORAL REPORT](#) Update on Paramount Business Recovery Efforts

## **NEW BUSINESS**

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7. [PUBLIC HEARING ORDINANCE NO. 1131 \(Introduction\)](#) Approving Zoning Ordinance Text Amendment No. 17, Establishing Regulations for Art in Public Places on Private Land Citywide
8. [PUBLIC HEARING](#) Assessment of Charges for Delinquent Refuse Collection
9. [APPROVAL](#) Award of Contract for Construction of the Arterial Street Resurfacing Improvements Project for Fiscal Year 2020 (City Project No. 9030)

10. [APPROVAL](#) Authorization to Execute the Exchange Agreement and Assignment of Federal Surface Transportation – Local Funds with the Los Angeles County Metropolitan Transportation Authority
11. RESOLUTION NO. 20:024 Amending the Fiscal Year 2020 and Fiscal Year 2021 Budget
- a) [REPORT](#) Budget Amendment to Modify Appropriations for Project No. 9031 for Fiscal Year 2020
- b) [REPORT](#) Budget Amendment to Modify Appropriations for Measure H – Homeless Plan Implementation Grant for Fiscal Year 2020

#### **COMMENTS/COMMITTEE REPORTS**

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- Councilmembers
- Staff

#### **ADJOURNMENT**

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To a meeting on July 21, 2020 at 5:00 p.m.

JULY 7, 2020

PRESENTATION

WELCOMING THE CITY OF PARAMOUNT TO THE SELACO  
WORKFORCE DEVELOPMENT BOARD

JULY 7, 2020

PROCLAMATION

JULY 2020 PARK AND RECREATION MONTH

# City Council Public Comment Updates

## July 7, 2020

During Public Comment at the June 16, 2020 City Council Meeting, most of the commenters expressed concern and complaints regarding two issues: fireworks and street racing/intersection takeovers. City staff, the City Attorney, and Captain Sprengel of the Sheriff’s Department addressed these concerns in a response immediately following the Public Comment period. This response is included below. To streamline this report, commenters on these topics were grouped together.

Resident	Request/Issue/Concern	Action/Comment
Raquel De Casas	Requests that the City do more to support Black residents and combat racial injustices.	<p>Mayor Lemons responded to Ms. De Casas in an email on June 23, explaining that to counter issues of disenfranchisement in our society, the City works at helping the community by implementing a balanced menu of human and social service programs. Diversity, health, wellness, safety, and tolerance are woven into the fabric of this approach.</p> <p>Also, the City has formed a Committee of Clergy, PUSD, and others to address Unity in the community, where the topics of racism, tolerance, and police relations will be discussed. A series of community town hall discussions will be held and will be shared with the community as details are developed.</p>
<ul style="list-style-type: none"> <li>• Tracy Raglane (Called-in)</li> <li>• Christopher Kelly (written comment)</li> <li>• John Valdivieso (written comment)</li> <li>• Victoria Casas (written comment)</li> <li>• Mike Radis (written comment)</li> </ul>	Enforcement of Fireworks, Street racing/intersection takeovers.	See reply below.

<ul style="list-style-type: none"> <li>Alba Pont (written comment)</li> <li>Gale Rosales (written comment)</li> </ul>		
Mike Radis	Street racing incident on June 13 inhibited emergency personnel from responding to a medical emergency on Vermont Ave.	Fire Captain from LACoFD Station 31 stated that emergency personnel had no problems responding to the call on Vermont.
Victoria Casas	Requested gate on San Vicente St. be closed leading into Salud Park in response to increased crime in the area.	Staff looked into the concern and contacted Ms. Casas to explain why the gate will remain open. Providing two entrances to Salud Park makes it convenient for residents from that neighborhood to access the park without a long walk-around. Crime statistics for that adjacent residential area show no calls for service reported in 2020.

**Topic: Fireworks**

City Manager John Moreno:

- There seems to be confusion between legal and illegal fireworks. Paramount allows Safe and Sane fireworks and those go on sale late in the month of June. Illegal fireworks, including those that explode or are launched, are illegal in all cities in California.
- The weekend of June 13 and 14, there were 51 calls of illegal fireworks.
- City had a dedicated fireworks suppression car in the field between 6:00 p.m. to 12:00 a.m. on Saturday and Sunday.
- This car responded to 44 out of the 51 calls for service of illegal fireworks
- The average response time was 8 to 10 minutes.
- Unfortunately, the car was unable to issue any administrative citations for fireworks violations.
- The difficulty is that when deputies arrive in a patrol car, the violators could see them coming and ran from them.
- A citation can only be issued if a deputy witnesses the person lighting the firework.
- The LASD has informed staff that they will be revising their approach to this in the coming days.

- Staff will work with the Sheriff's Department to give them the necessary tools to effectively address this.
- This would include, tentatively, a dispatcher dedicated to Paramount fireworks calls from 6:00 p.m. to midnight.
- We are also instructing the deputies call back the informant to obtain additional information or report to the informant their whereabouts as needed.
- Additionally, staff is planning to start an Illegal Fireworks Reward Program.
- Here are the guidelines:
  - Anyone who provides information leading to a fireworks citation issuance to a person discharging illegal fireworks is eligible to receive a \$500 reward.
  - Anyone who provides information leading to a fireworks citation issuance to a person selling illegal fireworks is eligible to receive a \$1,000 reward.
  - The person must leave their contact information.
  - The contact information will be kept confidential.
- Here are the communications efforts with regard to illegal fireworks implemented so far:
  - Placed six electronic message boards in key areas of town.
  - Placed four 4x8 signs.
  - Displayed a street banner.
  - Distributed door hangers.
  - Posted social media messages educating the public.

LASD Captain Sprengel:

- During the recent law enforcement response to the civil unrest in the beginning of June, the Sheriff's Department was limited in its ability to respond to fireworks calls for service. However now that much of the civil unrest in our area has subsided, deputies have been responding to a number of calls for service. The information LASD has is that no calls for service generated in those early weeks but the areas that were impacted by fireworks were patrolled by deputies to try to minimize the fireworks use.
- Deputies will also partner with the City to engage in proactive enforcement over the next several weeks, including investigations, undercover operations, and issuing administrative citations.

**Topic: Street Racing/takeovers**

City Manager John Moreno:

- From Friday, June 12 to Sunday, June 14, deputies responded to ten calls of street racing at nine locations throughout town.
- Not all of these incidents were for intersection "donut" takeovers; some of them may have been for cars racing.
- An average deployment rate of three deputies per call with the exception of one outlier: the incident at Vermont and Alondra.
- The incident at Vermont and Alondra involved nine patrol cars including deputies from Paramount, Bellflower and Lakewood.
- More about Alondra/Vermont:
  - Call received at 10:14 p.m.

- Deputies started arriving at 10:18 p.m.
- Response time of 4 minutes.
- A report was taken of battery to an individual.
- The Sheriff's Department is verifying that fire personnel from Fire Station 31 were prevented from responding to a situation nearby. Sgt. Fitzgerald is contacting the Fire Department to obtain additional information.
- Additional items related to street racing:
  - Sgt. Sanchez will provide direction to the deputies as it relates to staying on site after the street racing stops.
  - In addition, the SAO team will dedicate one or two evenings per week to address street racing.
  - Staff may be able to borrow from another Sheriff's station a mobile camera that is mounted on a trailer that will be deployed to various locations throughout the City. This camera reads and stores license plate information.
- Finally, staff applied for and were awarded a grant by the State of California for \$69,000 specifically to address the enforcement of street racing.

City Attorney John Cavanaugh:

- City Attorney's Office conducted a preliminary assessment of legal strategies, including additional penalties to address street racing and takeovers.
- Surveyed other cities.
- Possibilities include:
  - Enlisting community support.
  - Disseminating education materials.
  - DA, LASD, City Attorney work in collaboration to review penalties.
    - Impound, storage and administrative fees
    - Regulations for spectators
    - City forfeiture of vehicles ordinance to seize, under public nuisance
- Follow-up meeting scheduled between Paramount DA, LASD, and City Attorney.

Public Works Director Adriana Figueroa:

- Bot Dots were recently proven to be ineffective at deterring donuts or street racing. Regulations have changed to how large those devices can be, limited to 4 inches.
- Speed humps require a traffic engineer study.
  - Use of the street (mixed use and residential).
  - Length of street (less than 600ft).
  - Not near intersection or in front of driveways, storm drains.
  - Other best practices to follow.

LASD Captain Sprengel:

- Captain Sprengel commented that street racing/intersection takeover incidents are problematic throughout the Lakewood Station's service area and although challenging to eradicate, they will continue deploy strategies to combat the issues.

JULY 7, 2020

APPROVAL OF MINUTES  
PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF JUNE 2, 2020  
AND JUNE 16, 2020.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
<input type="checkbox"/> APPROVED	ABSENT: _____
<input type="checkbox"/> DENIED	ABSTAIN: _____

**PARAMOUNT CITY COUNCIL  
MINUTES OF A REGULAR MEETING  
JUNE 2, 2020**

City of Paramount, 16400 Colorado Avenue, Paramount, CA 90723

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CALL TO ORDER: The regular meeting of the Paramount City Council was called to order via teleconference by Mayor Peggy Lemons at 6:03 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: Councilmember Laurie Guillen, led the pledge of allegiance.

INVOCATION: Pastor Ken Korver, Emmanuel Reformed Church delivered the invocation.

ROLL CALL OF COUNCILMEMBERS: Present: Councilmember Isabel Aguayo  
Councilmember Laurie Guillen  
Councilmember Vilma Cuellar Stallings  
Vice Mayor Brenda Olmos  
Mayor Peggy Lemons

STAFF PRESENT: John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Andrew Vialpando, Assistant City Manager  
Heidi Luce, City Clerk  
John Carver, Planning Director  
Adriana Figueroa, Public Works Director  
Karina Liu, Finance Director  
Jonathan Masannat, Human Resources Manager  
Anthony Martinez, Management Analyst II  
Daniel Martinez, Information Technology Analyst I

**PRESENTATIONS**

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1. CERTIFICATES OF RECOGNITION  
Healthcare Workers of Paramount  
The City Council recognized the healthcare workers in the City of Paramount for their devotion to the members of our community and their truly magnificent display of empathy during the COVID-19 crisis.

2. EDUCATION MONTH
- Proclaiming June 2020 as Education Month
  - Recognition of Valedictorian and Salutatorian of Paramount High School, Class of 2020
  - Recognition of Top 25 Paramount High School Academic Students, Class of 2020
  - Recognition of Top 5 Paramount High School Volunteers, Class of 2020
  - Recognition of Top 5 Paramount High School Momentum Students, Class of 2020
  - Recognition of PUSD Teachers of the Year
- CF 39.7
3. PRESENTATIONS  
PARAMOUNT  
EDUCATION  
PARTNERSHIP
- Recognition of PEP Scholarship Recipients
- CF 39.7

Mayor Lemons, on behalf of the City Council proclaimed June as Education Month in Paramount and the City Council recognized Paramount High School's Class of 2020 Valedictorian and Salutatorian, Top 25 Academic Students, Top 5 High School Volunteers, Top 5 Momentum Students, and the PUSD Teachers of the Year by displaying a Powerpoint presentation and reading the names of each student and teacher being recognized.

The City Council recognized the PEP scholarship recipients by displaying a Powerpoint presentation and reading the names of each scholarship recipient.

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#### **CITY COUNCIL PUBLIC COMMENT UPDATES**

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CF 10.4

City Manager Moreno responded to comments made by Mr. Alfredo Banuelos and Mr. Michael Radis at the May 19, 2020 City Council meeting.

## **PUBLIC COMMENTS**

Prior to the commencement of public comments, City Attorney Cavanaugh provided a summary the Rules of Decorum and Procedures for the Conduct of City Council Meetings.

CF 10.3

The following individuals addressed the City Council and provided public comments via teleconference: Mr. Tom Hansen and Ms. Leticia Vasquez Wilson.

Mr. Hansen, the City's representative to the Greater Los Angeles Vector Control District Board of Directors presented a Press Release from GLAVCD regarding West Nile Virus and reminded residents of the importance of eliminating sources of standing water.

## **CONSENT CALENDAR**

4. APPROVAL OF  
MINUTES  
May 5 and May 19, 2020

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to approve the Paramount City Council minutes of May 5 and May 19, 2020. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

5. APPROVAL  
Register of Demands

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to approve the Paramount City Council Register of Demands. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

6. ORDINANCE NO. 1129 (Adoption) Amending Ordinance No. 178, the Comprehensive Zoning Ordinance, Changing the Official Zoning Map of the City Of Paramount for Property at 6429 and 6433 72nd Street from M-1 (Light Manufacturing) Zone to R-M (Multiple-Family Residential) Zone, relative to Zone Change No. 233
- It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to read by title only, waive further reading, and adopt Ordinance No. 1129, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT RELATIVE TO ZONE CHANGE NO. 233, AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FOR PROPERTY AT 6429 AND 6433 72nd STREET FROM M-1 (LIGHT MANUFACTURING) ZONE TO R-M (MULTIPLE-FAMILY RESIDENTIAL) ZONE" The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen, Cuellar Stallings; Vice Mayor Olmos; and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

7. ORDINANCE NO. 1130 (Adoption) Amending Chapter 30, Article IX of the Paramount Municipal Code in connection with Park and Recreation Regulations
- It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to read by title only, waive further reading, and adopt Ordinance No. 1130, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING CHAPTER 30 ARTICLE IX OF THE PARAMOUNT MUNICIPAL CODE IN CONNECTION WITH PARK AND RECREATION REGULATIONS." The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen, Cuellar Stallings; Vice Mayor Olmos; and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

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*Mayor Lemons proposed reordering the agenda to take Item 14 out of order to be heard before Item 12.*

It was moved by Vice Mayor Olmos and seconded by Councilmember Cuellar Stallings to reorder the agenda to take Item 14 out of order to be heard before Item 12. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

### **NEW BUSINESS**

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8. APPROVAL  
Applications for Fireworks  
Permits – 2020

Planning Director Carver gave the report and presented a PowerPoint presentation.

Councilmember Aguayo commented that not approving the permits this year may have a negative impact on the community organizations that use this as a fundraising source; but suggested that the City conduct a fireworks summit with key stakeholders to gauge the community's interest in continuing with the sale of fireworks in the future.

Mayor Lemons and Vice Mayor Olmos agreed that a summit to gauge community interest would be a good idea.

City Clerk Luce read a comment received via e-mail from Mr. Michael Radis expressing opposition to the allowing the sale of fireworks in the City this year.

Mayor Lemons commented that Mr. Radis' comments were received prior to the meeting and reviewed with Captain Sprengel and City Attorney Cavanaugh.

Councilmember Guillen stated that it would be a good idea to conduct a focus group but commented that she feels, given all that is going on, that the City should not allow the sale of fireworks this year.

It was moved by Councilmember Guillen to deny the applications to sell fireworks submitted by the eight eligible community groups for 2020. The motion died for lack of a second.

It was moved by Vice Mayor Olmos and seconded by Councilmember Aguayo to approve the applications to sell fireworks submitted by the eight eligible community groups for 2020 and direct staff to schedule a follow-up summit to gauge stakeholder interest in allowing the sale of fireworks in the future. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Cuellar  
Stallings; Vice Mayor Olmos;  
and Mayor Lemons  
NOES: Councilmember Guillen  
ABSENT: None  
ABSTAIN: None

9. RECEIVE AND FILE  
Temporary Outdoor  
Dining Program

Planning Director Carver gave the report and presented a Powerpoint presentation.

In response to Vice Mayor Olmos as to the timing for implementation of this program, Planning Director Carver stated that staff is hopeful that the program will be operational within two weeks.

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to receive and file the report. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons  
NOES: None  
ABSENT: None  
ABSTAIN: Non

10. RECEIVE AND FILE  
Development Activity  
Update

Planning Director Carver gave the report and presented a Powerpoint presentation.

In response to Mayor Lemons' inquiry about the impact of the new housing on the City's RHNA numbers, Planning Director Carver stated that the housing project will result in a gain of 9 units applied to the City's housing numbers.

Also in response to Mayor Lemons regarding the market on Downey Ave., Planning Director Carver reviewed the project and City Attorney Cavanaugh provided an update on the code enforcement efforts related to the property.

It was moved by Councilmember Aguayo and seconded by Vice Mayor Olmos to receive and file the report. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons  
NOES: None  
ABSENT: None  
ABSTAIN: None

11. REPORT  
Award of Contracts (City  
Project No. 9080)

Public Works Director Figueroa gave the reports and presented a Powerpoint presentation.

a) APPROVAL  
Award of Contract for  
Interior Improvements  
at City Hall

It was moved by Councilmember Cuellar Stallings and seconded by Vice Mayor Olmos to award the contract for interior improvements at City Hall to Jason Golson Construction, Inc., Newport Beach, California in the amount of \$25,766 and authorize the Mayor or her designee to execute the agreement. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons  
NOES: None  
ABSENT: None  
ABSTAIN: None

b) APPROVAL  
Award of Contract for  
Installation of Security  
Enhancements at City  
Hall

It was moved by Councilmember Guillen and seconded by Vice Mayor Olmos to award the contract for installation of security enhancements at City Hall to 7 Point Construction, Long Beach, California in the amount of \$46,998.75 and authorize the Mayor or her designee to execute the agreement. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

12. ORAL REPORT  
SB 625 – Central Basin  
Municipal Water District  
(CBMWD) Receivership

Public Works Director Figueroa gave the report and presented a Powerpoint presentation.

Councilmember Guillen asked if the City Council could hear from Leticia Vasquez since she asked to address the City Council.

Mayor Lemons responded that it is at the City Council's direction.

Councilmember Guillen commented that at this point she doesn't have enough information to make a decision on this issue.

Public Works director stated that one of the opposition comments was that this action would result in privatization of water service, but in reviewing the bill, there is nothing in the bill that mentions privatization. City Manager Moreno stated that the Lakewood's City Manager also came to the same conclusion when reviewing the bill.

It was moved by Councilmember Aguayo and seconded by Vice Mayor Olmos to send a letter to the bill's author expressing the City's support for SB 625. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Cuellar  
Stallings; Vice Mayor Olmos;  
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: Councilmember Guillen

13. RESOLUTION NO.  
20:019  
Approving a Temporary  
Waiver of the Vacation  
Accrual Cap

Human Resources Manager Jonathan Masannat gave the report.

It was moved by Councilmember Guillen and seconded by Councilmember Cuellar Stallings to read by title only and adopt Resolution No. 20:019 approving a temporary waiver of the vacation accrual cap. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

14. \*\*\*

*Taken out of order before Item 12*

RECEIVE AND FILE  
Notification Regarding  
the Detection of  
Perflouraolkyl  
Compounds in Water  
Well 14

Public Works Director Figueroa gave the report and presented a PowerPoint presentation.

In response to Councilmember Guillen, Public Works Director Figueroa stated that Well 13 is typically used as a backup well and has been operational for some time and works water quality standards.

Also in response to Councilmember Guillen regarding notification of residents regarding the levels being above the notification level and the shutting down of Well 14, Public Works Director Figueroa stated that the City is not required to notify the public when levels are above the notification level; and the well was shut down only out of an abundance of caution.

Vice Mayor Olmos inquired as to the status of the toxicology analysis of the compounds. In response, Public Works Director Figueroa stated that it is still being analyzed to determine at what part per trillion level the compound is it still safe for consumption and it may take two-three years. She stated that in the meantime, the City will continue testing and when appropriate determine a treatment option if necessary.

It was moved by Councilmember Aguayo and seconded by Councilmember Cuellar Stallings to receive and file the report on notification regarding the detection of perflouraolky compounds in Water Well 14. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen, Cuellar Stallings; Vice Mayor Olmos; and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

15. REPORT  
Introduction of the Fiscal  
Year 2021 Proposed  
Budget

Finance Director Liu gave the report and presented a Powerpoint presentation.

As recommended by staff, the date of June 16, 2020 was established for further review and adoption of the Fiscal Year 2021 proposed budget.

16. APPROVAL  
Updated Mayor's  
Appointments

Mayor Lemons announced that due to a conflicting appointment, Vice Mayor Olmos is no longer able to represent the City on the Gateway Cities Council of Governments Board of Directors and Councilmember Cuellar Stallings will be appointed to serve in her place.

## **COMMENTS/COMMITTEE REPORTS**

### **Councilmembers**

Councilmember Cuellar Stallings thanked the community for the peaceful protests of the killing of George Floyd

Councilmember Guillen commented that her aunt, Mary Guillen was laid to rest last week and thanked the community for the kind words and expressions of sympathy. She commented that we are all in this together and reminded the community to stay focused.

Councilmember Aguayo expressed appreciation to the City's public safety personnel in light of the recent events and protests and thanked the community for protesting peacefully

Vice Mayor Olmos expressed appreciation to the many healthcare workers in the community and congratulated the Class of 2020.

Mayor Lemons provided committee updates from the Los Angeles County Sanitation District and SEAACA.

Mayor Lemons also expressed appreciation to Senator Gonzales, Assemblymember Rendon, Supervisor Hahn and Congresswoman Roybal Allard for their efforts in assisting the community during the COVID-19 crisis.

She thanked Councilmembers and staff for actively participating in the food distribution events and expressed her appreciation to Commissioner Tony Warfield for helping urge calm and peace during the recent protests.

### **Staff**

City Manager Moreno thanked staff and the Paramount Swapmeet for their efforts in coordinating the food distribution event. He also expressed appreciation to Public Safety, Public Works and the LASD for their efforts in preparing for and responding to the recent civil unrest.

Lastly he provided an update on the City's COVID-19 Business Recovery team and reported that City Hall and City Yard re-open to the public on Monday, June 15.

### **ADJOURNMENT**

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There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 8:47 p.m. in memory of Mary Guillen to a meeting on June 16, 2020 at 5:00 p.m.

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Peggy Lemons, Mayor

ATTEST:

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Heidi Luce, City Clerk

**PARAMOUNT CITY COUNCIL  
MINUTES OF AN ADJOURNED MEETING  
JUNE 16, 2020**

City of Paramount, 16400 Colorado Avenue, Paramount, CA 90723

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CALL TO ORDER: The adjourned meeting of the Paramount City Council was called to order via teleconference by Mayor Peggy Lemons at 5:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

ROLL CALL OF COUNCILMEMBERS Present: Councilmember Isabel Aguayo  
Councilmember Laurie Guillen  
Councilmember Vilma Cuellar Stallings  
Vice Mayor Brenda Olmos  
Mayor Peggy Lemons

STAFF PRESENT: John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Andrew Vialpando, Assistant City Manager  
John Carver, Planning Director  
Adriana Figueroa, Public Works Director  
David Johnson, Com. Serv. & Recreation Director  
Karina Liu, Finance Director  
Heidi Luce, City Clerk  
Danny Elizarraras, Management Analyst  
Daniel Martinez, Information Technology Analyst I

**PUBLIC COMMENTS**

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CF 10.3 The following individuals addressed the City Council and provided public comments via teleconference: Ms. Raquel DeCasas, Ms. Tracy Raglane and Mr. Alejandro Yanez. Additionally, the following individuals provided written public comments via e-mail: Mr. Christopher Kelley, Mr. John Valdivieso, Ms. Victoria Casas, Mr. Mike Radis, Mr. Eddie Cruz, Ms. Maria Persi, Mr. Ramiro Mejia, Ms. Alba Pont, Mr. Frank Garcia, and Ms. Gail Rosales

City Manager Moreno responded to the comments regarding fireworks and clarified the difference between legal and illegal firework. He further provided an update on the City's efforts to address issues related to illegal fireworks.

City Manager Moreno also responded to the comments regarding street racing/intersection takeovers and provided an update on the LASD response to the recent incidents. He further provided an update on the efforts City will employ to address street racing/intersection takeovers.

City Attorney Cavanaugh provide legal options available to address the street racing and intersecting takeovers.

Public Works Director Figueroa reported that there are various limitations on the physical barriers that can be employed to address these issues; but staff will continue to assess options.

Captain Sprengel commented that street racing/intersection takeover incidents are problematic throughout the Lakewood Station's service area and although challenging to eradicate, they will continue deploy strategies to combat the issues.

Discussion ensued concerning LASD's response to calls for service and ways to more effectively engage and respond to the community.

Further discussion ensued concerning the enforcement options related to the sale and discharge of illegal fireworks.

### **CONSENT CALENDAR**

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1. RECEIVE AND FILE  
Identity Theft Prevention  
Program ("Red Flags  
Rule") Update

It was moved by Vice Mayor Olmos and seconded by Councilmember Cuellar Stallings to receive and file the Identity Theft Prevention Program ("Red Flags Rule") Update. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

## **NEW BUSINESS**

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2. APPROVAL  
Approval of Private  
Sector Nominations to  
the Southeast Los  
Angeles County  
Workforce Development  
Board
- Assistant City Manager Andrew Vialpando gave the report.
- It was moved by Councilmember Guillen and seconded by Councilmember Aguayo to approve the appointment of the Paramount Chamber of Commerce's nominees Leonard Crespo and Shannon McGehee to serve a private business sector representatives on the SELACO Workforce Development Board for terms ending in June 2021 and June 2022, respectively. The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons
- NOES: None
- ABSENT: None
- ABSTAIN: None
3. APPROVAL  
Award of Contract to  
Vidiflo for AudioVisual  
System Renovation at  
Progress Park Plaza  
Auditorium
- Management Analyst Danny Elizarraras gave the report.
- It was moved Vice Mayor Olmos and seconded by Councilmember Cuellar Stallings to award the contract for the Progress Park Plaza Auditorium AV System renovation in the amount of \$70,941.54 to Vidiflo and authorize the City Manager to execute the agreement. The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons
- NOES: None
- ABSENT: None
- ABSTAIN: None
4. PUBLIC HEARING  
RESOLUTION NO.  
20:023  
Confirming a Diagram and  
Assessment and Providing  
for Annual Assessment
- Public Works Director Adriana Figueroa gave the report and presented a Powerpoint presentation.
- Mayor Lemons asked if there have been any protests received. City Manager Moreno stated that there have been no protests.

Levy – Landscape  
Maintenance Assessment  
District No. 81-1

Mayor Lemons opened the public hearing.

Mayor Lemons asked if there was anyone in the audience wishing to testify. There being no one in the audience wishing to testify, it was moved by Councilmember Guillen and seconded by Councilmember Aguayo to close the public hearing. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to read by title only, and adopt Resolution No. 20:023, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT CONFIRMING A DIAGRAM AND ASSESSMENT AND PROVIDING FOR ANNUAL ASSESSMENT LEVY." The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

5. APPROVAL  
Award of Professional  
Auditing Services

Finance Director Karina Liu gave the report and presented a Powerpoint Presentation.

It was moved by Councilmember Aguayo and seconded by Councilmember Cuellar Stallings to approve Eide Bailly LLC as the City's independent auditor and authorize staff to enter into an agreement for Fiscal Years ending June 2020, 2021, and 2022, with an option of up to three one-year extensions. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Cuellar Stallings; Vice Mayor Olmos;  
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

6. BUDGET  
Fiscal Year 2021 Budget

Finance Director Karina Liu gave an overview of the Fiscal Year 2021 budget and presented a Powerpoint presentation. Additionally, each of the department directors provided an overview of their departmental budget with a corresponding Powerpoint presentation.

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*Councilmember Guillen excused herself from the meeting at 7:48 p.m. and disconnected from the teleconference.*

The following individual provided public comments regarding the budget via teleconference: Gurdeep Kaur. Additionally, the following individuals provided written public comments regarding the budget via e-mail: Andrew Mondragon, Rigoberto Mondragon, Kirian Perez and Antonio Beltran

Finance Director Liu and the appropriate department directors responded to the items raised in the oral and written comments.

a) RESOLUTION NO.  
20:020 Approving and  
Adopting the Fiscal Year  
2021 Annual Municipal  
Operating and Capital  
Improvement Budget

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to read by title only and adopt Resolution No. 20:020, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING AND ADOPTING THE FISCAL YEAR (FY) 2021 ANNUAL MUNICIPAL OPERATING AND CAPITAL IMPROVEMENT BUDGET, ASSIGNING THE FY 2020 DEFICIT IF APPLICABLE, AMENDING THE AUTHORIZED POSITION LISTING AND SALARY SCHEDULE FOR CITY EMPLOYEES, AND AUTHORIZING THE CITY MANAGER TO ADMINISTER SAID BUDGET AND MAKE SUCH CHANGES AS MAY BE NECESSARY DURING THE FISCAL YEAR TO MAINTAIN STANDARDS AND LEVELS OF SERVICES AND ACHIEVE THE INTENT OF THE CITY COUNCIL IN PROVIDING MUNICIPAL SERVICES FOR FY 2021." The motion

was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Cuellar  
Stallings; Vice Mayor Olmos;  
and Mayor Lemons  
NOES: None  
ABSENT: Guillen  
ABSTAIN: None

- b) RESOLUTION NO.  
20:021 Adopting the  
Gann Appropriations  
Limit for Fiscal Year  
2021

It was moved by Vice Mayor Olmos and seconded by Councilmember Cuellar Stallings to read by title only and adopt Resolution No. 20:021, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, ADOPTING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2021 IMPLEMENTING ARTICLE XIII-B OF THE STATE CONSTITUTION PURSUANT TO SECTION 7900 ET. SEQ. OF THE GOVERNMENT CODE." The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Cuellar  
Stallings; Vice Mayor Olmos;  
and Mayor Lemons  
NOES: None  
ABSENT: Guillen  
ABSTAIN: None

- c) RESOLUTION NO.  
20:022 Adopting the  
Statement of Investment  
Policy for the City of  
Paramount for Fiscal  
Year 2021

It was moved by Councilmember Aguayo and seconded by Vice Mayor Olmos to read by title only and adopt Resolution No. 20:022, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING THE STATEMENT OF INVESTMENT POLICY FOR THE CITY OF PARAMOUNT FOR FISCAL YEAR 2021." The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Cuellar  
Stallings; Vice Mayor Olmos;  
and Mayor Lemons  
NOES: None  
ABSENT: Guillen  
ABSTAIN: None

7. PUBLIC SAFETY

Public Safety Director gave the report

a) APPROVAL

All City Management  
Services, Inc. – School  
Crossing Guard Services

It was moved by Vice Mayor Olmos and seconded by Councilmember Aguayo to approve and authorize the Mayor or City Manager to enter into an agreement with All City Management Services, Inc. for school crossing guard services. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Cuellar  
Stallings; Vice Mayor Olmos;  
and Mayor Lemons

NOES: None

ABSENT: Guillen

ABSTAIN: None

b) APPROVAL

Detective Bureau  
Consultation Services

It was moved by Councilmember Aguayo and seconded by Councilmember Cuellar Stallings to approve and authorize the Mayor or City Manager to enter into an agreement with David Beighton for detective bureau consultation services. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Cuellar  
Stallings; Vice Mayor Olmos;  
and Mayor Lemons

NOES: None

ABSENT: Guillen

ABSTAIN: None

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**COMMENTS/COMMITTEE REPORTS**

**Councilmembers**

Councilmember Aguayo expressed appreciation to the residents that reached out to express concern related to street racing and illegal fireworks and commented that she looks forward to working together with to address those issues. She reminded residents to complete the U.S. Census; and also reminded residents about the Grab and Go Meals for students at libraries and school and the Facebook Live concert scheduled for Friday, June 19 at 6:00 p.m. Lastly, she congratulated the Paramount High School Class of 2020.

Councilmember Cuellar Stallings commented that the City Council hears the concern expressed regarding street racing/intersection takeovers as well as illegal fireworks and will be working diligently to address those issues.

Vice Mayor Olmos reported that the City and PUSD are working on pilot program to create a safer pick-up/drop-off zone at Paramount Park. She also reported that she will be attending a strategic planning session with the California Contract Cities Association and asked staff to share any ideas they may have for the meeting. Lastly, she thanked residents for expressing their concerns and stated that the City Council is listening and will continue to work to address the issues.

Mayor Lemons provided an update from the recent SELACO Workforce Development Policy Board meeting.

She also asked City Manager Moreno to provide an update on the Community Forum that is in development. City Manager Moreno reported that staff is working with several community leaders to develop a series of discussions to address race relations in light of the recent killing of George Floyd and the resulting protests.

Lastly, she thanked residents for expressing their concerns regarding street racing and illegal fireworks and stated that the City Council is committed to addressing the issues.

### **Staff**

City Manager Moreno thanked the City Council for adopting the budget and encouraged the public to contact staff if they would like a copy of the budget. He also reminded the community that the City Council will be aboard the "Grad Bus" traveling throughout the City to recognize the 2020 graduates on Monday, June 22nd from 12:00 p.m – 4:00 p.m.

**ADJOURNMENT**

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There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 8:27 p.m. to a meeting on July 7, 2020 at 6:00 p.m.

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Peggy Lemons, Mayor

ATTEST:

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Heidi Luce, City Clerk

JULY 7, 2020

REGISTER OF DEMANDS  
PARAMOUNT CITY COUNCIL

MOTION IN ORDER:  
APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[ ] APPROVED	ABSENT: _____
[ ] DENIED	ABSTAIN: _____

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2020  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
316014	A & G FENCE AND SUPPLY SALES	2,415.00	PW - FENCE REPAIR (SALUD PARK)
	Vendor Tota	<b>2,415.00</b>	
315823	A Y NURSERY, INC.	174.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>174.00</b>	
316050	ABACUS SOLUTIONS	328.50	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>328.50</b>	
316070	ADMINISTRATIVE SERVICES CO-OP	2,289.49	CSR - TAXI TRANSIT SVCS (5/20)
		2,014.27	CSR - TAXI TRANSIT SVCS (4/20)
		1,756.35	CSR-TAXI TRANSIT SVCS (COVID-19) - 4/20
	Vendor Tota	<b>6,060.11</b>	
315912	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (6/20)
	Vendor Tota	<b>300.00</b>	
315796	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (5/20)
315913		975.00	PW - CIVIC CENTER FOUNTAIN MNTC (4/20)
316015		975.00	PW - CIVIC CENTER FOUNTAIN MNTC (6/20)
	Vendor Tota	<b>2,925.00</b>	
316016	ADVANCED CHEMICAL TRANSPORT,	3,726.70	PW - HAZARDOUS WASTE DISPOSAL SVCS
	Vendor Tota	<b>3,726.70</b>	
315869	AFLAC	2,874.06	AFLAC INSURANCE PAYABLE (4/20)
		1,916.04	AFLAC INSURANCE PAYABLE (5/20)
	Vendor Tota	<b>4,790.10</b>	
315824	AGUAYO, MARIA ISABEL	89.42	CANDIDATE STATEMENT REFUND (AGUAYO)
	Vendor Tota	<b>89.42</b>	
315935	AGUILAR	25.16	WTR DEP REFUND - 8015 1ST
	Vendor Tota	<b>25.16</b>	
315976	AIRGAS	89.13	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>89.13</b>	
316071	ALIN PARTY SUPPLY CO.	214.47	CP - GRADUATION BUS
	Vendor Tota	<b>214.47</b>	
315936	ALLI	1,831.92	WTR DEP REFUND - 8004 ROSE
	Vendor Tota	<b>1,831.92</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2020  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
315797	ALS GROUP USA, CORP	1,600.00	PW - WATER CHEMICAL TESTING
		190.00	PW - WATER CHEMICAL TESTING
		139.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
316017		225.50	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		46.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>3,717.50</b>	
315870	AMERICAN RED CROSS	500.00	PS - ARC CHARTER BOARD MEMBERSHIP (AL)
		500.00	PS - ARC CHAPTER BOARD DONATION (AL)
	Vendor Tota	<b>1,000.00</b>	
315937	ANGELSON LLC	27.73	WTR DEP REFUND - 8449 TEPIC
	Vendor Tota	<b>27.73</b>	
315871	APPLE INC	3,229.12	CSR - STAR MACBOOK AIR (2)
		1,097.91	CSR - I-PAD PRO (1)
		360.26	CSR - STAR IPAD KEYBOARD (1)
	Vendor Tota	<b>4,687.29</b>	
315756	AT & T	32.10	GEN - PARAMOUNT POOL INTERNET (5/20)
315825		121.60	GEN - CLRWTR INTERNET (5/20)
315826		53.50	GEN - SPLASH PAD INTERNET (5/20)
315977		105.55	GEN - COM CTR INTERNET (6/20)
316051		41.35	GEN - PARAMOUNT POOL INTERNET (6/20)
315978		6,069.86	GEN - TELEPHONE SERVICE (5/20)
		1,017.69	PW - WATER SYSTEM SERVICE (5/20)
	Vendor Tota	<b>7,441.65</b>	
315757	AT&T MOBILITY	55.88	FIN - CELLULAR SERVICE (5/20)
315798		30.67	PW - CELLULAR SERVICE (5/20)
315872		971.19	CSR - STAR CELLULAR SERVICE (4/20)
		32.14	CSR - CELLULAR SERVICE (4/20)
		906.80	CSR - STAR CELLULAR SERVICE (5/20)
		31.09	CSR - CELLULAR SERVICE (5/20)
315979		44.52	PW - CELLULAR SERVICE (6/20)
		36.44	FIN - CELLULAR SERVICE (6/20)
316084		20.90	FIN - CELLULAR SERVICE (6/20)
	Vendor Tota	<b>2,129.63</b>	
315799	ATKINSON, ANDELSON, LOYA	1,024.00	HR - LEGAL SVCS (4/20)
	Vendor Tota	<b>1,024.00</b>	
316095	BACKFLOW APPARATUS & VALVE	95.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>95.00</b>	
315800	BAKER COMMODITIES, INC	375.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>375.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2020  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
315827	BANUELOS, ALFREDO	89.42	CANDIDATE STATEMENT REFUND (BANUELOS)
	Vendor Tota	<b>89.42</b>	
315828	BAUDVILLE	2,387.79	CSR - STAR SUPPLIES
	Vendor Tota	<b>2,387.79</b>	
315829	BAUTISTA, LUIS	89.42	CANDIDATE STATEMENT REFUND (BAUTISTA)
	Vendor Tota	<b>89.42</b>	
315758	BEIGHTON, DAVE	800.00	PS - DETECTIVE SPECIALIST (5/9 - 5/22)
315873		1,950.00	PS - DETECTIVE SPECIALIST (5/23 - 6/5)
316072		2,100.00	PS - DETECTIVE SPECIALIST (6/6 - 6/19)
	Vendor Tota	<b>4,850.00</b>	
315830	BENT MANUFACTURING CO	1,526.16	PW - STREET MNTC SUPPLIES
		1,526.16	PW - STREET MNTC SUPPLIES
		1,526.16	PW - STREET MNTC SUPPLIES
		1,526.16	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>6,104.64</b>	
315831	BRIGHTVIEW LANDSCAPE	19,688.28	PW - LANDSCAPE MNTC SVCS
		10,723.33	PW - MEDIAN MNTC SVCS (FICUS TREE)
		1,621.32	PW - LANDSCAPE MNTC SVCS
		764.26	PW - LANDSCAPE MNTC SVCS
315914		21,532.44	PW - LANDSCAPE MNTC SVCS (6/20)
		150.00	PW - LANDSCAPE MNTC (SOMERSET) - 6/20
		300.00	PW - LANDSCAPE MNTC (STATION) - 6/20
		2,000.00	PW - LANDSCAPE MNTC (DOWNTOWN) - 6/20
		7,637.00	PW - MEDIAN MNTC SVCS (6/20)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (6/20)
		1,667.50	PW - DILLS PARK MNTC SVCS (6/20)
316018		1,667.18	PW - LANDSCAPE MNTC SVCS
		1,540.25	PW - LANDSCAPE MNTC SVCS
		1,018.66	PW - LANDSCAPE MNTC SVCS
		810.66	PW - LANDSCAPE MNTC SVCS
		770.13	PW - LANDSCAPE MNTC SVCS
		243.20	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	<b>75,382.66</b>	
315980	BROWN BOLT & NUT CORP.	21.02	PW - FACILITY MNTC SUPPLIES
316096		249.93	PW - WATER OPER MNTC SUPPLIES
		16.98	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>287.93</b>	
315832	BUSINESS FORMS ETC.	2,356.40	FIN - WATER BILL ENVELOPES
		2,160.00	FIN - WATER BILL ENVELOPES
		1,334.40	FIN - DISCONNECTION NOTICE HANGERS
		746.23	FIN - BUSINESS LICENSE ENVELOPES
		705.00	FIN - BUSINESS LICENSE ENVELOPES
		651.94	FIN - BUSINESS LICENSE FORMS
	Vendor Tota	<b>7,953.97</b>	
315938	CABADA	7.46	WTR DEP REFUND - 6828 SAN MIGUEL
	Vendor Tota	<b>7.46</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2020  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
315759	CALIFORNIA ASSOCIATION OF CODE	22.00	PS - CACEO TRAINING (NH)
		22.00	PS - CACEO TRAINING (NH)
		22.00	PS - CACEO TRAINING (JD)
		22.00	PS - CACEO TRAINING (JD)
315915		25.00	PS - CACEO TRAINING (ER)
		19.00	PS - CACEO TRAINING (ER)
		25.00	PS - CACEO TRAINING (ER)
		25.00	PS - CACEO TRAINING (JD)
		25.00	PS - CACEO TRAINING (JD)
		25.00	PS - CACEO TRAINING (BC)
		25.00	PS - CACEO TRAINING (NH)
		25.00	PS - CACEO TRAINING (NH)
		22.00	PS - CACEO TRAINING (BC)
		19.00	PS - CACEO TRAINING (JD)
		19.00	PS - CACEO TRAINING (BC)
		19.00	PS - CACEO TRAINING (NH)
315939		38.00	PS - CACEO TRAINING (BC)
		38.00	PS - CACEO TRAINING (NH)
		38.00	PS - CACEO TRAINING (NH)
		38.00	PS - CACEO TRAINING (BC)
		38.00	PS - CACEO TRAINING (JD)
		38.00	PS - CACEO TRAINING (JD)
		38.00	PS - CACEO TRAINING (ER)
		38.00	PS - CACEO TRAINING (ER)
	Vendor Tota	<b>665.00</b>	
13944	CALIFORNIA PUBLIC EMPLOYEES'	37,621.88	PERS RETIREMENT - PPE 5/22
13945		2,636.20	PERS RETIREMENT - CC 5/20
13946		8,844.13	PERS RETIREMENT - PPE 5/22
13947		471.27	PERS RETIREMENT - CC 5/20
13948		93,912.01	MEDICAL INSURANCE (ACTIVE) - 6/20
		6,672.00	MEDICAL INSURANCE (RETIRED) - 6/20
		375.99	MEDICAL INSURANCE (ADMIN FEE) - 6/20
13973		37,555.89	PERS RETIREMENT - PPE 6/5
13974		8,981.13	PERS RETIREMENT - PPE 6/5
13975		3,768.00	GEN - CALPERS SURVIVOR (CLASSIC-FY20)
13976		1,531.20	GEN - CALPERS SURVIVOR (PEPRA-FY20)
13979		648,670.15	OPEB PREFUNDING (FY 2020)
13989		431,250.00	PERS UNFUNDED LIABILITY (ADDITIONAL)
		68,750.00	PERS UNFUNDED LIABILITY (ADDITIONAL)
13990		37,476.88	PERS RETIREMENT - PPE 6/19
13991		2,636.20	PERS RETIREMENT - CC 6/20
13992		8,890.69	PERS RETIREMENT - PPE 6/19
13993		471.27	PERS RETIREMENT - CC 6/20
	Vendor Tota	<b>1,400,514.89</b>	
316085	CALMET SERVICES, INC	76,321.97	TRASH ASSESSMENTS (FY2020)
		-6,105.76	TRASH ASSESS FRANCHISE (FY2020)
		-7,632.20	TRASH ASSESS ADMIN FEE (FY2020)
	Vendor Tota	<b>62,584.01</b>	
315760	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC - PPE 5/22 (AF)
315981		31.27	CALPERS LTC - PPE 6/5 (AF)
316097		31.27	CALPERS LTC - PPE 6/19 (AF)
	Vendor Tota	<b>93.81</b>	
315833	CARLSON UPHOLSTERY	675.62	CSR - EQUIPMENT MNTC SVCS
	Vendor Tota	<b>675.62</b>	
316052	CDW GOVERNMENT, INC.	94.52	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>94.52</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2020  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
315940	CELEDON, MIGUEL	320.00	PW - GYM EQUIPMENT MNTC
316098		375.00	PW - GYM EQUIPMENT MNTC
	Vendor Total	<b>695.00</b>	
315834	CENTRAL BASIN MUNI WATER DIST	58,747.09	PW - PURCHASED WATER (4/20)
316086		93,784.86	PW - PURCHASED WATER (5/20)
	Vendor Total	<b>152,531.95</b>	
315874	CERTIFIED INSPECTIONS & CODE	2,280.00	PL - PLAN CHECK SVCS (5/20)
		1,480.00	PL - PLAN CHECK SVCS (4/20)
316087		3,240.00	PL - PLAN CHECK SVCS (3/20)
	Vendor Total	<b>7,000.00</b>	

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Check Number	Vendor Name	Amount	Description
315942	CINTAS #053	38.33	PW - UNIFORM SVC (FACILITIES)
		41.72	PW - UNIFORM SVC (LANDSCAPE)
		35.37	PW - UNIFORM SVC (ROADS)
		18.84	PW - UNIFORM SVC (WTR PROD)
		37.58	PW - UNIFORM SVC (WTR DIST)
		16.24	PW - UNIFORM SVC (WTR CUST SVC)
		38.33	PW - UNIFORM SVC (FACILITIES)
		44.77	PW - UNIFORM SVC (LANDSCAPE)
		25.21	PW - UNIFORM SVC (ROADS)
		18.84	PW - UNIFORM SVC (WTR PROD)
		37.58	PW - UNIFORM SVC (WTR DIST)
		16.24	PW - UNIFORM SVC (WTR CUST SVC)
		38.33	PW - UNIFORMS (FACILITIES)
		42.74	PW - UNIFORMS (LANDSCAPE)
		25.21	PW - UNIFORMS (ROADS)
		18.84	PW - UNIFORMS (WTR PROD)
		37.58	PW - UNIFORMS (WTR DIST)
		16.24	PW - UNIFORMS (WTR CUST SVC)
		38.33	PW - UNIFORMS (FACILITIES)
		41.72	PW - UNIFORMS (LANDSCAPE)
		25.21	PW - UNIFORMS (ROADS)
		18.84	PW - UNIFORMS (WTR PROD)
		38.60	PW - UNIFORMS (WTR DIST)
		16.24	PW - UNIFORMS (WTR CUST SVC)
		38.33	PW - UNIFORMS (FACILITIES)
		41.72	PW - UNIFORMS (LANDSCAPE)
		25.21	PW - UNIFORMS (ROADS)
		18.84	PW - UNIFORMS (WTR PROD)
		37.58	PW - UNIFORMS (WTR DIST)
		16.24	PW - UNIFORMS (WTR CUST SVC)
		38.33	PW - UNIFORM SVC (FACILITIES)
		41.72	PW - UNIFORM SVC (LANDSCAPE)
		25.21	PW - UNIFORM SVC (ROADS)
		18.84	PW - UNIFORM SVC (WTR PROD)
		37.58	PW - UNIFORM SVC (WTR DIST)
		16.24	PW - UNIFORM SVC (WTR CUST SVC)
		38.33	PW - UNIFORM SVC (FACILITIES)
		41.72	PW - UNIFORM SVC (LANDSCAPE)
		25.21	PW - UNIFORM SVC (ROADS)
		18.84	PW - UNIFORM SVC (WTR PROD)
		37.58	PW - UNIFORM SVC (WTR DIST)
		16.24	PW - UNIFORM SVC (WTR CUST SVC)
		38.33	PW - UNIFORM SVC (FACILITIES)
		41.72	PW - UNIFORM SVC (LANDSCAPE)
		25.21	PW - UNIFORM SVC (ROADS)
		18.84	PW - UNIFORM SVC (WTR PROD)
		37.58	PW - UNIFORM SVC (WTR DIST)
		16.24	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	<b>1,438.61</b>	
315761	CIT TECHNOLOGY FIN SERV, INC	174.70	PW - COPIER (5/20)
316053		185.87	PW - COPIER (6/20)
	Vendor Tota	<b>360.57</b>	
315801	CITY OF LAKEWOOD	984.79	PW - LITIGATION FEES (4/20)
316054		541.23	PW - LITIGATION FEES (5/20)
	Vendor Tota	<b>1,526.02</b>	

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Check Number	Vendor Name	Amount	Description
13932	CITY OF PARAMOUNT PAYROLL	304,090.24	NET PAYROLL - PPE 05/22
13950		287,032.87	NET PAYROLL - PPE 06/05
13951		3,547.14	NET PAYROLL - SPEC 6/9
13963		830.37	NET PAYROLL - SPEC 6/12
13967		236.51	NET PAYROLL - SPEC 6/12
13978		278,738.67	NET PAYROLL - PPE 06/19
	Vendor Tota	<b>874,475.80</b>	
315762	CITY OF PARAMOUNT WATER DEPT	9,599.89	GEN - PARKS & FACILITIES (3/20 - 4/20)
		19,461.38	PW - MEDIAN IRRIGATION (3/20 - 4/20)
		1,010.76	GEN - ASSESSMENT DISTRICT (3/20 - 4/20)
		37.08	GEN - CLRWTR BLDG (3/20 - 4/20)
		240.04	GEN - PARAMOUNT PARK (3/20 - 4/20)
		393.16	PW - PARAMOUNT PARK (3/20 - 4/20)
	Vendor Tota	<b>30,742.31</b>	
315982	CLEANSTREET	16,716.25	PW - STREET SWEEPING (5/20)
	Vendor Tota	<b>16,716.25</b>	
315802	COCA COLA ENTERPRISES	565.66	GEN - VENDING MACHINE (REIMB)
315943		142.48	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	<b>708.14</b>	
315763	COLE HUBER LLP	450.00	PS - LEGAL SERVICES (15131 GUNDRY)
	Vendor Tota	<b>450.00</b>	
315875	CONTINENTAL INTERPRETING	100.00	PS - TRANSLATION SVCS (3/5)
315916		350.00	CC - COMMUNITY INTERPRETER (5/19)
		350.00	CC - COMMUNITY INTERPRETER (6/2)
		100.00	CC - TRANSLATION SVCS (1/14)
		100.00	CC - TRANSLATION SVCS (6/4)
		100.00	PS - TRANSLATION SVCS (6/4)
		75.00	CC - TRANSLATION SVCS (3/5)
	Vendor Tota	<b>1,175.00</b>	
316088	COPY R OFFICE SOLUTIONS	61.81	CSR - COM CTR COPIER (6/20)
	Vendor Tota	<b>61.81</b>	
316099	CORE & MAIN LP	1,868.57	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>1,868.57</b>	
315944	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (6/20)
	Vendor Tota	<b>170.50</b>	
316073	COSTCO WHOLESALE	4,012.29	CSR - STAR SUPPLIES
	Vendor Tota	<b>4,012.29</b>	
315835	CUELLAR-STALLINGS	89.42	CANDIDATE STATEMENT REFUND (STALLINGS)
	Vendor Tota	<b>89.42</b>	
315764	DATA TICKET, INC	3,623.62	PS - PARKING CITATION SVCS (4/20)
315836		200.00	PS - NOISE DISTURBANCE SVCS (4/20)
		200.00	PS - ADMIN CITATION SVCS (4/20)
316055		3,423.13	PS - PARKING CITATION SVCS (5/20)
	Vendor Tota	<b>7,446.75</b>	
315837	DAVARI, ARDAVAN	89.42	CANDIDATE STATEMENT REFUND (DAVARI)
	Vendor Tota	<b>89.42</b>	
315838	DE LAGE LANDEN	213.86	CSR - COM CTR COPIER (6/20)
	Vendor Tota	<b>213.86</b>	
315839	DE LEON, JOSE	89.42	CANDIDATE STATEMENT REFUND (DE LEON)
	Vendor Tota	<b>89.42</b>	

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Check Number	Vendor Name	Amount	Description
316056	DELL MARKETING L.P.	2,839.81	GEN - SERVER WARRANTY RENEWAL
	Vendor Tota	<b>2,839.81</b>	
315917	DELPHIN COMPUTER SUPPLY	205.42	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>205.42</b>	
315918	DIAMOND ENVIRONMENTAL SERVICES	351.62	PW - SALUD PARK RESTROOM (5/20)
	Vendor Tota	<b>351.62</b>	
315866	DICK MADSEN ROOFING	22,203.20	CIP - CLEARWATER ROOF REPLACEMENT
315983		14,687.50	CIP - CLEARWATER ROOF REPLACEMENT
	Vendor Tota	<b>36,890.70</b>	
315919	DIRECTV	84.65	PS - EOC SATELLITE SVCS (6/20)
	Vendor Tota	<b>84.65</b>	
315920	DOMINICK W RUBALCAVA	700.00	PS - DWP PROJECT CONSULTING SVCS (5/20)
	Vendor Tota	<b>700.00</b>	
316045	DULAC ENTERPRISES	1,200.00	CP - GRADUATION BUS
	Vendor Tota	<b>1,200.00</b>	
316100	DUTHIE ELECTRIC SERVICE CORP	3,312.00	PW - TRANSFER SWITCH INSTALLATION
		4,874.94	PW - TRANSFER SWITCH (COM CTR)
	Vendor Tota	<b>8,186.94</b>	
316101	EMERGENCY VEHICLE SPECIALTIES	1,875.74	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>1,875.74</b>	
13933	EMPLOYMENT DEVELOPMENT DEPT	10,892.35	STATE PAYROLL TAX - PPE 5/22
13942		3,575.00	UNEMPLOYMENT INSURANCE (1/20 - 3/20)
13952		118.04	STATE PAYROLL TAX - SPEC 6/9
13954		10,738.28	STATE PAYROLL TAX - PPE 6/5
13964		247.41	STATE PAYROLL TAX - SPEC 6/12
13968		34.27	STATE PAYROLL TAX - SPEC 6/12
13980		10,776.38	STATE PAYROLL TAX - PPE 6/19
	Vendor Tota	<b>36,381.73</b>	
315921	ESCOBAR, DORA	100.00	PL - HVAC & AIR PURIFIER REBATE
	Vendor Tota	<b>100.00</b>	
315765	ESPINOZA, ISABEL	22.00	ENP EXCURSION REFUND (ESPINOZA)
	Vendor Tota	<b>22.00</b>	
316102	EUROFINS CALSCIENCE LLC	1,071.50	PW - WATER CHEMICAL TESTING
		305.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>1,376.50</b>	
315766	FACILITY WERX, INC	813.37	PW - HOUSEHOLD SUPPLIES
		117.70	PW - COVID-19 SUPPLIES
315922		804.83	PW - COVID-19 SUPPLIES
		799.35	PW - COVID-19 SUPPLIES
		193.49	PW - COVID-19 SUPPLIES
	Vendor Tota	<b>2,728.74</b>	
315803	FEDEX	31.96	GEN - POSTAGE EXPENSE
315923		76.30	GEN - POSTAGE EXPENSE
	Vendor Tota	<b>108.26</b>	

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Check Number	Vendor Name	Amount	Description
315840	FERGUSON ENTERPRISES, INC	359.11	PW - FACILITY MNTC SUPPLIES
		288.50	PW - FACILITY MNTC SUPPLIES
		247.24	PW - FACILITY MNTC SUPPLIES
		123.08	PW - FACILITY MNTC SUPPLIES
315924		357.44	PW - FACILITY MNTC SUPPLIES
		36.07	PW - FACILITY MNTC SUPPLIES
315984		209.42	PW - FACILITY MNTC SUPPLIES
		191.28	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,812.14</b>	
315876	FILARSKY & WATT LLP	232.50	HR - LEGAL SVCS (5/20)
	Vendor Tota	<b>232.50</b>	
315767	FILE KEEPERS, LLC	93.19	PS - SHREDDING SVCS (3/5)
315877		93.19	PS - SHREDDING SVCS (5/28)
	Vendor Tota	<b>186.38</b>	
315804	FIRST VEHICLE SERVICES	5,000.00	PW - VEHICLE MNTC SVCS (4/20)
315985		27,044.58	PW - VEHICLE MNTC SVCS (6/20)
		357.02	PW - VEHICLE NON-CONTRACT MNTC (5/20)
	Vendor Tota	<b>32,401.60</b>	
316089	FLORES-CORONA, NANCY G	35.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	<b>35.00</b>	
315945	FORD MOTOR CREDIT COMPANY LLC	10,174.94	PW - ARROW TRUCK (8526712) - PRINCIPAL
316019		11,894.44	PW - TRUCK LEASE (8526709)
316020		11,856.30	PW - TRUCK LEASE (8526708)
	Vendor Tota	<b>33,925.68</b>	
316057	FRONTIER COMMUNICATIONS OF CA	65.74	GEN - PS CIRCUIT LINE (6/20)
	Vendor Tota	<b>65.74</b>	
315878	FULLER ENGINEERING INC	506.44	PW - FACILITY MNTC SUPPLIES
		451.69	PW - FACILITY MNTC SUPPLIES
		451.69	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,409.82</b>	
315841	FUN EXPRESS	1,027.59	CSR - STAR SUPPLIES
		850.63	CSR - STAR SUPPLIES
		97.35	CSR - STAR SUPPLIES
316074		1,916.89	CSR - STAR SUPPLIES
		1,536.08	CSR - STAR SUPPLIES
		428.25	CSR - STAR SUPPLIES
		293.51	CSR - STAR SUPPLIES
		76.64	CSR - STAR SUPPLIES
	Vendor Tota	<b>6,226.94</b>	
315768	GARCIA, GRACIELA	44.00	ENP EXCURSION REFUND (GARCIA)
	Vendor Tota	<b>44.00</b>	
315946	GARIBALDO'S NURSERY	302.22	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>302.22</b>	
315879	GAS COMPANY	472.68	GEN - FACILITIES NATURAL GAS (5/20)
		6,680.22	PW - WELLS #13 & #14 NATURAL GAS (5/20)
	Vendor Tota	<b>7,152.90</b>	
315947	GOGOVAPPS	13,740.00	PW - WORK ORDER ACCESS FEE
	Vendor Tota	<b>13,740.00</b>	
315948	GOLDEN STATE WATER COMPANY	455.11	PW - MEDIAN IRRIGATION (5/20)
		5,537.46	GEN - ALL AMERICAN PARK WATER (5/20)
	Vendor Tota	<b>5,992.57</b>	

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Check Number	Vendor Name	Amount	Description
316021	GOLDEN TOUCH CLEANING, INC	9,520.19	PW - JANITORIAL SVCS (5/20)
	Vendor Tota	<b>9,520.19</b>	
315842	GOMEZ, ALLEN	89.42	CANDIDATE STATEMENT REFUND (GOMEZ)
	Vendor Tota	<b>89.42</b>	
315880	GOODIE'S UNIFORMS	376.46	PS - UNIFORMS (ER)
		245.12	PS - UNIFORM (EE)
		234.17	PS - UNIFORMS (KK)
		39.42	PS - UNIFORMS (EE)
	Vendor Tota	<b>895.17</b>	
315881	GOVCONNECTION, INC	3,285.00	CSR - STAR SUPPLIES
		-50.00	CSR - STAR SUPPLIES (CREDIT)
	Vendor Tota	<b>3,235.00</b>	
316022	GRAPHIC TRENDS, INC	657.00	PW - COVID-19 SUPPLIES
316103		913.23	PW - COVID-19 SUPPLIES
	Vendor Tota	<b>1,570.23</b>	
315986	HAL'S GLASS CO., INC.	636.75	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>636.75</b>	
315769	HARRELL & COMPANY ADVISORS	3,000.00	SA - CONTINUING DISCLOSURE (FY 2019)
	Vendor Tota	<b>3,000.00</b>	
13949	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (6/3)
13977		2,500.00	GEN - POSTAGE METER (6/17)
	Vendor Tota	<b>5,000.00</b>	
316075	HD SUPPLY WHITE CAP CONST	127.93	CSR - FACILITY MNTC SUPPLIES
316104		443.64	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>571.57</b>	
315843	HI-WAY SAFETY INC	4,550.00	PW - STREET MNTC SUPPLIES
		916.52	PW - STREET MNTC SUPPLIES
315987		4,260.00	PW - STREET MNTC SUPPLIES
		1,459.91	PW - STREET MNTC SUPPLIES
316023		1,928.77	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>13,115.20</b>	
315882	HINDERLITER, DE LLAMAS	5,989.98	FIN - SALES TAX RECOVERY (4TH QTR)
		1,425.00	FIN - SALES TAX SVCS (2ND QTR)
	Vendor Tota	<b>7,414.98</b>	
315883	HOME DEPOT CRC/GECF	273.64	CSR - ROUND TABLES (5)
		267.73	CSR - COVID-19 SUPPLIES
		275.51	CSR - ROUND TABLES (5)
		109.46	CSR - ROUND TABLES (2)
		213.49	CSR - CHAIR CART (1)
		1,803.70	CSR - FOLDING CHAIRS (13)
		-109.46	CSR - ROUND TABLES (2)
		405.37	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>3,239.44</b>	

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Check Number	Vendor Name	Amount	Description
315865	HOME DEPOT/GEFC	22.27	PW - FACILITY MNTC SUPPLIES
		16.45	PW - FACILITY MNTC SUPPLIES
		269.05	PW - FACILITY MNTC SUPPLIES
		49.57	PW - FACILITY MNTC SUPPLIES
		103.98	PW - GRAFFITI REMOVAL SUPPLIES
		17.39	PW - FACILITY MNTC SUPPLIES
		1,248.48	PW - GRAFFITI REMOVAL SUPPLIES
		66.42	PW - GRAFFITI REMOVAL SUPPLIES
		36.08	PW - FACILITY MNTC SUPPLIES
		280.15	PW - COVID-19 SUPPLIES
		92.64	PW - GRAFFITI REMOVAL SUPPLIES
		20.38	PW - FACILITY MNTC SUPPLIES
		41.35	PW - GRAFFITI REMOVAL SUPPLIES
		3.92	PW - FACILITY MNTC SUPPLIES
		206.51	PW - GRAFFITI REMOVAL SUPPLIES
		85.26	PW - FACILITY MNTC SUPPLIES
		12.00	PW - FACILITY MNTC SUPPLIES
		879.36	PW - GRAFFITI REMOVAL SUPPLIES
		53.72	PW - FACILITY MNTC SUPPLIES
19.73	PW - FACILITY MNTC SUPPLIES		
	Vendor Tota	<b>3,524.71</b>	
315770	HORTON, MARILYN M	30.00	ENP EXCURSION REFUND (HORTON)
	Vendor Tota	<b>30.00</b>	
315844	HUERTA, MOSES	89.42	CANDIDATE STATEMENT REFUND (HUERTA)
	Vendor Tota	<b>89.42</b>	
316090	HUMAN SERVICES ASSOCIATION	5,005.80	CSR - ENP MEALS (3/20)
		1,635.60	CSR - ENP MEALS (4/20)
		1,310.80	CSR - ENP MEALS (5/20)
	Vendor Tota	<b>7,952.20</b>	
316105	INDUSTRIAL MAINTENANCE SERVICE	2,669.20	PW - WATER OPER MNTC SVCS
		727.94	PW - WATER OPER MNTC SVCS
		480.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>3,877.14</b>	
315884	INDUSTRIAL TECHNICAL SERVICES	175.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>175.00</b>	
315988	INK HEAD DESIGN & PRINTS	1,533.00	PS - UNIFORMS
		1,419.12	PS - UNIFORMS
		815.88	PS - UNIFORMS
		709.56	PS - UNIFORMS
316058		605.53	PS - UNIFORMS
		605.54	PS - UNIFORMS
	Vendor Tota	<b>5,688.63</b>	
13934	INTERNAL REVENUE SERVICE	32,458.81	FED PAYROLL TAX - PPE 5/22
		11,006.06	MEDICARE PAYMENT - PPE 5/22
13953		434.11	FED PAYROLL TAX - SPEC 6/9
		120.62	MEDICARE PAYMENT - SPEC 6/9
13955		31,826.50	FED PAYROLL TAX - PPE 6/5
		10,404.86	MEDICARE PAYMENT - PPE 6/5
13965		164.32	FED PAYROLL TAX - SPEC 6/12
		34.26	MEDICARE PAYMENT - SPEC 6/12
13969		924.73	FED PAYROLL TAX - SPEC 6/12
		137.46	MEDICARE PAYMENT - SPEC 6/12
13981		30,505.93	FED PAYROLL TAX - PPE 6/19
		10,186.54	MEDICARE PAYMENT - PPE 6/19
	Vendor Tota	<b>128,204.20</b>	

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Check Number	Vendor Name	Amount	Description
315989	IRON MOUNTAIN, INC	507.07	GEN - OFFSITE TAPE VAULTING SVC (5/20)
	Vendor Tota	<b>507.07</b>	
315805	J & B MATERIALS	55.15	PW - FACILITY MNTC SUPPLIES
315925		41.62	PW - FACILITY MNTC SUPPLIES
315990		269.38	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>366.15</b>	
315806	JANKOVICH COMPANY	1,240.52	PS - FLEET FUEL (5/8 - 5/14)
		1,001.00	PS - FLEET FUEL (5/15 - 5/21)
		230.39	PS - FLEET FUEL (5/15 - 5/21)
		152.53	PS - FLEET FUEL (5/8 - 5/14)
		59.64	PL - FLEET FUEL (5/15 - 5/21)
315949		1,394.71	PS - FLEET FUEL (5/22 - 5/31)
		1,073.00	PS - FLEET FUEL (6/1 - 6/7)
		858.05	PW - FLEET FUEL (5/22 - 5/31)
		662.74	PW - FLEET FUEL (5/15 - 5/21)
		647.49	PW - FLEET FUEL (5/8 - 5/14)
		632.22	PW - FLEET FUEL (5/15 - 5/21)
		599.55	PW - FLEET FUEL (5/22 - 5/31)
		542.83	PW - FLEET FUEL (5/1 - 5/7)
		507.07	PW - FLEET FUEL (5/1 - 5/7)
		446.09	PW - FLEET FUEL (5/8 - 5/14)
		404.26	PW - FLEET FUEL (5/22 - 5/31)
		313.43	PW - FLEET FUEL (5/15 - 5/21)
		265.68	PW - FLEET FUEL (5/15 - 5/21)
		245.56	PS - FLEET FUEL (5/22 - 5/31)
		244.66	PW - FLEET FUEL (5/1 - 5/7)
		202.25	PW - FLEET FUEL (5/8 - 5/14)
		177.46	PW - FLEET FUEL (5/22 - 5/31)
		132.00	PW - FLEET FUEL (5/1 - 5/7)
		123.52	PS - FLEET FUEL (6/1 - 6/7)
		103.50	CSR - FLEET FUEL (5/22 - 5/31)
		101.69	PW - FLEET FUEL (5/8 - 5/14)
		81.38	PS - FLEET FUEL (6/1 - 6/7)
		80.46	PW - FLEET FUEL (5/1 - 5/7)
		73.88	CSR - FLEET FUEL (5/8 - 5/14)
		69.10	PW - FLEET FUEL (5/8 - 5/14)
		67.84	PW - FLEET FUEL (5/22 - 5/31)
		66.01	PW - FLEET FUEL (5/8 - 5/14)
		57.41	PL - FLEET FUEL (6/1 - 6/7)
		53.53	PW - FLEET FUEL (5/15 - 5/21)
		39.72	PW - FLEET FUEL (5/22 - 5/31)
		26.09	PS - FLEET FUEL (5/22 - 5/31)
		25.31	CSR - FLEET FUEL (5/15 - 5/21)
		15.13	PW - FLEET FUEL (5/15 - 5/21)
316024		64.66	PL - FLEET FUEL (6/8 - 6/14)
316059		890.53	PS - FLEET FUEL (6/8 - 6/14)
		100.52	PS - FLEET FUEL (6/8 - 6/14)
316076		31.96	CSR - FLEET FUEL (6/1 - 6/7)
316091		56.98	PL - FLEET FUEL (6/15 - 6/21)
	Vendor Tota	<b>14,162.35</b>	
316043	JASON GOLSON CONSTRUCTION, INC	15,000.00	CIP - SECURITY ENHANCEMENT (CITY HALL)
	Vendor Tota	<b>15,000.00</b>	
315991	JCS AUTOMATION, LLC	750.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>750.00</b>	
315992	JMD NET	2,500.00	GEN - COMPUTER NETWORK SUPPORT (5/20)
	Vendor Tota	<b>2,500.00</b>	

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Check Number	Vendor Name	Amount	Description
315950	JMG SECURITY SYSTEMS, INC	13,270.00	CIP - VILLAGE PARK SECURITY IMP
315993		239.00	GEN - KEY FOBS (20)
	Vendor Tota	<b>13,509.00</b>	
315771	JOE GONSALVES & SON INC	3,045.00	CC - LEGISLATIVE LOBBYIST (6/20)
	Vendor Tota	<b>3,045.00</b>	
316106	JOHN L HUNTER	1,237.00	PW - STORMWATER MGMT SVCS (4/20)
		587.50	PW - STORMWATER MGMT SVCS (3/20)
	Vendor Tota	<b>1,824.50</b>	
315807	JOHN'S WHOLESALE ELECTRIC, INC	29.96	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>29.96</b>	
315951	KCB BUILDERS INC	572.04	WTR DEP REFUND - 14518 GARFIELD
	Vendor Tota	<b>572.04</b>	
315772	KEN'S WELDING	600.00	PW - FACILITY MNTC SVCS
		190.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>790.00</b>	
315773	KINGDOM CAUSES BELLFLOWER	8,022.00	PS - RENTAL ASSISTANCE PROGRAM (4/20)
		2,857.63	PS - RENTAL ASSISTANCE ADMIN (4/20)
	Vendor Tota	<b>10,879.63</b>	
316025	KLM, INC.	730.95	PW - A/C MNTC SVCS (CITY HALL)
		612.99	PW - A/C MNTC SVCS (CITY YARD)
		507.06	PW - A/C MNTC SVCS (PRESCHOOL)
		325.00	PW - A/C MNTC SVCS (PROGRESS PLAZA)
		320.00	PW - KITCHEN REF MNTC (PROGRESS PLAZA)
		225.00	PW - A/C MNTC SVCS (CLEARWATER)
		191.00	PW - A/C MNTC SVCS (SPANE PARK)
		175.00	PW - KITCHEN REF MNTC (COM CTR)
		140.00	PW - A/C MNTC SVCS (FIREHOUSE)
	Vendor Tota	<b>3,227.00</b>	
315845	KTS NETWORKS, INC.	198.96	GEN - TELEPHONE MNTC (5/20)
315952		262.50	GEN - TELEPHONE MNTC (5/20)
		200.00	GEN - TELEPHONE MNTC (5/20)
	Vendor Tota	<b>661.46</b>	
315774	L A COUNTY DEPT OF PUBLIC WORK	4,118.49	PW - INDUSTRIAL WASTE SVCS (4/20)
316092		336.35	PW - INDUSTRIAL WASTE SVCS (5/20)
	Vendor Tota	<b>4,454.84</b>	
315885	L A COUNTY DISTRICT ATTORNEY	693.57	PS - LEGAL SVCS (11/19 - 2/20)
	Vendor Tota	<b>693.57</b>	

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315808	L A COUNTY SHERIFF	451,509.88	PS - GENERAL LAW ENFORCEMENT (3/20)
		102,615.80	PS - SPECIAL ASSIGNMENT OFFICER (3/20)
		20,631.69	PS - SERGEANT SERVICES (3/20)
		421.26	PS - VEHICLE MDC (3/20)
		451,509.88	PS - GENERAL LAW ENFORCEMENT (4/20)
		102,615.80	PS - SPECIAL ASSIGNMENT OFFICER (4/20)
		421.26	PS - VEHICLE MDC (4/20)
		20,631.69	PS - SERGEANT SERVICES (4/20)
315886		1,637.16	PS - HELICOPTER SVCS (4/20)
315953		18,150.74	PS - COVID-19 (4/20)
		6,628.99	PS - CRIME SUPPRESSION (SCOPS) - 4/20
		9,154.31	PS - CRIME SUPPRESSION (4/20)
		12,975.22	PS - TRAFFIC ENFORCEMENT (4/20)
		10,268.84	PS - TRANSIT ENFORCEMENT (PROP A) 4/20
		4,214.40	PS - SUPERVISOR OVERTIME (4/20)
		4,055.47	PS - PARTY PATROL (SCOPS) - 4/20
		1,973.83	PS - SPECIAL EVENT SVCS (4/20)
316060		3,392.86	PS - COVID-19 (3/20)
	Vendor Tota	<b>1,222,809.08</b>	
316061	L A TIMES	108.61	PS - PUBLICATIONS (7/20 - 8/20)
	Vendor Tota	<b>108.61</b>	
315775	LANAIR GROUP, LLC	12,753.90	GEN - BACKUP SERVER
315887		416.30	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>13,170.20</b>	
315809	LDI COLOR TOOLBOX	34.33	PW - COPIER OVERAGE (4/20)
316026		56.28	PW - COPIER OVERAGE (5/20)
	Vendor Tota	<b>90.61</b>	
315776	LEAVELL, CARLEAN	12.00	ENP EXCURSION REFUND (LEAVELL)
	Vendor Tota	<b>12.00</b>	
315888	LINCOLN NATIONAL LIFE INS CO	8,871.91	DENTAL INSURANCE (PPO) - 5/20
		555.87	DENTAL INSURANCE (HMO) - 5/20
		8,871.91	DENTAL INSURANCE (PPO) - 6/20
		555.87	DENTAL INSURANCE (HMO) - 6/20
		3,228.80	DISABILITY INSURANCE (5/20)
		1,314.00	LIFE INSURANCE (5/20)
		3,216.27	DISABILITY INSURANCE (6/20)
		1,304.00	LIFE INSURANCE (6/20)
		548.21	VOLUNTARY LIFE INSURANCE (5/20)
		548.21	VOLUNTARY LIFE INSURANCE (6/20)
	Vendor Tota	<b>29,015.05</b>	

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315955	LINDSAY LUMBER CO., INC	1,455.29	PW - FACILITY MNTC SUPPLIES
		1,293.65	PW - FACILITY MNTC SUPPLIES
		793.55	PW - FACILITY MNTC SUPPLIES
		343.10	PW - GRAFFITI REMOVAL SUPPLIES
		304.98	PW - GRAFFITI REMOVAL SUPPLIES
		220.29	PW - FACILITY MNTC SUPPLIES
		212.16	PW - FACILITY MNTC SUPPLIES
		201.46	PW - FACILITY MNTC SUPPLIES
		168.38	PW - GRAFFITI REMOVAL SUPPLIES
		165.45	PW - STREET MNTC SUPPLIES
		162.14	PW - FACILITY MNTC SUPPLIES
		130.26	PW - FACILITY MNTC SUPPLIES
		102.84	PW - FACILITY MNTC SUPPLIES
		99.72	PW - GRAFFITI REMOVAL SUPPLIES
		83.33	PW - GRAFFITI REMOVAL SUPPLIES
		80.27	PW - GRAFFITI REMOVAL SUPPLIES
		69.51	PW - FACILITY MNTC SUPPLIES
		66.43	PW - FACILITY MNTC SUPPLIES
		50.52	PW - FACILITY MNTC SUPPLIES
		50.35	PW - FACILITY MNTC SUPPLIES
		38.94	PW - FACILITY MNTC SUPPLIES
		35.01	PW - FACILITY MNTC SUPPLIES
		32.84	PW - FACILITY MNTC SUPPLIES
		27.19	PW - FACILITY MNTC SUPPLIES
		26.26	PW - STREET MNTC SUPPLIES
		26.26	PW - GRAFFITI REMOVAL SUPPLIES
		26.26	PW - FACILITY MNTC SUPPLIES
		25.56	PW - FACILITY MNTC SUPPLIES
		22.54	PW - FACILITY MNTC SUPPLIES
		21.88	PW - WATER OPER MNTC SUPPLIES
		20.90	PW - FACILITY MNTC SUPPLIES
		19.70	PW - GRAFFITI REMOVAL SUPPLIES
		17.51	PW - FACILITY MNTC SUPPLIES
13.13	PW - STREET MNTC SUPPLIES		
11.30	PW - FACILITY MNTC SUPPLIES		
11.10	PW - FACILITY MNTC SUPPLIES		
11.08	PW - STREET MNTC SUPPLIES		
3.93	PW - FACILITY MNTC SUPPLIES		
	Vendor Tota	<b>6,445.07</b>	
315956	LINO	18.78	WTR DEP REFUND - 6727 MOTZ
	Vendor Tota	<b>18.78</b>	
315846	LONG BEACH CITY COLLEGE	12,500.00	PL - ECONOMIC DEVELOPMENT
	Vendor Tota	<b>12,500.00</b>	
315957	MADYUN	34.69	WTR DEP REFUND - 6838 ALONDRA
	Vendor Tota	<b>34.69</b>	
316107	MAGLIN CORPORATION	24,550.80	CIP - BUS STOP TRASH CANS (16)
	Vendor Tota	<b>24,550.80</b>	
315867	MATRIX TRUST TPA 000363	35,371.65	RETIREE HEALTH TRUST (7/20)
	Vendor Tota	<b>35,371.65</b>	

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315810	MDG ASSOCIATES, INC	5,417.50	CIP - PROGRESS PARK IMP (4/20)		
		3,600.00	FIN - CDBG PROGRAM ADMIN (4/20)		
		720.00	PL - RES ADMIN (15354 PERILLA) - 4/20		
		720.00	PL - RES ADMIN (15937 GEORGIA) - 4/20		
		900.00	PL - RES ADMIN (8519 CHESTER) - 4/20		
		720.00	PL - RES ADMIN (7403 WALNUT) - 4/20		
		225.00	PL - COM ADMIN (13901 PARAMOUNT) - 4/20		
		225.00	PL - COM ADMIN (15504-06 PARAMOUNT) - 4		
		1,080.00	PL - COM ADMIN (13913 PARAMOUNT) - 4/20		
		1,045.00	PL - ARCH SVCS (13901 PARAMOUNT) - 4/20		
		55.00	PL - ARCH SVCS (15504-06 PARAMOUNT) - 4		
		605.00	FIN - HOME PROGRAM ADMIN (4/20)		
		316077		1,080.00	PL - RES ADMIN (15354 PERILLA) - 5/20
				900.00	PL - RES ADMIN (15937 GEORGIA) - 5/20
				900.00	PL - RES ADMIN (8519 CHESTER) - 5/20
1,080.00	PL - RES ADMIN (7403 WALNUT) - 5/20				
2,978.75	FIN - CDBG PROGRAM ADMIN (5/20)				
550.00	PL - ARCH SVCS (13901 PARAMOUNT) - 5/20				
137.50	PL-ARCH SVCS (15504-06 PARAMOUNT)- 5/20				
540.00	PL - COM ADMIN (13913 PARAMOUNT)-5/20				
	Vendor Tota	<b>23,478.75</b>			
315777	MEJIA, ROSARIO	17.00	ENP EXCURSION REFUND (MEJIA)		
	Vendor Tota	<b>17.00</b>			
315958	MID-CITIES MOTORSPORTS	1,093.91	CSR - PORTABLE GENERATOR (EAMT-2190756)		
		1,093.91	CSR - PORTABLE GENERATOR (EAMT-2191189)		
	Vendor Tota	<b>2,187.82</b>			
315778	MMASC	90.00	PS - MMASC MEMBERSHIP (MM)		
	Vendor Tota	<b>90.00</b>			
315811	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (6/20)		
	Vendor Tota	<b>725.00</b>			
315812	MONCADO, MARIA	100.00	FACILITY DEPOSIT REFUND (MONCADO, 6274)		
	Vendor Tota	<b>100.00</b>			
315959	MORALES	23.34	WTR DEP REF - 13609 JETMORE		
	Vendor Tota	<b>23.34</b>			
315847	MORENO, AUSTIN RICHARD	89.42	CANDIDATE STATEMENT REFUND (MORENO)		
	Vendor Tota	<b>89.42</b>			
316062	MRC SMART TECHNOLOGY SOLUTIONS	1,262.93	GEN - PRINTER TONER (6/20)		
	Vendor Tota	<b>1,262.93</b>			
315960	MRS ENVIRONMENTAL INC	12,375.00	PL - ENV ANALYSIS (WORLD ENERGY)		
	Vendor Tota	<b>12,375.00</b>			
316108	NAPA AUTO PARTS	49.11	PW - WATER OPER MNTC SUPPLIES		
	Vendor Tota	<b>49.11</b>			
315994	NEBLINA, LINA	1,200.00	CP - VIRTUAL CONCERT (6/19)		
	Vendor Tota	<b>1,200.00</b>			
316063	NETWORK INNOVATIONS US, INC	280.50	PS - SATELLITE PHONE SVC (5/20)		
	Vendor Tota	<b>280.50</b>			
316078	NIKKI'S FLAGS	2,772.67	PW - FLAGS		
	Vendor Tota	<b>2,772.67</b>			

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Check Number	Vendor Name	Amount	Description
315848	OFFICE DEPOT, INC.	197.09	CSR - STAR SUPPLIES
		91.60	CSR - STAR SUPPLIES
315889		577.20	CSR - STAR SUPPLIES
		60.24	CSR - STAR SUPPLIES
		55.58	PS - OFFICE SUPPLIES
		30.32	CSR - STAR SUPPLIES
		15.72	CSR - STAR SUPPLIES
315995		44.11	FIN - OFFICE SUPPLIES
		589.21	GEN - PRINTER TONER
316079		913.79	CSR - STAR SUPPLIES
		476.30	CSR - STAR SUPPLIES
		459.85	CSR - STAR SUPPLIES
		368.44	CSR - STAR SUPPLIES
		367.88	CSR - STAR SUPPLIES
		331.69	CSR - STAR SUPPLIES
		292.75	CSR - STAR SUPPLIES
		236.49	CSR - STAR SUPPLIES
		225.45	CSR - STAR SUPPLIES
		208.04	CSR - STAR SUPPLIES
		161.37	CSR - STAR SUPPLIES
		153.26	CSR - STAR SUPPLIES
		153.26	CSR - STAR SUPPLIES
		123.99	CSR - OFFICE SUPPLIES
		76.43	CSR - STAR SUPPLIES
		38.22	CSR - STAR SUPPLIES
		16.63	CSR - OFFICE SUPPLIES
	Vendor Tota	<b>6,264.91</b>	
315779	OFFICE SOLUTIONS	765.41	PW - COVID-19 SUPPLIES
		487.28	PW - COVID-19 SUPPLIES
		107.09	PW - COVID-19 SUPPLIES
315813		76.27	PL - OFFICE SUPPLIES
315849		1,477.43	CSR - STAR SUPPLIES
		984.95	CSR - COVID-19 SUPPLIES
		97.46	FIN - OFFICE SUPPLIES
315890		516.79	GEN - PRINTER TONER
315926		1,602.65	GEN - PAPER STOCK
		906.65	GEN - OFFICE SUPPLIES
		586.27	GEN - OFFICE SUPPLIES
		490.74	GEN - OFFICE SUPPLIES
		10.91	PW - OFFICE SUPPLIES
		183.96	PW - COVID-19 SUPPLIES
315961		78.27	PL - OFFICE SUPPLIES
315996		59.81	PW - OFFICE SUPPLIES
		158.65	PW - FACILITY MNTC SUPPLIES
316027		39.77	CM - OFFICE SUPPLIES
		17.24	PL - OFFICE SUPPLIES
316064		806.34	GEN - PAPER STOCK
316109		64.52	GEN - PAPER STOCK
		50.68	CC - OFFICE SUPPLIES
		24.01	PL - OFFICE SUPPLIES
	Vendor Tota	<b>9,593.15</b>	
315850	OLMOS, BRENDA	89.42	CANDIDATE STATEMENT REFUND (OLMOS)
	Vendor Tota	<b>89.42</b>	
13943	OPENEDGE	3,938.42	GEN - UB WEB BANK CHARGES (5/20)
	Vendor Tota	<b>3,938.42</b>	

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316080	ORIENTAL TRADING COMPANY, INC.	1,266.73	CSR - STAR SUPPLIES
		115.73	CSR - STAR SUPPLIES
		110.19	CSR - STAR SUPPLIES
	Vendor Tota	<b>1,492.65</b>	
315780	OVERLAND PACIFIC & CUTLER INC	32.50	PL - PROP MGMT SVCS (4/20)
315927		11,859.26	PL - PROP MGMT SVCS (16305 HUNSAKER)
		198.75	PL - PROP MGMT SVCS (5/20)
316065		2,818.75	PL - PROP MGMT SVCS (16305 HUNSAKER)
	Vendor Tota	<b>14,909.26</b>	
315891	PACIFIC RIM AUTOMATION, INC.	1,050.00	PW - SCADA SYSTEM MNTC (5/20)
	Vendor Tota	<b>1,050.00</b>	
315962	PADILLA	48.80	WTR DEP REFUND - 15716 ORIZABA
	Vendor Tota	<b>48.80</b>	
315963	PARAMO	16.82	WTR DEP REFUND - 6669 CARO
	Vendor Tota	<b>16.82</b>	
315814	PARAMOUNT CHAMBER OF COMMERCE	697.00	CP - PULSE BEAT CITY SCAPE (5/20)
316066		697.00	CP - PULSE BEAT CITY SCAPE (6/20)
	Vendor Tota	<b>1,394.00</b>	
315964	PARAMOUNT JOURNAL	349.25	CM - PUBLISHED NOTICE (5/21)
		115.50	CM - PUBLISHED NOTICE (5/21)
		110.00	CM - PUBLISHED NOTICE (5/21)
316110		902.00	CM - PUBLISHED NOTICE (6/4)
		110.00	CM - PUBLISHED NOTICE (6/11)
		104.50	CM - PUBLISHED NOTICE (6/11)
	Vendor Tota	<b>1,691.25</b>	
315997	PARAMOUNT SAW CORP	79.04	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>79.04</b>	
315998	PARKINS & ASSOCIATES	1,250.00	PW - PARK MNTC CONSULTANT (5/20)
	Vendor Tota	<b>1,250.00</b>	
315999	PASSAGE ENTERTAINMENT	2,300.00	CP - VIRTUAL CONCERT (6/19)
	Vendor Tota	<b>2,300.00</b>	
316000	PENNER PARTITIONS, INC	107.75	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>107.75</b>	
315851	PEREZ, REBECCA	89.42	CANDIDATE STATEMENT REFUND (PEREZ)
	Vendor Tota	<b>89.42</b>	
315868	PETTY CASH	1,200.00	CP - TEACHER OF THE YEAR
316044		596.85	PETTY CASH REPLENISHMENT
	Vendor Tota	<b>1,796.85</b>	
315892	PIONEER CHEMICAL CO	379.65	CSR - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>379.65</b>	
315815	POLYMERSHAPES LLC	1,804.42	PW - COVID-19 SUPPLIES
315893		872.00	PW - COVID-19 SUPPLIES
316028		630.00	PW - COVID-19 SUPPLIES
	Vendor Tota	<b>3,306.42</b>	
315894	POOL & ELECTRICAL PRODUCTS,INC	359.14	PW - FACILITY MNTC SUPPLIES
		349.64	PW - FACILITY MNTC SUPPLIES
		-273.16	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	<b>435.62</b>	

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Check Number	Vendor Name	Amount	Description
315895	PRICON, INC	2,529.45	GEN - EMAIL LICENSES (30) COVID-19
		1,264.73	CSR - STAR EMAIL LICENSES
	Vendor Tota	<b>3,794.18</b>	
315965	PRINTTIO	678.90	CSR - WELCOME BACK BANNER
316081		83.22	CSR - HEY! POSTER SIGNS
	Vendor Tota	<b>762.12</b>	
315966	Q DOXS	71.18	PL - COPIER USAGE (6/20)
316001		344.93	GEN - COLOR COPIER USAGE (6/20)
		173.04	GEN - COLOR COPIER OVERAGE (5/20)
		110.60	GEN - COPIER USAGE (6/20)
		12.63	GEN - COPIER OVERAGE (5/20)
316093		595.68	CSR - COPIER USAGE (6/20)
		109.65	CSR - COPIER USAGE OVERAGE (5/20)
	Vendor Tota	<b>1,417.71</b>	
316111	R.T.E. WELDING & TANK PARTS	422.82	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>422.82</b>	
315852	RAYVERN LIGHTING SUPPLY CO INC	349.96	PW - FACILITY MNTC SUPPLIES
		192.86	PW - FACILITY MNTC SUPPLIES
316002		327.41	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>870.23</b>	
315781	RCI IMAGE SYSTEMS	1,929.99	PL - DOCUMENT IMAGING SVCS
	Vendor Tota	<b>1,929.99</b>	
315853	REGISTRAR-RECORDER/L.A. COUNTY	12,216.38	CM - CANDIDATE STATEMENTS (11)
315854		75.00	PL - PUBLISHED NOTICE (6/10)
		75.00	PL - PUBLISHED NOTICE (6/10)
	Vendor Tota	<b>12,366.38</b>	
13935	RELIANCE TRUST COMPANY	11,526.17	FT DEF COMP 457 - PPE 5/22
13936		10,318.59	PT DEF COM 457 - PPE 5/22
13937		1,881.87	DEF COMP 457 ROTH - PPE 5/22
13956		11,426.71	FT DEF COMP 457 - PPE 6/5
13957		9,158.33	PT DEF COMP 457 - PPE 6/5
13958		1,886.87	DEF COMP 457 ROTH - PPE 6/5
13982		11,527.17	FT DEF COMP 457 - PPE 6/19
13983		8,582.23	PT DEF COMP 457 - PPE 6/19
13984		1,882.87	DEF COMP 457 ROTH - PPE 6/19
13938		157.66	401A EXEC LOAN PAYMENT - PPE 5/22
13939		960.99	401A LOAN PAYMENT - PPE 5/22
13940		1,468.52	457 LOAN PAYMENT - PPE 5/22
13959		157.66	401A EXEC LOAN PAYMENT - PPE 6/5
13960		1,010.65	401A LOAN PAYMENT - PPE 6/5
13961		1,468.52	457 LOAN PAYMENT - PPE 6/5
13966		114.15	457 LOAN PAYMENT - SPEC 6/12
13970		3,262.28	457 LOAN PAYMENT - SPEC 6/12
13985		157.66	401A EXEC LOAN PAYMENT - PPE 6/19
13986		1,010.65	401A LOAN PAYMENT - PPE 6/19
13987		1,354.37	457 LOAN PAYMENT - PPE 6/19
13941		665.54	FT 401 QUAL COMP - PPE 5/22
13962		665.54	FT 401 QUAL COMP - PPE 6/5
13988		665.54	FT 401 QUAL COMP - PPE 6/19
	Vendor Tota	<b>81,310.54</b>	
315816	RETAIL MARKETING SERVICES	2,020.00	PW - CART SERVICES (3/20)
		1,910.00	PW - CART SERVICES (4/20)
	Vendor Tota	<b>3,930.00</b>	

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Check Number	Vendor Name	Amount	Description
315782	RIEBE, ELENA	9.00	ENP EXCURSION REFUND (RIEBE)
	Vendor Tota	<b>9.00</b>	
315817	ROADLINE PRODUCTS INC	1,795.80	PW TRAFFIC SAFETY SUPPLIES
316003		451.69	PW - TRAFFIC SAFETY SUPPLIES
		216.26	PW - GRAFFITI REMOVAL SUPPLIES
316029		1,423.50	PW - STREET MNTC SUPPLIES
		700.80	PW - GRAFFITI REMOVAL SUPPLIES
316112		464.28	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>5,052.33</b>	
316004	ROBERT SKEELS & CO.	206.19	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>206.19</b>	
315896	RON'S MAINTENANCE	6,127.00	PW - CATCH BASIN MNTC (5/20)
	Vendor Tota	<b>6,127.00</b>	
315855	ROSALES	100.00	FACILITY RENTAL REFUND (ROSALES)
	Vendor Tota	<b>100.00</b>	
315818	ROYAL PAPER CORPORATION	231.92	PW - COVID-19 SUPPLIES
	Vendor Tota	<b>231.92</b>	
315968	RPW SERVICES, INC.	3,600.00	PW - WEED CONTROL SVCS (STREETS)
		1,500.00	PW - WEED CONTROL SVCS (ALLEYS)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COMT CTR)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (COM CTR)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		95.00	PW - PEST CONTROL SVCS (COM CTR)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANE PARK)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANE PARK)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN PK)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICN PK)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	<b>8,396.00</b>	

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Check Number	Vendor Name	Amount	Description
315856	S & S WORLDWIDE	1,986.35	CSR - STAR SUPPLIES
		1,516.79	CSR - STAR SUPPLIES
		1,063.17	CSR - STAR SUPPLIES
315897		242.91	CSR - STAR SUPPLIES
	Vendor Tota	<b>4,809.22</b>	
315819	SALCO GROWERS, INC.	81.30	PW - LANDSCAPE MNTC SUPPLIES
315928		72.27	PW - LANDSCAPE MNTC SUPPLIES
316030		90.34	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>243.91</b>	
316049	SARAVIA, BARRY	400.00	CP - GRADUATION BUS
	Vendor Tota	<b>400.00</b>	
316005	SECTRAN SECURITY INC	495.29	GEN - ARMORED CAR SVC (6/20)
	Vendor Tota	<b>495.29</b>	
316006	SHOETERIA	100.00	PW - WORK BOOTS (FACILITIES)
	Vendor Tota	<b>100.00</b>	
315929	SILVA, GLORIA	100.00	FACILITY RENTAL REFUND (SILVA)
	Vendor Tota	<b>100.00</b>	
315820	SMART & FINAL IRIS CO	64.55	PW - MEETING SUPPLIES
315969		209.01	CSR - DAY CAMP SUPPLIES
		165.27	CSR - STAR SUPPLIES
		139.58	CSR - STAR SUPPLIES
		138.32	CSR - DAY CAMP SUPPLIES
		94.99	CSR - STAR SUPPLIES
		52.35	CSR - FACILITY SUPPLIES
316031		218.45	GEN - KITCHEN SUPPLIES
		149.68	GEN - KITCHEN SUPPLIES
316082		115.84	CSR - STAR SUPPLIES
		44.65	CSR - STAR SUPPLIES
	Vendor Tota	<b>1,392.69</b>	
316032	SMITH PAINT	782.97	PW - GRAFFITI REMOVAL SUPPLIES
		473.30	PW - FACILITY MNTC SUPPLIES
		169.41	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>1,425.68</b>	
315970	SOLOMUA	7.54	WTR DEP REFUND - 15502 VIRGINIA
	Vendor Tota	<b>7.54</b>	
315783	SOURCE GRAPHICS	2,069.55	GEN - CITY LETTERHEAD
		1,587.75	GEN - CITY LETTERHEAD
		327.73	GEN - CONSUMER CONFIDENCE REPORTS
316067		295.65	GEN - BUSINESS CARDS (CITY COUNCIL)
	Vendor Tota	<b>4,280.68</b>	
315784	SOUTH COAST AIR QUALITY	137.63	PW - FY20 PROGRAM FEE (6503 SOMERSET)
		137.63	PW - FY20 PROGRAM FEE (15001 PARAMOUNT)
		137.63	PW - FY20 PROGRAM FEE (16400 COLORADO)
315898		252.41	PW - FY20 PROGRAM FEE (15966 DOWNEY)
	Vendor Tota	<b>665.30</b>	
316033	SOUTH COAST SHINGLE CO., INC.	86.42	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>86.42</b>	
315785	SOUTHERN CALIF NEWSPAPER GROUP	1,231.38	FIN - CDBG PUBLISHED NOTICE (4/9)
		1,034.42	FIN - CDBG PUBLISHED NOTICE (4/9)
		591.26	PL - PUBLISHED NOTICE (4/25)
	Vendor Tota	<b>2,857.06</b>	

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Check Number	Vendor Name	Amount	Description
316034	SOUTHERN CALIFORNIA TROPHY CO	172.83	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>172.83</b>	
315971	SPINITAR/PRESENTATION PRODUCTS	484.87	CSR - OFFICE SUPPLIES
	Vendor Tota	<b>484.87</b>	
315786	STANLEY STEEMER	3,062.00	PW - CARPET CLEANING (STATION)
	Vendor Tota	<b>3,062.00</b>	
316035	STAPLES - DEPT 51-7862079851	99.16	CSR - STAR SUPPLIES
		123.64	CSR - STAR SUPPLIES
		744.58	CSR - STAR SUPPLIES
		846.02	CSR - STAR SUPPLIES
		142.40	CSR - STAR SUPPLIES
		35.03	FIN - OFFICE SUPPLIES
		142.32	CSR - STAR SUPPLIES
		448.04	CSR - STAR SUPPLIES
		233.18	CSR - STAR SUPPLIES
		39.00	GEN - BANK CHARGES (STAPLES)
		64.22	GEN - BANK CHARGES (STAPLES)
	Vendor Tota	<b>2,917.59</b>	
315787	STATE DISBURSEMENT UNIT	250.00	PAYROLL DEDUCTION - PPE 5/22
315906		250.00	PAYROLL DEDUCTION - PPE 6/5
316113		250.00	PAYROLL DEDUCTION - PPE 6/19
315788		440.42	PAYROLL DEDUCTION - PPE 5/22
315907		440.42	PAYROLL DEDUCTION - PPE 6/5
316114		398.30	PAYROLL DEDUCTION - PPE 6/19
	Vendor Tota	<b>2,029.14</b>	
315857	STATE OF CALIFORNIA	6,054.62	ESCHEAT VARIOUS CHECKS
315858		766.98	ESCHEAT VARIOUS CHECKS
	Vendor Tota	<b>6,821.60</b>	
316007	STATEWIDE SAFETY & SIGNS	2,220.00	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>2,220.00</b>	
316008	STEAMX - SIGNAL HILL	644.11	PW - GRAFFITI REMOVAL SUPPLIES
		33.73	PW - GRAFFITI REMOVAL SUPPLIES
316036		1,018.63	PW - GRAFFITI REMOVAL SUPPLIES
316115		1,018.63	PW - GRAFFITI REMOVAL SUPPLIES
		449.39	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>3,164.49</b>	
316116	STEPHEN DORECK	10,550.00	PW - WATER SERVICE UPGRADE
	Vendor Tota	<b>10,550.00</b>	
315899	STOVER SEED COMPANY	2,094.19	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>2,094.19</b>	
316037	SUPERCO SPECIALTY PRODUCTS	1,730.42	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>1,730.42</b>	
315789	SUPERIOR COURT OF CALIFORNIA	5,484.50	PS - PARKING VIOLATIONS (4/20)
316068		5,379.00	PS - PARKING VIOLATIONS (5/20)
	Vendor Tota	<b>10,863.50</b>	
315859	TARGET SPECIALTY PRODUCTS INC	661.65	PW - FACILITY MNTC SUPPLIES
		606.26	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,267.91</b>	
316038	TAYLOR'S LOCK & KEY SVCS	33.28	PW - FACILITY MNTC SUPPLIES
		14.95	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>48.23</b>	

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Check Number	Vendor Name	Amount	Description
315860	THE CAVANAUGH LAW GROUP, APLC	24,511.50	CA - CITY ATTORNEY SVCS (5/20)
		5,122.20	PS - CITY PROSECUTOR (5/20)
	Vendor Tota	<b>29,633.70</b>	
315821	THE PIZZA PRESS	350.00	PW - EMPLOYEE MEETING
	Vendor Tota	<b>350.00</b>	
315900	THE SAUCE CREATIVE SERVICES	1,235.37	CP - COMMUNITY PROMO SUPPLIES
		125.00	CSR - WELCOME BACK BANNER DESIGN
		125.00	CSR - STAR BANNER DESIGN
		100.00	CSR - PYHOF SOCIAL MEDIA DESIGN
316083		1,107.99	CP - COMMUNITY PROMO SUPPLIES
		494.90	CP - GRADUATION BUS
		444.53	CSR - STAR BANNER
316094		777.00	CSR - HEY! BANNERS
	Vendor Tota	<b>4,409.79</b>	
315790	TIME WARNER CABLE	342.20	GEN - PEG CHANNEL START (5/20)
315791		104.69	GEN - CITY HALL CABLE (5/20)
315861		351.80	GEN - PEG CHANNEL END (5/20)
		323.94	GEN - CITY HALL INTERNET (5/20)
315901		154.98	GEN - CITY YARD INTERNET (5/20)
		120.84	GEN - CITY YARD CABLE (5/20)
	Vendor Tota	<b>1,398.45</b>	
315792	TRANSCOM TELECOMMUNICATIONS	195.00	GEN - TELEPHONE MNTC
	Vendor Tota	<b>195.00</b>	
315930	TRIPEPI SMITH & ASSOCIATES	1,261.65	PW - ENVIRONMENTAL SVCS (4/20)
316039		733.34	PW - WATER CONSULTING SVCS (5/20)
		304.57	PW - WATER CONSULTING SVCS (4/20)
	Vendor Tota	<b>2,299.56</b>	
315902	TYLER TECHNOLOGIES, INC	1,223.00	FIN - EDEN TOP MODULE
	Vendor Tota	<b>1,223.00</b>	
315931	U S POSTAL SVC/ U S POSTMASTER	3,000.00	FIN - BULK MAIL PERMIT
	Vendor Tota	<b>3,000.00</b>	
316040	UNDERGROUND SERVICE ALERT	112.30	PW - WATER OPER MNTC SVCS (5/20)
		47.56	PW - WATER OPER MNTC SVCS (5/20)
	Vendor Tota	<b>159.86</b>	
315908	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 6/5
	Vendor Tota	<b>636.00</b>	
315932	UNIVAR USA	3,494.81	PW - WATER OPER MNTC SUPPLIES
		1,665.50	PW - WATER OPER MNTC SUPPLIES
		1,368.44	PW - WATER OPER MNTC SUPPLIES
		1,267.84	PW - WATER OPER MNTC SUPPLIES
		1,186.96	PW - WATER OPER MNTC SUPPLIES
		1,145.47	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>10,129.02</b>	
316117	UNIVERSITY TROPHIES	293.39	CC - NAMEPLATES (13)
		62.18	CC - NAMEPLATES (3)
	Vendor Tota	<b>355.57</b>	
315822	US BANK VOYAGER FLEET	105.37	PW - CNG FUEL (5/20)
		154.24	PW - CNG FUEL (5/20)
	Vendor Tota	<b>259.61</b>	

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Check Number	Vendor Name	Amount	Description
316009	USA BLUEBOOK	669.78	PW - WATER OPER MNTC SUPPLIES
		349.87	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>1,019.65</b>	
316069	UTILITY COST MANAGEMENT LLC	626.68	GEN - UTILITY AUDIT (1/20-3/20) PARKS
		85.21	GEN - UTILITY AUDIT (1/20-3/20) PKG LOT
		247.29	PW - UTILITY AUDIT(1/20-3/20) ST LIGHTS
	Vendor Tota	<b>959.18</b>	
315793	VALDEZ, GRACIELA	30.00	ENP EXCURSION REFUND (VALDEZ)
	Vendor Tota	<b>30.00</b>	
315794	VALENZUELA, LETICIA	15.00	ENP EXCURSION REFUND (VALENZUELA)
	Vendor Tota	<b>15.00</b>	
315864	VALVERDE CONSTRUCTION	6,501.36	PW - WATER SVC REPAIR (8800 SOMERSET)
		4,457.82	PW - HYDRANT REPAIR (15010 ORANGE)
316041		8,511.37	PW - EMERGENCY REPAIR (15558 GUNDRY)
	Vendor Tota	<b>19,470.55</b>	
315972	VARGAS	11.19	WTR DEP REFUND - 13931 RUTHER
	Vendor Tota	<b>11.19</b>	
315903	VERIZON WIRELESS - LA	116.78	AS - CELLULAR SERVICE (4/20)
		25.15	PL - CELLULAR SERVICE (4/20)
		96.13	CM - CELLULAR SERVICE (4/20)
		53.35	FIN - CELLULAR SERVICE (4/20)
		225.50	PS - CELLULAR SERVICE (4/20)
		421.19	PS - CELLULAR SERVICE (4/20)
		446.40	PW - CELLULAR SERVICE (4/20)
		50.71	AS - SOCIAL MEDIA CELLULAR SVC (4/20)
		38.01	PW - USB AIRCARD WELLS #13 & #14 (4/20)
		13.54	GEN - EOC CELLULAR & P/R DEVICE (4/20)
		19.00	PS - CELLULAR EQUIPMENT (MIFI)
	Vendor Tota	<b>1,505.76</b>	
315973	VILLASENOR, IGNACIO	90.00	PW - WATER DIST CERTIFICATION (IV)
	Vendor Tota	<b>90.00</b>	
315904	VISION SERVICE PLAN	1,876.50	VISION INSURANCE (5/20)
		1,772.25	VISION INSURANCE (6/20)
	Vendor Tota	<b>3,648.75</b>	
316118	VISTA PAINT CORPORATION	276.24	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>276.24</b>	
316010	WALMART COMMUNITY	15.07	CSR - DAY CAMP SUPPLIES
		143.75	CSR - DAY CAMP SUPPLIES
		247.16	CSR - DAY CAMP SUPPLIES
		220.12	CSR - DAY CAMP SUPPLIES
		75.86	CSR - DAY CAMP SUPPLIES
		149.96	CSR - DAY CAMP SUPPLIES
		1,207.14	CSR - STAR SUPPLIES
	Vendor Tota	<b>2,059.06</b>	
315795	WECK LABORATORIES, INC.	718.20	PW - WATER CHEMICAL TESTING
316042		718.20	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>1,436.40</b>	

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Check Number	Vendor Name	Amount	Description
315909	WELLS FARGO	153.20	CSR - RECREATION SUPPLIES
316011		39.38	PS - COVID-19 SUPPLIES
		51.18	PS - COVID-19 SUPPLIES
		131.22	PS - OFFICE SUPPLIES
		83.09	PS - OFFICE SUPPLIES
		45.24	PS - OFFICE SUPPLIES
315910		44.93	PW - SMALL TOOLS
		3.80	PW - SMALL TOOLS (TAX)
		-3.80	MC - DANIEL STORE LTD.
		63.62	PW - FACILITY MNTC SUPPLIES
316048		16.36	CSR - STAR SUPPLIES
		-.07	CSR - STAR SUPPLIES (CREDIT)
		30.10	CSR - ENP EVENT SUPPLIES
		21.86	CSR - STAR SUPPLIES
		48.17	CSR - STAR SUPPLIES
		37.59	CSR - STAR SUPPLIES
		8.26	CSR - STAR SUPPLIES
		57.57	CSR - STAR SUPPLIES
		5.24	CSR - STAR SUPPLIES
		67.80	CSR - MEETING SUPPLIES (5/4)
		48.86	CSR - ENP EVENT SUPPLIES
		171.75	CSR - STAR SUPPLIES
		166.59	CSR - STAR SUPPLIES
		1,094.96	CSR - STAR SUPPLIES
		442.99	CSR - STAR DELL MONITOR
		25.12	CSR - STAR SUPPLIES
		461.00	CSR - STAR UNIFORMS
		1,302.89	CSR - COVID-19 SUPPLIES
		33.00	CSR - COVID-19 SUPPLIES
		44.00	CSR - COVID-19 SUPPLIES
		72.00	CSR - STAR SUPPLIES
		99.15	CSR - FACILITY SUPPLIES
		36.93	CSR - STAR SUPPLIES
		70.15	CSR - STAR SUPPLIES
		61.44	CSR - STAR SUPPLIES
		130.25	CSR - STAR SUPPLIES
		54.59	CSR - DAY CAMP SUPPLIES
		41.58	CSR - STAR SUPPLIES
		42.90	CSR - STAR SUPPLIES
		3.99	CSR - DAY CAMP SUPPLIES
		52.23	CSR - DAY CAMP SUPPLIES
		36.12	CSR - STAR SUPPLIES
		983.25	CSR - STAR SUPPLIES
		307.44	CSR - STAR SUPPLIES
		118.88	CSR - STAR SUPPLIES
		124.20	CSR - STAR SUPPLIES
		297.18	CSR - STAR SUPPLIES
		67.55	CSR - STAR SUPPLIES
		45.87	CSR - ENP EVENT SUPPLIES
		63.72	CSR - STAR SUPPLIES
		449.97	CSR - STAR SUPPLIES
		34.91	CSR - STAR SUPPLIES
		67.78	CSR - STAR SUPPLIES
		145.46	CSR - DAY CAMP SUPPLIES
		112.31	CSR - DAY CAMP SUPPLIES
		60.23	CSR - STAR SUPPLIES
		217.15	CSR - DAY CAMP SUPPLIES
		536.64	CSR - STAR SUPPLIES
		114.98	CSR - STAR SUPPLIES
		168.11	CSR - DAY CAMP SUPPLIES

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Check Number	Vendor Name	Amount	Description
316048	WELLS FARGO	337.03	CSR - STAR SUPPLIES
		187.32	CSR - STAR SUPPLIES
		11.00	CSR - STAR SUPPLIES
		33.10	CSR - RECREATION SUPPLIES
		29.92	CSR - DAY CAMP SUPPLIES
		442.26	CSR - STAR SUPPLIES
		26.27	CSR - STAR SUPPLIES
		19.80	CSR - DAY CAMP SUPPLIES
		13.14	CSR - DAY CAMP SUPPLIES
		31.95	CSR - DAY CAMP SUPPLIES
		27.50	CSR - DAY CAMP SUPPLIES
		36.59	CSR - DAY CAMP SUPPLIES
		118.91	CSR - DAY CAMP SUPPLIES
		75.35	CSR - STAR SUPPLIES
		13.96	CSR - ENP EVENT SUPPLIES
		353.39	CSR - STAR SUPPLIES
		21.64	CSR - STAR SUPPLIES
		216.77	CSR - FACILITY SUPPLIES
		713.90	CSR - MEETING SUPPLIES (5/28)
		262.23	CSR - STAR SUPPLIES
		11.49	CSR - STAR SUPPLIES
		45.31	CSR - STAR SUPPLIES
		188.25	CSR - STAR SUPPLIES
		15.31	CSR - STAR SUPPLIES
316012		69.73	PL - MEETING SUPPLIES
315911		-43.79	AS - OFFICE SUPPLIES
		108.41	AS - OFFICE SUPPLIES
		92.95	AS - MEETING SUPPLIES (5/14)
		27.35	AS - OFFICE SUPPLIES
		654.25	AS - OFFICE CHAIRS (3)
		118.06	AS - COVID-19 SUPPLIES
		481.60	HR - OFFICE SUPPLIES
		270.45	AS - MEETING SUPPLIES (5/31)
	Vendor Tota	<b>14,324.26</b>	
13971	WELLS FARGO BANK	1,245.76	GEN - CITY BANK ANALYSIS (5/20)
13972		54.59	GEN - HA BANK ANALYSIS (5/20)
	Vendor Tota	<b>1,300.35</b>	
315905	WELLS FARGO FINANCIAL LEASING	184.97	FIN - COPIER (5/20)
	Vendor Tota	<b>184.97</b>	
315862	WILLDAN ASSOCIATES, INC	13,380.75	PW - GENERAL ENG SVCS (4/20)
		2,852.25	CIP - WSAB BIKEWAY PHASE 2 (4/20)
		539.25	CIP - ROSECRANS BRIDGE REPAIR (4/20)
315933		2,031.00	FIN - FEE STUDY (5/20)
316013		10,984.25	PW - TRAFFIC ENG SVCS (4/20)
316119		16,790.75	PW - GENERAL ENG SVCS (5/20)
		6,000.00	CIP - ARTERIAL STREET RESURFACE (5/20)
		957.50	CIP - WSAB BIKEWAY PHASE 2 (5/20)
		663.00	PW - I-710 TAC MEETING (5/20)
	Vendor Tota	<b>54,198.75</b>	
315974	XEROX CORP.	1,001.93	PS - PRINTER (5/20)
		147.45	PS - COPIER INTEGRATOR (5/20)
	Vendor Tota	<b>1,149.38</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2020  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
315863	XEROX FINANCIAL SERVICES, LLC	394.89	GEN - CITY HALL COPIER/PRINTER (5/20)
		172.85	GEN - CITY HALL COLOR PRINTER (5/20)
		181.79	PL - COPIER (5/20)
		361.08	CSR - COPIER (5/20)
	Vendor Tota	<b>1,110.61</b>	
315975	YANG	17.61	WTR DEP REFUND - 15550 CYPRIA
	Vendor Tota	<b>17.61</b>	
315934	ZUMAR INDUSTRIES, INC.	439.91	PW - TRAFFIC SAFETY SUPPLIES
		410.68	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	<b>850.59</b>	
<b>A total of 421 checks were issued for</b>		<b>\$4,962,427.90</b>	

JULY 7, 2020

ORAL REPORT

REVIEW OF HOMELESS EFFORTS



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Adriana Lopez, Public Safety Director  
Steven Coumparoules, Management Analyst  
**Date:** July 7, 2020

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**Subject: REVIEW OF HOMELESS EFFORTS**

The City Council approved the "Plan to Prevent and Combat Homelessness" in July 2018 which outlines priorities in addressing homeless issues and establishes set goals such as providing training to staff, outreach, storage of property, shelter placement, and rental assistance. Furthermore, to prevent and combat homelessness, we have partnered with several non-profit organizations to provide essential services to our neighbors who are at imminent risk or are experiencing homelessness in Paramount. Tonight's presentation will provide a comprehensive review of our on-going efforts from January 2019 through June 30, 2020.

H:\MANAGEMENT\WPI\COUNCIL REPORTS\REVIEW OF HOMELESS EFFORTS RPT. 7.7.20.DOCX

JULY 7, 2020

ORAL REPORT

UPDATE ON PARAMOUNT BUSINESS RECOVERY EFFORTS



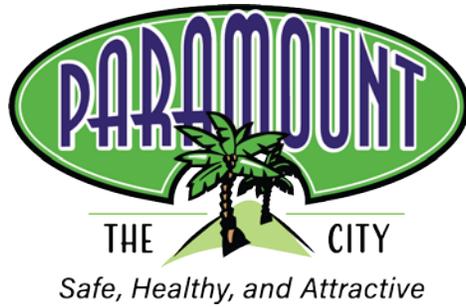
**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Andrew Vialpando, Assistant City Manager  
**Date:** July 7, 2020

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**Subject: ORAL REPORT – UPDATE ON PARAMOUNT BUSINESS RECOVERY EFFORTS**

At its meeting on May 19, 2020, the City Council received a presentation on the City of Paramount's efforts to assist our local economy recover following the shutdown caused by the COVID-19 global Pandemic. This evening, the City Council will receive a brief oral report on the City's progress in its business recovery efforts.

On May 14, 2020, City staff assembled a Paramount Business Recovery Committee tasked with developing a plan to help local businesses recover. The Committee is comprised of a variety of business stakeholder representatives from the Chamber of Commerce, the Southeast Los Angeles County (SELACO) Workforce Development Board, the Small Business Development Center (SBDC), and local businesses including Casa Gamino, Northgate Gonzalez Markets, and Domino's Pizza. The Committee has met three times and developed a Business Recovery Plan that serves as a roadmap to guide the recovery efforts (attached). The Plan includes a comprehensive list of action items and deliverables, such as development of a comprehensive Paramount Resources webpage and implementation of the City's first outdoor dining program called Paramount Al Fresco.



CITY OF PARAMOUNT

# PARAMOUNT BUSINESS RECOVERY PLAN



PEGGY LEMONS  
Mayor

BRENDA OLMOS  
Vice Mayor

ISABEL AGUAYO  
Councilmember

LAURIE GUILLEN  
Councilmember

VILMA CUELLAR STALLINGS  
Councilmember

## **Introduction**

The City of Paramount is “*dedicated to providing fiscally responsible services that maintain a vibrant community.*” This mission is vital to ensuring a vibrant and prosperous local economy.

## **Background**

On March 13, 2020, the City declared a local emergency, following the Los Angeles County and the State of California’s Public Health Emergency Orders aimed at slowing the spread of the COVID-19 pandemic. Under the State and County Public Health Orders, retail and food service industries have shuttered, or closed altogether, as they struggle under social distancing requirements. Local and small businesses are imperative to the success of our local economy.

## **Purpose**

Using past lessons on economic resilience to shape our future, the City has moved quickly to assemble a committee of key City staff members and community stakeholders to coordinate efforts to help business recover. The goal of this committee is to develop a plan to serve as a recovery roadmap for local businesses and the economy.

## **Business Recovery Committee**

On May 6, 2020, a small committee of staff met internally to discuss how the City could assist in business recovery efforts. Then on May 14, 2020, the City hosted a Business Recovery Committee Forum comprised of key stakeholders, including the Paramount Chamber of Commerce, the Southeast Los Angeles County (SELACO) Workforce Development Board, the Small Business Development Center (SBDC) Long Beach Region, as well as representatives from local businesses, including Casa Gamino, Domino’s, Northgate Gonzalez Markets, Colliers International, and the City staff. Innovation, creativity, teamwork, collaboration, and effective communication are principles to the Business Recovery Committee. The Committee will work together to plan for the recovery and development of strategies to achieve success for our local business community.

## **Categories of Assistance**

The Committee will focus its efforts on three areas of assistance: (1) in-kind, (2) financial, (3) advisory and consulting assistance. During strategy sessions, the Committee brainstormed different types of assistance the Committee should explore. Items to take action on and deliverables are detailed in the “Action Items” table located in the proceeding section. The following activities were discussed as potential ways the Committee members could provide assistance.

#### In-Kind

- The City and Chamber could potentially assist in marketing a local businesses event(s) such as an outdoor dining experience via the organizations social media platforms.
- City Business Recovery Liaison may help to expedite City procedures and requests.
- City facilities would be rented out to local businesses free of charge to facilitate trainings.

#### Financial

- Business License Relief options could be offered such as deferment and/or payment plans.
- Water Billing Relief options may be implemented for those businesses struggling.
- Co-Op shared advertising fund can possibly be established from the contributions of local businesses.
- Grants such as CDBG funding may perhaps be offered for commercial beautification or other projects that follow HUD guidelines.

#### Advisory and Consulting

- Open Office Hours are likely to be available for local businesses for guidance and assistance.
- Virtual trainings may be offered to provide guidance in marketing, human resources, e-commerce, and cash flow.
- On-demand bilingual advisors to work one on one with a business to assist in all business needs

## Action Items

The table below is the Business Recovery Committee’s specific items to take action on, with deliverables. This Action Item table is intended to be a “living document” that is updated regularly. Updates may include adding or removing deliverables and changes to timeline.

IMMEDIATE				
TYPE OF ASSISTANCE	DELIVERABLES	LEAD	TARGET DATE	NOTES
IN-KIND	Advertise SBDC services on social outlets & city website (encourage businesses to utilize the service and create a demand)	CITY & CHAMBER	ON GOING <b>COMPLETE</b>	Tailor SBDC marketing materials for an aggressive approach. City to work on a general glossy flyer.
IN-KIND	Create a City "Business" Page on website (grants, resources, coupons, etc.)	CITY	ON GOING <b>COMPLETE</b>	Page was published on 6/04/2020. Email sent to committee members to share this page.
IN-KIND	Explore advertising businesses on City social outlets (potentially utilizing @shoplocal_paramount)	CITY	<b>COMPLETE</b>	Implemented on @paramount_posts & @shoplocal_paramount Reach out to the Chamber to update the Take-out/Delivery list.
IN-KIND	Communicate with LA County Supervisor for updated, resources, and information in regards to reopening businesses	CITY & CHAMBER	<b>COMPLETE</b>	City co-signed a letter with Cerritos to Janice Hahn to speed the process of reopening businesses.
IN-KIND	Create a forum to share and provide information and resources	CITY	ON GOING <b>COMPLETE</b>	This has been achieved by email. Business Liaison will reach out to media relations point of contact from committee organizations.

ADVISING	Create a calendar for virtual trainings and recruitment	SELACO	ON GOING – <b>COMPLETE</b>	Worked with SELACO for content to post on the City's social platforms and share information with Chamber
IN-KIND	Discussion on outdoor dining ideas and efforts	CITY	<b>COMPLETE</b>	Alicia Valdez provided an update of La Habra's program at the June 24 BRC meeting.
IN-KIND	SBDC to create a calendar for Webinars (weekly, monthly, bi-monthly) to provide businesses with information and resources.	SBDC	ON GOING - <b>COMPLETE</b>	Published on the Business Page 06/04/2020.
IN-KIND	Recommend businesses to gain membership for the chamber	CHAMBER	ON-GOING <b>COMPLETE</b>	
IN-KIND	Encourage businesses to use consistent and engaging signage to build confidence and reassurance that their facility is following Public Health guidelines (i.e. cleanliness, social distancing, face masks, etc.)	CITY & CHAMBER	TBD	Discussed at the June 24 BRC meeting. Will follow-up with Chamber
IN-KIND	Regular conference calls for local businesses to gain information on how to be in compliant with updated public health guidelines and regulations	SBDC	ON GOING <b>COMPLETE</b>	June calendar is published on the City Businesses Resource Page.
IN-KIND	Business Welcome Back Banner to be placed on the boulevard	CITY	<b>COMPLETE</b>	Installed in early June.

INTERMEDIATE				
TYPE OF ASSISTANCE	DELIVERABLES	LEAD	TARGET DATE	NOTES
FINANCIAL	Explore co-op shared advertising fund that can possibly be established from the contributions of local businesses	CHAMBER	TBD	Other advertisement ideas: full pages in a popular newspaper, webpage, or social outlets. A potential sub-committee.
FINANCIAL	Guidelines for the Small Grant Program (ETP)	SELACO	<b>COMPLETE</b>	Discussed at the June 24 BRC meeting. Two grants for Retraining and New Hires.
ADVISING	Open office hours are available for local businesses for guidance and assistance provided by the SBDC	SBDC	ON GOING <b>COMPLETE</b>	City working with Chamber to increase demand.
IN-KIND	Create guidelines for outdoor dining option	CITY	<b>COMPLETE</b>	Program implemented. Working with Tripepi Smith to launch campaign.
FINANCIAL	Grants such as CDBG funding may perhaps be offered for commercial beautification or other projects that follow HUD guidelines	CITY	7/13/2020	City working with consultant to finish criteria for relief grant funds.

LONG-TERM				
TYPE OF ASSISTANCE	DELIVERABLES	LEAD	TARGET DATE	NOTES
IN-KIND	Utilize @shoplocal_paramount page for potential advertisement of local businesses	CITY	ON GOING <b>COMPLETE</b>	
IN-KIND	Explore shuttle service that would give residents access to visit their favorite business	CITY	7/31/2020	Will depend on County guidelines for non-essential public transportation.
IN-KIND	Plan a Special Event with Chamber to "Welcome Back" customers	CITY	7/31/2020	

### **Future Topics of Discussion**

- Review the timeline of action item(s).
- Before advertising on social media, communicate with committee for feedback (use committee forum).
- Potential special events
- Public art installations
- Guidelines for outdoor dining

JULY 7, 2020

PUBLIC HEARING

ORDINANCE NO. 1131/ZONING ORDINANCE TEXT AMENDMENT NO. 17  
– ART IN PUBLIC PLACES

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
SETTING FORTH ITS FINDING OF FACT, AND APPROVING ZONING  
ORDINANCE TEXT AMENDMENT NO. 17, AMENDING CHAPETER 44,  
ARTICLE I, SECTION 44-1 (DEFINITIONS), AND ADDING ARTICLE XXVIII  
OF THE PARAMOUNT MUNICIPAL CODE, ESTABLISHING REGULATIONS  
FOR ART IN PUBLIC PLACES ON PRIVATE LAND CITYWIDE”

- A. HEAR STAFF REPORT.
- B. OPEN THE PUBLIC HEARING.
- C. HEAR TESTIMONY IN THE FOLLOWING ORDER:
  - (1) THOSE IN FAVOR
  - (2) THOSE OPPOSED
- D. MOTION TO CLOSE THE PUBLIC HEARING.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[ ] APPROVED	ABSENT: _____
[ ] DENIED	ABSTAIN: _____

E. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE ORDINANCE NO. 1131, AND PLACE IT ON THE NEXT REGULAR AGENDA FOR ADOPTION.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
<input type="checkbox"/> APPROVED	ABSENT: _____
<input type="checkbox"/> DENIED	ABSTAIN: _____



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** John Carver, Planning Director  
John King, AICP, Assistant Planning Director  
**Date:** July 7, 2020

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**Subject: ORDINANCE NO. 1131/ZONING ORDINANCE TEXT AMENDMENT NO. 17  
ART IN PUBLIC PLACES**

### **Request**

This item is a request for the City Council to approve Zoning Ordinance Text Amendment (ZOTA) No. 17 establishing regulations for art in public places on private land citywide. On June 9, 2020, the Planning Commission conducted a public hearing and unanimously recommended approval of ZOTA No. 17.

Art is a creative action and outcome with incalculable forms and benefits. Art unifies, provokes, encourages, memorializes, and transforms. During the current COVID-19 public health crisis, art has helped children and adults cope through a difficult time. As communities rebound and normalize, individual and group art projects and programs will have an important place, almost an “essential activity,” and publicly visible and accessible art will have a lasting power to heal and inspire.

The City is rich in permanent public art installations. The formal public art program began in the 1980s with voluntary contributions; and the City Council implemented a public art development fee in 1993 for a more reliable funding source. However, despite the wholehearted promotion of arts programming, to date the City does not have regulations and procedures in the Municipal Code for artwork within private property. Furthermore, one prevalent art form – murals – are notably unrepresented in official regulations and guidelines.

### **Background**

The City established an Art in Public Places program (also known as the Outdoor Art Museum) in the mid-1980s. The term “art in freely accessible places” is referenced in this report and the draft ordinance to make a stronger distinction that art is intended for display in accessible areas.

The Art in Public Places program functioned steadily with minimal formal guidance and mainly administrative direction. On June 19, 2018, the City Council approved Resolution No. 18:020, which expanded the public art program beyond the previous sculptural emphasis to include cultural activities and events, cultural art programs, student art competitions, public art galleries, and historical exhibits and artifacts as eligible public art expenditures.

At the June 18, 2019 City Council meeting, the City Council directed staff to conduct research to assist in establishing guidelines for public art murals. On November 5, 2019, the City Council reviewed an analysis and preliminary proposal that broadened the mural discussion to include other types of public art. The City Council unanimously supported the staff recommendation to proceed with a draft ordinance. On February 11, 2020, the Economic Development Board reviewed and commented on a presentation of public art and economic development.

With a variety of forms of publicly accessible art on private property, including murals, becoming more widespread across communities, establishing procedures and standards that outline a formal approval process will allow the City to regulate artwork requests on private land. As such, it is appropriate to establish an ordinance for art in freely accessible places with formal guidelines for privately owned properties, which are under the purview of the Development Review Board and the Planning Department. As reported to the City Council in November 2019, staff thoroughly researched public art ordinances, guidelines, and application processes of other cities for best practices in terms of practicality and innovation. Since that time, staff also conducted analysis of mural-specific art guidelines, including city requirements and recommendations from the California Public Art and Mural Society.

## **Murals**

More specifically to murals on the exterior of private property, as the Zoning Ordinance (Chapter 44 of the Municipal Code) does not address murals, they are presently not permitted. Murals have become more commonplace globally and specifically in Southern California. As they wield a tremendous power to positively inspire and engage the local community, the promotion and encouragement of mural-based artwork has been a goal of the City. In terms of language, according to the 2018 American Community Survey of the United States Census Bureau, 75.4% of Paramount residents over the age of five speak a language other than English at home. Murals can communicate messages that transcend one specific language or another, and they can express and elicit feelings and emotions in a way that words often cannot. Also, in light of average annual City expenditures of \$212,289 (fiscal years 2017 to 2020) toward graffiti abatement with a substantial cost to paint over graffiti-prone blank commercial walls, City and private owner investment in mural art will be a cost-effective approach to reducing blight and increasing civic pride.

## Summary – Art in Public Places Ordinance

Beginning with definitions, below is a summary of the proposed ordinance. Given the nature of art in relation to protected speech, the City Attorney has thoroughly reviewed the proposal and incorporated necessary language to ensure a legally sound ordinance.

Defining art is wrought with challenges and is no simple task. However, in context of a city agency reviewing and approving publicly accessible art applications (often with the use of public funds) it is necessary to forge basic definitions. In addition to other clarifying definitions, the Zoning Ordinance would be amended to define artwork under Chapter 44, Article I, Section 44-1. In that section, “Permanent artwork” would be defined as follows:

Permanent artwork. Projects which involve artists working through the public art process that result in the creation of original works in freely accessible spaces that include but are not limited to paintings, mural decorations, inscriptions, stained glass, fiber work, statues, reliefs or other sculpture, monuments, fountains, arches, or other structures intended for ornament or commemoration, carvings, frescoes, mosaics, mobiles, photographs, drawings, collages, prints, and/or crafts both decorative and utilitarian in clay, fiber, wood, metal, glass, plastics and other materials.

Given the changing nature of public art and consideration for the broader scope of public art possibilities approved by the City Council in 2018, a separate definition for “temporary art installations and/or creative placemaking art projects” is also recommended for inclusion. The proposed definition is as follows:

Temporary art installations and/or creative placemaking art projects. The creative use of land for placemaking performances or installations that would be comprehensively documented by recordings, essays, articles, or a combination of media.

Other definitions include the following:

Freely accessible artwork. Artwork that is accessible to the public for viewing, in its entirety and in a direct line of sight without hindrances or visual obstacles, during regular business hours consistent with the operation and use of the premises. Nothing in this definition or Article is intended to require access by any member of the public to any area not otherwise accessible to the public pursuant to the normal operation and use of the premises.

Maintenance of artwork. The preservation of artwork and, where applicable, of the lighting and surrounding landscaping, in good condition to the satisfaction of the City; and protection of the artwork against physical defacement, mutilation, or alteration.

Mural. A large scale painting and/or mosaic artwork upon the exterior of a building or other structure with visibility from the public right-of-way. A mural is artistic and not intended as a commercial sign.

Provisions of the proposed ordinance include the following:

- The Development Review Board will review and approve art proposals on private property.
- Applicants will have the option to appeal a Development Review Board decision to the City Council.
- Permanent artwork shall be displayed in an area that is open and freely accessible and/or visible to the public for at least ten hours each day or displayed in a manner which otherwise provides public accessibility in an equivalent manner based on the characteristics of the artwork or its placement on the site.
- The composition of the artwork shall be of a permanent type of material in order to be durable against vandalism, theft, and weather, in order to require a low level of maintenance.
- The artwork shall be permanently affixed to the property and stationary.
- The artwork shall be related in terms of scale, material form and content to immediate and adjacent buildings and landscaping so that it complements the site and surrounding environment.
- The artwork shall be designed and constructed or predominantly guided by an artist or otherwise person experienced in the production of such artwork and recognized by critics and by his or her peers as one who produces works of art. In other words, community-based artistic endeavors in freely accessible places (such as a mural with conceptual and/or hands-on painting contributions by Paramount residents) would be welcomed with guidance from an artist or artists experienced in a given medium.
- The obligation to provide maintenance and security, as necessary to preserve the artwork in good condition, shall remain with the developer and/or owner.

### **Future Programming**

As the City Council is aware, the ordinances that the City Council has adopted through the years are codified into the Municipal Code. Local ordinances are worded in legally sound language to delineate regulations as best as possible and protect the public health and safety. In this case of creating a regulatory framework for public art, there is definitely a challenging balance between regulation and unfiltered creativity and artistry.

As the City fully intends to strongly promote arts programming as funding allows, the Planning Commission, formally recommended to the City Council to direct staff to promptly prepare a mural promotion program. Such an effort will rely on the skills and staffing of multiple City departments for promotions, graphics, communications, and other areas, and the support and participation of the Paramount community-at-large will be welcomed. Site locations can be identified, artists contacted, and new artists encouraged.

## **Next Steps**

Provided the City Council approves an introduction to the amendment with a public hearing on July 7, 2020, approval will lead to formal City Council review and adoption a month later. Regulations will be effective 30 days after approval, and a new program can be promoted at that time.

## **Environmental Assessment**

The project is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15305 – minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density; and Section 15061(b)(3) – the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.

## **RECOMMENDED ACTION**

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1131, and place it on the next regular agenda for adoption.

As requested by the Planning Commission, it is recommended that the City Council direct staff to promptly prepare a mural promotion program for implementation when the ordinance becomes effective.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**ORDINANCE NO. 1131**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDING OF FACT, AND APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 17, AMENDING CHAPTER 44, ARTICLE I, SECTION 44-1 (DEFINITIONS), AND ADDING ARTICLE XXVIII OF THE PARAMOUNT MUNICIPAL CODE, ESTABLISHING REGULATIONS FOR ART IN PUBLIC PLACES ON PRIVATE LAND CITYWIDE

THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES HEREBY ORDAIN AS FOLLOWS:

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

- A. California Constitution Article XI, Section 7, enables the City of Paramount (“the City”) to enact local planning and land use regulations; and
- B. Public art enhances the quality of life for Paramount’s citizens, residents, visitors and businesses; and
- C. The legislative requirement to provide either art or an in-lieu fee generally applies to all developers and is a permissible land use regulation and a valid exercise of the City’s traditional police powers; and
- D. The City has broad authority, under its general police power, to regulate the development and use of real property and to promote the public welfare; and
- E. Through the inclusion of public art or payment of an in-lieu fee, developers of benefitting land uses will address at least a portion of the impact of their developments on aesthetics; and
- F. The authority to adopt and enforce zoning regulations is an exercise of the City’s police power to protect the public health, safety, and welfare; and
- G. The City desires to ensure that development occurs in a prudently effective manner, consistent with the goals and objectives of the General Plan as updated and adopted by the City Council on August 7, 2007 and reasonable land use planning principles; and
- H. The Planning Commission held a duly noticed public hearing on June 9, 2020 at which time it considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 20:010, recommending that the City Council adopt this Ordinance; and

- I. The City Council held a duly noticed public hearing on this Ordinance on July 7, 2020, 2020, at which time it considered all evidence presented, both written and oral.

**SECTION 2.** Section 44-1 (Definitions) to Chapter 44, Article I of the Paramount Municipal Code is hereby amended to add the following definitions:

Affordable housing. Housing that is restricted to occupancy at an affordable rent or an affordable housing cost to moderate-income households, low-income households, or very low-income households. The terms "affordable rent" and "affordable housing cost" shall be as defined in California Health & Safety Code Sections 50053 and 50052.5 and their implementing regulations.

Developer and/or owner. Any individual, firm, limited liability company, association, partnership, political subdivision, government agency, municipality (other than the City of Paramount), industry, public or private corporation, or any other entity that undertakes any construction within the City.

Permanent artwork. Projects which involve artists working through the public art process that result in the creation of original works in freely accessible spaces that include but are not limited to paintings, mural decorations, inscriptions, stained glass, fiber work, statues, reliefs or other sculpture, monuments, fountains, arches, or other structures intended for ornament or commemoration, carvings, frescoes, mosaics, mobiles, photographs, drawings, collages, prints, and/or crafts both decorative and utilitarian in clay, fiber, wood, metal, glass, plastics and other materials.

Freely accessible artwork. Artwork that is accessible to the public for viewing, in its entirety and in a direct line of sight without hindrances or visual obstacles, during regular business hours consistent with the operation and use of the premises. Nothing in this definition or Article is intended to require access by any member of the public to any area not otherwise accessible to the public pursuant to the normal operation and use of the premises.

Maintenance of artwork. The preservation of artwork and, where applicable, of the lighting and surrounding landscaping, in good condition to the satisfaction of the City; and protection of the artwork against physical defacement, mutilation, or alteration.

Mural. A large scale painting and/or mosaic artwork upon the exterior of a building or other structure with visibility from the public right-of-way. A mural is artistic and not intended as a commercial sign.

Temporary art installations and/or creative placemaking art projects. The creative use of land for placemaking performances or installations that would be comprehensively documented by recordings, essays, articles, or a combination of media.

**SECTION 3.** Chapter 44, Article XXVIII of the Paramount Municipal Code is hereby added to read as follows:

Article XXVIII. Art in Public Places.

Sec. 44-298. Purpose.

The purpose of this Article is to establish a public art requirement for private development in order to provide the following benefits to the community: (a) maintain Paramount's art and culture for generations; (b) recognize the vital importance of the arts to the City as a whole; and (c) make a lasting contribution to the intellectual, emotional, and creative life of the community at large, and create a more desirable community to live, work, and recreate. A policy is hereby established to require developers and/or owners of certain private developments to use a portion of building development costs for the acquisition and installation of freely accessible works of art. Additionally, requirements for standalone artwork (not associated with new development) are included.

Sec. 44-299. Contribution requirements – artwork associated with new private development.

(a) Calculation.

- (1) Nonresidential building developments. Private nonresidential building developments involving a project valuation of one hundred thousand dollars (\$100,000) or more shall devote an amount not less than one percent (1%) of building development costs for acquisition and installation of freely accessible art on the development site or the adjacent right-of-way within one-fourth (1/4) mile.
- (2) Residential building developments. Private residential building developments of five (5) or more new dwelling units shall devote an amount not less than one percent (1%) of building development costs for acquisition and installation of freely accessible art on the development site or the adjacent right-of-way within one-fourth (1/4) mile.

(b) In-lieu contribution. At the discretion of the developer and/or owner, and in lieu of installing public art, an in-lieu contribution shall be placed into the Public Art Development Fund account for acquisition and placement of public art throughout the City.

Sec. 44-300. Applicability.

- (a) The provisions of Article XXVIII shall be applicable to freely accessible private property citywide.

- (b) Freely accessible permanent artwork within residentially developed properties shall be restricted to the following areas:
  - (1) Within a common outdoor entry area to a commonly identified housing tract of five or more permitted housing units.
  - (2) Outside or upon a permitted residential or mixed-use with residential building of three or more stories in height.
  - (3) Upon walls, fences, and structures along rear property lines facing a public alley.

Sec. 44-301. Processing – artwork associated with new private development.

- (a) Artwork associated with new private development shall be subject to review and approval from the Development Review Board, pursuant to Sections 44-210 through 44-215 of the Paramount Municipal Code.
- (b) A completed art in public places application to supplement a development review application shall be submitted to the Planning Department for artwork associated with new development. An application associated with new development shall indicate whether the applicant has elected to acquire and install or make an in-lieu contribution to the public art development fund. Building permits shall not be issued until such contribution has been paid.
- (c) The Planning Department shall submit to the Development Review Board each application to acquire and install artwork. The Development Review Board shall approve, approve in part, conditionally approve, or deny the application based upon guidelines set forth.
- (d) With art in freely accessible places associated with new development, when the project applicant elects to acquire and install artwork, no building permits shall be issued until the Development Review Board has approved the art in public places application.
- (e) With art in freely accessible places associated with new development, and the Development Review Board has approved the art in freely accessible places application, the certificate of occupancy shall not be issued until the approved artwork has been installed unless an in-lieu contribution is made as a deposit to secure the proper installation of the artwork within a reasonable period of time as specified by the City Manager or designee.
- (f) When the project applicant had elected to make an in-lieu contribution to the public art development fee, the building permit shall not be issued until such contribution is paid.

- (g) If the applicant decides to install artwork after making an in-lieu contribution, a bond, letter of credit, or other instrument acceptable to the City Manager or designee will be necessary to ensure completion of the project before any refunds are issued to pay for artwork.

Sec. 44-302. Processing – standalone artwork.

- (a) Artwork associated with standalone artwork (not associated with new private development) on private property shall be subject to review and approval from the Development Review Board, pursuant to Sections 44-210 through 44-215 of the Paramount Municipal Code. A single application for multiple artworks to be installed simultaneously at one or more locations as part of a group, team, or programmatic event is permitted.
- (b) A completed art in public places application to supplement a development review application shall be submitted to the Planning Department for standalone artwork proposals. A single application for multiple artworks to be installed simultaneously at one or more locations as part of a group, team, or programmatic event is permitted.
- (c) The Planning Department shall submit to the Development Review Board each application to acquire and install artwork. The Development Review Board shall approve, approve in part, conditionally approve, or deny the application based upon guidelines set forth.
- (d) With art in freely accessible places associated with standalone artwork, no building permits, if applicable, shall be issued until the Development Review Board has approved the art in public places application.

Sec. 44-303. Guidelines for permanent artwork, including murals.

The guidelines for approval and maintenance of permanent artwork, including murals shall include, but not be limited to, the following criteria:

- (a) Artwork shall be displayed in an area that is open and freely accessible to the public at least ten hours each day or displayed in a manner which otherwise provides public accessibility in an equivalent manner based on the characteristics of the artwork or its placement on the site.
- (b) The composition of the artwork shall be of a permanent type of material in order to be durable against vandalism, theft, and weather, in order to require a low level of maintenance.
- (c) The artwork shall be related in terms of scale, material, form, and content to immediate and adjacent buildings and landscaping to complement the site and surrounding environment.

- (d) The artwork shall be consistent with the character and theme of the neighborhood, district, or specific plan area.
- (e) The artwork shall be designed and constructed or predominantly guided by a person experienced in the production of such artwork and recognized by critics and artist peers as one who produces works of art.
- (f) The artwork shall be permanently affixed to the property.
- (g) The artwork shall be maintained by the property owner in a safe, neat, and orderly manner acceptable to the City. Any repairs and maintenance shall be the responsibility of the applicant and completed in accordance with a maintenance plan approved by the City.

Sec. 44-304. Guidelines for murals.

In addition to compliance with Sec. 44-299 of the Paramount Municipal Code, murals shall comply with the following criteria:

- (a) A wall or structural surface shall be suitable for the proposed mural materials.
- (b) The surface of a wall or structure shall be prepared for the mural materials.
- (c) Paints and other materials used for murals shall be appropriate for outdoor use and artistic rendition and shall be permanent and long-lasting.
- (d) A coating to protect a mural from ultraviolet (UV) rays and vandalism shall be applied promptly after applying the mural to a wall or structure.
- (e) The applicant and applicant successors are responsible for the ongoing maintenance and conservation of a mural.

Sec. 44-305. Guidelines for temporary art installations and/or creative placemaking art projects.

The guidelines for approval for temporary art installations and/or creative placemaking art projects, shall include, but not be limited to, the following criteria:

- (a) Temporary art installations and creative placemaking projects shall be displayed and/or performed in an area that is open and freely accessible to the public at least ten hours each day or displayed in a manner which otherwise provides public accessibility in an equivalent manner based on the characteristics of the artwork or its placement and/or presentation on the site.

- (b) The composition of the temporary art installation shall be of a sturdy type of material in order to be durable against vandalism, theft, and weather, in order to require a low level of maintenance, during the time of the display.
- (c) The temporary art installation shall be related in terms of scale, material, form, and content to immediate and adjacent buildings and landscaping to complement the site and surrounding environment.
- (d) The temporary art installation and/or creative placemaking project shall be consistent with the character and theme of the neighborhood, district, or specific plan area.
- (e) The temporary art installation and/or creative placemaking project shall be designed and constructed, predominantly guided, or performed by a person experienced in the production of such artwork and recognized by critics and artist peers as one who produces or performs works of art.
- (f) Temporary artwork shall be securely affixed to the property.
- (g) The temporary art installation shall be maintained by the property owner in a safe, neat, and orderly manner acceptable to the City. Any repairs and maintenance shall be the responsibility of the applicant and completed in accordance with a maintenance plan approved by the City.
- (h) The temporary art installation installed on a project site shall remain the property of the applicant and shall be replaced in the event of theft or repaired in the event of damage. Artwork shall be insured for the full replacement value. Art may not be removed without prior approval from the City Manager. If removal is granted, an in-lieu contribution equal to the value of the artwork shall be made to the public art development fund.
- (i) The applicant for a temporary art installation and/or creative placemaking project shall be responsible for comprehensively documenting the installation/project by recordings, essays, articles, or a combination of media.

Sec. 44-306. Compliance, ownership, and maintenance – artwork associated with new private development.

- (a) Compliance with the provisions of this Article shall be demonstrated by the developer and/or owner at the time of filing the Building Permit application by either: (a) payment of the full amount of the in-lieu fee; or (b) furnishing written proof to the Planning Department of the Art in Public Places Checklist complete submittal package including budget and artist contract(s) for projects on the development site or on the right-of-way adjacent to the development site within one-fourth (1/4) mile.

- (b) The developer and/or owner shall install any required artwork before issuance of the certificate of occupancy, unless the City has approved some other method of assuring compliance with the provisions of this requirement, and the developer and/or owner shall maintain said artwork in proper condition on an ongoing basis, in accordance with the maintenance guidelines referenced below.
- (c) All artwork shall become the property of the developer and/or owner and successor(s) in interest. The obligation to provide maintenance and security, as necessary to preserve the artwork in good condition, shall remain with the developer and/or owner. The developer and/or owner and successor(s) in interest shall obtain adequate insurance coverage to cover the costs of the repair of any damage or necessary replacements to the public art. In cases where public art is acquired and installed on the development site or on the right-of-way adjacent to the development site – within one-fourth (1/4) mile – all of the following must occur prior to issuance of a building permit for any project subject to this Article:
- (1) A copy of the maintenance plan that includes information on materials, parts, and fabricator contact information has been submitted to the City. Funds for maintenance are not part of the public art contribution requirement; and
  - (2) A covenant setting forth the developer and/or owner's obligations under this Article has been executed and recorded with the Los Angeles County Recorder, and a confirmed copy has submitted to the City. The covenant shall include (1) a financial plan for the maintenance of the artwork, (2) a schedule of future condition checks and preventative maintenance and restoration to conserve the artwork or cultural space at an appropriate level, (3) indemnification, defending, and holding the City and related parties harmless from any and all claims or liabilities arising out of the artwork; and (4) maintain in the City Clerk's office a certificate of public liability insurance naming the City as an additional insured including such coverage and liability limits as may be specified by the City Manager and approved by the City Attorney; and
  - (3) A plaque has been installed adjacent to the artwork measuring no less than ten inches by eight inches (10" x 8") or a proportionate size. The plaque shall at minimum clearly identify the artist, name of the artwork, and the year of the installation.
- (d) The City reserves the right to inspect the artwork at any time to ensure it is being maintained as required by any covenant entered into pursuant to the provisions of this Section 44-301.

- (e) Unless an artwork poses imminent danger to life or property, no person may destroy, permanently remove, relocate, change, alter, modify, or allow to be defaced, any artwork or portion thereof without the express consent of the City. This requirement will be included in the covenant to be recorded against the property.
- (f) If the developer and/or owner satisfies the public art requirement by installing artwork on the development site or on the right-of-way adjacent to the development site – within one-fourth (1/4) mile – and such artwork is subsequently removed or destroyed, the developer and/or owner must either 1) pay an in-lieu fee to the City's Public Art Development Fund in an amount equivalent to the original value of the removed artwork, or 2) install replacement art that fulfills the requirements of this Article. The decision on which option is chosen is made by the City, not the developer/or owner.

Sec. 44-307. The following items are not to be considered as artwork.

- (a) Art objects that are mass produced from a standard design. However, limited productions may be considered with specific restrictions;
- (b) Reproductions of original artworks;
- (c) Decorative, ornamental, or functional elements that are designed by the building architect as opposed to an artist commissioned for the purpose of creating the artwork;
- (d) Landscape architecture and landscape gardening except where these element are designed or approved by the artist and are an integral part of the artwork by the artist;
- (e) Any artwork that directly promotes a business or service;
- (f) Artwork must be consistent with the general peace, health, safety, and general welfare.
- (g) Expressions of obvious bad taste, obscenity, indecency, hate speech, or profanity, which would likely be offensive to the general public, are unacceptable.

Sec. 44-308. Appeal procedure.

- (a) Within ten (10) calendar days after the date of a decision by the Development Review Board that includes a condition of approval imposing a public art requirement for private development, an appeal from said decision must be filed by the applicant or any other interested party. The appeal shall be submitted to the Planning Department. In the event the

last date of appeal falls on a weekend or holiday when City offices are closed, the next date such offices are open for business shall be the last date of appeal. Such appeal shall be made on a form prescribed by the Planning Department and shall be filed with the Planning Department and submitted to the Planning Department to the attention of the Planning Director, along with any appropriate fees required. The appeal application must be complete and shall state specifically wherein it is claimed there was an error or abuse of discretion by the Development Review Board or wherein the Development Review Board's decision is not supported by the evidence in the record. The appeal itself must raise each and every issue that is contested, including any and all constitutional claims, along with all the arguments and evidence in the record, which supports the basis of the appeal; failure to do so will preclude the appellant from raising such issues during the appeal and/or in court.

- (b) If a hearing is held on the appeal, then during such hearing, the appellant will be limited to issues and/or evidence previously raised in the appeal itself. The appellant shall not be permitted to present any other issues and/or oral, written and/or documentary evidence during the appeal process.
- (c) In considering the appeal, the City Council shall determine whether the public art requirement for private development conforms to the requirements of this Article and/or asserted constitutional provisions, and may grant or deny the appeal or impose such reasonable conditions of approval as are in the City Council's judgment necessary to ensure conformity to said criteria. The written decision of the City Council shall be final and shall be made within sixty (60) days of the submission of the appeal.

**SECTION 4. California Environmental Quality Act (CEQA).** This ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15305, minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density and Section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.

**SECTION 5.** If any section, subsection, subdivision, sentence, clause, phrase or portion of this Ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

**SECTION 6.** This Ordinance shall be certified as to its adoption by the City Clerk, and a summary shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

**SECTION 7.** This Ordinance shall take effect thirty (30) days after its adoption. The City Clerk or duly appointed deputy shall certify to the adoption of this Ordinance to be published as required by law.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 4th day of August 2020.

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Peggy Lemons, Mayor

ATTEST:

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Heidi Luce, City Clerk

JULY 7, 2020

PUBLIC HEARING

ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

- A. HEAR STAFF REPORT
- B. OPEN THE PUBLIC HEARING
- C. HEAR TESTIMONY IN THE FOLLOWING ORDER:
  - (1) THOSE IN FAVOR
  - (2) THOSE OPPOSED
- D. MOTION TO CLOSE THE PUBLIC HEARING

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[ ] APPROVED	ABSENT: _____
[ ] DENIED	ABSTAIN: _____

- E. MOTION IN ORDER:

AUTHORIZE THE CITY MANAGER TO SUBMIT THE CALENDAR YEAR 2019 DELINQUENT REFUSE COLLECTION CHARGE LIST TO THE LOS ANGELES COUNTY AUDITOR/CONTROLLER.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[ ] APPROVED	ABSENT: _____
[ ] DENIED	ABSTAIN: _____



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Adriana Figueroa, Public Works Director  
Wendy Macias, Public Works Manager  
**Date:** July 7, 2020

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**Subject: ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION**

The City of Paramount has an exclusive franchise with CalMet Services, Inc. (CalMet) for refuse collection. CalMet bills residential customers quarterly, in advance, for charges incurred for the collection of garbage, recyclables, green waste, and other refuse.

Paramount Municipal Code, Section 33-21 requires the City to assist CalMet with the collection of delinquent residential invoices. Ten days following the City Council's approval of assessments for unpaid accounts (see attachment); the assessments will be submitted to the Los Angeles County Assessor's Office for placement upon the applicable property owner's tax bill.

The City has placed unpaid trash collection bills as assessments against properties for over 20 years. Properties are assessed only after CalMet representatives have made all reasonable attempts to collect the delinquent amounts. In addition to sending the normal quarterly bills and past due notices listing any unpaid amounts, CalMet notified the affected property owners of the unpaid amounts by letter on April 29, 2020 and May 20, 2020. On June 12, 2020, the City re-notified the affected property owners that any unpaid amounts would be placed as assessments against their property and that the City Council would hold a public hearing on July 7, 2020, to discuss the assessments for delinquent trash bills. By the time these unpaid bills are presented to the City Council, the property owner has received approximately six to eight notices of the delinquent amount. In addition, on June 18, 2020, the City published a public hearing notice in the Paramount Journal.

The City occasionally receives calls from property owners concerned about the assessment. Many property owners claim that their property was unoccupied during the delinquent billing period, or that they did not own the property during the period in question. The City investigates these claims and informs CalMet of the need to adjust accounts whenever appropriate.

The list of delinquent accounts and assessments, as of June 23, 2020, is attached to this report. For Calendar Year 2019, there are approximately 280 delinquent accounts, representing about \$80,062.83.

**RECOMMENDED ACTION**

Notwithstanding any testimony received during the public hearing, it is recommended that the City Council authorize the City Manager to submit the Calendar Year 2019 delinquent refuse collection charge list to the Los Angeles County Auditor/Controller.

## ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

Past Due Accounts - 2019

No.	Account #	Total Lien Due	Service Address	APN
1	015727	\$ 20.00	14925 Garfield Ave	6241025039
2	002868	\$ 21.74	15117 Colony Ct	6270035028
3	212719	\$ 59.51	15559 Illinois Ave	6240020015
4	005065	\$ 63.58	6543 San Marcus St	6237030027
5	007253	\$ 75.28	8225 Wilbarn St	6265025042
6	003164	\$ 77.49	15157 Pimenta Ave	6268031005
7	217043	\$ 80.33	8136 Howe St	6265017002
8	230437	\$ 81.67	13832 Fairlock Ave	6242010011
9	098855	\$ 91.09	7230 Marcelle St	7102006008
10	157755	\$ 91.09	7512 Racine Ave	6242018003
11	135844	\$ 100.71	7321 1/2 Motz St	7102009038
12	137322	\$ 102.04	15124 Faulkner Ave	6239007009
13	200812	\$ 102.47	15004 3/4 Indiana Ave	6241007027
14	002266	\$ 105.93	13957 Florine Ave	6242016002
15	093026	\$ 107.59	6523 72nd St	7101009040
16	007213	\$ 107.61	8219 Wilbarn St	6265025040
17	007291	\$ 118.39	8231 Quimby St	6265019067
18	135244	\$ 118.90	14117 Colorado Ave	6242035013
19	156708	\$ 118.90	14119 Colorado Ave	6242035013
20	170514	\$ 123.66	6644 San Carlos St	6237024009
21	004678	\$ 123.78	16452 Georgia Ave	7103021012
22	005228	\$ 123.78	6622 San Miguel St	6237022005
23	007025	\$ 123.78	8139 Howe St	6265009012
24	071179	\$ 123.78	8174 Century Blvd	6265009003
25	137272	\$ 123.78	7013 San Mateo St	6237004007
26	163611	\$ 123.78	16422 Georgia Ave	7103021006
27	005890	\$ 124.10	7043 San Juan St	6237007015
28	005246	\$ 124.65	6625 San Luis St	6237019017
29	006265	\$ 124.65	7319 Rood St	6236023045
30	171325	\$ 124.65	6818 San Vincente St	6237014004
31	002287	\$ 124.78	14014 Anderson St	6265004055
32	098376	\$ 127.30	15620 Kervin Ave	6268035016
33	005235	\$ 128.98	6623 San Luis St	6237019017
34	067292	\$ 129.60	15340 Naranja Ave	6268011039
35	159224	\$ 130.70	14316 Orange Ave	6237008004
36	005302	\$ 138.12	6636 San Juan St	6237023008
37	002000	\$ 146.38	13651 Obispo Ave	6264024042
38	099105	\$ 146.57	13353 Rancho Dorado Rd	6264009044
39	166772	\$ 147.56	7237 Jackson St	7102006025
40	218439	\$ 152.76	15707 Pitts Ave	6268035008
41	226381	\$ 153.75	15538 1/2 Vermont Ave	6270014007
42	007474	\$ 167.44	8329 Century Blvd	6265005020
43	204083	\$ 170.24	16429 Virginia Ave	7103021020

## ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

Past Due Accounts - 2019

No.	Account #	Total Lien Due	Service Address	APN
44	006908	\$ 171.38	8119 Howe St	6265011021
45	208356	\$ 172.43	8459 Tepic Dr	6270028027
46	106429	\$ 176.14	15503 Virginia Ave	6270019024
47	136604	\$ 178.33	15512 Gundry Ave	6240008026
48	106430	\$ 179.79	15365 Virginia Ave	6270019024
49	106497	\$ 179.79	15505 Virginia Ave	6270019024
50	100760	\$ 180.72	15118 Bellota Ave	6268029031
51	007548	\$ 181.06	8403 Rosecrans Ave	6265028072
52	232380	\$ 185.89	13411 Downey Ave	6264010015
53	002255	\$ 189.27	13947 McClure Ave	6242029006
54	004056	\$ 189.27	15706 Aravaca Dr	6239013024
55	004791	\$ 189.27	16630 Eureka Ave	7102031005
56	004798	\$ 189.27	16632 Eureka Ave	7102031005
57	004841	\$ 189.27	16649 Vermont Ave	7102028017
58	133813	\$ 189.27	15735 California Ave	6270025015
59	157079	\$ 189.27	15126 Rancho Obispo Rd	6268041058
60	215514	\$ 189.27	14600 Orange Ave	6237006001
61	224033	\$ 192.23	15318 Rancho Obispo Rd	6268042007
62	154492	\$ 193.53	7466 Lionel St	6236026025
63	231448	\$ 196.83	15303 Rancho Centina Rd	6268042049
64	226987	\$ 206.20	15922 Georgia Ave	7103003006
65	137139	\$ 210.49	8026 Howe St	6265013019
66	153525	\$ 212.46	7026 Myrrh St	6240006007
67	226660	\$ 213.47	16423 California Ave	7103024019
68	004000	\$ 213.50	15617 Kervin Ave	6268036033
69	171434	\$ 213.50	15156 Bellota Ave	6268029019
70	231938	\$ 219.19	7558 Century Blvd	6242004023
71	135843	\$ 220.81	7323 Motz St	7102009039
72	138211	\$ 224.55	15524 California Ave	6270017005
73	072376	\$ 227.87	8116 3rd St	6241010004
74	175697	\$ 228.85	6806 San Marcus St	6237016002
75	004745	\$ 230.27	16617 Eureka Ave	7102030021
76	001788	\$ 230.29	13418 1/2 Obispo Ave	6264013078
77	001789	\$ 230.29	13418 Obispo Ave	6264013078
78	001790	\$ 230.29	13418 Obispo Ave	6264013078
79	004333	\$ 231.01	15947 Indiana ave	7103002028
80	164324	\$ 231.18	14133 Orizaba Ave	6265014012
81	003441	\$ 233.67	15333 Virginia Ave	6270008018
82	131333	\$ 240.82	6643 San Vincente St	6237022021
83	004600	\$ 241.06	16429 Georgia Ave	7103022023
84	007495	\$ 244.84	8334 Wilbarn St	6265028043
85	005219	\$ 252.03	6622 1/2 Caro St	7101003004
86	007308	\$ 257.60	8235 Quimby St	6265019068

## ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

Past Due Accounts - 2019

No.	Account #	Total Lien Due	Service Address	APN
87	224677	\$ 259.59	15348 Verdura Ave	6268012017
88	221208	\$ 260.46	14515 Coke Ave	6268038015
89	233718	\$ 262.05	16211 Hunsaker Ave	7101011011
90	233719	\$ 262.05	16209 Hunsaker Ave	7101011011
91	005996	\$ 267.17	7114 Cloverlawn Dr	6236005021
92	230446	\$ 267.51	14926 Indiana Ave	6241007052
93	104046	\$ 271.11	16429 Indiana Ave	7103019013
94	210365	\$ 277.21	7048 San Miguel St	6237005013
95	006355	\$ 285.02	7352 Century Blvd	6236011003
96	002861	\$ 288.09	15116 Faulkner Ave	6239007011
97	007363	\$ 291.01	8307 Florence St	6264012026
98	003379	\$ 293.15	15324 Orizaba Ave	6270009005
99	068890	\$ 297.31	6837 San Juan St	6237011016
100	216428	\$ 304.78	8030 Alhambra Ave	6264006013
101	004164	\$ 313.76	15726 Delcombres Ave	6239011020
102	175885	\$ 325.35	6701 Marcelle St	7101006021
103	004215	\$ 326.83	15741 Aravaca Dr	6239014020
104	003526	\$ 326.89	15344 Avocado Ave	6268011018
105	005826	\$ 326.89	7029 Somerset Blvd	6237001038
106	103501	\$ 326.89	15703 Oliva Ave	6268020013
107	105391	\$ 326.89	8113 Harrison St	7103022028
108	158387	\$ 328.16	13622 Fanshaw Ave	6265005005
109	003442	\$ 328.87	15334 Bellota Ave	6268025024
110	105981	\$ 329.55	16456 Orizaba Ave	7103022028
111	002018	\$ 329.82	13715 Racine Ave	6242002012
112	006068	\$ 331.21	7132 Treves Dr	6236007018
113	153848	\$ 331.25	8044 3rd St	6241015010
114	153849	\$ 331.35	8046 3rd St	6241015010
115	111763	\$ 331.42	8210 Wilbarn St	6265027081
116	005760	\$ 331.48	7014 Myrrh St	6240006010
117	138242	\$ 331.52	7542 Adams St	6240018044
118	138256	\$ 332.67	7257 Motz St	7102010037
119	002394	\$ 332.82	14128 Anderson St	6265027086
120	006631	\$ 332.90	8018 Adams St	6270011021
121	006630	\$ 332.91	8018 Adams St	6270011021
122	002680	\$ 333.04	14730 Wiemer Ave	6241005014
123	005576	\$ 333.09	6819 San Juan St	6237011020
124	161442	\$ 333.09	15715 Gundry Ave	6240027015
125	214373	\$ 333.09	8332 Ackley St	6265024047
126	138255	\$ 333.77	7255 Motz St	7102010036
127	214481	\$ 333.82	14323 Orange Ave	6237009005
128	137280	\$ 334.07	8208 Sandy Ln	6270006015
129	158848	\$ 334.28	16133 Garfield Ave	7102009022

## ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

Past Due Accounts - 2019

No.	Account #	Total Lien Due	Service Address	APN
130	003945	\$ 334.42	15555 Delcombre Ave	6239012008
131	006419	\$ 334.42	7432 Cortland Ave	6236019008
132	005912	\$ 334.55	7051 Somerset Blvd	6237001053
133	004962	\$ 334.66	6517 San Mateo St	6237029020
134	005684	\$ 334.66	6837 San Rafael St	6237009007
135	005696	\$ 334.66	6839 San Rafael St	6237009007
136	128592	\$ 334.66	13609 Fanshaw Ave	6265006021
137	102599	\$ 334.93	13460 Obispo Ave	6264013066
138	135933	\$ 334.96	8124 Rancho Del Oro St	6264016089
139	201277	\$ 334.98	8426 Quimby St	6265022057
140	000268	\$ 335.02	16617 Orizaba Ave	7103025021
141	000269	\$ 335.02	16619 Orizaba Ave	7103025021
142	001892	\$ 335.02	13516 Parker Pl	6236009007
143	002168	\$ 335.02	13915 Fairlock Ave	6242014004
144	002443	\$ 335.02	14403 Passage Ave	6268037011
145	002471	\$ 335.02	14413 Gundry Ave	6237008017
146	002558	\$ 335.02	14521 Castana Ave	6268038036
147	002632	\$ 335.02	14642 Orange Ave	6237005004
148	002722	\$ 335.02	14814 El Camino Ave	6237015025
149	002781	\$ 335.02	15000 Indiana Ave	6241007056
150	002819	\$ 335.02	15108 Colony Ct	6270035006
151	003034	\$ 335.02	15142 Faulkner Ave	6239007005
152	003070	\$ 335.02	15144 Faulkner Ave	6239007005
153	003081	\$ 335.02	15145 Faulkner Ave	6239005024
154	003096	\$ 335.02	15147 Faulkner Ave	6239005024
155	003206	\$ 335.02	15302 San Jose Ave	6239006014
156	003531	\$ 335.02	15344 Orizaba Ave	6270009009
157	003609	\$ 335.02	15352 Pimenta Ave	6268022017
158	003907	\$ 335.02	15545 Gundry Ave	6240027010
159	003911	\$ 335.02	15546 Brayton St	6240027025
160	003942	\$ 335.02	15555 Brayton St	6240006038
161	003946	\$ 335.02	15555 Gundry Ave	6240027011
162	003948	\$ 335.02	15555 Orizaba Ave	6270017014
163	003953	\$ 335.02	15557 Orizaba Ave	6270017013
164	003955	\$ 335.02	15557 Wiemer Ave	6270030033
165	004029	\$ 335.02	15638 Delcombre Ave	6239011014
166	004349	\$ 335.02	15953 Colorado Ave	7103008010
167	004485	\$ 335.02	16309 Hunsaker Ave	7101011016
168	004571	\$ 335.02	16423 Bixler Ave	7103018024
169	004581	\$ 335.02	16425 Bixler Ave	7103018024
170	004582	\$ 335.02	16425 1/2 Bixler Ave	7103018024
171	004585	\$ 335.02	16426 California Ave	7103023007
172	004594	\$ 335.02	16428 California Ave	7103023007

## ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

Past Due Accounts - 2019

No.	Account #	Total Lien Due	Service Address	APN
173	004647	\$ 335.02	16442 Virginia Ave	7103020016
174	004701	\$ 335.02	16459 Illinois Ave	7102022008
175	004725	\$ 335.02	16611 1/2 Lake Ave	7102029017
176	004727	\$ 335.02	16611 Lake Ave	7102029017
177	004897	\$ 335.02	6449 San Marcus St	6237030005
178	004932	\$ 335.02	6509 San Miguel St	6237027019
179	005022	\$ 335.02	6533 1/2 San Marcus St	6237030025
180	005035	\$ 335.02	6536 San Mateo St	6237030014
181	005126	\$ 335.02	6601 72nd St	7101008040
182	005151	\$ 335.02	6608 San Luis St	6237018002
183	005243	\$ 335.02	6625 Marcelle St	7101006018
184	005390	\$ 335.02	6701 72nd St	7101008031
185	005404	\$ 335.02	6709 72nd St	7101008029
186	005417	\$ 335.02	6715 72nd St	7101008029
187	005510	\$ 335.02	6808 Caro St	7101004005
188	005656	\$ 335.02	6832 1/2 San Juan St	6237012007
189	005658	\$ 335.02	6832 San Juan St	6237012007
190	005790	\$ 335.02	7022 San Luis St	6237001006
191	005815	\$ 335.02	7027 San Carlos St	6237008017
192	006264	\$ 335.02	7319 Lionel St	6236025022
193	006351	\$ 335.02	7348 Cortland Ave	6236018028
194	006580	\$ 335.02	7830 Howe St	6242028021
195	006674	\$ 335.02	8029 2nd St	6241015035
196	006944	\$ 335.02	8123 Denbo St	6265009017
197	007328	\$ 335.02	8258 Golden Ave	6264012014
198	007450	\$ 335.02	8324 Adams St	6270033020
199	007503	\$ 335.02	8337 Wilbarn St	6265026090
200	007573	\$ 335.02	8408 Harrison St	7103030029
201	007643	\$ 335.02	8421 Wilbarn St	6265026099
202	007653	\$ 335.02	8424 Jackson St	7103018005
203	007700	\$ 335.02	8439 Harrison St	7103017025
204	007714	\$ 335.02	8444 2nd St	6241007017
205	008160	\$ 335.02	6538 San Mateo St	6237030014
206	066583	\$ 335.02	7223 Jackson St	7102006021
207	066584	\$ 335.02	7221 Jackson St	7102006021
208	077225	\$ 335.02	6614 San Marcus St	6237019003
209	077246	\$ 335.02	6614 1/2 San Marcus St	6237019003
210	077407	\$ 335.02	7905 Adams St	6270002018
211	099586	\$ 335.02	7053 San Miguel St	6237006023
212	105385	\$ 335.02	15128 Orizaba Ave	6270005025
213	109502	\$ 335.02	8135 Howe St	6265009013
214	134745	\$ 335.02	15118 San Jose Ave	6239005012
215	136728	\$ 335.02	13827 Ruther Ave	6265012011

## ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

Past Due Accounts - 2019

No.	Account #	Total Lien Due	Service Address	APN
216	138604	\$ 335.02	8061 Madison St	6270017012
217	155044	\$ 335.02	8128 2nd St	6241011006
218	155057	\$ 335.02	8137 McKinley Ave	6264002007
219	155058	\$ 335.02	8139 McKinley Ave	6264002007
220	155059	\$ 335.02	8141 McKinley Ave	6264002007
221	159561	\$ 335.02	7027 MYRRH ST	6240005037
222	169685	\$ 335.02	6816 San Mateo St	6237015004
223	171286	\$ 335.02	15714 Oliva Ave	6268020049
224	175301	\$ 335.02	15329 Pimenta Ave	6268023010
225	178048	\$ 335.02	13945 Facade Ave	6242017005
226	002938	\$ 335.03	15128 Georgia Ave	6270006002
227	004537	\$ 335.03	16415 California Ave	7103024020
228	004544	\$ 335.03	16417 California Ave	7103024020
229	015277	\$ 335.03	15314 Vermont Ave	6270013023
230	161626	\$ 335.03	13457 Jetmore Ave	6264013063
231	002683	\$ 335.04	14732 Texaco Ave	6241024036
232	007717	\$ 335.05	8446 Jackson St	7103017024
233	007719	\$ 335.05	8448 Jackson St	7103017024
234	015276	\$ 335.05	15318 Vermont Ave	6270013023
235	155077	\$ 335.05	6519 San Vincente St	6237028017
236	000267	\$ 335.06	16615 Orizaba Ave	7103025021
237	008093	\$ 335.06	15342 Orizaba Ave	6270009009
238	002640	\$ 335.10	14701 Orange Ave	6237014010
239	005722	\$ 335.10	6846 San Vincente St	6237014010
240	003708	\$ 335.16	15507 Virginia Ave	6270019023
241	160144	\$ 335.16	6549 Mark Keppel St	6239004018
242	211295	\$ 335.18	8040 McKinley Ave	6264005015
243	216284	\$ 335.18	7010 San Juan St	6237006001
244	130786	\$ 335.19	15539 Colorado Ave	6270014017
245	226380	\$ 335.23	15538 Vermont Ave	6270014007
246	214121	\$ 335.24	8206 Olanda St	6265019063
247	003513	\$ 335.25	15342 Verdura Ave	6268012018
248	015649	\$ 335.27	14910 Calle Las Brisas	6241031010
249	128396	\$ 335.30	6645 San Carlos St	6237025020
250	130005	\$ 335.31	14119 Orizaba Ave	6265014009
251	157436	\$ 335.32	8124 Rancho Arroyo St	6264016071
252	098087	\$ 335.35	8235 Howe St	6265018060
253	198892	\$ 335.37	6529 San Miguel St	6237027023
254	003088	\$ 335.46	15146 Garfield Ave	6240011026
255	006618	\$ 335.46	8014 Howe St	6265013028
256	005276	\$ 335.48	6631 Motz St	7101003018
257	099692	\$ 335.48	14625 Gundry Ave	6237006023
258	002174	\$ 335.52	13916 Racine Ave	6242014009

## ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

Past Due Accounts - 2019

No.	Account #	Total Lien Due	Service Address	APN
259	005335	\$ 335.52	6642 San Luis St	6237018009
260	214482	\$ 335.52	6853 San Rafael St	6237009005
261	214483	\$ 335.52	6849 San Rafael St	6237009005
262	004704	\$ 338.13	16600 Eureka Ave	7102031025
263	136902	\$ 366.42	6725 72nd St	7101007030
264	106428	\$ 372.84	15367 Virginia Ave	6270019024
265	230438	\$ 391.68	7226 Cortland Ave	6236017013
266	220687	\$ 426.25	6821 Severn Dr	6239008007
267	006243	\$ 431.06	7311 Cortland Ave	6236015013
268	004358	\$ 431.63	15959 Indiana Ave	7103002020
269	007710	\$ 431.63	8442 2nd St	6241007017
270	104057	\$ 431.63	13635 Jetmore Ave	6265008016
271	166535	\$ 431.65	7529 Happy St	6242013017
272	002551	\$ 431.83	14517 Garfield Ave	6241021035
273	220200	\$ 456.70	14014 Arthur Ave	6242027003
274	211321	\$ 495.39	8042 McKinley Ave	6264005015
275	215531	\$ 495.88	7318 Marcelle St	7102005013
276	112066	\$ 526.20	7306 Lugo Ave	6236015010
277	002851	\$ 584.03	15115 Faulkner Ave	6239005035
278	230759	\$ 723.02	13939 Arthur Ave	6242023001
279	225987	\$ 786.46	14004 Anderson St	6265004054
		<b>\$ 80,062.83</b>		

JULY 7, 2020

AWARD OF CONTRACT

CONSTRUCTION OF THE ARTERIAL STREET RESURFACING  
IMPROVEMENTS PROJECT FOR FISCAL YEAR 2020  
(CITY PROJECT NO. 9030)

MOTION IN ORDER:

APPROVE THE PLANS AND SPECIFICATIONS, AWARD THE  
CONTRACT FOR CONSTRUCTION OF THE ARTERIAL STREET  
RESURFACING IMPROVEMENTS PROJECT FOR FISCAL YEAR 2020  
TO PALP, INC., LONG BEACH, CALIFORNIA, IN THE AMOUNT OF  
\$1,512,338, AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO  
EXECUTE THE AGREEMENT.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
<input type="checkbox"/> APPROVED	ABSENT: _____
<input type="checkbox"/> DENIED	ABSTAIN: _____



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Adriana Figueroa, Public Works Director  
William C. Pagett, City Engineer  
**Date:** July 7, 2020

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**Subject: AWARD OF CONTRACT FOR CONSTRUCTION OF THE ARTERIAL STREET RESURFACING IMPROVEMENTS PROJECT FOR FISCAL YEAR 2020 (CITY PROJECT NO. 9030)**

On June 9, 2020, the Public Works Director opened and examined bids for the arterial street resurfacing improvements project for Fiscal Year 2020. The bids were opened at 11:00 a.m. at City Hall.

Five (5) bids were received and the apparent low bid was submitted by Palp, Inc., in the amount of \$1,512,338, which is below the budgeted amount of \$1,590,000. The high bid was in the amount of \$1,693,209.

The project includes resurfacing with rubberized asphalt on Alondra Boulevard from Hunsaker Avenue to the Los Angeles River and Downey Avenue from Alondra Boulevard to the south city limits. The project also includes grinding and resurfacing of deteriorated sections on Somerset Boulevard and Rosecrans Avenue from the west city limits to the east city limits.

Although the project is budgeted in Fiscal Year 2020, construction will start in Fiscal Year 2021. As a result, the project funds were carried over to Fiscal Year 2021.

Attached is a list of bidders.

### **RECOMMENDED ACTION**

It is recommended that the City Council approve the plans and specifications, award the contract for construction of the arterial street resurfacing improvements project for Fiscal Year 2020 to Palp, Inc., Long Beach, California, in the amount of \$1,512,338, and authorize the Mayor or her designee to execute the agreement.

JOB NAME: AWARD OF CONTRACT FOR CONSTRUCTION OF THE ARTERIAL  
STREET RESURFACING IMPROVEMENTS PROJECT FOR FY 20

PROJECT NO.: 9030

BID DATE: TUESDAY, JUNE 9, 2020

BID TIME: 11:00AM

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1.	PALP, INC. DBA EXCEL PAVING	LONG BEACH, CA	\$1,512,338
2.	HARDY AND HARPER	SANTA ANA, CA	\$1,525,000
3.	ALL AMERICAN ASPHALT	CORONA, CA	\$1,569,674
4.	SULLY-MILLER	BREA, CA	\$1,584,000
5.	R.J. NOBLE	ORANGE, CA	\$1,693,209

JULY 7, 2020

AUTHORIZATION TO EXECUTE THE EXCHANGE AGREEMENT AND  
ASSIGNMENT OF FEDERAL SURFACE TRANSPORTATION PROGRAM  
– LOCAL FUNDS WITH THE LOS ANGELES COUNTY METROPOLITAN  
TRANSPORTATION AUTHORITY

MOTION IN ORDER:

APPROVE AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO  
EXECUTE THE EXCHANGE AGREEMENT AND ASSIGNMENT OF  
FEDERAL SURFACE TRANSPORTATION PROGRAM - LOCAL FUNDS IN  
THE AMOUNT OF \$752,041 WITH THE LOS ANGELES COUNTY  
METROPOLITAN TRANSPORTATION AUTHORITY.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
<input type="checkbox"/> APPROVED	ABSENT: _____
<input type="checkbox"/> DENIED	ABSTAIN: _____



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Adriana Figueroa, Public Works Director  
William Pagett, City Engineer  
**Date:** July 7, 2020

---

**Subject: AUTHORIZATION TO EXECUTE THE EXCHANGE AGREEMENT AND ASSIGNMENT OF FEDERAL SURFACE TRANSPORTATION PROGRAM - LOCAL FUNDS WITH THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY**

The Surface Transportation Program was established in 1991 by the Federal Intermodal Surface Transportation Efficiency Act and was continued by other subsequent transportation funding legislation. The Surface Transportation Program – Local (STP-L) funds are federal funds allocated annually to local agencies based on population. Over the last ten (10) years, the City of Paramount has allocated an average of \$161,457 per year. The program is administered by the Los Angeles County Metropolitan Transportation Authority (LACMTA) but subject to Caltrans oversight and requirements.

The City has accumulated \$752,041 of STP-L Funds through September 2020. However, due to the complexities and extensive Caltrans funding requirements for STP-L funds, \$245,968 is subject to lapse if not obligated by September 2020. Additionally, STP-L funds follow federal guidelines; reporting requirements that are often expensive and cumbersome. Furthermore, STP-L funded projects require an 11.88% Local match, which amounts to \$89,342.47.

Staff made contact with LACMTA to discuss a funding exchange for STP-L funds that would provide the City with an additional five (5) years to program and expend the funds. This would allow the City the flexibility of having the project(s) being subject to State funding requirements rather than Federal requirements.

Common types of projects programmed with STP-L funds include: repaving/reconstruction/rehabilitation; transit capital projects; bike and pedestrian facilities, safety improvements and hazard elimination; transportation enhancement and control measures; and for bridges on any federal aid route or local street.

These exchange funds are already included in the Fiscal Year 2021 budget for the carry-over arterial street resurfacing project (CIP No. 9030) for the resurfacing of Alondra Boulevard from Hunsaker Avenue to the Los Angeles River, Downey Avenue from Alondra Boulevard to south city limits, and the rehabilitation of portions of Somerset Boulevard and Rosecrans Avenue from city limits to city limits.

The City shall pay LACTMA a two-percent (2%) processing and administrative fee (the processing fee) in connection with the exchange. The processing fee is equal to \$15,041 and will be deducted from the STP-L fund amount of \$752,041. The exchange amount will be equal to \$737,000. LACMTA funding agreement is attached.

**RECOMMENDED ACTION**

It is recommended that the City Council approve and authorize the Mayor or her designee to execute the exchange agreement and assignment of Federal Surface Transportation Program - Local Funds in the amount of \$752,041 with the Los Angeles County Metropolitan Transportation Authority.

**EXCHANGE AGREEMENT AND ASSIGNMENT OF FEDERAL SURFACE  
TRANSPORTATION PROGRAM — LOCAL FUNDS**

This Exchange Agreement and Assignment of Federal Surface Transportation Program-Local Funds ("AGREEMENT"), is made and entered into as of May 1, 2020, by and between the City of Paramount ("CITY") and the Los Angeles County Metropolitan Transportation Authority ("LACMTA").

**RECITALS:**

- A. CITY is eligible for and has available Federal Surface Transportation Program-Local funds ("STP-L Funds").
- B. CITY desires to exchange \$752,041 of CITY's STP-L Funds for a like amount of LACMTA Local Transportation Funds ("LACMTA Funds").
- C. LACMTA is willing to exchange \$752,041 in LACMTA Funds for a like amount of CITY's STP-L Funds subject to the terms and conditions contained herein.
- D. An exchange of CITY's STP-L Funds with LACMTA Funds is beneficial to and in the general interest of CITY and LACMTA.

NOW THEREFORE, in consideration of the mutual benefits to be derived by CITY and LACMTA, and of the promises contained herein, it is hereby agreed as follows:

**AGREEMENT:**

- 1. CITY hereby assigns to LACMTA \$752,041 of CITY's STP-L Funds. LACMTA shall be authorized to deduct such amount from CITY's STP-L Fund balance. This assignment shall be automatically effective upon full execution of this AGREEMENT without the necessity of the execution, delivery or recording of any further instrument whatsoever. Notwithstanding the foregoing, at LACMTA's request, CITY shall execute and deliver such documents and instruments as may be required to evidence such assignment of STP-L Funds.
- 2. LACMTA hereby accepts CITY's assignment of CITY's STP-L Funds for use on Federal-aid eligible project(s), to be determined by LACMTA in its sole and absolute discretion.
- 3. Upon receipt of (i) a fully executed AGREEMENT, (ii) CITY's written certification of the amount of CITY's STP-L Fund Balance, as defined herein, which CITY's STP-L Fund Balance shows that CITY has sufficient STP-L Funds to meet its obligations hereunder, and (iii) LACMTA's deduction of CITY's STP-L Funds as provided in paragraph 1 above, LACMTA shall pay CITY \$737,000 of LACMTA Funds which includes the deduction for the processing fee described in paragraph 5 below. For purposes of this AGREEMENT, CITY's "STP-L Fund Balance" shall mean the amount of funds contained in CITY's STP-L Fund account as of the date that this AGREEMENT is fully executed, which includes

CITY's FY20 apportionment share of STP-L Funds and estimated additional apportionment share of STP-L Funds for FY21 and FY22. If the STP-L Fund Balance becomes insufficient to satisfy CITY's exchange obligations hereunder, CITY hereby authorizes LACMTA to deduct from CITY's future STP-L Funds until LACMTA has in the aggregate received the amount of CITY's STP-L Funds specified in paragraph 1 above.

4. CITY must complete an Automated Clearing House (ACH) form as provided in Exhibit A to allow LACMTA to make disbursements electronically. Disbursements via ACH will be made at no cost to CITY. If electronic disbursements are not the preferred method of disbursement, CITY may request an exception in writing.

5. CITY shall pay LACMTA a two-percent (2%) processing and administrative fee ("the Processing Fee") in connection with the exchange contemplated by this AGREEMENT. The Processing Fee shall be assessed against the total amount of LACMTA Funds payable to CITY. CITY hereby authorizes LACMTA to deduct the Processing Fee from the amount LACMTA is to pay CITY hereunder.

6. CITY shall expend the LACMTA Funds on STP-L-Eligible Projects and by the Lapsing Date, consistent with the Statement of Work, Schedule and Budget provided in Exhibit B. For the purposes of this AGREEMENT, "the Lapsing Date" shall mean the date that is three (3) years from the date that this AGREEMENT is fully executed. Any LACMTA Funds not expended by the Lapsing Date shall lapse and be returned to LACMTA within thirty (30) days of the Lapsing Date for further programming to third parties as LACMTA determines in its sole discretion.

- A. For the purposes of this AGREEMENT, the term "STP-L Eligible Project" shall mean the transportation capital improvement described in Exhibit B that would normally qualify for the STP-L program, provided however, that any applicable federal regulations and standards related to procurement and other project delivery issues may be substituted with applicable state and local regulations, standards, and policies.
- B. The term "expend" as used in Section 6 shall mean "encumbered by an awarded contract".
- C. If the LACMTA Funds have lapsed and CITY has not returned all or a portion of the lapsed LACMTA Funds to LACMTA, then CITY shall be considered to be in default and agrees that such outstanding payments shall be paid from CITY funds in the following priority: first, from any of CITY's unobligated STP-L balance funds, then from CITY's Proposition A local return funds, then from CITY's Proposition C local return funds, then from CITY's Measure R local return funds, and then from CITY's Measure M local return funds. If CITY is in default hereunder, in addition to all rights and remedies available to LACMTA at law or in equity and without further notice or ability to cure by CITY, CITY hereby authorizes LACMTA to withhold the applicable STP-L funds or local return funds in the amount needed to satisfy the outstanding amount of lapsed LACMTA Funds due and owing to LACMTA prior to LACMTA transferring the balance of such local return funds to the CITY in accordance with the applicable state laws or ordinances.

7. CITY must use the LACMTA Funds in the most cost-effective manner. If CITY intends to use a consultant or contractor to implement all or part of the STP-L Eligible Project, LACMTA requires that such activities be procured in accordance with CITY's contracting procedures and be consistent with State law as appropriate. CITY will also use the LACMTA Funds in the most cost-effective manner when the LACMTA Funds are used to pay "in-house" staff time. CITY staff or consultants with project oversight roles may not award work to companies in which they have a financial or personal interest. This effective use of funds provision will be verified by LACMTA through on-going project monitoring and through any LACMTA interim and final audits.

8. LACMTA, and/or its designee, shall have the right to conduct audits of CITY's use of the LACMTA Funds, as deemed appropriate, such as financial and compliance audits; interim audits; pre-award audits, performance audits, and final audits. CITY agrees to establish and maintain proper accounting procedures and cash management records and documents in accordance with Generally Accepted Accounting Principles (GAAP). CITY's records shall include, without limitation, any supporting evidence deemed necessary by LACMTA to substantiate CITY's use of LACMTA Funds. These records must be retained by CITY for five years following CITY's last use of the LACMTA Funds. CITY shall reimburse LACMTA for any expenditure not in compliance with the Scope of Work and/or not in compliance with other terms and conditions of this AGREEMENT. The eligibility of costs for CITY's own expenditures submitted to LACMTA for the STP-L Eligible Project shall be in compliance with Office of Management and Budget (OMB) Circular A-87 (relocated to Title 2 in the Code of Federal Regulations, Subtitle A, Chapter II, part 225). The eligibility of costs for CITY's contractors, consultants, and suppliers expenditures submitted to LACMTA through CITY's Monthly Progress Reports and Quarterly Expenditures shall be in compliance with OMB Circular A-87 (as relocated) or Federal Acquisition Regulation (FAR) Subpart 31 (whichever is applicable). Findings of the LACMTA audit are final. When LACMTA audit findings require CITY to return monies to LACMTA, CITY agrees to return the monies within thirty (30) days after the final audit is sent to CITY.

9. The terms of this AGREEMENT shall commence on the date that this AGREEMENT is fully executed and shall terminate once CITY has expended all the LACMTA Funds and all LACMTA audit and reporting requirements have been satisfied.

10. CITY shall fully indemnify, defend and hold LACMTA and its officers, agents, and employees harmless from and against any liability and expenses, including, without limitation, defend costs, any costs or liability on account of bodily injury, death or personal injury of any person, or for damages of any nature whatsoever arising out of (i) a breach of CITY's obligations under this AGREEMENT; or (ii) any act or omission of CITY or its officers, agents, employees, contractors, or subcontractors in the use of the LACMTA Funds.

11. LACMTA shall fully indemnify, defend and hold CITY and its officers, agents, and employees harmless from and against any liability and expenses, including, without limitation, defend costs, any costs or liability on account of bodily injury, death or personal injury of any person, or for damages to or loss of risk of property, any environmental obligations, any legal fees and any claims for damages of any nature whatsoever arising out of (i) a breach of LACMTA's obligations under this AGREEMENT; or (ii) any act or omission of LACMTA or its officers, agents, employees, contractors, or subcontractors in the use of CITY's STP-L Funds.

12. This AGREEMENT may be amended or modified only by mutual written consent of LACMTA and CITY.

13. Any correspondence, communication, or contact concerning this AGREEMENT shall be directed to the following:

CITY OF PARAMOUNT

Adriana Figueroa  
Public Works Director  
16400 Colorado Avenue  
Paramount, CA 90723-5012

--

LACMTA

Ashad Hamideh  
Senior Director, Countywide Planning and Development  
One Gateway Plaza  
Mail Stop: 99-23-3  
Los Angeles, California 90012-2952

14. This AGREEMENT shall be interpreted and governed by the laws of the State of California.

15. This AGREEMENT constitutes the entire understanding between the parties with respect to the subject matter herein.

**IN WITNESS WHEREOF**, the parties hereto have caused this AGREEMENT to be executed by their respective officers as of the date stated below.

**LOS ANGELES COUNTY  
METROPOLITAN TRANSPORTATION  
AUTHORITY**

**CITY OF PARAMOUNT**

By: \_\_\_\_\_

Phillip A. Washington  
Chief Executive Officer

By: \_\_\_\_\_

Peggy Lemons  
Mayor

**APPROVED AS TO FORM:**

MARY C. WICKHAM  
County Counsel

By:  \_\_\_\_\_  
Deputy

**APPROVED AS TO FORM:**

JOHN CAVANAUGH  
City Attorney

By: \_\_\_\_\_  
City Attorney



**LOS ANGELES COUNTY  
METROPOLITAN TRANSPORTATION AUTHORITY  
AUTOMATED CLEARING HOUSE (ACH) PAYMENT  
AUTHORIZATION**

<b>SECTION I: <i>Supplier Information</i></b>		
Supplier Number:		
Company Name:		
Payment Address:		
City:	State: CA	Zip Code:
Contact Name:	Contact Phone Number:	
Email Address:		
<b>SECTION II: <i>Banking Information</i></b>		
Tax ID:		
Bank Name (Required):		
Account Name:		
Account Type (Required): <input type="checkbox"/> Checking <input type="checkbox"/> Savings		
Account Number (Required):		
Routing Number (Required):		
<b>SECTION III: <i>Authorization</i></b>		
Print Name of Authorized Person:		
Print Title :		
Phone Number:		
Signature of Authorized Person:		
Date:		
<b>SECTION IV: <i>Approval - Metro Use Only</i></b>		
Approved by:	Date:	
Entered by:	Date:	



**LOS ANGELES COUNTY  
METROPOLITAN TRANSPORTATION AUTHORITY  
AUTOMATED CLEARING HOUSE (ACH) PAYMENT  
AUTHORIZATION**

Exhibit A

Field	Description
Supplier Number	If you know the supplier number, please enter. If not, not required.
Company Name	Enter name of company doing business with L.A. Metro.
Payment Address	Enter address where payment may be mailed in accordance with Metro records.
Contact Name	Enter name of person from your company that Metro may contact for more information if required.
Contact Phone Number	Enter number where contact person may be reached.
Email Address	Enter the email address where payment detail information can be sent (i.e., information to include payment amount, payment date, description of invoices paid, etc.)
Tax ID Number	Enter company's tax identification number.
Bank Name	Enter the bank name where payments are to be sent (i.e. Bank of America, Washington Mutual, etc.)
Routing Number	Enter the first 9 numbers of the account to which you would like funds sent. This information is located on your check for the account. Do not use information from a deposit slip.
Account Name	Enter the official name of the account.
Account Number	Enter the account number to which funds are to be sent.
Account Type	Check the appropriate account type
Authorized Person & Title	Enter name and title of person of your company authorized to approve ACH transactions.
Signature	Must be a wet signature
Phone Number	Enter phone number where authorized person may be contacted.



**Metro**

LOS ANGELES COUNTY  
METROPOLITAN TRANSPORTATION AUTHORITY  
AUTOMATED CLEARING HOUSE (ACH) PAYMENT  
AUTHORIZATION

Please mail your completed form along with a copy of a  
*voided check* to:

Metro Accounts Payable  
P.O. Box 512296  
Los Angeles, CA 90051

Questions? Please feel free to contact the AP hotline at:

213-922-6811 option 3

**STATEMENT OF WORK**

The STP-L Eligible Project includes a 2.5” cold-mill and overlay, P.C.C. removals and repairs, replacement of regulatory signs, replacement of pavement stripping, replace pavement legends and signal upgrades consisting of video detection, LED street name signs, LED safety lights, 12” vehicle heads, count down pedestrian signals, ADA PPB and repaint backplates visors, terminal mounts, and other improvements along:

1. Alondra Blvd: From Hunsaker Avenue to Los Angeles River Bridge (1,265 centerline linear feet). This is an east/west road that is functionally classified as “other principal arterial” with two lanes of traffic in each direction and a raised divided median island.
  
2. Downey Avenue: From South City Limit to Alondra Boulevard (3,430 centerline linear feet). This is a north/south arterial road that is functionally classified as “minor arterial” with two lanes of traffic in each direction and a divided painted median island.

**SCHEDULE**

Advertise:	May 2020
Award Contract:	July 2020
Start Construction:	August 2020
Complete Construction:	November 2020

**BUDGET**

City of Paramount Proposition C:	\$670,506
LACMTA Funds:	<u>\$737,000</u>
Total:	\$1,407,506

JULY 7, 2020

RESOLUTION NO. 20:024

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
AMENDING THE FISCAL YEAR 2020 AND FISCAL YEAR 2021 BUDGET”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 20:024.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[ ] APPROVED	ABSENT: _____
[ ] DENIED	ABSTAIN: _____



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Adriana Figueroa, Public Works Director  
**Date:** July 7, 2020

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**Subject: RESOLUTION NO. 20:024  
AMENDING THE FISCAL YEAR 2020 AND FISCAL YEAR 2021 BUDGET**

At the February 18, 2020 meeting, the City Council awarded construction of the annual neighborhood street resurfacing improvements (City Project No. 9031) to All American Asphalt in the amount of \$1,238,777. Not long after, the COVID-19 pandemic brought about the Los Angeles County Safer at Home health order that closed many businesses and encouraged residents to stay home. Although infrastructure projects were considered essential and were allowed to continue, the City made the decision to postpone the project until a later date. With a majority of residents suddenly at home, staff felt the inconveniences that come from a major street project would be unnecessary during an already stressful time.

In May, after several discussions with All American Asphalt, staff determined that there were multiple ways to help alleviate the inconveniences so the work could proceed. This included posting shorter time frames for work that led to less parking restrictions and offering City parks as alternative parking locations for residents during construction. The project then commenced.

At the same time that the project started, the planning process was occurring for the upcoming Fiscal Year budget. With this in mind, all of the funding allocated for the construction of the project was carried over to FY 21 leaving no funding to pay for work that had already been completed. The Council then adopted the budget at the June 16, 2020 meeting.

Since the budget allocation for FY 20 does not currently include funding for the construction work that has been completed, we need to modify the appropriations to move a total of \$852,000 (\$602,000 SB1 Funding, and \$250,000 Measure R funding) for street improvements and a total of \$120,000 (\$98,000 from SB1 funding and \$22,000 of Measure R funding) for construction observation from FY 21 back into FY 20. These amounts will cover the improvements completed through June 30, 2020.

**RECOMMENDED ACTION**

It is recommended that the City Council read by title only and adopt Resolution No. 20:024.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 20:024**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
AMENDING THE FISCAL YEAR 2020 AND FISCAL YEAR 2021 BUDGET

WHEREAS, staff began preparing the FY 2020 Final and FY 2021 Proposed Budget in March 2020 and the budget was adopted on June 16, 2020 after detailed review by the Council; and

WHEREAS, due to unexpected circumstances related to the COVID-19 pandemic there were two expenditures that were not allocated correctly in the budget adoption on June 16, 2020;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PARAMOUNT AS FOLLOWS:

**SECTION 1.** The above recitations are true and correct.

**SECTION 2.** The City Council finds that the evidence presented does justify the following budget amendment for the following line items:

CIP Project No. 9031 for FY 2020 and FY 2021:

A. Move \$972,000 from FY 21 to FY 20.

Homeless Plan Implementation for FY 2020 and FY 2021:

A. Move \$43,000 from FY 21 to FY 20.

**SECTION 3.** This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 7<sup>th</sup> day of July 2020.

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Peggy Lemons, Mayor

ATTEST:

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Heidi Luce, City Clerk

JULY 7, 2020

RESOLUTION NO. 20:024

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
AMENDING THE FISCAL YEAR 2020 AND FISCAL YEAR 2021 BUDGET”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 20:024.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[ ] APPROVED	ABSENT: _____
[ ] DENIED	ABSTAIN: _____



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Adriana Lopez, Public Safety Director  
Steven Coumparoules, Management Analyst  
**Date:** July 7, 2020

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**Subject: RESOLUTION NO. 20:024 (BUDGET AMENDMENT TO MODIFY APPROPRIATIONS FOR MEASURE H – HOMELESS PLAN IMPLEMENTATION GRANT FOR FISCAL YEAR 2020)**

The City of Paramount applied for and was awarded the MEASURE H – HOMELESS PLAN IMPLEMENTATION GRANT. The total grant contract sum is **\$154,000** and is to be paid by the County of Los Angeles. On December 17, 2019, the City Council authorized the execution of the Measure H - Homeless Plan Implementation Grant, which outlines the grant to be utilized as follows:

- \$100,000 for Rental Assistance (Partnership with Kingdom Causes)
- \$44,000 funding of (2) shelter beds (Partnership with Salvation Army Bell Shelter)
- \$10,000 for purchases of supplies to create storage for Homeless Neighbors' Property

The funding of two shelter beds at the Salvation Army Bell Shelter began on February 1, 2020. However, due to COVID-19, we were notified by the Salvation Army Bell Shelter staff members that they could no longer accept new clients due to the potential virus exposure to their current residents. Since we were unable to utilize the two beds due to COVID-19, we requested the termination of our agreement with the Salvation Army Bell Shelter after paying the February and March 2020 invoices in the amount of \$2,422.86 for each month for a total of \$4,845.72. We petitioned to Los Angeles County to allow us to utilize the remaining shelter bed funds of \$39,154.28 towards our Rental Assistance Program. Los Angeles County approved our request, which increased our Rental Assistance funds from \$100,000 to \$139,154.28 and allowed us to fund additional Paramount households in need.

As of the end of June 2020, Kingdom Causes has assessed forty-eight Paramount households and has provided monetary Rental Assistance funding to thirty Paramount households. We have exhausted \$73,402.38 in FY 20 from our allocated Rental Assistance funds. For FY 21 we have \$65,700 remaining to be utilized for our Rental Assistance Program.

Since the budget allocation for FY 20 does not currently include the additional Rental Assistance funding that has been processed during the pandemic, we need to modify the appropriations from \$39,000 to \$82,000. This amount will cover the Rental Assistance funding completed through June 30, 2020 and will allow the remainder of the \$72,000 to remain in FY 21 for the Measure H – Homeless Plan Implementation Grant. Below is a breakdown of how the remaining \$72,000 will be spent:

- \$65,700 for Rental Assistance (Partnership with Kingdom Causes)
- \$6,300 for purchases of supplies towards storage for Homeless Neighbors' Property

### **RECOMMENDED ACTION**

It is recommended that the City Council adopt Resolution No. 20:024, approving a budget amendment to modify appropriations to the Measure H – Homeless Implementation Grant for FY 20.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 20:024**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
AMENDING THE FISCAL YEAR 2020 AND FISCAL YEAR 2021 BUDGET

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A. Move \$972,000 from FY 21 to FY 20.

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A. Move \$43,000 from FY 21 to FY 20.

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PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 7<sup>th</sup> day of July 2020.

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Peggy Lemons, Mayor

ATTEST:

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Heidi Luce, City Clerk