

AGENDA

Paramount City Council
March 5, 2019



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

Public Comments: If you wish to make a statement, please complete a Speaker's Card prior to the commencement of the Public Comments period of the meeting. Speaker's Cards are located at the entrance. Give your completed card to a staff member and when your name is called, please go to the rostrum provided for the public. 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) 220-2027 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 Diane J. Martinez

PLEDGE OF ALLEGIANCE: Women's Club

INVOCATION: Pastor Larry Jameson
Lifegate Foursquare Church

ROLL CALL OF
COUNCILMEMBERS: Councilmember Laurie Guillen
Councilmember Daryl Hofmeyer
Councilmember Peggy Lemons
Vice Mayor Tom Hansen
Mayor Diane J. Martinez

PRESENTATIONS

1. [PRESENTATION](#) Military Banner Retiree
 - Richard Ramos
2. [PROCLAMATION](#) Women's History Month
3. [COMMENDATIONS](#)
 - Deputy Jason Colon
 - Deputy Hector Sinay

CITY COUNCIL PUBLIC COMMENT UPDATES

PUBLIC COMMENTS

CONSENT CALENDAR

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.

4. [APPROVAL OF MINUTES](#) February 5 and February 19, 2019
5. [APPROVAL](#) Register of Demands
6. [ORDINANCE NO. 1111 \(Adoption\)](#) Amending Sections 29-1 and 29-1.1 of the Paramount Municipal Code Regarding Incorporation of the County Traffic Code
7. [ORDINANCE NO. 1112 \(Adoption\)](#) Amending Sections 24-1 and 24-6 of the Paramount Municipal Code Regarding Incorporation of the County Health and Safety Code
8. [RESOLUTION NO. 19:004](#) Approving the Assignment and Assumption Agreement Among the City of Paramount, Paramount Petroleum Corporation and Paramount Pipeline, LLC
9. [ACCEPTANCE OF WORK](#) Arterial Street Resurfacing Project
City Project No. 9830

OLD BUSINESS

10. [RECEIVE AND FILE](#) Update on the Residential Air Purifier Filtration and HVAC Filter Rebate Program

NEW BUSINESS

11. [ORAL REPORT](#) Cerritos College
"Cerritos Complete Program"
12. [AWARD OF CONTRACT](#) Neighborhood Street Resurfacing Improvements
City Project No. 9931
13. [AWARD OF CONTRACT](#) HVAC Replacement at the Paramount Park Community Center
City Project No. 9970
14. [RESOLUTION NO. 19:005](#) Approving the Modification of Fees and Charges for Pick-up and Hauling of Refuse Within the City of Paramount
15. [RECEIVE AND FILE](#) Update on the Housing Element Compliance Status
16. [RECEIVE AND FILE](#) Community Showcase Video Program
17. [APPROVAL](#) Proposed Expansion of Paramount High School Student Recognition Program

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

CLOSED SESSION

Evaluation of Public Employee – City Manager (pursuant to Government Code Section 54957)

ADJOURNMENT

To a meeting on March 19, 2019 at 5:00 p.m.

MARCH 5, 2019

PRESENTATION

MILITARY BANNER RETIREE

- RICHARD RAMOS

MARCH 5, 2019

PROCLAMATION

WOMEN'S HISTORY MONTH

MARCH 5, 2019

COMMENDATIONS

DEPUTY JASON COLON

DEPUTY HECTOR SINAY

MARCH 5, 2019

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF FEBRUARY 5
AND FEBRUARY 19, 2019.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
FEBRUARY 5, 2019**

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

CALL TO ORDER: The regular meeting of the Paramount City Council was called to order by Mayor Diane J. Martinez at 6:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by the Youth Commission Board.

INVOCATION: The invocation was delivered by Reverend Grady Jones, New Commandment Baptist Church.

ROLL CALL OF COUNCILMEMBERS: Present: Councilmember Laurie Guillen
Councilmember Daryl Hofmeyer
Councilmember Peggy Lemons
Vice Mayor Tom Hansen
Mayor Diane J. Martinez

STAFF PRESENT: John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Adriana Figueroa, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
William Pagett, City Engineer
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
John Carver, Asst. Community Development Director
Lana Chikami, City Clerk
Marco Cuevas, Community Development Planner
Jaime De Guzman, Senior Accountant
Antulio Garcia, Development Services Manager
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Wendy Macias, Public Works Manager
Anthony Martinez, Crime Analyst
Daniel Martinez, IT Technician
Jonathan Masannat, Interim HR Mgr./Mgmt. Analyst
Margarita Matson, Assistant Public Safety Director

PRESENTATIONS

1. PROCLAMATION
National Children's
Dental Health Month
(Children's Dental Health
Clinic)
CF 39.12
Mayor Martinez, on behalf of the City Council, proclaimed February as National Children's Dental Health Month in Paramount and presented a proclamation to Dr. John Blake of the Children's Dental Health Clinic.
2. PRESENTATION
Military Banner Retirees
▪ Richard Ramos
▪ Daniel Miranda
CF 39.7
The City Council expressed their appreciation and honored Specialist Daniel Miranda of the U.S. Army. (Richard Ramos was unable to attend the meeting.)
3. VIDEO
Paramount Education
Partnership (PEP)
CF 39.7
Videos highlighting the Paramount Education Partnership (PEP) were shown.

CITY COUNCIL PUBLIC COMMENT UPDATES

There were none.

PUBLIC COMMENTS

CF 10.3
Ms. Andrea Crow (Paramount Library) addressed the City Council.

CONSENT CALENDAR

4. APPROVAL OF
MINUTES
January 8 and January
22, 2019
It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to approve the Paramount City Council minutes of January 8 and January 22, 2019. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer,
Lemons; Vice Mayor Hansen; and
Mayor Martinez

NOES: None

ABSENT: None

ABSTAIN: None

5. Register of Demands
CF 47.2
- It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to approve the Paramount City Council Register of Demands. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer,
Lemons; Vice Mayor Hansen; and
Mayor Martinez

NOES: None

ABSENT: None

ABSTAIN: None

6. Treasurer's Report for
the Quarter Ending
December 31, 2018
CF 47.3
- It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to receive and file the Treasurer's Report. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer,
Lemons; Vice Mayor Hansen; and
Mayor Martinez

NOES: None

ABSENT: None

ABSTAIN: None

OLD BUSINESS

7. PUBLIC HEARING
ORDINANCE NO. 1111
(Introduction)
Amending Sections 29-1
and 29-1.1 of the
Paramount Municipal
Code Regarding
Incorporation of the
County Traffic Code
CF 98.1
- Public Safety Director Lopez gave the report.
- Mayor Martinez opened the public hearing. There being no one in the audience wishing to testify, it was moved by Councilmember Hofmeyer and seconded by Councilmember Lemons to close the public hearing.

AYES: Councilmembers Guillen, Hofmeyer,
Lemons; Vice Mayor Hansen; and
Mayor Martinez

NOES: None

ABSENT: None

ABSTAIN: None

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to read by title only, waive further reading, introduce Ordinance No. 1111, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING SECTIONS

29-1 AND 29-1.1 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY TRAFFIC CODE," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer,
Lemons; Vice Mayor Hansen; and
Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None

8. PUBLIC HEARING
ORDINANCE NO. 1112
(Introduction)
Amending Sections 24-1
and 24-6 of the
Paramount Municipal
Code Regarding
Incorporation of the
County Health and
Safety Code
CF 61.23

Public Safety Director Lopez gave the report.

Mayor Martinez opened the public hearing. There being no one in the audience wishing to testify, it was moved by Vice Mayor Hansen and seconded by Councilmember Hofmeyer to close the public hearing.

AYES: Councilmembers Guillen, Hofmeyer,
Lemons; Vice Mayor Hansen; and
Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to read by title only, waive further reading, introduce Ordinance No. 1112, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING SECTIONS 24-1 AND 24-6 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY HEALTH AND SAFETY CODE," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer,
Lemons; Vice Mayor Hansen; and
Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None

NEW BUSINESS

9. PUBLIC HEARING
RESOLUTION NO.
19:001
Adopting a Mitigated
Negative Declaration
Relative to the Garfield
Avenue Capacity
Enhancement Project
CF 94

Assistant City Manager Chun gave the report and presented a PowerPoint presentation.

Mayor Martinez opened the public hearing. There being no one in the audience wishing to testify, it was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to close the public hearing. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer,
Lemons; Vice Mayor Hansen; and
Mayor Martinez

NOES: None

ABSENT: None

ABSTAIN: None

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to read by title only, and adopt Resolution No. 19:001, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING A MITIGATED NEGATIVE DECLARATION RELATIVE TO THE GARFIELD AVENUE CAPACITY ENHANCEMENT PROJECT. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer,
Lemons; Vice Mayor Hansen; and
Mayor Martinez

NOES: None

ABSENT: None

ABSTAIN: None

10. Memorandum of
Understanding with the
Los Angeles Gateway
Region Integrated
Regional Water
Management Joint
Powers Authority (JPA)
CF 43.995

Public Works Director Figueroa gave the report.

It was moved by Councilmember Lemons and seconded by Vice Mayor Hansen to approve the Memorandum of Understanding with the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority (JPA) for administration and cost sharing for the preparation and implementation of a coordinated compliance monitoring and reporting plan for the Dominguez Channel and Los Angeles and Long Beach Harbors

Waters Toxic Pollutants Total Maximum Daily Loads.
The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer,
Lemons; Vice Mayor Hansen; and
Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None

- | | |
|---|--|
| 11. ORAL REPORT
Measure W Update
CF 90.1 | Mr. Keith Lilley of the L.A. County Public Works Department gave the report and presented a PowerPoint presentation. |
| 12. ORAL REPORT
Uniform Crime Report
(UCR) Year-End Review
CF 79 | Acting Captain/Lieutenant David Sprengel gave the report and presented a PowerPoint presentation. |
| 13. ORAL REPORT
2019 Summer Concerts
and Hay Tree Special
Event Concert
CF 39 | Community Services & Recreation Director Johnson gave the report and presented a PowerPoint presentation. |

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Guillen announced that the Paramount Community Coalition will be hosting a Clearwater Garden Open House event on February 9, 2019. She also mentioned that residents have received Proposition 65 notification letters, and a discussion regarding Proposition 65 followed.

Staff

There were none.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Martinez adjourned the meeting at 7:00 p.m. to a meeting on February 19, 2019 at 5:00 p.m.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
FEBRUARY 19, 2019**

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

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

ROLL CALL OF COUNCILMEMBERS Present: Councilmember Laurie Guillen
Councilmember Daryl Hofmeyer
Councilmember Peggy Lemons
Vice Mayor Tom Hansen
Mayor Diane J. Martinez

STAFF PRESENT: John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Adriana Figueroa, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
William Pagett, City Engineer
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
John Carver, Asst. Community Development Director
Lana Chikami, City Clerk
Steve Coumparoules, Management Analyst
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Magda Garcia, Senior Com. Serv. & Rec. Supervisor
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Wendy Macias, Public Works Manager
Anthony Martinez, Crime Analyst
Daniel Martinez, IT Technician
Jonathan Masannat, Interim HR Mgr./Mgmt. Analyst
Margarita Matson, Assistant Public Safety Director

CITY COUNCIL PUBLIC COMMENT UPDATES

There were none.

PUBLIC COMMENTS

CF 10.3

Ms. Andrea Crow (Paramount Library) addressed the City Council.

OLD BUSINESS

1. Annual Review of City Council Permit for Live Entertainment of Ace Consolidated Enterprises, LLC/Blvd Cocktails
8410 Alondra Boulevard
CF 75.4

Public Safety Director Lopez gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to receive and file the report with the stipulation that City staff conduct an annual review of Ace Consolidated Enterprises, LLC/Blvd Cocktails Live Entertainment Permit. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer, Lemons; Vice Mayor Hansen; and Mayor Martinez

NOES: None

ABSENT: None

ABSTAIN: None

2. Three-Month Review of City Council Permit for Live Entertainment of La Diosa de los Moles
8335 Rosecrans Avenue
CF 75.4

Public Safety Director Lopez gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to receive and file the report with the stipulation that staff conduct a six-month compliance review. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer, Lemons; Vice Mayor Hansen; and Mayor Martinez

NOES: None

ABSENT: None

ABSTAIN: None

NEW BUSINESS

3. ORAL REPORT
Legislative Update:
AB 626 Microenterprise
Home Kitchen
Operations
CF 58, 61.23

Assistant City Manager Chun gave the report and presented a PowerPoint presentation.

Following the report, discussion ensued regarding the City's role. City Council also expressed their concerns and there was City Council consensus to take a proactive approach. Direction was given to staff to contact Supervisor Janice Hahn and relay the City Council's concerns prior to amendments and clarification language being finalized by the County.
4. Traffic Control Plan for
Friday Night Farmers
Market Street Closures
CF 43.1090, 94.1

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

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to approve the proposed traffic control plan for the monthly evening farmers market in the designated section of the City's downtown. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer,
Lemons; Vice Mayor Hansen; and
Mayor Martinez

NOES: None

ABSENT: None

ABSTAIN: None
5. RESOLUTION NO.
19:003
Authorizing Participation
in the Southeast Los
Angeles County
(SELACO) Workforce
Development Board
CF 43.1093, 62.37

Community Services & Recreation Director Johnson gave the report and presented a PowerPoint presentation on the City's application to join the Southeast Los Angeles County (SELACO) Workforce Development Board (WDB). Ms. Yolanda Castro and Sandra Michel, representing SELACO WDB, also gave a PowerPoint presentation on the SELACO WDB organization.

SELACO Policy Board Members Jeff Wood (SELACO Chair/Council Member, Lakewood), Sonny Santa Ines (SELACO Vice Chair/Mayor, Bellflower), Blanco Pacheco (Mayor Pro Tem, Downey), and Rene Trevino (Council Member, Artesia) attended the

meeting and reported that SELACO WDB's cities (Artesia, Bellflower, Cerritos, Downey, Hawaiian Gardens, Lakewood, and Norwalk) unanimously support Paramount joining SELACO WDB and are excited to have Paramount become a partner.

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to read by title only and adopt Resolution No. 19:003, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AUTHORIZING PARTICIPATION IN THE SOUTHEAST LOS ANGELES COUNTY WORKFORCE DEVELOPMENT BOARD." The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer, Lemons; Vice Mayor Hansen; and Mayor Martinez

NOES: None

ABSENT: None

ABSTAIN: None

6. RESOLUTION NO. 19:002
Approving and Adopting the Fiscal Year (FY) 2019 Midyear Municipal Operating and Capital Improvement Budget 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 2019
CF 28.1

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

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to read by title only and adopt Resolution No. 19:002, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING AND ADOPTING THE FISCAL YEAR (FY) 2019 MIDYEAR MUNICIPAL OPERATING AND CAPITAL IMPROVEMENT BUDGET 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 2019." The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer, Lemons; Vice Mayor Hansen; and Mayor Martinez

NOES: None
ABSENT: None
ABSTAIN: None

COMMENTS/COMMITTEE REPORTS

Councilmembers

Vice Mayor Hansen and Mayor Martinez commented on Supervisor Janice Hahn honoring the City of Paramount for receiving the South Coast Air Quality Management District's "Model Community Achievement Award" at a recent Los Angeles County Board of Supervisors' meeting. A video highlighting Supervisor Hahn's recognition of the City of Paramount was shown.

Staff

City Manager Moreno announced that the City was awarded the "Tree City USA" award.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Martinez adjourned the meeting at 6:12 p.m. to a meeting on March 5, 2019 at 6:00 p.m.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

MARCH 5, 2019

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
February 28, 2019
Printed Checks**

Check Number	Vendor Name	Amount	Description
310475	ADVANCED CHEMICAL TRANSPORT,	7,933.98	PW - HAZARDOUS WASTE DISPOSAL SVCS
	Vendor Tota	7,933.98	
310476	ALIN PARTY SUPPLY CO.	38.55	CSR - RECREATION SUPPLIES
	Vendor Tota	38.55	
310477	ALL CITIES LOCK & SAFE	361.80	PW - FACILITY MNTC SVCS
	Vendor Tota	361.80	
310478	AMBRIZ	21.49	WTR DEP REF - 7804 HOWE
	Vendor Tota	21.49	
310479	ARAMARK UNIFORM SERVICES, INC.	113.70	CSR - LAUNDRY SVCS (1/9)
		113.70	CSR - LAUNDRY SVCS (12/26)
		113.70	CSR - LAUNDRY SVCS (1/23)
	Vendor Tota	341.10	
310480	B K AUTO SALVAGE	1.70	WTR DEP REF - 14134 GARFIELD
	Vendor Tota	1.70	
310481	BAKER COMMODITIES, INC	375.00	PW - FACILITY MNTC SVCS
	Vendor Tota	375.00	
310482	BARTLE WELLS ASSOCIATES	3,735.00	PW - WATER RATE STUDY (12/18)
	Vendor Tota	3,735.00	
310483	BATEMAN, DONNA	4.00	WTR DEP REF - 6829 MOTZ
	Vendor Tota	4.00	
310484	BRIGHTVIEW LANDSCAPE	19,688.28	PW - DILLS PARK FALL CLEAN UP
	Vendor Tota	19,688.28	
310485	C. W. SALES & MARKETING, INC	2,827.50	PW - WINCH
		241.30	PW - WINCH (TAX)
		-241.30	C.W. SALES & MARKETING, INC
	Vendor Tota	2,827.50	
310486	CDW GOVERNMENT, INC.	438.94	GEN - PRINTER TONER
		151.55	GEN - COMPUTER MNTC SUPPLIES
		134.01	GEN - COMPUTER MNTC SUPPLIES
		119.88	GEN - COMPUTER MNTC SUPPLIES
		87.82	GEN - COMPUTER MNTC SUPPLIES
		23.81	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	956.01	
310487	CHOI	3.00	WTR DEP REF - 15109 RANCHO CLEMENTE
	Vendor Tota	3.00	
310488	CINTAS FIRE PROTECTION	442.62	PW - FIRE PROTECTION SVCS
		120.00	PW - FIRE PROTECTION SVCS
	Vendor Tota	562.62	
310489	CLEANSTREET	16,308.54	PW - STREET SWEEPING (1/19)
	Vendor Tota	16,308.54	
310490	COCA COLA ENTERPRISES	364.10	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	364.10	
310491	CONTINENTAL INTERPRETING	350.00	CC - COMMUNITY INTERPRETER (1/8)
		350.00	CC - COMMUNITY INTERPRETER (1/22)
		350.00	CC - COMMUNITY INTERPRETER (2/5)
	Vendor Tota	1,050.00	
310492	CUEVAS	19.21	WTR DEP REF - 7054 SAN MARCOS
	Vendor Tota	19.21	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
February 28, 2019
Printed Checks**

Check Number	Vendor Name	Amount	Description
310493	D & S WINDOW COVERING, INC	24.18	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	24.18	
310494	DATA TICKET, INC	4,583.79	PS - PARKING CITATION SVCS (12/18)
		228.00	PS - ADMIN CITATION SVCS (12/18)
		200.00	PS - NOISE DISTURBANCE SVCS (12/18)
	Vendor Tota	5,011.79	
310495	DAVID VOLZ DESIGN	5,088.73	CIP - PARK RENOVATION DESIGN
	Vendor Tota	5,088.73	
310496	DELUXE TRAILER SUPPLY	8.21	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	8.21	
310497	DEPT OF INDUSTRIAL RELATIONS	225.00	PW - ELEVATOR INSPECTION (CLRWTR)
	Vendor Tota	225.00	
310498	DEPT OF JUSTICE	384.00	PERS - FINGERPRINTING SVCS (12/18)
		352.00	CSR - STAR FINGERPRINTING SVCS (12/18)
	Vendor Tota	736.00	
310499	DEPT OF TRANSPORTATION	1,849.38	PW - TRAFFIC SIGNAL MNTC (10/18-12/18)
	Vendor Tota	1,849.38	
310500	DISPENSING TECHNOLOGY CORP.	803.21	PW - STREET MNTC SUPPLIES
	Vendor Tota	803.21	
310501	DIVINITY	.84	WTR DEP REF - 6609 CARO
	Vendor Tota	.84	
310502	DOTY BROTHERS CONSTRUCTION	737.29	WTR DEP REF - 14908 DOWNEY COSTR.
	Vendor Tota	737.29	
310503	ECHO FIRE PROTECTION CO	149.35	PW - FACILITY MNTC SVCS
	Vendor Tota	149.35	
310504	EWING IRRIGATION PRODUCTS, INC	1,589.10	PW - LANDSCAPE MNTC SUPPLIES
		252.00	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	1,841.10	
310505	FERNANDEZ	4.52	WTR DEP REF - 6820 ALONDRA
	Vendor Tota	4.52	
310506	FIRST VEHICLE SERVICES	26,488.33	PW - VEHICLE MNTC SVCS (2/19)
		800.29	PW - VEHICLE NON-CONTRACT MNTC (1/19)
	Vendor Tota	27,288.62	
310507	FUENTES	7.38	WTR DEP REF - 7023 SAN VICENTE
	Vendor Tota	7.38	
310508	FULLER ENGINEERING INC	957.42	PW - FACILITY MNTC SUPPLIES
		421.05	PW - FACILITY MNTC SUPPLIES
		355.88	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,734.35	
310509	GA XANH	42.31	WTR DEP REF - 15516 VERMONT
	Vendor Tota	42.31	
310510	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (1/19)
	Vendor Tota	11,882.05	
310511	GOPHER	344.50	CSR - PARAMOUNT CUP SUPPLIES
	Vendor Tota	344.50	

CITY OF PARAMOUNT
FINAL CHECK REGISTER
February 28, 2019
Printed Checks

Check Number	Vendor Name	Amount	Description
310512	HD SUPPLY WHITE CAP CONST	744.28	PW - STREET MNTC SUPPLIES
		60.88	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	805.16	
310513	HERNANDEZ, CLAUDIA	22.07	WTR DEP REF - 6827 SAN MIGUEL
	Vendor Tota	22.07	
310514	HOUSTON ENGINEERING, INC	2,100.00	PW - MS4 FRONT MNTC (2/19 - 1/20)
	Vendor Tota	2,100.00	
310515	HUMAN SERVICES ASSOCIATION	3,984.60	CSR - ENP MEALS (COM CTR) - 12/18
		975.85	CSR - ENP MEALS (HOME DEL) - 12/18
		616.50	CSR - ENP EVENT MEALS (12/20)
	Vendor Tota	5,576.95	
310516	INTEGRITY GENERAL ENGINEERING	536.77	WTR DEP REF - 15325 ORANGE CONSTR.
	Vendor Tota	536.77	
310517	J & B MATERIALS	168.89	PW - FACILITY MNTC SUPPLIES
		53.87	PW - FACILITY MNTC SUPPLIES
		43.91	PW - FACILITY MNTC SUPPLIES
		30.66	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	297.33	
310518	JANKOVICH COMPANY	120.27	CD - FLEET FUEL (1/8 - 1/14)
		103.60	CD - FLEET FUEL (1/22 - 1/31)
		67.57	CD - FLEET FUEL (2/1 - 2/7)
	Vendor Tota	291.44	
310519	JASON GOLSON CONSTRUCTION, INC	2,642.00	PW - EMERGENCY FLOOR REPAIR (CLRWTR)
		1,627.00	PW - FLOOR REPAIR (CLRWTR)
	Vendor Tota	4,269.00	
310520	JJS PALOMO'S STEEL	16.54	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	16.54	
310521	JMG SECURITY SYSTEMS, INC	239.00	GEN - SECURITY SYSTEM (KEY FOBS -2)
	Vendor Tota	239.00	
310522	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (2/19)
	Vendor Tota	3,000.00	
310523	JOHN L HUNTER	4,295.00	PW - STORMWATER MGMT SVCS (11/18)
	Vendor Tota	4,295.00	
310524	KELTERITE CORPORATION	435.79	PW - STREET MNTC SUPPLIES
		264.00	PW - STREET MNTC SUPPLIES
	Vendor Tota	699.79	
310525	KIRST PUMP & MACHINE WORKS INC	630.76	PW - FACILITY MNTC SVCS
	Vendor Tota	630.76	

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Check Number	Vendor Name	Amount	Description
310526	KLM, INC.	1,489.20	PW - FACILITY MNTC SUPPLIES(BOILER)
		989.25	PW - A/C SYSTEM SVCS (WELL #14)
		832.79	PW - A/C SYSTEM SVCS (CITY HALL)
		737.27	PW - A/C SYSTEM SVCS (CITY YARD)
		660.75	PW - POOL HEATER MNTC
		539.00	PW - KITCHEN REF MNTC (PROGRESS)
		441.36	PW - A/C SYSTEM SVCS (PRESCHOOL)
		415.34	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		309.32	PW - A/C SYSTEM SVCS (CLRWTR)
		284.50	PW - KITCHEN REF MNTC (CLRWTR)
		194.75	PW - A/C SYSTEM SVCS (FIREHOUSE)
		191.00	PW - A/C SYSTEM SVCS (SPAN PARK)
	Vendor Tota	7,084.53	
310527	KONE, INC	1,105.83	PW - CLTWTR ELEVATOR MNTC (1/19 - 3/19)
	Vendor Tota	1,105.83	
310528	KTS NETWORKS, INC.	200.00	GEN - TELEPHONE MNTC
		200.00	GEN - TELEPHONE MNTC
		105.00	GEN - TELEPHONE MNTC
		67.50	GEN - TELEPHONE MNTC
	Vendor Tota	572.50	
310529	L A COUNTY DEPT OF PUBLIC WORK	3,338.01	PW - INDUSTRIAL WASTE SVCS (12/18)
	Vendor Tota	3,338.01	
310530	L A COUNTY SHERIFF	428,439.99	PS - GENERAL LAW ENFORCEMENT (12/18)
		97,372.60	PS - SPECIAL ASSIGNMENT OFFICER (12/18)
		19,655.25	PS - SERGEANT SERVICES (12/18)
		1,053.18	PS - VEHICLE MDC UNIT (12/18)
		387.50	PS - ALPR UNIT (12/18)
	Vendor Tota	546,908.52	
310531	LINCOLN AQUATICS	797.03	PW - FACILITY MNTC SUPPLIES
		226.95	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,023.98	
310532	LINDSAY LUMBER CO., INC	228.43	PW - FACILITY MNTC SUPPLIES
		109.65	PW - GRAFFITI REMOVAL SUPPLIES
		39.40	PW - LANDSCAPE MNTC SUPPLIES
		22.33	PW - STREET MNTC SUPPLIES
		14.39	PW - FACILITY MNTC SUPPLIES
		9.56	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	423.76	
310533	LUCIE	18.84	WTR DEP REF - 16213 ORANGE
	Vendor Tota	18.84	
310534	LUGO	26.79	WTR DEP REF - 16633 EUREKA
	Vendor Tota	26.79	
310535	MATT CHLOR INC	285.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	285.00	
310536	MCMaster-CARR SUPPLY CO	208.94	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	208.94	
310537	MEJIA	1.09	WTR DEP REF - 8042 HOWE
	Vendor Tota	1.09	
310538	MILLER	28.18	WTR DEP REF - 7905 MADISON
	Vendor Tota	28.18	

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Check Number	Vendor Name	Amount	Description
310539	MIRACLE RECREATION EQUIPMENT	1,779.83	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	1,779.83	
310540	MODERN REALTY CO	4.44	WTR DEP REF - 8332 OLANDA
	Vendor Total	4.44	
310541	NAPA AUTO PARTS	13.68	PW - FACILITY MNTC SUPPLIES
	Vendor Total	13.68	
310542	NORTHERN SAFETY CO, INC	245.93	CP - PITCH-IN PARAMOUNT SUPPLIES
	Vendor Total	245.93	
310544	NUNO	.35	WTR DEP REF - 1708 ORANGE
310543		.45	WTR DEP REF - 8134 CENTURY
	Vendor Total	.80	
310545	OFFICE DEPOT, INC.	32.80	CSR - OFFICE SUPPLIES
		197.97	GEN - PRINTER TONER
		207.44	PS - OFFICE SUPPLIES
		40.18	PS - OFFICE SUPPLIES
		18.12	CSR - OFFICE SUPPLIES
	Vendor Total	496.51	
310546	OFFICE SOLUTIONS	139.91	CM - OFFICE SUPPLIES
		25.20	AS - OFFICE SUPPLIES
		50.25	PERS - OFFICE SUPPLIES
		78.92	PERS - OFFICE SUPPLIES
		33.33	AS - OFFICE SUPPLIES
		52.88	CM - OFFICE SUPPLIES
		25.17	AS - OFFICE SUPPLIES
		66.60	PERS - OFFICE SUPPLIES
		34.05	PERS - OFFICE SUPPLIES
		23.65	CM - OFFICE SUPPLIES
		52.48	CD - OFFICE SUPPLIES
		40.20	CM - OFFICE SUPPLIES
		27.11	CM - OFFICE SUPPLIES
		25.17	CC - OFFICE SUPPLIES
		24.08	CD - OFFICE SUPPLIES
		19.05	CD - OFFICE SUPPLIES
		18.98	CD - OFFICE SUPPLIES
		16.24	CD - OFFICE SUPPLIES
		8.64	CD - OFFICE SUPPLIES
	Vendor Total	761.91	
310547	PACIFIC RIM AUTOMATION, INC.	1,375.00	PW - SCADA SYSTEM MNTC
	Vendor Total	1,375.00	
310548	PARAMOUNT JOURNAL	325.16	CM - PUBLISHED NOTICE (1/31)
		92.84	CM - PUBLISHED NOTICE (1/24)
		85.58	CM - PUBLISHED NOTICE (1/24)
	Vendor Total	503.58	
310549	PARAMOUNT TEXACO	65.00	WTR DEP REF - 15516 VERMONT
	Vendor Total	65.00	
310550	PARKINS & ASSOCIATES	1,975.00	PW - ANNUAL PESTICIDE TRAINING
	Vendor Total	1,975.00	
310551	PLAYPOWER, INC	1,796.14	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	1,796.14	

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Check Number	Vendor Name	Amount	Description
310552	POOL & ELECTRICAL PRODUCTS,INC	487.07	PW - FACILITY MNTC SUPPLIES
		68.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	555.07	
310553	PRESS-TELEGRAM	443.49	CM - PUBLISHED NOTICE (1/25)
	Vendor Tota	443.49	
310554	Q DOXS	546.41	CSR - COPIER USAGE (1/19)
		65.70	CD - COPIER USAGE (1/19)
		10.92	CD - COPIER USAGE OVERAGE (12/18)
	Vendor Tota	623.03	
310555	R & R FIRE PROTECTION	1,098.60	PW - FIRE EXTINGUISHER SVCS
	Vendor Tota	1,098.60	
310556	RAYVERN LIGHTING SUPPLY CO INC	821.80	PW - FACILITY MNTC SUPPLIES
		254.31	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,076.11	
310557	RETAIL MARKETING SERVICES	1,705.00	PW - CART SERVICES (12/18)
	Vendor Tota	1,705.00	
310558	ROBLES	22.46	WTR DEP REF - 15150 FAULKNER #1/2
	Vendor Tota	22.46	
310559	ROMERO	24.52	WTR DEP REF - 15932 CLEARBROOK
	Vendor Tota	24.52	
310560	RPW SERVICES, INC.	880.00	PW - WEED CONTROL SVCS (ALLEYS)
		770.00	PW - WEED CONTROL SVCS (SIDEWALKS)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		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)
		80.00	PW - PEST CONTROL SVCS (ALL AMER PK)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	3,298.00	
310561	S & J SUPPLY CO.	49.15	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	49.15	
310562	S & S WORLDWIDE	979.16	CSR - STAR SUPPLIES
		157.89	CSR - STAR SUPPLIES
		75.95	CSR - STAR SUPPLIES
	Vendor Tota	1,213.00	
310563	SANTA BARBARA RACING SCIENCE	65.00	WTR DEP REF - 15717 TEXACO
	Vendor Tota	65.00	
310564	SOBOLEWSKI	30.73	WTR DEP REF - 15619 HAYTER
	Vendor Tota	30.73	

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310565	STOLER	35.00	WTR DEP REF - 8227 ACKLEY
	Vendor Tota	35.00	
310566	STOVER SEED COMPANY	607.73	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	607.73	
310567	SUPERCO SPECIALTY PRODUCTS	863.06	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	863.06	
310568	SUPERIOR SERVICE, CORP	453.43	PW - FACILITY MNTC SVCS
	Vendor Tota	453.43	
310569	TACTICAL DIGITAL CORP	8.12	GEN - EMAIL TO FAX SVCS (12/18)
	Vendor Tota	8.12	
310570	TAYLOR'S LOCK & KEY SVCS	134.45	PW - FACILITY MNTC SUPPLIES
		63.45	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	197.90	
310571	TONY'S GLOVES & SAFETY SUPPLY	1,573.52	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,573.52	
310572	UAC BUILDERS	606.65	WTR DEP REF - 15158 ORANGE CONSTR.
	Vendor Tota	606.65	
310573	UNDERGROUND SERVICE ALERT	82.60	PW - WATER OPER MNTC SVCS (1/19)
	Vendor Tota	82.60	
310574	UNITED RENTALS	2,331.65	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,331.65	
310575	URBAN STREET PROPERTIES, INC	12.08	WTR DEP REF - 8042 CENTURY
	Vendor Tota	12.08	
310576	VELASQUEZ	17.01	WTR DEP REF - 8220 ACKLEY
	Vendor Tota	17.01	
310577	VILLARREAL	3.25	WTR DEP REF - 8401 OLANDA
	Vendor Tota	3.25	
310578	VISUAL CLICK SOFTWARE, INC	1,620.00	GEN - SERVER LICENSE
		324.00	GEN - SERVER MNTC
	Vendor Tota	1,944.00	
310579	WATSON	24.46	WTR DEP REF - 16229 ILLINOIS
	Vendor Tota	24.46	
310580	WEST COAST ARBORISTS, INC	9,828.00	PW - TREE MNTC SVCS (1/1 - 1/15)
		189.00	PW - MEDIAN TREE MNTC (1/1 - 1/15)
	Vendor Tota	10,017.00	
310581	WILLDAN ASSOCIATES, INC	16,769.00	PW - CITY ENG SVCS (12/18)
		5,287.25	PW - TRAFFIC ENG SVCS (12/18)
		2,625.00	CIP - ARTERIAL STREET RESURFACE(12/18)
		2,625.00	CIP - ARTERIAL STREET RESURFACE(12/18)
		4,200.00	PW - GENERAL ENG SVCS (11/18)
		2,585.00	PW - GENERAL ENG SVCS (11/18)
		2,100.00	CIP - ARTERIAL STREET RESURFACE (12/18)
		1,500.00	CIP - NEIGHBORHOOD STREET IMP (12/18)
		550.00	CIP - NEIGHBORHOOD ST RESURFACE (12/18)
		550.00	CIP - NEIGHBORHOOD ST RESURFACE (12/18)
		300.00	PW - I-710 EIR REVIEW (12/18)
	Vendor Tota	39,091.25	

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Check Number	Vendor Name	Amount	Description
310582	XEROX CORP.	945.39	PS - PRINTER (1/19)
		789.24	PS - PRINTER (12/18)
		147.45	PS - COPIER INTEGRATOR (12/18)
		147.45	PS - COPIER INTEGRATOR (1/19)
	Vendor Total	2,029.53	
310583	ZUMAR INDUSTRIES, INC.	1,265.30	PW - STREET MNTC SUPPLIES
		142.36	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Total	1,407.66	
A total of 109 checks were issued for		\$776,704.35	

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Check Number	Vendor Name	Amount	Description
310368	4 IMPRINT	1,648.74	CSR - STAR SUPPLIES
	Vendor Tota	1,648.74	
310337	AD-UR-FIRM	81.75	CSR - RECREATION SUPPLIES
	Vendor Tota	81.75	
310369	ADMINISTRATIVE SERVICES CO-OP	1,588.27	CSR - MEDICAL TRANSIT SVCS (12/18)
	Vendor Tota	1,588.27	
310291	ADT SECURITY SERVICES, INC.	48.52	PS - SECURITY CAMERA MNTC (2/19)
	Vendor Tota	48.52	
310294	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (2/19)
	Vendor Tota	300.00	
310396	AFFORDABLE BUILT CONSTRUCTION	3,366.50	CD - RES REHAB (8842 VANS)
310397		2,828.50	CD - RES REHAB (15133 BELLOTA)
310398		2,452.00	CD - RES REHAB (13227 DOWNEY)
	Vendor Tota	8,647.00	
310370	AHCHING, SULU	50.00	FACILITY DEPOSIT REFUND (AHCHING)
	Vendor Tota	50.00	
310378	AIRGAS	1,114.22	PW - WATER OPER MNTC SUPPLIES
		52.40	PW - WATER OPER MNTC SUPPLIES
		3.64	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,170.26	
310295	ALL CITY MANAGEMENT SERVICES	7,988.40	PS - CROSSING GUARD SVCS (12/30 - 1/12)
310346		12,781.44	PS - CROSSING GUARD SVCS (1/13 - 1/26)
	Vendor Tota	20,769.84	
310347	ALS GROUP USA, CORP	168.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	456.00	
310425	AMERICAN TECHNOLOGIES, INC	1,644.70	GEN - RESTORATION SVCS (COM CTR)
	Vendor Tota	1,644.70	
310275	ANDERSON, LATIECHA G.	48.00	PARKING CITATION REFUND (ANDERSON)
	Vendor Tota	48.00	
310379	APPLE INC	2,829.46	CSR - STAR IPAD (2)
	Vendor Tota	2,829.46	
310276	ARMENDARIZ, MYRMA	48.00	PARKING CITATION REFUND (ARMENDARIZ)
	Vendor Tota	48.00	
310277	ARMENDARIZ, RAFAEL	57.00	PARKING CITATION REFUND (ARMENDARIZ)
	Vendor Tota	57.00	
310296	AT & T	109.25	GEN - CLRWTR INTERNET (1/19)
310380		99.25	GEN - COM CTR INTERNET (2/19)
310399		5,335.96	GEN - TELEPHONE SERVICE (1/19)
		1,071.45	PW - WATER SYSTEM SERVICE (1/19)
	Vendor Tota	6,615.91	

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Check Number	Vendor Name	Amount	Description
310278	AT&T MOBILITY	113.59	AS - CELLULAR SERVICE (1/19)
		56.12	FIN - CELLULAR SERVICE (1/19)
		349.99	FIN - CELLULAR EQUIPMENT (CA)
		75.91	FIN - CELLULAR EQUIPMENT (TAX)
		-75.91	AT & T
310348		65.60	PW - CELLULAR SERVICE (1/19)
310400		11.34	CSR - CELLULAR SERVICE (1/19)
		597.39	CSR - STAR CELLULAR SERVICE (1/19)
310460		25.96	PS - FUME ALERT CELLULAR SVC (1/19)
	Vendor Total	1,219.99	
310264	BARR COMMERCIAL DOOR REPAIR	406.00	PW - FACILITY MNTC SVCS
	Vendor Total	406.00	
310338	BEIGHTON, DAVE	2,250.00	PS - DETECTIVE SPECIALIST (1/19 - 2/1)
310444		2,000.00	PS - DETECTIVE SPECIALIST (2/2 - 2/15)
	Vendor Total	4,250.00	
310316	BRAVO SIGN & DESIGN INC	20,293.60	CIP - PARAMOUNT MONUMENT REPL SIGN
	Vendor Total	20,293.60	
310381	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (2/19)
		150.00	PW - LANDSCAPE MNTC (SOMERSET) - 2/19
		300.00	PW - LANDSCAPE MNTC (STATION) - 2/19
		2,000.00	PW - LANDSCAPE MNTC (DOWNTOWN) - 2/19
		7,637.00	PW - MEDIAN MNTC SVCS (2/19)
		1,667.50	PW - DILLS PARK MNTC SVCS (2/19)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (2/19)
	Vendor Total	36,535.39	
310297	CALIFORNIA ASSOCIATION OF CODE	86.00	PS - CACEO TRAINING (NH)
		86.00	PS - CACEO TRAINING (AA)
		86.00	PS - CACEO TRAINING (BC)
		86.00	PS - CACEO TRAINING (MD)
	Vendor Total	344.00	
310426	CALIFORNIA DEPARMENT OF	230.00	PW - HAZARDOUS WASTE FEE
	Vendor Total	230.00	
310298	CALIFORNIA DEPARTMENT OF TOXIC	247.50	PW - EPA ID VERIFICATION (CY2018)
	Vendor Total	247.50	
13014	CALIFORNIA PUBLIC EMPLOYEES'	2,981.54	PERS RETIREMENT - CC 1/19
13015		151.78	PERS RETIREMENT - CC 1/19
13016		39,326.68	PERS RETIREMENT - PPE 1/18
13017		6,223.36	PERS RETIREMENT - PPE 1/18
13036		39,464.17	PERS RETIREMENT - PPE 2/1
13037		5,929.08	PERS RETIREMENT - PPE 2/1
13038		100,379.57	MEDICAL INSURANCE (ACTIVE) - 2/19
		5,712.00	MEDICAL INSURANCE (RETIRED) - 2/19
		317.47	MEDICAL INSURANCE (ADMIN FEE) - 2/19
	Vendor Total	200,485.65	
310349	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC - PPE 2/1 (AF)
310461		31.27	CALPERS LTC PPE 2/15 (AF)
	Vendor Total	62.54	
310462	CAR CARE BY ALEX	210.00	CSR - RECREATION SUPPLIES
	Vendor Total	210.00	
310317	CARDENAS, BRITTNIE	50.00	FACILITY DEPOSIT REFUND (CARDENAS)
	Vendor Total	50.00	

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Check Number	Vendor Name	Amount	Description
310328	CARLOS, JUAN	72.80	CSR - GUITAR CLASS (1/19)
	Vendor Tota	72.80	
310350	CELEDON, MIGUEL	320.00	PW - GYM EQUIPMENT MNTC SVCS
	Vendor Tota	320.00	
310445	CENTRAL BASIN MUNI WATER DIST	43,678.32	PW - PURCHASED WATER (1/19)
	Vendor Tota	43,678.32	
310371	CERTIFIED INSPECTIONS & CODE	4,440.00	CD - PLAN CHECK SVCS (1/19)
	Vendor Tota	4,440.00	

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Check Number	Vendor Name	Amount	Description
310279	CINTAS #053	53.78	PW - UNIFORM SVC (FACILITIES)
		38.54	PW - UNIFORM SVC (LANDSCAPE)
		75.19	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		41.03	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		36.74	PW - UNIFORM SVC (FACILITIES)
		38.54	PW - UNIFORM SVC (LANDSCAPE)
		29.31	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		98.66	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		34.84	PW - UNIFORM SVC (FACILITIES)
		38.54	PW - UNIFORM SVC (LANDSCAPE)
		28.36	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		41.03	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		34.84	PW - UNIFORM SVC (FACILITIES)
		38.54	PW - UNIFORM SVC (LANDSCAPE)
		28.36	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		41.03	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		34.83	PW - UNIFORM SVC (FACILITIES)
		77.36	PW - UNIFORM SVC (LANDSCAPE)
		28.34	PW - UNIFORM SVC (ROADS)
		35.68	PW - UNIFORM SVC (WTR PROD)
		41.01	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		35.79	PW - UNIFORM SVC (FACILITIES)
		38.54	PW - UNIFORM SVC (LANDSCAPE)
		29.31	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		60.37	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		34.84	PW - UNIFORM SVC (FACILITIES)
		38.54	PW - UNIFORM SVC (LANDSCAPE)
		47.70	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		41.03	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		34.84	PW - UNIFORM SVC (FACILITIES)
		38.54	PW - UNIFORM SVC (LANDSCAPE)
		28.36	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		41.03	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		34.83	PW - UNIFORM SVC (FACILITIES)
		38.53	PW - UNIFORM SVC (LANDSCAPE)
		28.34	PW - UNIFORM SVC (ROADS)
		35.68	PW - UNIFORM SVC (WTR PROD)
		41.01	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	2,013.98	
310299	CIT TECHNOLOGY FIN SERV, INC	156.69	PW - COPIER (1/19)
	Vendor Tota	156.69	

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Check Number	Vendor Name	Amount	Description
13010	CITY OF PARAMOUNT PAYROLL	188.83	NET PAYROLL - SPEC 1/24
13019		283,135.57	NET PAYROLL - PPE 02/01
13029		149.67	NET PAYROLL - SPEC 2/6
13032		160.80	NET PAYROLL - SPEC 2/8
13039		619.14	NET PAYROLL - SPEC 2/14
13043		1,369.73	NET PAYROLL - SPEC 2/15
13047		295,953.78	NET PAYROLL - PPE 02/15
	Vendor Tota	581,577.52	
310280	CITY OF PARAMOUNT WATER DEPT	18,484.67	GEN - PARKS & FACILITIES (9/18 - 10/18)
		32,858.91	PW - MEDIAN IRRIGATION (9/18 - 10/18)
		787.04	GEN - ASSESSMENT DISTRICT (9/18-10/18)
		37.08	GEN - CLRWTR BLDG (9/18 - 10/18)
		240.04	GEN - PARAMOUNT PARK (9/18 - 10/18)
		1,977.16	PW - PARAMOUNT PARK (9/18 - 10/18)
	Vendor Tota	54,384.90	
310463	CITYSPAN TECHNOLOGIES, INC	7,250.00	CSR - STAR CITYSPAN SVCS (7/18 - 6/19)
	Vendor Tota	7,250.00	
310446	COLE HUBER LLP	21,443.92	PS - LEGAL SERVICES (15131 GUNDRY)
		3,022.88	PS - LEGAL SERVICES (15131 GUNDRY)
	Vendor Tota	24,466.80	
310265	COLORS PRINTING	284.67	CSR - SENIOR NEWSLETTER (1/19)
310407		284.67	CSR - SENIOR NEWSLETTER (2/19)
	Vendor Tota	569.34	
310464	CONTINENTAL INTERPRETING	700.00	CSR - COMMUNITY INTERPRETER (11/19)
	Vendor Tota	700.00	
310465	COPY R OFFICE SOLUTIONS	49.28	CSR - COM CTR COPIER (2/19)
	Vendor Tota	49.28	
310351	DE LAGE LANDEN	203.67	CSR - COM CTR COPIER (2/19)
	Vendor Tota	203.67	
310339	DELGADO, MIGUEL ANGEL	50.00	CSR - SENIOR ENTERTAINMENT (12/20)
	Vendor Tota	50.00	
310300	DEPT OF CONSERVATION	1,192.36	CD - SMI FEE (10/18 - 12/18)
		861.65	CD - SMI FEE (7/18 - 9/18)
	Vendor Tota	2,054.01	
310319	DEPT OF INDUSTRIAL RELATIONS	225.00	PW - ELEVATOR INSPECTION (CITY YARD)
	Vendor Tota	225.00	
310320	DFM ASSOCIATES	130.85	CM - 2019 CALIFORNIA ELECTIONS CODE
	Vendor Tota	130.85	
310352	DIRECTV	80.99	PS - EOC SATELLITE SVCS (2/19)
	Vendor Tota	80.99	
310266	DUKE SERVICE COMPANY	165.50	PS - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	165.50	
310353	EDWARDS, TASHEBA	50.00	FACILITY DEPOSIT REFUND (EDWARDS)
	Vendor Tota	50.00	
13021	EMPLOYMENT DEVELOPMENT DEPT	10,437.14	STATE PAYROLL TAX - PPE 2/1
13041		7.73	STATE PAYROLL TAX - SPEC 2/14
13046		2,188.00	UNEMPLOYMENT INSURANCE (10/18 - 12/18)
13049		10,470.53	STATE PAYROLL TAX - PPE 2/15
	Vendor Tota	23,103.40	

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Check Number	Vendor Name	Amount	Description
310354	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (2/14)
	Vendor Tota	200.00	
310329	FACILITY WERX, INC	625.20	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	625.20	
310427	FEDEX OFFICE	1,301.29	CSR - STAR SUPPLIES
	Vendor Tota	1,301.29	
310408	FERGUSON ENTERPRISES, INC	322.83	PW - WATER OPER MNTC SUPPLIES
		38.17	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	361.00	
310409	FILE KEEPERS, LLC	87.10	PS - SHREDDING SVCS (1/10)
	Vendor Tota	87.10	
310447	FIRST TRANSIT, INC	52,824.66	CSR - SHUTTLE BUSES (1/19)
		-2,069.50	CSR - SHUTTLE FARES (1/19)
		52,773.66	CSR - SHUTTLE BUSES (12/18)
		-2,301.24	CSR - SHUTTLE FARES (12/18)
		20,751.59	CSR - SHUTTLE BUSES (2/19)
		-752.87	CSR - SHUTTLE FARES (2/19)
		365.50	CSR - STAR SHUTTLE (12/18)
		309.27	CSR - RECREATION EXCURSION (12/18)
		168.69	CSR - RECREATION EXCURSION (12/18)
		182.74	CSR - RECREATION EXCURSION (12/18)
	Vendor Tota	122,252.50	
310382	FLORES, CARLOS	1,000.00	FACILITY DEPOSIT REFUND (FLORES)
	Vendor Tota	1,000.00	
310355	FORD MOTOR CREDIT COMPANY LLC	156.85	PW - TRUCK LEASE (8526702) LATE FEES
		114.78	PW - TRUCK LEASE (8526701) LATE FEES
	Vendor Tota	271.63	
310466	FRANCHISE TAX BOARD	50.00	PAYROLL DEDUCTION - PPE 2/15
	Vendor Tota	50.00	
310267	FRONTIER COMMUNICATIONS OF CA	49.86	GEN - PS CIRCUIT LINE (1/19)
310467		49.86	GEN - PS CIRCUIT LINE (2/19)
	Vendor Tota	99.72	
310281	GARCIA, DANIEL MARTIN	68.00	PARKING CITATION REFUND (GARCIA)
	Vendor Tota	68.00	
310301	GARCIA, DARIO	76.00	PARKING CITATION REFUND (GARCIA)
		71.00	PARKING CITATION REFUND (GARCIA)
		48.00	PARKING CITATION REFUND (GARCIA)
		5.00	PARKING CITATION REFUND (GARCIA)
	Vendor Tota	200.00	
310383	GAS COMPANY	6,569.47	GEN - FACILITIES NATURAL GAS (1/19)
		207.50	GEN - CLRWTR NATURAL GAS (1/19)
		8,040.52	PW - WELLS #13 & #14 NATURAL GAS (1/19)
		2,885.18	PW - WELL #14 NATURAL GAS (11/18)
		7,372.22	PW - WELL #14 NATURAL GAS (12/18)
	Vendor Tota	25,074.89	
310410	GBS LINENS	174.60	CSR - LAUNDRY SVCS (1/30)
310468		110.37	CSR - LAUNDRY SVCS (1/31)
	Vendor Tota	284.97	

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Check Number	Vendor Name	Amount	Description
310356	GEMPLER'S	338.35	PW - LANDSCAPE MNTC SUPPLIES
		29.10	PW - LANDSCAPE MNTC SUPPLIES (TAX)
		-29.10	GEMPLER'S
		293.25	PW - LANDSCAPE MNTC SUPPLIES
		26.43	PW - LANDSCAPE MNTC SUPPLIES (TAX)
		-26.43	GEMPLER'S
	Vendor Tota	631.60	
310384	GOLDEN STATE WATER COMPANY	526.72	PW - MEDIAN IRRIGATION (1/19)
		1,356.40	GEN - ALL AMERICAN PARK WATER (1/19)
	Vendor Tota	1,883.12	
310268	GOLDEN, SHENELLA	200.00	FACILITY DEPOSIT REFUND (GOLDEN)
	Vendor Tota	200.00	
310357	GUTIERREZ, MARGARITA	360.00	FACILITY FEE REFUND (GUTIERREZ)
		81.00	FACILITY INSURANCE REFUND (GUTIERREZ)
	Vendor Tota	441.00	
13013	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (1/22)
	Vendor Tota	2,500.00	
310428	HD SUPPLY WHITE CAP CONST	37.09	CSR - SPECIAL EVENT SUPPLIES
	Vendor Tota	37.09	
310302	HEALTHFIRST-NORTH MEDICAL GRP	1,048.00	PERS - HEALTH SCREENINGS (12/18)
		160.00	CSR - STAR HEALTH SCREENINGS (12/18)
	Vendor Tota	1,208.00	
310282	HERNANDEZ, ANDREA	57.00	PARKING CITATION REFUND (HERNANDEZ)
	Vendor Tota	57.00	
310340	HOLLAND, DAVE VICTORINO	200.00	CSR - SENIOR ENTERTAINMENT (2/7)
	Vendor Tota	200.00	
310429	HOME DEPOT CRC/GECF	15.30	CSR - RECREATION SUPPLIES
		68.21	CSR - FACILITY MNTC SUPPLIES
		8.63	CSR - PEP SUPPLIES
	Vendor Tota	92.14	

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Check Number	Vendor Name	Amount	Description
310386	HOME DEPOT/GECP	60.59	PW - FACILITY MNTC SUPPLIES
		62.89	PW - LANDSCAPE MNTC SUPPLIES
		13.24	PW - FACILITY MNTC SUPPLIES
		2.16	PW - FACILITY MNTC SUPPLIES
		22.70	PW - GRAFFITI REMOVAL SUPPLIES
		137.90	PW - STREET MNTC SUPPLIES
		-97.35	PW - STREET MNTC SUPPLIES (CREDIT)
		50.90	PW - STREET MNTC SUPPLIES
		38.64	PW - GRAFFITI REMOVAL SUPPLIES
		144.10	PW - GRAFFITI REMOVAL SUPPLIES
		62.82	PW - FACILITY MNTC SUPPLIES
		16.91	PW - FACILITY MNTC SUPPLIES
		39.39	PW - FACILITY MNTC SUPPLIES
		96.33	PW - LANDSCAPE MNTC SUPPLIES
		230.68	PW - LANDSCAPE MNTC SUPPLIES
		48.04	PW - FACILITY MNTC SUPPLIES
		26.20	PW - GRAFFITI REMOVAL SUPPLIES
		48.94	PW - FACILITY MNTC SUPPLIES
		226.58	PW - FACILITY MNTC SUPPLIES
		115.63	PW - GRAFFITI REMOVAL SUPPLIES
		121.10	PW - FACILITY MNTC SUPPLIES
		101.41	PW - FACILITY MNTC SUPPLIES
		377.28	PW - FACILITY MNTC SUPPLIES
		37.31	PW - GRAFFITI REMOVAL SUPPLIES
		202.41	PW - FACILITY MNTC SUPPLIES
		914.54	PW - GRAFFITI REMOVAL SUPPLIES
		15.25	PW - FACILITY MNTC SUPPLIES
		168.44	PW - FACILITY MNTC SUPPLIES
		170.34	PW - GRAFFITI REMOVAL SUPPLIES
		37.09	PW - GRAFFITI REMOVAL SUPPLIES
		29.85	PW - FACILITY MNTC SUPPLIES
		76.49	PW - LANDSCAPE MNTC SUPPLIES
		484.98	PW - GRAFFITI REMOVAL SUPPLIES
		19.63	PW - FACILITY MNTC SUPPLIES
		35.14	PW - WATER OPER MNTC SUPPLIES
		34.01	PW - FACILITY MNTC SUPPLIES
		99.55	PW - LANDSCAPE MNTC SUPPLIES
		17.17	PW - FACILITY MNTC SUPPLIES
		59.27	PW - FACILITY MNTC SUPPLIES
		14.53	PW - FACILITY MNTC SUPPLIES
		29.37	PW - FACILITY MNTC SUPPLIES
		181.33	PW - GRAFFITI REMOVAL SUPPLIES
		181.33	PW - FACILITY MNTC SUPPLIES
		50.95	PW - FACILITY MNTC SUPPLIES
		20.04	PW - GRAFFITI REMOVAL SUPPLIES
		21.45	PW - FACILITY MNTC SUPPLIES
		36.51	PW - FACILITY MNTC SUPPLIES
		251.41	PW - FACILITY MNTC SUPPLIES
		21.85	PW - FACILITY MNTC SUPPLIES
		Vendor Tota	
310283	INK HEAD DESIGN & PRINTS	2,310.45	CSR - STAR SUPPLIES
		832.75	CSR - STAR UNIFORMS
		208.05	CSR - STAR UNIFORMS
Vendor Tota		3,351.25	

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Check Number	Vendor Name	Amount	Description
13011	INTERNAL REVENUE SERVICE	6.02	MEDICARE PAYMENT - SPEC 1/24
13020		29,417.60	FED PAYROLL TAX - PPE 2/1
		9,960.20	MEDICARE PAYMENT - PPE 2/1
13030		.66	FED PAYROLL TAX - SPEC 2/6
		4.78	MEDICARE PAYMENT - SPEC 2/6
13033		5.12	MEDICARE PAYMENT - SPEC 2/8
13040		57.17	FED PAYROLL TAX - SPEC 2/14
		21.46	MEDICARE PAYMENT - SPEC 2/14
13044		72.94	FED PAYROLL TAX - SPEC 2/15
		45.96	MEDICARE PAYMENT - SPEC 2/15
13048		30,584.96	FED PAYROLL TAX - PPE 2/15
		10,427.30	MEDICARE PAYMENT - PPE 2/15
	Vendor Tota	80,604.17	
310269	IRON MOUNTAIN, INC	483.89	GEN - OFFSITE TAPE VAULTING SVC (12/18)
	Vendor Tota	483.89	
310411	J & B MATERIALS	216.88	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	216.88	
310284	JANKOVICH COMPANY	993.43	PS - FLEET FUEL (1/8 - 1/14)
		209.28	PS - FLEET FUEL (1/8 - 1/14)
310303		804.74	PS - FLEET FUEL (1/15 - 1/21)
		237.40	PS - FLEET FUEL (1/15 - 1/21)
310372		1,614.26	PS - FLEET FUEL (1/22 - 1/31)
		1,044.32	PW - FLEET FUEL (1/22 - 1/31)
		778.48	PW - FLEET FUEL (1/22 - 1/31)
		563.53	PW - FLEET FUEL (1/15 - 1/21)
		532.75	PW - FLEET FUEL (1/8 - 1/14)
		494.60	PW - FLEET FUEL (1/1 - 1/7)
		454.68	PW - FLEET FUEL (1/1 - 1/7)
		410.13	PW - FLEET FUEL (1/22 - 1/31)
		376.57	PW - FLEET FUEL (1/8 - 1/14)
		363.38	PW - FLEET FUEL (1/22 - 1/31)
		280.80	PW - FLEET FUEL (1/8 - 1/14)
		225.90	PS - FLEET FUEL (1/22 - 1/31)
		214.71	PW - FLEET FUEL (1/15 - 1/21)
		204.44	PW - FLEET FUEL (1/15 - 1/21)
		133.54	PW - FLEET FUEL (1/15 - 1/21)
		98.01	PW - FLEET FUEL (1/1 - 1/7)
		86.80	PW - FLEET FUEL (1/8 - 1/14)
		83.96	PW - FLEET FUEL (1/22 - 1/31)
		81.78	PW - FLEET FUEL (1/15 - 1/21)
		78.62	PW - FLEET FUEL (1/8 - 1/14)
		77.33	PW - FLEET FUEL (1/1 - 1/7)
		71.47	PS - FLEET FUEL (1/22 - 1/31)
		70.16	PW - FLEET FUEL (1/1 - 1/7)
		67.91	PW - FLEET FUEL (1/15 - 1/21)
		19.03	CSR - FLEET FUEL (1/15 - 1/21)
310401		47.38	CSR - FLEET FUEL (1/22 - 1/31)
310430		129.15	PS - FLEET FUEL (2/1 - 2/7)
310448		185.88	CSR - FLEET FUEL (2/1 - 2/7)
	Vendor Tota	11,034.42	
310412	JASON GOLSON CONSTRUCTION, INC	6,884.00	PW - CLRWTR LOBBY FLOOR REPAIR
	Vendor Tota	6,884.00	
310413	JOHN'S WHOLESALE ELECTRIC, INC	938.60	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	938.60	

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310270	KEN MATSUI IMAGES PHOTOGRAPHY	840.00	CSR - STAR SUPPLIES
310414		425.00	CP - CC MEETING PHOTOS (1/22)
	Vendor Tota	1,265.00	
310321	KLM, INC.	573.21	PW - A/C SYSTEM SVCS (COM CTR)
		505.68	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		474.21	PW - A/C SYSTEM SVCS (PRESCHOOL)
		175.00	PW - KITCHEN REF MNTC (COM CTR)
		167.38	PW - A/C SYSTEM SVCS (FIREHOUSE)
	Vendor Tota	1,895.48	
310304	L A COUNTY DISTRICT ATTORNEY	20,944.59	PS - D.A. LEGAL SVCS (12/18)
	Vendor Tota	20,944.59	
310305	L A COUNTY SHERIFF	10,843.92	PS - CRIME SUPPRESSION (12/18)
		7,843.91	PS - SUPERVISOR OVERTIME (12/18)
		7,498.09	PS - TRANSIT ENFORCEMENT (GRANT)- 12/18
		6,394.51	PS - HOMELESS CAMP CLEAN UP (12/18)
		5,353.89	PS - PARK PATROL (12/18)
		4,160.87	PS - LASD TRAINING (12/18)
		3,344.66	PS - TRAFFIC ENFORCEMENT (12/18)
		2,520.00	PS - BREAKFAST W/SANTA (12/18)
		1,499.62	PS - PARTY PATROL (GRANT) - 12/18
310387		1,649.23	PS - HELICOPTER SVCS (12/18)
	Vendor Tota	51,108.70	
310292	L A SIGNS & BANNERS	110.04	PW - FACILTIY MNTC SUPPLIES
310388		39.42	CSR - MILITARY BANNERS
	Vendor Tota	149.46	
310322	LDI COLOR TOOLBOX	38.20	PW - COPIER USAGE (10/18)
		23.46	PW - COPIER OVERAGE (9/18)
	Vendor Tota	61.66	
310306	LINCOLN NATIONAL LIFE INS CO	662.71	VOLUNTARY LIFE INSURANCE (1/19)
310431		571.85	DENTAL INSURANCE (HMO) - 2/19
		8,504.30	DENTAL INSURANCE (PPO) - 2/19
		-51.38	DENTAL INSURANCE (PPO) - 1/19 ADJ
310432		1,284.80	LIFE INSURANCE (2/19)
		2,989.72	DISABILITY INSURANCE (2/19)
310433		674.71	VOLUNTARY LIFE INSURANCE (2/19)
	Vendor Tota	14,636.71	

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Check Number	Vendor Name	Amount	Description
310342	LINDSAY LUMBER CO., INC	342.08	PW - GRAFFITI REMOVAL SUPPLIES
		293.38	PW - GRAFFITI REMOVAL SUPPLIES
		276.06	PW - FACILITY MNTC SUPPLIES
		157.83	PW - FACILITY MNTC SUPPLIES
		125.29	PW - FACILITY MNTC SUPPLIES
		123.64	PW - FACILITY MNTC SUPPLIES
		112.62	PW - FACILITY MNTC SUPPLIES
		99.79	PW - GRAFFITI REMOVAL SUPPLIES
		98.52	PW - LANDSCAPE MNTC SUPPLIES
		95.21	PW - STREET MNTC SUPPLIES
		83.63	PW - FACILITY MNTC SUPPLIES
		80.29	PW - FACILITY MNTC SUPPLIES
		75.53	PW - GRAFFITI REMOVAL SUPPLIES
		73.49	PW - STREET MNTC SUPPLIES
		66.76	PW - FACILITY MNTC SUPPLIES
		61.85	PW - GRAFFITI REMOVAL SUPPLIES
		61.29	PW - LANDSCAPE MNTC SUPPLIES
		59.26	PW - FACILITY MNTC SUPPLIES
		48.99	PW - GRAFFITI REMOVAL SUPPLIES
		43.30	PW - LANDSCAPE MNTC SUPPLIES
		42.69	PW - FACILITY MNTC SUPPLIES
		42.67	PW - WATER OPER MNTC SUPPLIES
		41.23	PW - LANDSCAPE MNTC SUPPLIES
		36.70	PW - FACILITY MNTC SUPPLIES
		34.92	PW - WATER OPER MNTC SUPPLIES
		32.69	PW - FACILITY MNTC SUPPLIES
		28.19	PW - GRAFFITI REMOVAL SUPPLIES
		26.44	PW - STREET MNTC SUPPLIES
		24.52	PW - FACILITY MNTC SUPPLIES
		23.93	PW - FACILITY MNTC SUPPLIES
		20.79	PW - FACILITY MNTC SUPPLIES
		20.78	PW - GRAFFITI REMOVAL SUPPLIES
		18.60	PW - FACILITY MNTC SUPPLIES
		17.24	PW - LANDSCAPE MNTC SUPPLIES
		17.05	PW - LANDSCAPE MNTC SUPPLIES
		17.04	PW - FACILITY MNTC SUPPLIES
		16.37	PW - FACILITY MNTC SUPPLIES
		14.22	PW - STREET MNTC SUPPLIES
		13.13	PW - FACILITY MNTC SUPPLIES
		13.12	PW - FACILITY MNTC SUPPLIES
		12.12	PW - FACILITY MNTC SUPPLIES
		11.00	PW - STREET MNTC SUPPLIES
		8.64	PW - FACILITY MNTC SUPPLIES
		6.56	PW - FACILITY MNTC SUPPLIES
		6.34	PW - FACILITY MNTC SUPPLIES
		5.48	PW - STREET MNTC SUPPLIES
		3.93	PW - FACILITY MNTC SUPPLIES
		3.83	PW - FACILITY MNTC SUPPLIES
		1.92	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,940.95	
310307	LINEN X PRESS, INC	4.85	CSR - LAUNDRY SVCS (1/10)
310323		120.10	CSR - LAUNDRY SVCS (1/16)
		91.56	CSR - LAUNDRY SVCS (1/3)
	Vendor Tota	216.51	

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Check Number	Vendor Name	Amount	Description
310389	LOCAL GOVERNMENT COMMISSION	2,318.18	PW - CIVIC SPARK (9/18)
		2,318.18	PW - CIVIC SPARK (10/18)
		2,318.18	PW - CIVIC SPARK (11/18)
		2,318.18	PW - CIVIC SPARK (12/18)
		2,550.00	PW - CIVIC SPARK (DEPOSIT)
310449		2,318.18	PW - CIVIC SPARK (1/19)
	Vendor Tota	14,140.90	
310343	LOPEZ, SALLY	90.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	90.00	
310285	MARAVILLA FOUNDATION	49.02	BUILDING PERMIT REFUND (MARAVILLA)
	Vendor Tota	49.02	
310330	MARTINEZ, ANTHONY	1,805.00	PERS - EDUCATION REIMBURSEMENT (AM)
	Vendor Tota	1,805.00	
310415	MASANNAT, JONATHAN	767.03	AS - MMASC CONFERENCE (JM)
	Vendor Tota	767.03	
310416	MASTERCARD - W F BANK	150.00	FIN - CSMFO CONFERENCE (KL)
		110.00	FIN - CSMFO MEMBERSHIP (CA)
		110.00	FIN - CSMFO MEMBERSHIP (JDG)
		51.83	FIN - OFFICE SUPPLIES
		20.00	FIN - L A COUNTY OVERSIGHT BOARD (KL)
		.71	FIN - OFFICE SUPPLIES (TAX)
		-.71	MC - HOME WISE
	Vendor Tota	441.83	
310417	MASTERCARD - WF BANK	50.00	GEN - BANK CHARGES
		399.00	GEN - SSL CERTIFICATE
	Vendor Tota	449.00	

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Check Number	Vendor Name	Amount	Description
310418	MASTERCARD W F	160.00	PW - CAPCA MEMBERSHIP (RS)
		575.00	PW - LOCC CONFERENCE (AF)
		48.24	PW - FACILITY MNTC SUPPLIES
		25.00	PW - CBWA LUNCHEON (NM)
		25.00	PW - CBWA LUNCHEON (RL)
		208.99	PW - FACILITY MNTC SUPPLIES
		19.85	PW - FACILITY MNTC SUPPLIES (TAX)
		-19.85	MC - INDUSTRIAL EQUIPMENT EXPERT
		90.00	PW - PESTICIDE LICENSE RENEWAL (MQ, LS)
		80.00	PW - PAPA SEMINAR (EG)
		45.00	PW - PESTICIDE LICENSE RENEWAL (EG)
		105.00	PW - AWWA MEMBERSHIP (NM)
		15.07	PW - FACILITY MNTC SUPPLIES
		1.43	PW - FACILITY MNTC SUPPLIES (TAX)
		-1.43	MC - EASYKEYS, INC.
		277.00	PW - AWWA MEMBERSHIP (RL)
		217.36	CP - CHRISTMAS TRAIN SUPPLIES
		31.05	PW - MSA LUNCHEON (WM)
		17.92	PW - FACILITY MNTC SUPPLIES
		1.71	PW - FACILITY MNTC SUPPLIES (TAX)
		-1.71	MC - NLS PRODUCTS
		17.77	PW - FACILITY MNTC SUPPLIES
		1.69	PW - FACILITY MNTC SUPPLIES (TAX)
		-1.69	MC - FOXTOP DIRECT
		50.72	PW - FACILITY MNTC SUPPLIES
		311.77	CP - CHRISTMAS DECORATIONS
		1,000.00	PW - BACKFLOW TRAINING (AB)
		80.00	PW - PAPA SEMINAR (LS)
		100.00	PW - PAPA SEMINAR (RS)
		-24.92	GEN - FINANCE CHARGE
		-2,560.30	PW - OFFICE SUPPLIES (ADJ)
	Vendor Tota	895.67	

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Check Number	Vendor Name	Amount	Description
310434	MASTERCARD WF BANK	100.04	CSR - MEETING SUPPLIES
		58.01	CSR - RECREATION SUPPLIES
		77.89	CSR - MEETING SUPPLIES
		14.64	CSR - MEETING SUPPLIES
310419		95.32	PS - MEETING EXPENSE (AL & MM)
		131.40	PS - OFFICE SUPPLIES
		367.92	PS - BUSINESS CARDS
		161.00	PS - CODE ENF TRAINING (AA)
		425.94	PS - OFFICE SUPPLIES
		161.00	PS - CODE ENF TRAINING (KW)
		161.00	PS - CODE ENF TRAINING (BC)
		161.00	PS - CODE ENF TRAINING (MD)
310402		11.77	CM - CCCA LEGISLATIVE TOUR EXP (JM)
		23.21	CM - CCCA LEGISLATIVE TOUR EXP (JM)
		25.64	CM - CCCA LEGISLATIVE TOUR EXP (JM)
		25.64	CD - CCCA LEGISLATIVE TOUR EXP (JC)
		40.00	CM - CCCA LUNCHEON (JM)
		40.00	CD - CCCA LUNCHEON (KC)
		10.00	CM - CCCA LEGISLATIVE TOUR EXP (JM)
		2.84	CM - CCCA LEGISLATIVE TOUR EXP (JM)
		9.03	CM - CCCA LEGISLATIVE TOUR EXP (JM)
		7.77	CM - CCCA LEGISLATIVE TOUR EXP (JM)
		21.48	CM - CCCA LEGISLATIVE TOUR EXP (JM)
		412.60	CM - CCCA LEGISLATIVE TOUR EXP (JM)
		38.00	CM - CCCA LEGISLATIVE TOUR EXP (JM)
		620.40	CD - CCCA LEGISLATIVE TOUR EXP (JC)
		60.00	CM - LOCC CITY MANAGER'S DEPT MTG (JM)
		39.04	CM - MEETING EXP (JM)
		2.99	AS - ICLOUD STORAGE
310435		143.24	CSR - FACILITY SUPPLIES
		569.26	CSR - ENP SUPPLIES
		59.05	GEN - CC MEETING (1/18)
		202.75	GEN - CC MEETING (1/18)
		25.00	CSR - STAR SUPPLIES
		91.51	CSR - MEETING SUPPLIES
		50.90	CSR - MEETING SUPPLIES
		101.84	CSR - ENP EVENT SUPPLIES
		80.68	CSR - MEETING SUPPLIES
		18.48	CSR - STAR SUPPLIES
		46.91	GEN - CC MEETING (1/22)
		171.16	CSR - STAR SUPPLIES
		54.50	CSR - STAR SUPPLIES
		200.00	CSR - STAR SUPPLIES
		343.26	CSR - ENP EVENT SUPPLIES
		536.39	CSR - STAR SUPPLIES
		219.78	CSR - FACILITY SUPPLIES
		83.49	CSR - STAR SUPPLIES
		8.80	CSR - PARAMOUNT CUP SUPPLIES
		143.85	CSR - RECREATION SUPPLIES
		1.71	CSR - RECREATION SUPPLIES (TAX)
		-1.71	MC - COMFORT WHEELS
		135.90	CSR - RECREATION SUPPLIES
		37.63	CSR - STAR SUPPLIES
		117.00	CSR - STAR SUPPLIES
		6.99	CSR - RECREATION SUPPLIES
		60.86	CSR - PARAMOUNT CUP SUPPLIES
		537.81	CSR - STAR SUPPLIES
		624.44	CSR - STAR SUPPLIES
		115.05	CSR - STAR SUPPLIES
		10.65	CSR - STAR SUPPLIES

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Check Number	Vendor Name	Amount	Description
	Vendor Tota	8,102.75	
310403	MATRIX TRUST TPA 000363	12,897.13	RETIREE HEALTH TRUST (3/19)
		14,324.36	RETIREE HEALTH TRUST (3/19)
		302.52	RETIREE HEALTH TRUST (3/19)
310458		375.48	RETIREE HEALTH TRUST (4/19)
310459		12,897.13	RETIREE HEALTH TRUST (4/19)
		14,324.36	RETIREE HEALTH TRUST (4/19)
	Vendor Tota	55,120.98	
310286	MDG ASSOCIATES, INC	787.50	CIP -GYM BATHROOM RENOVATION (12/18)
	Vendor Tota	787.50	
310271	MEGAPATH	200.99	GEN - STATION INTERNET (2/19)
		184.18	GEN - PROGRESS PLAZA INTERNET (2/19)
		157.87	GEN - PARAMOUNT PARK INTERNET (2/19)
	Vendor Tota	543.04	
310331	MENDOZA, ROBERT	515.20	CSR - JU JITSU CLASS (1/19)
	Vendor Tota	515.20	
310308	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (2/19)
	Vendor Tota	725.00	
310272	NETWORK INNOVATIONS US, INC	331.49	PS - SATELLITE PHONE SVC (10/18)
		280.50	PS - SATELLITE PHONE SVC (11/18)
		280.50	PS - SATELLITE PHONE SVC (12/18)
	Vendor Tota	892.49	
310373	OFFICE DEPOT, INC.	131.56	GEN - PRINTER TONER
		-16.85	CD - OFFICE SUPPLIES (CREDIT)
		-109.80	PS - OFFICE CHAIRS (1) (CREDIT)
	Vendor Tota	4.91	
310358	OFFICE SOLUTIONS	16.85	CD - OFFICE SUPPLIES
310420		62.71	PW - OFFICE SUPPLIES
	Vendor Tota	79.56	
13018	OPENEDGE	1,741.02	GEN - UB WEB BANK CHARGES (1/19)
	Vendor Tota	1,741.02	
310436	ORANGE COUNTY THERMAL	9,486.02	PW - WELL #14 VALVE INSTALLATION
	Vendor Tota	9,486.02	
310332	PADILLA, ANTHONY	2,000.00	PERS - EDUCATION REIMBURSEMENT (AP)
	Vendor Tota	2,000.00	
310287	PALOMAREZ, YESENIA	68.00	PARKING CITATION REFUND (PALOMAREZ)
	Vendor Tota	68.00	
310390	PALOMERA, HERLINDA	50.00	FACILITY DEPOSIT REFUND (PALOMERA)
	Vendor Tota	50.00	
310324	PARAMOUNT CHAMBER OF COMMERCE	126.00	CM - STATE OF THE CITY LUNCHEON(JM, LC)
		126.00	AS - STATE OF THE CITY LUNCHEON(CC, KC)
		63.00	FIN - STATE OF THE CITY LUNCHEON (CA)
		63.00	PS - STATE OF THE CITY LUNCHEON (AL)
		63.00	CSR - STATE OF THE CITY LUNCHEON (DJ)
		63.00	PW - STATE OF THE CITY LUNCHEON (AF)
310437		697.00	CP - PULSE BEAT CITY SCAPE (2/19)
310450		189.00	CC - STATE OF THE CITY (LG,PL,TH)
		189.00	PS - STATE OF THE CITY (LB,CW,SA)
310469		40.00	CSR - NETWORKING BREAKFAST (DE, LV)
	Vendor Tota	1,619.00	

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Check Number	Vendor Name	Amount	Description
310344	PARAMOUNT UNIFIED SCHOOL DIST	48,699.42	PS - RESOURCE OFFICER (7/18 - 12/18)
	Vendor Tota	48,699.42	
310438	PARKINS & ASSOCIATES	1,975.00	PW - PESTICIDE HANDLER TRAINING
	Vendor Tota	1,975.00	
310309	PDQ RENTALS	352.80	CP - VETERANS CELEBRATION
	Vendor Tota	352.80	
310333	PEREZ, DANALY	382.90	CSR - FOLKLORICO CLASS (1/19)
		72.80	CSR - SALSA CLASS (1/19)
	Vendor Tota	455.70	
310334	PETTY CASH	220.00	PC - PLANNING COMMISSION MEETING
310359		788.22	PETTY CASH REPLENISHMENT
	Vendor Tota	1,008.22	
310273	PRINTTIO	397.49	CIP - STREET BANNERS
310345		711.75	CSR - NIGHT MARKET BANNER
310391		208.05	CSR - PARAMOUNT CUP SUPPLIES
310451		70.08	CSR - FARMERS MARKET BANNER
		120.45	CSR - STATE OF THE CITY BANNER
	Vendor Tota	1,507.82	
310288	PRO-AMP ELECTRIC, INC	49.02	BUILDING PERMIT REFUND (PRO-AMP)
	Vendor Tota	49.02	
13012	RELIANCE TRUST COMPANY	15.56	PT DEF COMP 457 - SPEC 1/24
13026		1,744.77	DEF COMP 457 ROTH - PPE 2/1
13027		13,313.49	FT DEF COMP 457 - PPE 2/1
13028		8,423.04	PT DEF COMP 457 - PPE 2/1
13031		12.38	PT DEF COMP 457 - SPEC 2/6
13034		13.25	PT DEF COMP 457 - SPEC 2/8
13042		55.52	PT DEF COMP 457 - SPEC 2/14
13045		118.86	PT DEF COMP 457 - SPEC 2/15
13054		1,651.14	DEF COMP 457 ROTH - PPE 2/15
13055		15,535.00	FT DEF COMP 457 - PPE 2/15
13056		9,390.36	PT DEF COMP 457 - PPE 2/15
13022		2,608.63	401A LOAN PAYMENT - PPE 2/1
13023		760.07	457 LOAN PAYMENT - PPE 2/1
13024		315.32	401A EXEC LOAN PAYMENT - PPE 2/1
13050		2,503.59	401A LOAN PAYMENT - PPE 2/15
13051		760.07	457 LOAN PAYMENT - PPE 2/15
13025		693.66	FT 401 QUAL COMP - PPE 2/1
13052		157.66	401A EXEC LOAN PAYMENT - PPE 2/15
13053		665.54	FT 401 QUAL COMP - PPE 2/15
	Vendor Tota	58,737.91	
310452	RILEY PRINTING CO	689.38	PS - PARKING CITATION ENVELOPES
	Vendor Tota	689.38	
310439	ROBERTSON'S READY MIX	668.97	PW - STREET MNTC SUPPLIES
	Vendor Tota	668.97	
310392	RON'S MAINTENANCE	5,290.00	PW - CATCH BASIN MNTC (1/19)
	Vendor Tota	5,290.00	
310404	SECTRAN SECURITY INC	491.12	GEN - ARMORED CAR SVC (2/19)
	Vendor Tota	491.12	
310374	SHAW HR CONSULTING, INC	3,451.79	PERS - EE ACCOMMODATION SVCS (AH)
	Vendor Tota	3,451.79	

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Check Number	Vendor Name	Amount	Description
310421	SHOETERIA	150.00	PW - WORK BOOTS (LANDSCAPE)
		75.00	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	225.00	
310470	SHRED-IT	1,552.50	CIP - NEIGHBORHOOD IMP (CLUTTER FREE)
	Vendor Tota	1,552.50	
310289	SMART & FINAL IRIS CO	52.50	PS - PARAMOUNT CLEAN UP (1/15)
		22.76	PS - MEETING SUPPLIES
		20.97	PS - MEETING SUPPLIES
310310		285.73	CSR - FACILITY SUPPLIES
		116.91	CSR - RECREATION SUPPLIES
		83.85	CSR - STAR SUPPLIES
		82.16	CSR - MEETING SUPPLIES
		36.86	GEN - MEETING SUPPLIES
310325		307.03	GEN - KITCHEN SUPPLIES
		273.14	GEN - KITCHEN SUPPLIES
310335		44.14	PS - NW MEETING (1/30)
310360		103.41	CSR - PEP SUPPLIES
310440		25.10	PW - GWMA MEETING (2/14)
	Vendor Tota	1,454.56	
310326	SO CAL PUBLIC LABOR RELATIONS	125.00	PERS - SCPLRC CONFERENCE (JM)
		125.00	PERS - SCPLRC CONFERENCE (KC)
		125.00	PERS - SCPLRC CONFERENCE (QV)
	Vendor Tota	375.00	
310453	SOTO, HERMILO & TERESA	200.23	BUILDING PERMIT REFUND (SOTO)
		11.00	STORM DRAIN FEE REFUND (SOTO)
		22.00	MASTER PLAN FEE REFUND (SOTO)
		1.43	SMI FEE REFUND (SOTO)
		1.00	STATE GREEN FEE REFUND (SOTO)
	Vendor Tota	235.66	
310311	SOURCE GRAPHICS	491.76	CP - METRO WSAB DOOR HANGERS
310454		722.70	PS - TEMPORARY PARKING RED TAGS
	Vendor Tota	1,214.46	
310375	SOUTH COAST AIR QUALITY	406.79	PW - FY19 GENERATOR FEE (15966 DOWNEY)
		406.79	PW - FY19 GENERATOR FEE (15125 VERMONT)
		406.79	PW - FY19 GENERATOR FEE(15001 PARAMOUNT)
		131.79	PW - EMISSIONS FEE (15966 DOWNEY)
		131.79	PW - EMISSIONS FEE (15125 VERMONT)
		131.79	PW - EMISSIONS FEE (15001 PARAMOUNT)
310471		406.79	PW - GENERATOR FEE (16400 COLORADO)
		131.79	PW - EMISSIONS FEE (16400 COLORADO)
	Vendor Tota	2,154.32	
310376	SOUTHERN CALIFORNIA EDISON CO.	24,748.29	GEN - FACILITIES & PARKS (12/18)
		1,021.86	GEN - CLRWTR BLDG (12/18)
		699.68	GEN - PARAMOUNT PARK (12/18)
		17,638.15	PW - WATER PRODUCTION WELLS (12/18)
		6,933.94	PW - STREET LIGHTS & MEDIANS (12/18)
	Vendor Tota	51,041.92	
310312	STANLEY STEEMER	2,450.00	PS - LOCKER ROOM CLEANING
	Vendor Tota	2,450.00	
310393	STAPLES - DEPT 51-7862079851	765.69	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	765.69	

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Check Number	Vendor Name	Amount	Description
310362	STATE DISBURSEMENT UNIT	224.76	PAYROLL DEDUCTION - PPE 2/1
310473		224.76	PAYROLL DEDUCTION - PPE 2/15
310361		250.00	PAYROLL DEDUCTION - PPE 2/1
310472		250.00	PAYROLL DEDUCTION - PPE 2/15
	Vendor Tota	949.52	
310406	STEPHENS, EDWARD	2,500.00	CP - HERITAGE FESTIVAL
		2,500.00	
310455	SUPERIOR COURT OF CALIFORNIA	14,655.50	PS - PARKING VIOLATIONS (1/19)
		10,053.00	PS - PARKING VIOLATIONS (12/18)
		24,708.50	
310336	THE CAVANAUGH LAW GROUP, APLC	23,146.50	CA - CITY ATTORNEY SVCS (1/19)
		7,078.92	PS - CITY PROSECUTOR (1/19)
		375.00	PS - ABATEMENT (15509 BIXLER)
		30,600.42	
310422	THE PIZZA PRESS	500.00	CSR - STAR SUPPLIES
		500.00	
310377	THE SAUCE CREATIVE SERVICES	427.06	CSR - STAR SUPPLIES
		427.06	
310274	TIME WARNER CABLE	323.94	GEN - CITY HALL INTERNET (1/19)
310313		147.06	GEN - CITY YARD INTERNET (1/19)
310441		343.38	GEN - CITY HALL ETHERNET (2/19)
310442		105.24	GEN - CITY YARD CABLE (2/19)
310456		94.03	GEN - CITY HALL CABLE (2/19)
310474		353.02	GEN - CITY HALL PEG CHANNEL (2/19)
		1,366.67	
310363	TRIPEPI SMITH & ASSOCIATES	7,669.37	CSR - PEP VIDEO PRODUCTION (1/19)
		232.04	CSR - PARAMOUNT TRANSIT PROJECT (1/19)
310364		2,789.08	PW - ENVIRONMENTAL SVCS (1/19)
	Vendor Tota	10,690.49	
310365	U S POSTAL SVC/ U S POSTMASTER	3,000.00	FIN - BULK MAIL PERMIT
		3,000.00	
310366	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 2/1
		636.00	
310394	UNIVAR USA	885.49	PW - WATER OPER MNTC SUPPLIES
		768.62	PW - WATER OPER MNTC SUPPLIES
		698.05	PW - WATER OPER MNTC SUPPLIES
310457		940.50	PW - WATER OPER MNTC SUPPLIES
		636.93	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	3,929.59	
310423	US BANK VOYAGER FLEET	214.56	PW - CNG FUEL (1/19)
		214.56	
310443	UTILITY COST MANAGEMENT LLC	4,796.27	PW - UTILITY AUDIT(9/18-11/18) WELL#15
		519.95	PW - UTILITY AUDIT(9/18-11/18) WELL#13
		1,071.33	PW - UTILITY AUDIT(9/18-11/18) FOUNTAINS
		1,301.96	PW - UTILITY AUDIT (9/18-11/18) PARKS
		517.49	GEN - UTILITY AUDIT (10/18-12/18) PARKS
		100.41	GEN - UTILITY AUDIT(10/18-12/18) PKG LOT
		246.43	PW - UTILITY AUDIT(10-12/18) ST LIGHTS
		8,553.84	
310314	VALVERDE CONSTRUCTION	10,100.39	PW - WATER SVC REPAIR (15332 CASTANA)
		10,100.39	

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Check Number	Vendor Name	Amount	Description
310327	VERIZON WIRELESS - LA	115.53	AS - CELLULAR SERVICE (1/19)
		25.17	CD - CELLULAR SERVICE (1/19)
		106.76	CM - CELLULAR SERVICE (1/19)
		53.38	FIN - CELLULAR SERVICE (1/19)
		206.36	PS - CELLULAR SERVICE (1/19)
		470.45	PS - CELLULAR SERVICE (1/19)
		454.98	PW - CELLULAR SERVICE (1/19)
		25.17	AS - SOCIAL MEDIA CELLULAR SVC (1/19)
		13.98	GEN - EOC CELLULAR & P/R DEVICE (1/19)
		38.01	PW - USB AIRCARD WELLS #13 & #14(1/19)
		-100.00	PW - CELLULAR EQUIP CREDIT (AF)
	Vendor Tota	1,409.79	
310395	WALMART COMMUNITY	334.36	CSR - STAR SUPPLIES
		103.09	CSR - ENP EVENT SUPPLIES
		44.28	CSR - STAR SUPPLIES
		65.31	CSR - STAR SUPPLIES
		344.51	CSR - STAR SUPPLIES
		65.17	CSR - PEP SUPPLIES
		462.53	CSR - STAR SUPPLIES
		443.59	CSR - STAR SUPPLIES
		178.50	CSR - STAR SUPPLIES
		372.68	CSR - STAR SUPPLIES
	Vendor Tota	2,414.02	
310293	WATER REPLENISHMENT DISTRICT	111,161.49	PW - GROUNDWATER PRODUCTION (11/18)
310424		142,034.22	PW - GROUNDWATER PRODUCTION (12/18)
	Vendor Tota	253,195.71	
13035	WELLS FARGO BANK	290.46	GEN - CITY BANK ANALYSIS (1/19)
	Vendor Tota	290.46	
310367	WELLS FARGO FINANCIAL LEASING	214.62	FIN - COPIER (2/19)
	Vendor Tota	214.62	
310315	WEST COAST SPORTS LLC.	375.00	CSR - PARAMOUNT CUP SUPPLIES
	Vendor Tota	375.00	
310405	WILLDAN ASSOCIATES, INC	3,465.00	FIN - COST ALLOCATION PLAN (1/19)
		1,830.00	FIN - COST ALLOCATION PLAN (12/18)
	Vendor Tota	5,295.00	
310290	XEROX FINANCIAL SERVICES, LLC	394.89	GEN - CITY HALL COPIER/PRINTER (1/19)
		172.85	GEN - CITY HALL COLOR PRINTER (1/19)
		181.79	CD - COPIER (1/19)
		361.08	CSR - COPIER (1/19)
	Vendor Tota	1,110.61	
A total of 256 checks were issued for		\$2,064,799.44	

MARCH 5, 2019

ORDINANCE NO. 1111

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AMENDING SECTIONS 29-1 AND 29-1.1 OF THE PARAMOUNT MUNICIPAL
CODE REGARDING INCORPORATION OF THE COUNTY TRAFFIC CODE”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT
ORDINANCE NO. 1111.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Lana Chikami, City Clerk
Date: March 5, 2019

Subject: ORDINANCE NO. 1111

The City Council, at its regularly scheduled meeting on February 5, 2019, introduced Ordinance No. 1111 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1111

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING SECTIONS 29-1 AND 29-1.1 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY TRAFFIC CODE"

Attached is the agenda report from the February 5, 2019 meeting.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1111.



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Lopez, Public Safety Director
Date: February 5, 2019

Subject: ORDINANCE NO. 1111 - READOPTING THE LOS ANGELES COUNTY TRAFFIC CODE

The City of Paramount Municipal Code has always adopted and incorporated by reference the Los Angeles County Traffic Code. To ensure that our code is up-to-date, we annually reincorporate the latest version of the County code into our municipal code.

State law requires that a certain procedure be followed for adopting the County codes by reference. The City Council must set a date for a public hearing and have a first reading of the ordinance. The City Council, at its January 8, 2019 meeting, approved setting a public hearing for this evening.

RECOMMENDED ACTION

It is recommended that the City Council hold a public hearing and read by title only, waive further reading, introduce Ordinance No. 1111, and place it on the next regular agenda for adoption.

H:\MANAGEMENT\WP\COUNCIL RPTS\1111 - READOPT.RPT2.DOC

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1111

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 29-1 AND 29-1.1 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION
OF THE COUNTY TRAFFIC CODE”

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

Section 1. Sections 29-1 and 29-1.1 of the Paramount Municipal Code is hereby amended in its entirety as follows:

"Section 29-1. County Traffic Code Adopted.

Title 15 of the Los Angeles County Code, entitled "Vehicles and Traffic," being a code regulating traffic upon public highways, is hereby adopted by reference as the Traffic Code of the City."

"Section 29-1.1. Penalties; continuing violations.

The first and second violation of any provision of this Chapter may be cited as an infraction or punished as a misdemeanor. The third such violation shall be punished as a misdemeanor by a fine not exceeding \$500 or imprisonment for a term not exceeding six (6) months, or by both such fine and imprisonment. Such violations may also be redressed by civil action."

Each day that any violation of the Chapter continues shall constitute a separate offense.

Section 2. Severability. If any section, subsection, subdivision, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, subdivision, sentence, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses or phrases be declared unconstitutional.

Section 3. Effective Date. This Ordinance shall take effect thirty days after its adoption, shall be certified as to its adoption by the City Clerk, and 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.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 5th day of March 2019.

Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

MARCH 5, 2019

ORDINANCE NO. 1112

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AMENDING SECTIONS 24-1 AND 24-6 OF THE PARAMOUNT MUNICIPAL
CODE REGARDING INCORPORATION OF THE COUNTY HEALTH AND
SAFETY CODE”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT
ORDINANCE NO. 1112.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Lana Chikami, City Clerk
Date: March 5, 2019

Subject: ORDINANCE NO. 1112

The City Council, at its regularly scheduled meeting on February 5, 2019, introduced Ordinance No. 1112 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1112

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 24-1 AND 24-6 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF
THE COUNTY HEALTH AND SAFETY CODE”

Attached is the agenda report from the February 5, 2019 meeting.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1112.



To: Honorable City Council

From: John Moreno, City Manager

By: Adriana Lopez, Public Safety Director

Date: February 5, 2019

Subject: ORDINANCE NO. 1112 - READOPTING THE LOS ANGELES COUNTY HEALTH AND SAFETY CODE

The City of Paramount Municipal Code has always adopted and incorporated by reference the Los Angeles County Health and Safety Code. To ensure that our code is up-to-date, we annually reincorporate the latest version of the County code into our municipal code.

State law requires that a certain procedure be followed for adopting the County codes by reference. The City Council must set a date for a public hearing and have a first reading of the ordinance. The City Council, at its January 8, 2019 meeting, approved setting a public hearing for this evening.

RECOMMENDED ACTION

It is recommended that the City Council hold a public hearing and read by title only, waive further reading, introduce Ordinance No. 1112, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1112

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 24-1 AND 24-6 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION
OF THE COUNTY HEALTH AND SAFETY CODE"

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

Section 1. Sections 24-1 and 24-6 of the Paramount Municipal Code is hereby
amended in its entirety as follows:

"Section 24-1. County Health Code Adopted.
Title 11 of the Los Angeles County Code, entitled "Health and Safety Code," being a
code regulating public health and sanitation, is hereby adopted by reference as the
Health Code of the City."

"Section 24-6. Penalty.
Notwithstanding any other provision of this chapter, violation of any of the provisions of
this chapter incorporating the County Health Code and portions of the County
Consumer Protection Code is punishable as a misdemeanor by a fine of not more than
\$500.00 or by imprisonment in the County jail for not more than six (6) months, or both.
Each day during any portion of which any violation herein is committed, or continued to
be permitted, makes such violation a separate chargeable offense."

Section 2. Severability. If any section, subsection, subdivision, sentence, clause
or phrase of this Ordinance is for any reason held to be unconstitutional or otherwise
invalid, such decision shall not affect the validity of the remaining portions of this
Ordinance. The City Council hereby declares that it would have passed this Ordinance
and each section, subsection, subdivision, sentence, clause and phrase thereof,
irrespective of the fact that any one or more sections, subsections, subdivisions,
sentences, clauses or phrases be declared unconstitutional.

Section 3. Effective Date. This Ordinance shall take effect thirty days after its
adoption, shall be certified as to its adoption by the City Clerk, and 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.

PASSED, APPROVED, and ADOPTED by the City Council of the City of
Paramount this 5th day of March 2019.

Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

MARCH 5, 2019

RESOLUTION NO. 19:004

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
APPROVING THE ASSIGNMENT AND ASSUMPTION AGREEMENT
AMONG THE CITY OF PARAMOUNT, PARAMOUNT PETROLEUM
CORPORATION AND PARAMOUNT PIPELINE, LLC”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 19:004.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John E. Cavanaugh, City Attorney
By:
Date: March 5, 2019

Subject: RESOLUTION NO. 19:004

Background

Paramount Petroleum Corporation ("Paramount Petroleum") has operated an oil pipeline which runs approximately 7,346.7 linear feet under Downey Avenue, Contreras Street, and Flower Street in the City of Paramount. The right to operate this pipeline was through a franchise that was granted by the City Council under Ordinance No. 1069 which was adopted on May 17, 2016. A copy of the Franchise Ordinance No. 1069 is attached hereto.

Discussion

On March 16, 2018, Paramount Petroleum and Paramount Pipeline LLC ("Paramount Pipeline") entered into an Asset Purchase and Sale Agreement whereby Paramount Petroleum has agreed to sell certain assets to Paramount Pipeline. Among the assets being sold to Paramount Pipeline as part of the transaction are all of Paramount Petroleum's right, title and interest in and to the franchise and the real estate interest or estate created therein.

Paramount Petroleum is requesting the City Council to consent to the proposed Assignment and Assumption Agreement in order to finalize the transaction between Paramount Petroleum and Paramount Pipeline which is scheduled to be finalized on or about March 30, 2019.

The attached Assignment and Assumption Agreement ensures that Paramount Pipeline agrees to be bound by all the terms and conditions of the franchise upon the closing of the transaction with Paramount Petroleum.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 19:004.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 19:004

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT APPROVING THE ASSIGNMENT AND ASSUMPTION
AGREEMENT AMONG THE CITY OF PARAMOUNT, PARAMOUNT
PETROLEUM CORPORATION AND PARAMOUNT PIPELINE, LLC

WHEREAS, Paramount Petroleum Corporation ("Paramount Petroleum") has operated an oil pipeline which runs approximately 7,346.7 linear feet under Downey Avenue, Contreras Street, and Flower Street in the City of Paramount pursuant to Franchise Ordinance No. 1069 which was adopted on May 17, 2016; and

WHEREAS, on March 16, 2018, Paramount Petroleum and Paramount Pipeline LLC ("Paramount Pipeline") entered into an Asset Purchase and Sale Agreement whereby Paramount Petroleum has agreed to sell certain assets to Paramount Pipeline; and

WHEREAS, among the assets being sold to Paramount Pipeline as part of the transaction are all of Paramount Petroleum's right, title and interest in and to the franchise and the real estate interest or estate created therein; and

WHEREAS, Paramount Petroleum is requesting the City Council to consent to the proposed Assignment and Assumption Agreement in order to finalize the transaction between Paramount Petroleum and Paramount Pipeline which is scheduled to be finalized on or about March 30, 2019.

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 hereby approves the Assignment and Assumption Agreement among the City of Paramount, Paramount Petroleum Corporation and Paramount Pipeline, LLC, attached hereto as Exhibit "A" and incorporated herein by reference.

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 5th day of March 2019.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

EXHIBIT A

(Assignment and Assumption Agreement)

ASSIGNMENT AND ASSUMPTION AGREEMENT

This Assignment and Assumption Agreement is entered into on the _____ day of March, 2019 among the City of Paramount ("City"), Paramount Petroleum Corporation ("Paramount Petroleum"), and Paramount Pipeline, LLC, ("Paramount Pipeline"), as follows:

- 1) Paramount Petroleum currently holds a franchise issued by City for the operation of its current pipeline system. The franchise, City Ordinance No. 1069, is attached hereto and incorporated by reference herein as Attachment "A".
- 2) On March 16, 2018, Paramount Petroleum and Paramount Pipeline entered into a Purchase and Sale Agreement whereby Paramount Petroleum has agreed to sell its assets to Paramount Pipeline. Among the assets being sold to Paramount Pipeline as part of the transaction are all of Paramount Petroleum's right, title and interest in and to the franchise and the real estate interest or estate created therein.
- 3) Paramount Petroleum requests that the City consent to this Assignment and Assumption of the franchise granted under Ordinance No. 1069.
- 4) The City of Paramount hereby consents to the assignment of the franchise to Paramount Pipeline and Paramount Pipeline hereby agrees to assume the obligations of and be bound by all the terms and conditions of the franchise, Ordinance No. 1069.
- 5) All parties to this Assignment and Assumption Agreement warrant and represent that they have full authority and ability to enter into this agreement on behalf of the entities that they represent. By their signatures below, officers of Paramount Petroleum and Paramount Pipeline agree for themselves to be bound by the terms and conditions of the franchise, Ordinance No. 1069.

PARAMOUNT PETROLEUM CORPORATION

By: _____
Its

PARAMOUNT PIPELINE, LLC

By: _____
Its

CITY OF PARAMOUNT

By: _____
John Moreno, City Manager

APPROVED AS TO FORM

By: _____
John E. Cavanaugh, City Attorney

ATTACHMENT A

(Ordinance No. 1069)

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1069

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA AMENDING CHAPTER 21 OF THE PARAMOUNT MUNICIPAL CODE REGARDING THE UNDERGROUND PIPELINE FRANCHISE WITH THE PARAMOUNT PETROLEUM CORPORATION

The City Council of the City of Paramount does ordain as follows:

Section 1. Section 21-140 is hereby amended in its entirety to read as follows:

Section 21-140. Nature of grant.

The city hereby grants to Paramount Petroleum Corporation, its successors and assigns, hereinafter referred to as "grantee" subject to the terms and conditions herein contained, the right, franchise and privilege from time to time, for a period of ten years from and after the effective date of Ordinance No. 1069, to install, operate, maintain, replace, change the size, abandon in place and/or remove pipelines for transportation of oil, gas, gasoline, petroleum, wet gas, hydrocarbon substances, water, waste water, mud stream or other substances transportable by pipeline together with all appurtenances and service connections necessary or convenient to properly maintain and operate said pipelines, including cathodic protection facilities for the grantee's business, hereinafter collectively called "franchise property," within the public streets, highways, alleys and other public ways or public property, hereinafter collectively called "streets," of the city, as enumerated and described as follows:

All that portion of Downey Avenue within the limits of the city, bounded on the north by a point in Downey Avenue approximately 350.15 feet south of the center line of Contreras Street, and bounded on the south by the boundary of the City of Bellflower, being approximately 799.28 feet south of the center line of Flower Street. The total length of this pipeline is 7,346.7 linear feet.

Section 2. Section 21-142 (d) is hereby amended in its entirety to read as follows:

(d) Emergency work. The grantee shall promptly repair any leaks or breaks in pipelines and conduits. If any portion of any street shall be damaged by reason of breaks or leaks in any pipe or conduit constructed under this franchise, the grantee shall at its own expense take immediate steps to repair any such damage and restore such street to as good condition as it was before such a break or leak. The repair must be done to the satisfaction of the Public Works Director. Such emergency repair of franchise property may be commenced without prior permit provided that grantee shall notify the Public Works Director and the Los Angeles County Fire Department's Hazardous Materials Division as soon as a break or leak occurs. The grantee must still obtain a permit for emergency repair work no later than the next business day from the day the emergency occurred. The grantee shall promptly remove any contamination from streets and underground soil due to breaks and leaks of grantee's pipelines or conduits. The removal of contamination must be performed to the satisfaction of the Los Angeles County Fire Department's Hazardous Materials Division.

Section 3. Section 21-144 is hereby amended in its entirety to read as follows:

Section 21-144. Compensation to the city.

(a) Annual franchise fee payment. As consideration for the franchise hereby granted, grantee shall pay to the city in lawful money of the United States an annual franchise fee according to the following schedule:

<u>Fiscal Year</u>	<u>Franchise Fee</u>
2014-15	\$ 23,379.26
2015-16	\$ 24,548.22
2016-17	\$ 25,775.63
2017-18	\$ 27,064.42
2018-19	\$ 28,417.64

<u>Fiscal Year</u>	<u>Franchise Fee</u>
2019-20	\$ 29,838.52
2020-21	\$ 31,330.44
2021-22	\$ 32,896.97
2022-23	\$ 34,541.81
2023-24	\$ 36,268.91
2024-25	\$ 38,082.35

The grantee of this franchise shall submit payment to the city's Finance Department by March 31 of each year. The grantee shall pay the City of Paramount in lawful money of the United States the aforesaid compensation. Any neglect, omission, or refusal of said grantee to pay said compensation at the time or in the manner hereinbefore provided, which neglect, omission or refusal shall continue more than fifteen (15) days following notice thereof to the grantee by the city, shall be grounds for the declaration of the forfeiture of this franchise and of all rights of the grantee hereunder.

(b) Acquisition of additional pipeline. Grantee shall notify the city immediately if grantee acquires additional pipeline during the term of this franchise. Any additional pipeline acquired by grantee shall increase grantee's annual franchise fee payment as noted in section (a). The additional franchise fee will be an amount mutually agreed upon by the city and grantee.

Section 4. Section 21-145 (b) is hereby amended in its entirety to read as follows:

(b) Avoidance of liability of city. The grantee shall further deposit with the city clerk a certificate of insurance naming the city as additionally insured in connection with this franchise, in the principal amount of at least ten million dollars (\$10,000,000).

Section 5. Section 21-148 is hereby amended in its entirety to read as follows:

Section 21-148. Acceptance.

This franchise is herein extended for a ten-year term and shall be enjoyed only upon the terms and conditions herein contained for a ten-year term commencing with the effective date of this ordinance, and the grantee shall, within 30 days of the adoption of this ordinance extending said franchise, file with the city clerk a written acceptance of such terms and conditions.

Section 6. Severability. If any section, subsection, sentence, clause, phrase, or portion of this ordinance, or the application thereof to any person, firm, corporation or circumstance, 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 portion thereof. The City Council of the City of Paramount hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional.

Section 7. Effective Date. This ordinance shall take effect thirty days after its adoption. The City Clerk or her duly appointed deputy shall certify to the adoption of this ordinance and shall cause this ordinance to be published as required by law.

APPROVED, and ADOPTED by the City Council of the City of Paramount this 17th day of May, 2016.


Daryl Hofmeyer, Mayor

Attest:


Lana Chikami, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF PARAMOUNT)

I, Lana Chikami, City Clerk of the City of Paramount, California, DO HEREBY CERTIFY that the foregoing **ORDINANCE NO. 1069** was introduced at a meeting of the City Council held on May 3, 2016 and adopted at a meeting of the City Council held on **May 17, 2016** by the following vote, to wit; and said Ordinance has been duly signed by the Mayor, attested by the City Clerk, and published pursuant to law:

AYES: COUNCILMEMBERS: Daniels, Hansen
Vice Mayor Lemons, Mayor Hofmeyer
NOES: COUNCILMEMBERS: None
ABSENT: COUNCILMEMBERS: Martinez
ABSTAIN: COUNCILMEMBERS: None

Dated: May 18, 2016

Lana Chikami
Lana Chikami, City Clerk

(SEAL)

PARAMOUNT JOURNAL
Date of Publication: May 26, 2016
Three (3) Affidavits

MARCH 5, 2019

ACCEPTANCE OF WORK

ARTERIAL STREET RESURFACING PROJECT
(CITY PROJECT NO. 9830)

MOTION IN ORDER:

ACCEPT THE WORK PERFORMED BY ALL AMERICAN ASPHALT, INC.,
CORONA, CALIFORNIA, FOR THE ARTERIAL STREET RESURFACING
PROJECT FOR FY 18 AND AUTHORIZE PAYMENT OF THE
REMAINING RETENTION.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Date: March 5, 2019

**Subject: ACCEPTANCE OF WORK FOR THE ARTERIAL STREET
RESURFACING PROJECT FOR FISCAL YEAR 18
(CITY PROJECT NO. 9830)**

Under the arterial street resurfacing project, the following street was resurfaced:

<u>Street Location:</u>	<u>Beginning:</u>	<u>End:</u>
Paramount Boulevard	Somerset Boulevard	Rosecrans Avenue

The work performed under this contract has been inspected under the supervision of the Director of Public Works, in conformance with Section 6-8 of the Standard Specifications for Public Works Construction.

The project was completed on December 21, 2018, and the Notice of Completion will be filed with the Los Angeles County Recorder's office after approval by the City Council. The contract retention of \$41,453.54 will be held for thirty-five (35) days from that date.

RECOMMENDED ACTION

It is recommended that the City Council accept the work performed by All American Asphalt, Inc., Corona, California, for the arterial street resurfacing project for FY 18 and authorize payment of the remaining retention.

MARCH 5, 2019

REPORT

UPDATE ON THE RESIDENTIAL AIR PURIFIER FILTRATION AND HVAC
FILTER REBATE PROGRAM

MOTION IN ORDER:

RECEIVE AND FILE THE UPDATE ON THE RESIDENTIAL AIR PURIFIER
FILTRATION AND HVAC FILTER REBATE PROGRAM.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Kevin M. Chun, Assistant City Manager
Marco Cuevas Jr., Community Development Planner

Date: March 5, 2019

Subject: UPDATE ON THE RESIDENTIAL AIR PURIFIER FILTRATION AND HVAC FILTER REBATE PROGRAM

Background

In an effort by the City to address air quality concerns, the City Council approved the Air Purifier Filtration and HVAC Filter Rebate Program for residents. The City Council approved the program at its July 17, 2018 meeting. The program allows the City to offer an air purifier or HVAC filter rebate to Paramount residents who purchase an air purifier or HVAC filter for their home. Residents can receive rebates of up to \$100 for the purchase of an air purifier or \$50 for the purchase of HVAC filters.

With the attention given to regional air quality issues from mobile sources like diesel truck emissions, this program is intended to help improve air quality in Paramount homes. The program provides financial assistance through a rebate to residents for the purchase of a room-based air purifier filtration unit or household HVAC filters. For Fiscal Year 2019, the City Council budgeted \$10,000 for the Air Purifier Filtration and HVAC Filter Rebate Program from the General Fund.

To be eligible to receive a rebate, a resident must purchase an air purifier or HVAC filters for their home. Once purchased, residents are required to submit an online application with the Community Development Department and include a copy of the receipt or invoice within sixty days of the purchase date. The Air Purifier Filtration and HVAC Filter Rebate Program is limited to one rebate per household and offered on a first-come, first-serve basis.

Update

The rebate program has thus far processed 47 rebates for a total of \$4,332.63, leaving a funding balance of \$5,667.37 remaining for additional rebates. Additionally, there are 48 residents who have initiated an application, but have not completed it.

The City has promoted the Residential Air Purifier Filtration and HVAC Filter Rebate Program through a variety of media. For starters, a story about the program has been featured on the City's website and the City's environmental website. Other marketing has included social media notifications, handouts at City facilities and events, and information in the email and print versions of the Paramount Around Town and Pulse

Beat. The rebate program was most recently published in the January 2019 issue of the Paramount Pulse Beat, and additional social media notifications are planned to inform residents that funding is still available.

RECOMMENDED ACTION

It is recommended that the City Council receive and file the update on the Residential Air Purifier Filtration and HVAC Filter Rebate Program.

MARCH 5, 2019

ORAL REPORT

CERRITOS COLLEGE

“CERRITOS COMPLETE PROGRAM”

MARCH 5, 2019

AWARD OF CONTRACT

NEIGHBORHOOD STREET RESURFACING IMPROVEMENTS
(CITY PROJECT NO. 9931)

MOTION IN ORDER:

APPROVE THE PLANS AND SPECIFICATIONS, AWARD THE CONTRACT FOR CONSTRUCTION OF THE NEIGHBORHOOD STREET RESURFACING IMPROVEMENTS TO ALL AMERICAN ASPHALT, CORONA, CALIFORNIA, IN THE AMOUNT OF \$1,737,700, AND AUTHORIZE THE MAYOR TO EXECUTE THE AGREEMENT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Sarah Ho, Assistant Public Works Director
Date: March 5, 2019

**Subject: AWARD OF CONTRACT FOR CONSTRUCTION OF THE
NEIGHBORHOOD STREET RESURFACING IMPROVEMENTS
(CITY PROJECT NO. 9931)**

On February 25, 2019, Public Works staff opened and examined the bids for the neighborhood street resurfacing improvements. The bids were opened at 11:00 AM in the City Hall Council Chambers.

Two (2) bids were received and the apparent low bid submitted by All American Asphalt amounted to \$1,737,700, which is above the budgeted amount of \$1,500,000. Attached is a list of bidders. As this project will carry over into the next fiscal year, the difference will be funded from unobligated SB1 and Measure M funds from the FY 20 budget.

Under this project, the following streets will be resurfaced:

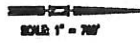
<u>Street Location</u>	<u>Beginning</u>	<u>End</u>
San Juan Street	El Camino Avenue	Dills Park
San Miguel Street	El Camino Avenue	Dills Park
San Vincente Street	Orange Avenue	Dills Park
San Mateo Street	San Marino Avenue	Dills Park
San Marcus Street	San Marino Avenue	Dills Park
San Luis Street	San Marino Avenue	San Jose Avenue
San Antonio Avenue	San Vincente Street	San Luis Street
San Jose Avenue	San Vincente Street	San Luis Street
Motz Street	Orange Avenue	Hunsaker Avenue
Marcelle Street	Orange Avenue	Ansmith Avenue
Ansmith Avenue	72 nd Street	Motz Street
Grant Avenue	Golden Avenue	North City Limits
Golden Avenue	Downey Avenue	Grant Avenue

Also, as part of this project, several streets will be slurry sealed. The attached map indicates these locations.

RECOMMENDED ACTION

It is recommended that the City Council approve the plans and specifications, award the contract for construction of the neighborhood street resurfacing improvements to All American Asphalt, Corona, California, in the amount of \$1,737,700, and authorize the Mayor to execute the agreement.

STREETS TO BE SLURRIED



 — INDICATES STREETS TO BE SLURRED

JOB NAME: NEIGHBORHOOD STREET IMPROVEMENTS

PROJECT NO.: 9931

BID DATE: MONDAY, FEBRUARY 25, 2018

BID TIME: 11:00 AM

	<i>Company Name</i>	<i>Company Address</i>	<i>Bid Amount</i>
1	ALL AMERICAN ASPHALT	P.O. BOX 2229 CORONA, CA 92878	\$1,737,700.00
2	HARDY & HARPER	1312 E. WARNER SANTA ANA, CA 92705	\$1,940,000.00

MARCH 5, 2019

AWARD OF CONTRACT

HVAC REPLACEMENT AT THE PARAMOUNT PARK COMMUNITY
CENTER (CITY PROJECT NO. 9970)

MOTION IN ORDER:

APPROVE THE PLANS AND SPECIFICATIONS, AWARD THE
CONTRACT FOR THE HVAC REPLACEMENT AT THE PARAMOUNT
PARK COMMUNITY CENTER TO KLM, INC., LOS ALAMITOS,
CALIFORNIA, IN THE AMOUNT OF \$102,400, AND AUTHORIZE THE
MAYOR TO EXECUTE THE AGREEMENT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Adriana Figueroa, Public Works Director
Wendy Macias, Public Works Manager

Date: March 5, 2019

**Subject: AWARD OF CONTRACT FOR THE HVAC REPLACEMENT AT THE
PARAMOUNT PARK COMMUNITY CENTER (CITY PROJECT NO. 9970)**

On February 8, 2019, the Director of Public Works opened and examined the bids for the replacement of air conditioning units at the Paramount Park Community Center. The bids were opened at 11:00 AM at the City Yard.

Three (3) bids were received and the apparent low bid submitted by KLM, Inc., amounted to \$102,400, which is below the budgeted amount of \$105,000. The high bid was in the amount of \$196,500. Attached is a list of bidders.

The Public Works Department keeps an inventory of the air conditioning units for each facility and tracks those that continually have issues and require repair. The air conditioning units being replaced as part of this project are those that have been failing and are at the end of their life expectancy. This project is expected to be completed within a month and will not impact the use of the facility.

RECOMMENDED ACTION

It is recommended that the City Council approve the plans and specifications, award the contract for the HVAC replacement at the Paramount Park Community Center to KLM, Inc., Los Alamitos, California, in the amount of \$102,400, and authorize the Mayor to execute the agreement.

JOB NAME: HVAC REPLACEMENT AT PARAMOUNT PARK

PROJECT NO.: 9970

BID DATE: FRIDAY, FEBRUARY 8, 2019

BID TIME: 11:00AM

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1	KLM, Inc.	Los Alamitos, CA	\$102,400
2	Reliable Energy	Paramount, CA	\$106,875
3	American Construction Services, Inc.	Paramount, CA	\$196,500

MARCH 5, 2019

RESOLUTION NO. 19:005

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
APPROVING THE MODIFICATION OF FEES AND CHARGES FOR PICK-UP
AND HAULING OF REFUSE WITHIN THE CITY OF PARAMOUNT”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 19:005.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Kevin M. Chun, Assistant City Manager
Jonathan Masannat, Interim HR Manager
Date: March 5, 2019

Subject: RESOLUTION NO. 19:005

Background

This item is a request by our franchised trash hauler, CalMet Services, Inc. (CalMet), for a rate increase for commercial and residential trash hauling services. The City's solid waste franchise agreement with CalMet authorizes annual rate increases. Effective April 2018, CalMet received a commercial rate increase of 5.0% and a residential rate increase of 3.0%. These rate adjustments were necessary to cover increases in the Consumer Price Index (CPI) and CalMet's disposal tipping fees.

Request for Rate Increase

The City's agreement with CalMet states the CPI to be used in reference to the rate increase request is the Los Angeles-Riverside-Orange County (now called Los Angeles-Long Beach-Anaheim), CA CPI from August 2017 to August 2018. During this period, there was an increase of 3.9% in the CPI, indicating a rise in cost for a market basket of consumer goods and services. An increase in the CPI also suggests increases in the cost to operate a business.

Another cost of operation is tipping fees. Trash haulers must take their collected trash to a materials recovery facility (MRF) to have the recyclable materials processed. These MRFs charge a fee for every ton of waste taken to their facility, known as a tipping fee. Tipping fees for each ton have increased over the last year. For example, one of the MRFs CalMet uses had a fee increase of approximately \$5.00 per ton and another had an increase of 10%. Thus, CalMet has requested an increase in the residential and commercial refuse rates.

2019 Residential Trash Collection Rates

For residential accounts, CalMet originally requested a 16.4% increase, or \$3.06 per month, to cover increases in tipping fees and CPI. However, after negotiations with CalMet, staff recommends a 1.7% increase for residential accounts. The residential rate would increase from \$18.66 to \$18.98, or \$0.32 per month. Attached is a chart showing where Paramount's residential trash rate stands in comparison to other cities in the region.

2019 Commercial Trash Collection Rates

Commercial accounts (which include multi-family complexes of 5 units or more) generate nearly 70% of the City's trash – approximately 27,000 tons annually. Rates differ depending on the bin size used by the customer and the number of pick-ups requested per week. CalMet originally requested an increase of 4.6%. That would have amounted to a new rate of \$133.02, or a \$5.88 per month increase for customers with a 3-yard bin that is picked up once per week – the most common commercial customer. However, once our negotiations commenced, CalMet revised their request. Staff is now recommending an across the board increase of 5.0% for commercial trash services. For 3-yard bin customers with one pick-up once per week, the rate would go from \$127.14 to \$133.50 monthly, or an increase of \$6.36. The second largest category of commercial accounts is a 3-yard bin with two pick-ups per week. This rate would increase from \$211.93 to \$222.53 per month, or an increase of \$10.60. The third largest category of commercial accounts is a 3-yard bin with three pick-ups per week. This rate would increase from \$294.41 to \$309.13 per month, or a \$14.72 increase. Attached is a chart showing where Paramount's commercial rates stand in comparison to other trash rates in the region.

Also, in consideration of the recommended rate increases, CalMet has agreed to provide additional services for a second "Clutter Free Paramount" clean-up event to be held later this year.

Attached is Resolution No. 19:005 approving the request for an increase in trash rates for residential and commercial accounts. The rate increase would go into effect April 1, 2019.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 19:005.

Residential Rates as of 3/5/2019		
City	Hauler	Monthly Rate
Whittier	Athens and Republic	\$22.93
Santa Fe Springs	CR&R, Serv-Wel and Republic	\$22.91
Artesia	CR&R	\$22.71
Lakewood	EDCO	\$20.87
Downey	Calmet	\$20.63
Lynwood	Waste Resources Inc.	\$19.85
Paramount (recommended)	Calmet	\$18.98
Bellflower	CR&R	\$18.97
Paramount	Calmet	\$18.66
South Gate	Waste Management	\$18.32
Cerritos	Calmet	\$17.60
Norwalk	Athens	\$16.75

NOTE: All of these cities, except Downey and Norwalk, have not yet negotiated their 2019 residential rates. These cities will likely experience a rate increase.

Commercial Rates as of 3/5/2019 - 3 CY 1x per Week		
City	Hauler	Monthly Rate
Santa Fe Springs	CR&R, Serv-Wel and Republic	\$207.93
Norwalk	Athens	\$197.65
Lynwood	Waste Resources Inc.	\$181.50
Artesia	CR&R	\$167.10
Whittier	Athens and Republic	\$164.09
South Gate	Waste Management	\$151.49
Downey	Calmet	\$145.47
Cerritos	Calmet	\$133.68
Paramount (recommended)	Calmet	\$133.50
Bellflower	CR&R	\$132.95
Paramount	Calmet	\$127.14
Lakewood	EDCO	\$127.06

NOTE: These are rates for the standard 1 pick-up per week for a 3 cubic yard bin. These cities, with the exception of Norwalk and Downey, have not yet negotiated their 2019 rates. These cities will likely experience a rate increase.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 19:005

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT APPROVING THE MODIFICATION OF FEES AND
CHARGES FOR PICK-UP AND HAULING OF REFUSE WITHIN THE
CITY OF PARAMOUNT

WHEREAS, the City of Paramount has entered into an Amended and Restated Agreement with CalMet Services, Inc., dated January 15, 2013, for Integrated Solid Waste Management Services; and

WHEREAS, pursuant to the Municipal Code of the City of Paramount and said agreement, the City Council may, by resolution, approve the modification of fees and charges for said services.

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, after study and investigation, and pursuant to Article II, Division 3 of the Paramount Municipal Code and Article 6.1 of said agreement, does approve the following fee schedule for collection, removal, and disposal of garbage, recyclables, rubbish, and other refuse matter within the City.

- A. Single Family Residences, including up to four residential dwellings, shall be charged \$18.98 (includes \$0.30 in AB 939 fees) per month per dwelling unit.
- B. Single Family Residences - Additional Barrel Rates, additional refuse barrel: \$6.72. Additional yard waste barrel: \$3.36. No charge for first additional recycling barrel; \$3.36 each additional thereafter.
- C. Home Ownership - Multi-Family Complexes, including townhome/condominium complexes and mobilehome parks, shall be charged rates as set forth in the following table. All rates include \$0.90 in AB 939 fees per pick-up.

PICK-UPS PER WEEK/BILLED MONTHLY						
Bins	1	2	3	4	5	6
1 yd	\$76.65	-	-	-	-	-
1-1/2 yd	\$81.14	-	-	-	-	-
2 yd	\$105.55	\$173.09	\$240.75	\$307.15	\$375.95	\$443.59
3 yd	\$130.89	\$213.89	\$294.24	\$368.25	\$439.83	\$510.28
4 yd	\$172.63	\$277.35	\$374.20	\$455.51	\$523.04	\$629.79

D. Commercial/Industrial - Bins

All commercial/industrial accounts shall be charged rates as set forth in the table below. In the event bins are used in non home-ownership multiple-residential complexes, the rates shall be the same as the commercial rates below. All bin rates below include \$0.90 in AB 939 fees per pick-up. The AB 939 fee for automated barrels is \$0.90 per pick-up (one barrel).

PICK-UPS PER WEEK/BILLED MONTHLY						
Bins	1	2	3	4	5	6
1 yd	\$79.26	-	-	-	-	-
1-1/2 yd	\$83.82	-	-	-	-	-
2 yd	\$108.15	\$181.02	\$254.02	\$325.82	\$399.97	\$472.79
3 yd	\$133.50	\$222.53	\$309.13	\$389.90	\$468.29	\$545.51
4 yd	\$175.27	\$286.72	\$392.28	\$481.98	\$559.99	\$674.28
PICK-UPS PER WEEK/BILLED QUARTERLY						
Barrels	1	2	3	4	5	6
1	\$47.84	-	-	-	-	-
2	\$98.12	-	-	-	-	-

E. Roll-off Bins

All roll-off bin accounts shall be charged rates as set forth in the table below.

ROLL-OFF BIN CHARGES		RATE
<u>Roll-off Bin Service</u>		
Per load, plus dump fee (includes \$8.00 AB 939 fee)		\$341.83
Rental per day after 7 days without a dump		\$43.52
6 Ton Inclusive Rate (COD)		\$714.67
<u>Additional Roll-off Bin Fees</u>		
Overweight charge (per ton over ten tons/load)		\$119.57
Dry Run/Redelivery/Return Trip/Relocation Fee		\$93.27

F. Recycling Bins

All recycling bin accounts shall be charged rates as set forth in the table below.

PICK-UPS PER WEEK/MONTHLY CHARGE PER BIN						
	1	2	3	4	5	6
2 yd or 3 yd bins	\$34.22	\$51.83	\$69.47	\$87.08	\$104.71	\$122.34

G. Miscellaneous Charges

PICK-UPS PER WEEK/BILLED MONTHLY						
Service Type	1	2	3	4	5	6
Scout/Push-Out service charge (25 feet – 49 feet)	\$14.34	\$28.70	\$43.04	\$57.39	\$62.17	\$81.32
Scout/Push-Out service charge (50 feet and further)	\$29.58	\$59.18	\$88.78	\$118.37	\$147.96	\$177.53
Lock Lid service charge	\$14.79	\$18.48	\$22.17	\$25.89	\$29.59	\$33.29

ADDITIONAL SERVICE CHARGES	RATE PER SERVICE
Residential Bin and Commercial Bulky Item Pick-up:	\$20.03
Bin Return Trip/Dry Run Fee	\$44.51
Bin Re-delivery Fee (if bins are pulled for non-payment)	\$80.83
Bin Cleaning (over once per year)	\$93.27
3-yard Temporary Bin	
Per dump (delivery, disposal and 7-day rental included)	\$110.88
Rental per day after 7 days without a dump	\$7.58
Emergency Service Rates (per hour) – one crew and one collection truck	\$298.91

SECTION 3. The effective date of the modified residential and commercial accounts fees and charges shall be April 1, 2019.

SECTION 4. The Mayor, or presiding officer, is hereby authorized to affix his or her signature to this resolution signifying its adoption and the City Clerk, or her duly appointed deputy, is directed to attest hereto.

SECTION 5. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 5th day of March 2019.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

MARCH 5, 2019

REPORT

UPDATE ON THE HOUSING ELEMENT COMPLIANCE STATUS

MOTION IN ORDER:

RECEIVE AND FILE THE HOUSING ELEMENT UPDATE.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Kevin M. Chun, Assistant City Manager
John Carver, Assistant Community
Development Director

Date: March 5, 2019

Subject: UPDATE ON THE HOUSING ELEMENT COMPLIANCE STATUS

This item is an update on the City's Housing Element compliance status. In February, during his State of the State speech, Governor Newsom announced that 45 cities in the State do not have compliant Housing Elements. The City of Paramount is one of the 45 cities. A Housing Element sets out how a city will accommodate a specified number of housing units that is determined by a regional Planning agency. For Southern California, the Planning agency responsible for determining each city's housing responsibility is the Southern California Association of Governments (SCAG).

The City has been working over the last year to complete the items in our Housing Element that will allow for State compliance. The items that we have successfully implemented include the adoption of an emergency shelter ordinance and adding definitions to the Municipal Code for accessory dwelling units and transitional housing. The final piece to be completed to achieve Housing Element compliance is an amendment to the Clearwater East Specific Plan which will accommodate an additional 1,000 housing units in the City (the City is currently about 1,000 units short of the SCAG requirement). Currently, the Clearwater East Specific Plan allows for swap meets, industrial, commercial, and office uses. The Plan area is bounded by Rosecrans Avenue on the north, Somerset Boulevard on the south, Paramount Boulevard on the east, and the railroad tracks on the west.

The schedule to become compliant involves two actions by the Planning Commission and the City Council. First, the Planning Commission will review the Vision Plan for the Clearwater East Specific Plan area in March, with City Council consideration in April. The Vision Plan has been prepared in conjunction with the West Santa Branch light rail project, and lays out how the Clearwater East Plan area could be developed with a mix of uses, including housing. The second step includes passage of an amendment to the Clearwater East Plan area to allow housing. The Plan amendment will be reviewed by the Planning Commission in April and the City Council in May. Assuming the Plan is adopted by the City Council in May, the Housing Element will be in compliance with State law. We have given the Housing and Community Development Department this schedule, and they have accepted our timeline.

RECOMMENDED ACTION

It is recommended that the City Council receive and file the Housing Element update.

MARCH 5, 2019

REPORT

COMMUNITY SHOWCASE VIDEO PROGRAM

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Kevin M. Chun Assistant City Manager
Date: March 5, 2019

Subject: COMMUNITY SHOWCASE VIDEO PROGRAM

Background

Recently, the City was approached by CGI Communications ("CGI") to produce a series of free community promotional videos through the National League of Cities ("NLC") Community Showcase Video Program ("Program"). Such videos may include a "welcoming" for new residents and for attracting business, as well as, other videos to highlight quality of life, parks and recreation, education, and economic development in Paramount. CGI administers the Program for the NLC and is well-known for its promotional work with small to medium-sized cities across the country. The intent of the videos is to promote Paramount as an active and thriving city.

CGI is able to produce these videos for the City free of charge through solicitation of local sponsorships. Working in partnership with the City, CGI will seek funding from businesses in exchange for advertisement that will accompany the City videos. There will also be no cost to the City for the videos even if local sponsors cannot be secured. As you will see at your meeting, CGI produces high-quality and professionally made videos. The videos will be available for viewing on the City's website and on social media.

CGI will produce up to six, 2-3 minute videos for the City. The scripting, filming, and editing will be an 8-10 week process. The final videos are expected to be ready by the end of summer, and the City will have ownership and final editing rights to all videos produced. Attached is the agreement between the City and CGI with all other terms of the Program. This agreement has been reviewed and approved by the City Attorney.

RECOMMENDED ACTION

It is recommended that the City Council receive and file the report.



2019 Community Video Program

Name: John Moreno

Title: City Manager, City of Paramount, CA

Address: 16400 Colorado Ave

City, State, Zip: Paramount, CA 90723

Phone: 562-220-2222

Email: jmoreno@paramountcity.com

Website: www.paramountcity.com

This agreement is between CGI Communications, Inc. ("CGI") and the City of Paramount, CA (the "City") and shall remain in effect from the date it is signed by both parties until the third anniversary of the date that the completed and approved Community Video Program is made available for viewer access on different devices via a link on the www.paramountcity.com homepage, including any alternate versions of that homepage.

During the term of this Agreement, CGI shall:

- Produce up to 6 video chapters with City related subject matter that includes but is not limited to: Welcome, Education, Healthy Living, Homes / Real Estate
- Provide one Community Organizations chapter to promote charities, nonprofits and community development organizations
- Provide script writing and video content consultation
- Send a videographer to City locations to shoot footage for the videos
- Reserve the right to use still images and photos for video production
- Provide all aspects of video production and editing, from raw footage to final video including professional voiceovers and background music
- Provide a final draft of Community Video Program content subject to City's approval (up to 3 sets of revisions allowed). CGI's request for approval of content or revision, including final draft, shall be deemed approved if no response is received by us within 30 days of request
- Provide our patented OneClick™ Technology and encode all videos into multiple streaming digital formats to play on all computer systems, browsers, and Internet connection speeds; recognized player formats include WindowsMedia™ and QuickTime™
- Store and stream all videos on CGI's dedicated server
- Feature business sponsors around the perimeter of video panels (subject to City input and approval of businesses selected)
- Be solely responsible for sponsorship fulfillment including all related aspects of marketing, production, printing, and distribution
- Facilitate viewer access of the Community Video Program from City website, including any alternate versions of City's homepage, for different devices, by providing HTML source code for a graphic link to be prominently displayed on the www.paramountcity.com website homepage as follows: "Coming Soon" graphic link designed to coordinate with existing website color theme to be provided within 10 business days of execution of this agreement. "Community Video Program" graphic link to be provided to replace the "Coming Soon" link upon completion and approval of videos
- Grant to City a license to use CGI's Line of Code to link to and/or stream the videos
- Own copyrights of the master Community Video Program (in conjunction with the City)
- Assume all costs for the Community Video Program
- Afford businesses the opportunity to purchase various digital media products and services from CGI and its affiliates
- Provide language on the video panels stating: "The City of Paramount does not endorse any sponsor, product, or service in connection with this CGI Community Video Program video."

Program add-ons will include:

- Multiple segments of aerial footage pending approval from FAA and any airports within a 5 mile radius of filming location(s)

During the term of this Agreement, the City shall:

- Provide a letter of introduction for the program on City's letterhead to be sent to businesses in Paramount
- Assist with the content and script for the Community Video Program
- Possess final editing rights to the Community Video Program videos
- Grant CGI the limited right to use City's name solely in connection with the preparation, production, and marketing of the Program
- Display the "Coming Soon" graphic link prominently on the www.paramountcity.com homepage within 10 business days of receipt of HTML source code
- Display the "Community Video Program" link prominently on its www.paramountcity.com homepage, including any alternate versions of your homepage, for viewer access on different devices for the entire term of this agreement
- Ensure that this agreement remains valid and in force until the agreed upon expiration date, regardless of change in administration
- Grant full and exclusive streaming video rights for CGI and its subsidiaries, affiliates, successors and assigns to stream all video content produced by CGI for the Community Video Program
- Agree that the City will not knowingly submit any photograph, video, or other content that infringes on any third party's copyright, trademark or other intellectual property, privacy or publicity right for use in any video or other display comprising this program.
- Own copyrights of the master Community Video Program (in conjunction with CGI)

This Agreement constitutes the entire agreement of the parties and supersedes any and all prior communications, understandings and agreements, whether oral or written. No modification or claimed waiver of any provision shall be valid except by written amendment signed by the parties herein. City warrants that it is a tax exempt entity. The undersigned, have read and understand the above information and have full authority to sign this agreement.

City of Paramount, CA

Signature: 

Name (printed): John Moreno

Title: City Manager, City of Paramount, CA

Date:

CGI Communications, Inc.



Name (printed): Nicole Rongo

Title: Vice President of Marketing and Acquisitions

Date: February 15, 2019

MARCH 5, 2019

PROPOSED EXPANSION OF PARAMOUNT HIGH SCHOOL STUDENT
RECOGNITION PROGRAM

MOTION IN ORDER:

AUTHORIZE THE USE OF \$2,000 IN COMMUNITY PROMOTION FUNDS IN
FISCAL YEAR 2019 TO EXPAND THE PARAMOUNT HIGH SCHOOL
STUDENT RECOGNITION PROGRAM.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: David Johnson, Recreation Director
Date: March 5, 2019

Subject: PROPOSED EXPANSION OF PARAMOUNT HIGH SCHOOL STUDENT RECOGNITION PROGRAM

BACKGROUND

Beginning last year, the City Council authorized a new recognition program for the Top 25 academic students graduating from Paramount High School (PHS). This program provides a banner displaying each student's senior photo, name, and college of destination on a street light pole along Alondra Blvd., between Downey Ave. and Paramount Blvd. These banners are displayed beginning in May and throughout the summer. The Top 25 academic graduating students are also recognized at the May Education Month City Council meeting with a small replica banner. This program supplements the recognition the City Council provides the Paramount Education Partnership (PEP) Scholarship winners at the City Council meeting in May as well as the recognition of the Top 10 PHS students, by grade point average, in grades 9-11 at the Paramount Heritage Festival.

The Paramount City Council made a strong commitment to the academic development of our community beginning with the Paramount Education Partnership program back in 2004. That commitment has grown over the years with each new effort by the City Council to recognize the academic achievements of our young residents. While it is important to recognize the academic achievements of these young people in our community, it is important to also recognize and encourage other PHS students who have contributed to our community or who have overcome obstacles in their academic growth. There are PHS students that have contributed hundreds of volunteer hours, with no requirement to do so, to the benefit of the Paramount community. There are also students that have struggled in their early high school years because of economic or personal hardship but have overcome these obstacles in their last years of high school to make themselves college-eligible. The former are the PHS Top community volunteers and the latter are what Paramount Unified School District refers to as momentum students, or students on a positive upward trajectory.

PROPOSED EXPANSION

We are proposing to add to our existing programs that recognize PHS students with a banner program to recognize the Top 5 community volunteers and the Top 5 momentum students from each graduating class at Paramount High School. Similar to the Top 25 academic student banner program, the Top 5 community volunteer and momentum students would be recognized with a banner displaying their senior photo,

name, and purpose of recognition (i.e., PHS Top Community Volunteer or PHS Momentum Student). These banners would be displayed on the light poles at the Civic Center beginning in May and through the summer.

The existing student recognition programs each have a budget allocation for their purpose. To get this new recognition program operating this year, we are proposing to use the remainder of the miscellaneous community organization funds in Fiscal Year 2019 to provide for the cost of producing the banners. The \$2,000 remaining in the Fiscal Year 2019 Community Promotion budget for miscellaneous community organizations is adequate to cover the costs of 10 new student banners and their replica banners when these students attend the Education Month City Council meeting in May. If the City Council approves this new student recognition program, we would budget for this program in Fiscal Year 2020 with the existing \$4,000 allocated to the Top 25 academic student banner program.

RECOMMENDED ACTION

It is recommended that the City Council authorize the use of \$2,000 in Community Promotion funds in Fiscal Year 2019 to expand the Paramount High School student recognition program.