

# AGENDA

Paramount City Council  
December 17, 2019



Adjourned Meeting  
City Hall Council Chambers  
5:00 p.m.

City of Paramount

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

ROLL CALL OF  
COUNCILMEMBERS:

Councilmember Laurie Guillen  
Councilmember Peggy Lemons  
Councilmember Brenda Olmos  
Vice Mayor Daryl Hofmeyer  
Mayor Tom Hansen

## **PRESENTATIONS**

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1. [PRESENTATION](#)

Community Showcase Video Program  
Update

2. [PRESENTATION](#)

KNBC Santa Train Video

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3.     [COMMENDATIONS](#)     Los Angeles County Sheriff's Homeless Outreach Support Team (LASD HOST)
- Lieutenant Geoffrey Deedrick
  - Sergeant William Kitchin
  - Deputy Christopher Lewis
  - Deputy Ginger Matson
  - Deputy Eric Nava
  - Deputy Stephanie Sloan
- Los Angeles Homeless Services Authority Team (LAHSA)
- Kim Barnett
  - Ulises Garcia
  - Brenda Gonzalez
  - Grace Guerrero
4.     [PRESENTATION](#)     Government Finance Officers Association Comprehensive Annual Financial Report Award for Fiscal Year 2018
5.     [PRESENTATION](#)     Fall Special Events' Volunteers

#### [CITY COUNCIL PUBLIC COMMENT UPDATES](#)

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#### **PUBLIC COMMENTS**

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#### **CONSENT CALENDAR**

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

6.     [APPROVAL OF MINUTES](#)     November 5, November 16, and November 19, 2019
7.     [APPROVAL](#)     Register of Demands

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- |     |  |  |
|-----|--|--|
| 8.  | <a href="#"><u>ORDINANCE NO. 1117 (ADOPTION)</u></a> | Amending Ordinance No. 178, The Comprehensive Zoning Ordinance, Changing the Official Zoning Map of the City of Paramount from M-1 (Light Manufacturing) to R-2 (Medium-Density Residential) for Properties Located at 16305 and 16313 Hunsaker Avenue in the City of Paramount, Relative to Zone Change No. 231 |
| 9.  | <a href="#"><u>AWARD OF CONTRACT</u></a>             | Carpet Replacement at the City Yard, the Mariposa Building and Progress Park Plaza (City Project Nos. 9075 & 9077)   |
| 10. | <a href="#"><u>RESOLUTION 19:044</u></a>             | Amending the Authorized Position Listing for Full-Time and Part-Time City Employees and Salary Table for Full-Time City Employees  |
| 11. | <a href="#"><u>APPROVAL</u></a>                      | Grant Funding Match Commitment   |

**OLD BUSINESS**

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- |     |  |  |
|-----|--|--|
| 12. | <a href="#"><u>ORAL REPORT</u></a>       | City's Economic Development Approach & Strategies  |
| 13. | <a href="#"><u>AWARD OF CONTRACT</u></a> | Equipping Water Well #16 and Approval of an Agreement with Tetra Tech for Construction Management Services (City Project No. 9116) |

**NEW BUSINESS**

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- |     |   |   |
|-----|---|---|
| 14. | <a href="#"><u>PUBLIC HEARING ORDINANCE NO. 1119 Zone Change No. 232 (Introduction)</u></a> | Zone Change from M-1 (Light Manufacturing) and M-2 (Heavy Manufacturing) to C-M (Commercial Manufacturing) on the west side of Garfield Avenue, between Rosecrans Avenue and Somerset Boulevard and the northeast and southeast corners of Garfield Avenue and Somerset Boulevard |
| 15. | <a href="#"><u>APPROVAL</u></a>   | Homeless Plan Implementation Grant  |
| 16. | <a href="#"><u>RESOLUTION NO. 19:045</u></a>  | A Resolution establishing a Community Wide Parking Committee  |

17. [REPORT](#) Creation of “Fact Check” Page for City Website
18. [RECEIVE AND FILE](#) Fiscal Year 2019 Comprehensive Annual Financial Report (CAFR)

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

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- Councilmembers
- Staff

#### **ADJOURNMENT**

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To a meeting on January 14, 2020 at 6:00 p.m.

DECEMBER 17, 2019

PRESENTATION

COMMUNITY SHOWCASE VIDEO PROGRAM UPDATE



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Danny Elizarraras, Management Analyst  
**Date:** December 17, 2019

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**Subject: COMMUNITY SHOWCASE VIDEO PROGRAM UPDATE**

### **Background**

On March 5, 2019, staff presented to City Council about the Community Showcase Video Program (Program). The Program is a series of free community promotional videos through a partnership with CGI Communications, Inc. (CGI) and the National League of Cities. The intent of the videos is to promote Paramount as an active and thriving city. The goal is to capture the City's essence and the multitude of components that make Paramount such a great place to live, shop and do business.

The City is working with CGI in the final edit process of the series of videos. There are six chapters in the series of promotional videos: Welcome, Unique and Innovative Businesses, Community Events, Education, Parks and Facilities, and History. Five of the videos are complete with the exception of Unique and Innovative Businesses. We hope to have that video complete by the beginning of 2020, and will showcase all six videos on our City platforms.

The five videos that are complete will be shown at the December 17<sup>th</sup> City Council Meeting. CGI was able to secure three business sponsorships in exchange for advertisement that will accompany the City videos. The three businesses are 2000 Insurance, Life Gate Church, and Marukan Vinegar. In addition to the paid sponsorships, three local non-profits will receive free participation advertisement with the City videos. The three are Trails4All, Noble Purpose, and Advocacy for Child Unity. For reference, attached is the March 5, 2019 agenda report, as well as the agreement between the City and CGI.

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

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**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](http://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](http://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](http://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](http://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

DECEMBER 17, 2019

PRESENTATION

KNBC SANTA TRAIN VIDEO

DECEMBER 17, 2019

COMMENDATIONS

LOS ANGELES COUNTY SHERIFF'S DEPUTY HOMELESS OUTREACH  
SUPPORT TEAM (LASD HOST)

- LIEUTENANT GEOFFREY DEEDRICK
- SERGEANT WILLIAM KITCHIN
- DEPUTY CHRISTOPHER LEWIS
- DEPUTY GINGER MATSON
- DEPUTY ERIC NAVA
- DEPUTY STEPHANIE SLOAN

LOS ANGELES HOMELESS SERVICES AUTHORITY TEAM (LAHSA)

- KIM BARNETT
- ULISES GARCIA
- BRENDA GONZALEZ
- GRACE GUERRERO

DECEMBER 17, 2019

PRESENTATION

GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)  
COMPREHENSIVE ANNUAL FINANCIAL REPORT AWARD FOR FISCAL  
YEAR 2018

MS. KINNALLY SOUKHASEUM, PARTNER, EIDE BAILLY, LLP, WILL  
PRESENT THE GFOA AWARD TO THE CITY COUNCIL.

DECEMBER 17, 2019

## FALL SPECIAL EVENTS' VOLUNTEERS

### HALLOWEEN & HAUNTED HOUSE

- PHS WEST CAMPUS
- PHS CHEER
- PHS JROTC
- PHS SOCCER
- PITCH IN PARAMOUNT
- AVID
- PARAMOUNT ADULT SCHOOL

### VETERANS CELEBRATION

- PHS JROTC
- PHS CHEER
- PHS CORSAIRS
- PARAMOUNT STARBUCKS

## SENIOR THANKSGIVING

- APPLECARE MEDICAL GROUP
- SCAN HEALTH PLAN
- L.A. CARE HEALTH PLAN
- WEBER METALS
- L.A. COUNTY SUPERVISOR JANICE HAHN
- ACE CLEARWATER
- CLINICA MEDICA HISPANA
- PHS CORSAIRS

# City Council Public Comment Updates

## December 17, 2019

From the November 5, 2019 City Council Meeting:

Resident	Request/Issue/Concern	Action/Comment
Ms. Maria Cerda Mr. Julio Delgado Mr. Gerald Cerda	Parking difficulties in the Passage/ Perilla neighborhood.  Requesting mid-block crosswalk on Alondra Blvd., east of Downey Ave.	Staff has worked with residents on solutions to parking in this neighborhood including:  <ul style="list-style-type: none"> <li>- Held 2 meetings to discuss the installation of "T" parking stalls on the streets. Most residents were in favor; all residents were invited.</li> <li>- Held a Public Safety Commission meeting to discuss the "T" parking stalls; all residents were invited.</li> <li>- Traffic engineer is evaluating the possible removal of red curb on Alondra; report should be complete soon.</li> <li>- Requesting access on neighboring DWP property to allow parking under utility wires.</li> <li>- Targeted advertising of citywide large item drop off day in January. Participating residents can clean out garages to make room for off-street parking.</li> </ul> <p>Traffic engineer's report (mentioned above) will address feasibility of mid-block crosswalk.</p>
Mr. Alfredo Banuelos	Inconvenient street sweeping hours	Staff has reviewed street sweeping hours and has worked with street sweeping contractor. Improvements are planned and will be implemented by mid-January. Staff contacted Mr. Banuelos by phone and email to update him several times and staff has not heard back from him.

Resident	Request/Issue/Concern	Action/Comment
Mr. Jose De Leon	<p>Individual spikes occurring at some air quality samplers.</p> <p>New technology involving new samplers</p>	<p>Staff calculated the number of individual spikes in October and November and found that, of the samples taken by the South Coast Air Quality Management District (AQMD), 6% were above 1 ng/m3 and 94% were below 1 ng/m3. Staff contacted AQMD about individual spikes and AQMD stated the following:</p> <p>“The main health concern with hexavalent chromium is long-term exposure (years to decades). Elevated levels on individual days or a handful of days do not pose an immediate health concern. The purpose of the 1 ng/m3 curtailment limit in the Orders for Abatement was to immediately bring down the levels of hexavalent chromium emitted from the facilities. It was based on the average of 3 samples and served as an indicator that something at the facility was causing higher levels. South Coast AQMD staff continues to investigate when we see levels above 1 ng/m3 to make sure facilities are complying with our rules.”</p> <p>Staff contacted AQMD about the new technology involving samplers and AQMD stated the following:</p> <p>“We (AQMD) did some technology demonstration measurements in Paramount using a mobile monitoring platform that was capable of detecting metals. Part of the demonstration worked (the total metals) but we didn’t have as much confidence in the particular hexavalent chromium measurements on the mobile platform demonstration. We have a limited contract for the total metals measurements for AB 617 areas, and we have other mobile platforms that can measure different pollutants, but those are not capable of measuring metals.”</p>



From the November 19, 2019 City Council Meeting:

Resident	Request/Issue/Concern	Action/Comment
Mr. Gerald Cerda	<p>Parking difficulties in the Passage/Perilla neighborhood.</p> <p>Status of Engineer's Report.</p>	<p>Staff continues to work with residents on solutions to parking in this neighborhood.</p> <p>Staff was directed by the City Council to examine the possibility of forming a parking subcommittee; staff will report back to Council at the December 17, 2019 City Council meeting.</p> <p>Traffic engineer's report will be complete within the next 2 weeks</p>
Mr. Julio Delgado	<p>Parking difficulties in the Passage/Perilla neighborhood.</p>	<p>Staff continues to work with residents on solutions to parking in this neighborhood.</p> <p>Staff was directed by the City Council to examine the possibility of forming a parking subcommittee; staff will report back to Council at the December 17, 2019 City Council meeting.</p>

DECEMBER 17, 2019

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF NOVEMBER 5,  
NOVEMBER 16, AND NOVEMBER 19, 2019.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

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

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

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

**PLEDGE OF ALLEGIANCE:** Youth Commissioner Yulisa Reveles, led the pledge of allegiance.

**INVOCATION:** Pastor Terry Beasley, Chapel of Change delivered the invocation.

**ROLL CALL OF COUNCILMEMBERS:** Present: Councilmember Laurie Guillen  
Councilmember Peggy Lemons  
Councilmember Brenda Olmos  
Vice Mayor Daryl Hofmeyer  
Mayor Tom Hansen

**STAFF PRESENT:** John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Kevin Chun, Assistant City Manager  
John Carver, Planning Director  
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  
Rebecca Bojorquez, Management Analyst  
Chris Callard, Public Information Officer  
Steve Coumparoules, Management Analyst  
Jaime De Guzman, Senior Accountant  
Danny Elizarraras, Management Analyst  
Antulio Garcia, Building & Safety Manager  
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, Assistant Planning Director  
Wendy Macias, Public Works Manager  
Anthony Martinez, Management Analyst II

Daniel Martinez, Information Technology Analyst I  
Jonathan Masannat, HR Manager  
Margarita Matson, Assistant Public Safety Director  
Reina Schaetzl, Associate Planner

### **PRESENTATIONS**

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1. PROCLAMATION  
National Flu Awareness  
Month The Children's  
Clinic  
CF 39.12  
Mayor Hansen proclaimed November as National Flu Awareness Month. There was no one to accept the proclamation.
2. CERTIFICATE OF  
RECOGNITION  
Teacher of the Year from  
Los Angeles County –  
Ms. Felicia Akuamoah  
CF 39.6  
Mayor Hansen acknowledged Ms. Felicia Akuamoah, as Teacher of the Year from Los Angeles County. Ms. Akuamoah accepted the certificate of recognition.

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

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- CF 10.4
- City Manager Moreno noted that Desiree Taylor's request to paint a curb near her residence did not meet the traffic engineer guidelines, and the person who gained access to the property is not a city employee. He reported the issue related to the girls softball league raised by Yolanda Torres had been resolved.

### **PUBLIC COMMENTS**

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- CF 10.3
- The following individuals addressed the City Council and provided public comments: Ms. Sandra DeKay, Ms. Andrea Crow, Ms. Maria Cerda, Mr. Julio Delgado, Mr. Gerald Cerda, Ms. Lucia Martinez, Mr. Richard Griffin, Mr. Alfredo Banuelos, Mr. Jose DeLeon.

### **CONSENT CALENDAR**

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3. APPROVAL OF  
MINUTES  
October 1 and October  
15, 2019  
It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to approve the Paramount City Council minutes of October 1 and October 15, 2019. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

4. Register of Demands  
CF 47.2

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

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

NOES: None

ABSENT: None

ABSTAIN: None

5. Treasurer's Report for  
the Quarter Ending  
September 30, 2019  
CF 47.3

It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to receive and file the Treasurer's Report. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

6. ACCEPTANCE OF  
WORK  
Arterial Street  
Resurfacing Project  
(City Project No. 9930)

It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to accept the work performed by Excel Paving Company, Long Beach, California, for the arterial street resurfacing project for Fiscal Year 2019, and authorize payment of the retention. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

7. Citizens' Option for Public Safety (COPS) Grant Funding for Fiscal Year 2019-2020  
CF 54
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to authorize staff to use the State COPS grant funds to pay for expenditures as outlined in this report. The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Lemons, Olmos; Vice Mayor Hofmeyer; and Mayor Hansen  
NOES: None  
ABSENT: None  
ABSTAIN: None
8. ORDINANCE NO. 1116 (Adoption)  
Approving Zoning Ordinance Text  
Amendment No. 14 to Regulate Home Gardens in the R-1 (Single-Family Residential), R-2 (Medium Density Residential), and R-M (Multiple-Family Residential) Zones and Legal Nonconforming Residential Properties in Commercial and Manufacturing Zones  
CF 70
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to read by title only, waive further reading, and adopt Ordinance No. 1116, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 14, AMENDING CHAPTER 44, ARTICLE 1, SECTION 44-1, (DEFINITIONS); AMENDING ARTICLE II, SECTION 44-19 (C) AND (D); AMENDING ARTICLE III, SECTION 44-30 (D), ADDING SECTION 44-30 (J); AMENDING ARTICLE IV, SECTION 44-43, (E), ADDING SECTION 44-43 (I); AND AMENDING ARTICLE XI, DIVISION 5 TO ADD SECTION 44-154.3 TO THE PARAMOUNT MUNICIPAL CODE TO REGULATE HOME GARDENS IN THE R-1 (SINGLE FAMILY RESIDENTIAL), R-2 (MEDIUM DENSITY RESIDENTIAL), AND R-M (MULTIPLE-FAMILY RESIDENTIAL) ZONES AND LEGAL NONCONFORMING RESIDENTIAL PROPERTIES IN COMMERCIAL AND MANUFACTURING ZONES. The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Lemons, Olmos; Vice Mayor Hofmeyer; and Mayor Hansen  
NOES: None  
ABSENT: None  
ABSTAIN: None

## **OLD BUSINESS**

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9.     RECEIVE AND FILE  
Consecutive Six-Month  
Review of City Council  
Permit for Live  
Entertainment at the  
Paramount Swap Meet,  
7900 All America City  
Way  
CF 75.4
- Adriana Lopez, Public Safety Director gave the report and presented a PowerPoint presentation.
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Guillen to receive and file the report with the stipulation that staff conduct an annual review. The motion was passed by the following roll call vote:
- AYES:           Councilmembers Guillen, Lemons,  
                          Olmos; Vice Mayor Hofmeyer; and  
                          Mayor Hansen
- NOES:           None
- ABSENT:       None
- ABSTAIN:      None
10.    RECEIVE AND FILE  
Consecutive Six-Month  
Review of City Council  
Permit for Live  
Entertainment at  
DeLucia Bar, 14123  
Garfield Avenue  
CF 75.4
- Adriana Lopez, Public Safety Director gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Guillen and seconded by Councilmember Olmos to receive and file the report and direct staff to conduct an annual review. The motion was passed by the following roll call vote:
- AYES:           Councilmembers Guillen, Lemons,  
                          Olmos; Vice Mayor Hofmeyer; and  
                          Mayor Hansen
- NOES:           None
- ABSENT:       None
- ABSTAIN:      None
11.    Proposed Revision of  
Weekly Farmers Market  
Agreement to Assign  
New Market Provider  
CF 43.1090
- David Johnson, Community Services & Recreation Director gave the report.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to approve the revised Weekly Farmers Market Agreement to assign the market to Hunger Action Los Angeles. The motion was passed by the following roll call vote:

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

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**NEW BUSINESS**

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12. PUBLIC HEARING  
ORDINANCE NO. 1117  
(Introduction)  
Amending Ordinance  
No. 178, the  
Comprehensive Zoning  
Ordinance, Changing the  
Official Zoning Map of  
the City of Paramount  
from M-1 (Light  
Manufacturing) to R-2  
(Medium-Density  
Residential) for  
Properties Located at  
16305 and 16313  
Hunsaker Avenue in the  
City of Paramount  
Relative to Zone Change  
No. 231  
CF 70, ZOTA:109

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

Mayor Hansen opened the public hearing. Arizay Jimenez spoke in favor of the ordinance. There was no one opposing the ordinance. It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to close the public hearing. The motion passed by the following roll call vote:

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

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to read by title only, waive further reading, introduce Ordinance No.1117, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM M-1 (LIGHT MANUFACTURING) TO R-2 (MEDIUM DENSITY RESIDENTIAL) FOR PROPERTIES LOCATED AT 16305 AND 16313 HUNSAKER AVENUE IN THE CITY OF PARAMOUNT, RELATIVE TO ZONE CHANGE NO. 231," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:



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

NOES: None

ABSENT: None

ABSTAIN: None

13. AWARD OF  
CONTRACT  
Commercial  
Rehabilitation Project at  
13913 Paramount  
Boulevard  
CF 54.12

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

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to approve the plans and specifications, award the contract for Commercial Rehabilitation Program construction services at 13913 Paramount Boulevard to Corral Construction in the total amount of \$141,709 with \$113,367 from Community Development Block Grant (CDBG) funds and \$28,342 from property owner funds, and authorize the City Manager or her designee to execute the agreement. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

14. Rejection and Re-  
advertisement of Bids for  
the Construction of Well  
#16 (City Project No.  
9116)

Adriana Figueroa, Public Works Director gave the report.

It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to reject all bids and direct staff to re-advertise bids for the construction of Well #16. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

15. RESOLUTION NO. 19:041  
Endorsing the Reducing Crime and Keeping California Safe Act of 2020  
CF 79.19
- Adriana Lopez, Public Safety Director, gave the report.
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Guillen to read by title only and adopt Resolution No.19:041, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ENDORSING THE REDUCING CRIME AND KEEPING CALIFORNIA SAFE ACT OF 2020." The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Lemons, Olmos; Vice Mayor Hofmeyer; and Mayor Hansen  
NOES: None  
ABSENT: None  
ABSTAIN: None
16. RESOLUTION NO. 19:042  
Submitting to the Qualified Electors of the City at the March 3, 2020 General Election (Called by Resolution No. 19:035), a Measure Pursuant to Government Code Section 9222, and Directing the City Attorney to Prepare an Impartial Analysis  
CF 44
- Karina Liu, Finance Director gave the report and presented a PowerPoint presentation.
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to read by title only and adopt Resolution No. 19:042, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA ORDERING THE SUBMISSION TO THE QUALIFIED ELECTORS OF A MEASURE ESTABLISHING A TRANSACTION AND USE (SALES) TAX OF THREE-QUARTERS PERCENT (0.75%) FOR GENERAL MUNICIPAL PURPOSES PURSUANT TO CALIFORNIA REVENUE AND TAXATION CODE SECTIONS 7251 ET SEQ. AND 7285.9; DIRECTING THE CITY ATTORNEY TO PREPARE AND FILE AN IMPARTIAL ANALYSIS OF THE MEASURE; AUTHORIZING AND ESTABLISHING PRIORITY ORDER; AND SETTING DEADLINES FOR FILING OF ARGUMENTS IN THE OFFICE OF THE CITY CLERK FOR OR AGAINST THE MEASURE AT THE GENERAL MUNICIPAL ELECTION TO BE HELD ON MARCH 3, 2020." The motion was passed by the following roll call vote:

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

17. Agreement Amendments with TBWB Strategies  
CF 43.1107
- Kevin Chun, Assistant City Manager gave the report
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Guillen to approve amendments to the agreement with TBWB Strategies for the Public Education Campaign related to the potential sale tax measure, increasing the cost by \$10,000 and revising the not-to-exceed amount to \$50,000. These amendments are to be reflected in an agreement addendum with TBWB Strategies to be executed following City Council approval of this item. The motion was passed by the following roll call vote:

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

18. RECEIVE AND FILE  
Community Art Program  
Update  
CF 39.20
- Kevin Chun, Assistant City Manager gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to receive and file the report. The motion was passed by the following roll call vote:

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

## **COMMENTS/COMMITTEE REPORTS**

### **Councilmembers**

Councilmember Guillen attended the Veterans Ball, Halloween Carnival, and congratulated the Public Works employees who are now represented by Teamsters Union 911.

Councilmember Olmos attended the Halloween Carnival, and stated the event was well attended; attended service at Praise Chapel, along with Mayor Hansen; attended the Leadership Luncheon.

Councilmember Lemons attended Dia de los Muertos event; Veterans Ball; and Institute of Local Government event. She stated the City received an award for Sustainability.

Vice Mayor Hofmeyer attended the Veterans Ball and Halloween Carnival; he noted that Paramount High School made it to the CIF finals and the game will be held on November 8, 2019 at 7:00 p.m. at Paramount High School. He encouraged everyone to attend.

Mayor Hansen stated that he too attended the Veterans Ball, Halloween Carnival; Praise Chapel and the Institute of Local Government event.

### **Staff**

City Manager Moreno stated that 18 metal companies have submitted administrative action applications. He distributed two fliers relative to rent control. The LA County measure adopted by the County only applies to unincorporated areas; however, AB 1482 relative to rental control goes into effect January 1, 2020, which applies to all cities. Information on AB 1482 will be placed on the City's website.

**ADJOURNMENT**

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There being no further business to come before the City Council, Mayor Hansen adjourned the meeting at 8:05 to a meeting on November 16, 2019 at 10:00 a.m. at the Paramount Sheriff's Station.

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Tom Hansen, Mayor

ATTEST:

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Sandra Medina, Interim City Clerk

**PARAMOUNT CITY COUNCIL  
MINUTES OF A SPECIAL MEETING  
NOVEMBER 16, 2019**

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

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**CALL TO ORDER:** The special meeting of the Paramount City Council was called to order by Mayor Tom Hansen at 10:03 a.m. at Paramount's Sheriff Station, 15001 Paramount Boulevard, Paramount, California.

**ROLL CALL OF COUNCIL:** Present: Councilmember Laurie Guillen  
Councilmember Peggy Lemons  
Councilmember Brenda Olmos  
Vice Mayor Daryl Hofmeyer  
Mayor Tom Hansen

**CITY STAFF PRESENT:** John Moreno, City Manager  
Kevin Chun, Assistant City Manager  
John Carver, Planning Director  
David Johnson, Com. Serv. & Recreation Director  
Karina Liu, Finance Director  
Adriana Lopez, Public Safety Director  
Chris Callard, Public Information Officer  
Adriana Figueroa, Public Works Director

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**PUBLIC COMMENTS**

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There were none.

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**NEW BUSINESS**

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1. **ORAL REPORT**  
Setting the City's Vision, Mission, Values and Strategic Outcomes
- City Manager Moreno gave the background explaining this is a workshop to establish a vision, mission, and values for the City of Paramount. He stated that Mike Shellito, of Shellito Consulting Services is the consultant hired to assist the City in establishing these goals for the City. He will be conducting the workshop.

Mr. Shellito gave a presentation of the vision, mission, values and strategic outcome of the City of Paramount's and getting results.

Discussion was held relative to the City's mission, the vision and values which the City wants to establish. What is the desire outcome; what is the purpose; and the guiding beliefs and principles. All of these are a guide to assist the City to strategically develop a plan.

**COMMENTS/COMMITTEE REPORTS**

**Councilmembers**

There were none.

**Staff**

There were none.

**ADJOURNMENT**

There being no further business to come before the City Council, Mayor Hansen adjourned the meeting at 12:20 p.m. to a meeting on November 19, 2019 at 5:00 p.m.

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Tom Hansen, Mayor

ATTEST:

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Sandra Medina, Interim City Clerk

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

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

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**CALL TO ORDER:** The adjourned meeting of the Paramount City Council was called to order by Mayor Tom Hansen at 5:01 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF COUNCILMEMBERS**      Present:      Councilmember Laurie Guillen  
Councilmember Peggy Lemons  
Councilmember Brenda Olmos  
Vice Mayor Daryl Hofmeyer  
Mayor Tom Hansen

**STAFF PRESENT:** John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Kevin Chun, Assistant City Manager  
John Carver, Planning Director  
David Johnson, Com. Serv. & Recreation Director  
Karina Liu, Finance Director  
Adriana Lopez, Public Safety Director  
Clyde Alexander, Assistant Finance Director  
Rebecca Bojorquez, Management Analyst  
Chris Callard, Public Information Officer  
Steve Coumparoules, Management Analyst  
Jaime De Guzman, Senior Accountant  
Danny Elizarraras, Management Analyst  
Antulio Garcia, Building & Safety Manager  
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, Assistant Planning Director  
Wendy Macias, Public Works Manager  
Anthony Martinez, Management Analyst II  
Daniel Martinez, Information Technology Analyst I  
Jonathan Masannat, HR Manager  
Margarita Matson, Assistant Public Safety Director  
Reina Schaetzel, Associate Planner



## **PRESENTATIONS**

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1. PROCLAMATION  
Small Business Saturday  
CF 39.12
- Mayor Hansen stated that November 30, 2019, has been proclaimed as Small Business Saturday. Chamber of Commerce members Ben Berg, Tony Manos and Barbara Crowson accepted the proclamation.

Mayor Hansen presented Assistant City Manager Kevin Chun with a plaque in appreciation for his seven years of service to the City of Paramount.

## **CITY COUNCIL PUBLIC COMMENT UPDATES**

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- CF 10.4
- City Manager Moreno stated that at the December 17, 2019 meeting, he will report back to the City Council about public comments made at the November 5, 2019 meeting.

## **PUBLIC COMMENTS**

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- CF 10.3
- The following individuals addressed the City Council and provided public comments: Julio Delgado, Gerald Cerda.

## **CONSENT CALENDAR**

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2. Award of Contract for the  
Provision of one (1) Ford  
F250 Truck with a  
Combination Body  
CF 82.3
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Olmos to award the contract for the provision of one (1) Ford F250 Truck with a combination body to Sunrise Ford, North Hills, California, in the amount of \$12,787.14 per year for a five (5) year term, and authorize the Mayor or his designee to enter into a Lease Agreement with Ford Credit for the lease of the vehicle. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

3. Award of Contract for the Provision of one (1) Ford F250 Pick-Up Truck with an Arrow Board  
CF 82.3
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Olmos to award the contract for the provision of one (1) Ford F250 Pick-Up Truck with an arrow board to South Bay Ford Lincoln, Hawthorne, California, in the amount of \$10,302.34 per year for a five (5) year term, and authorize the Mayor or his designee to enter into a Lease Agreement with Ford Credit for the lease of the vehicle. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

4. Award of Contract for the Provision of one (1) Ford F350 Stake Bed Truck with Dump Body  
CF 82.3
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Olmos to award a contract for the provision of one (1) Ford F350 Stake Bed Truck with a dump body to South Bay Ford Lincoln, Hawthorne, California, in the amount of \$12,889.51 per year for a five (5) year term, and authorize the Mayor or his designee to enter into a Lease Agreement with Ford Credit for the lease of the vehicle. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

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#### **NEW BUSINESS**

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5. RESOLUTION NO 19:043  
A Resolution of the City Council of the City of Paramount Approving the Application for Grant Funds for Upgrades at Progress Park Plaza, Paramount Pool Deck
- David Johnson, Director of Community & Recreation Services gave the report.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to read by title only and adopt Resolution No. 19:043 "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE APPLICATION FOR GRANT FUNDS FOR

Renovations, and Village  
Park General Park  
Improvements  
CF 54, A54

UPGRADES AT PROGRESS PLAZA, PARAMOUNT  
POOL DECK RENOVATIONS, AND VILLAGE PARK  
GENERAL PARK IMPROVEMENTS.” The motion  
was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

6. 2020 Census Update  
CF 32

Danny Elizarraras, Management Analyst gave the report and presented a PowerPoint presentation. Councilmember Guillen asked about marketing and campaigning the 2020 Census to the community, and if there are any immigration questions on the survey. Census representatives indicated that the questions are online and that there are no citizenship or immigration questions. Danny Elizarraras stated that the City is partnering with the County to reach out to the community.

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

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

NOES: None

ABSENT: None

ABSTAIN: None

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## **COMMENTS/COMMITTEE REPORTS**

### **Councilmembers**

Councilmember Lemons reported she attended the Meet & Greet for Senator Lena Gonzalez, attended the City Council Visioning Session.

Vice Mayor Hofmeyer attended the City Council Visioning Session, and reported that Paramount High School made it to the CIF Semifinals.

Discussion was held regarding creating a “Fact Check” page on the City’s website.

Councilmember Olmos attended the City Council Visioning Session, and talked about Phase II of street painting.

Councilmember Guillen attended a dinner/workshop sponsored by the LA County Sheriff Union, attended an ECO Rapid Transit meeting, thanked Team Guillen for feeding the Paramount High football team before the game. Wished everyone a Happy Thanksgiving.

Mayor Hansen attended the City Council Visioning Session, reported on the state of the mosquitos in the region, he wished Assistant City Manager Chun the best of luck on his new job, and wished everyone a Happy Thanksgiving.

#### **Staff**

City Manager Moreno wished everyone a Happy Thanksgiving on behalf of city staff.

#### **ADJOURNMENT**

There being no further business to come before the City Council, Mayor Hansen adjourned the meeting at 6:04 p.m. to a meeting on December 17, 2019 at 5:00 p.m.

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Tom Hansen, Mayor

ATTEST:

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Sandra Medina, Interim City Clerk

DECEMBER 17, 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  
November 30, 2019  
Printed Checks**

Check Number	Vendor Name	Amount	Description
313875	A & G FENCE AND SUPPLY SALES	1,450.00	PW - FENCE REPAIRS (PARAMOUNT PARK)
	Vendor Tota	<b>1,450.00</b>	
313876	A Y NURSERY, INC.	152.25	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>152.25</b>	
313877	ADMINISTRATIVE SERVICES CO-OP	44.65	CSR - TAXI TRANSIT SVCS (9/19)
	Vendor Tota	<b>44.65</b>	
313878	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (10/19)
		975.00	PW - CIVIC CENTER FOUNTAIN MNTC (11/19)
	Vendor Tota	<b>1,950.00</b>	
313879	ADVANCED CHEMICAL TRANSPORT,	5,691.04	PW - HAZARDOUS WASTE DISPOSAL SVCS
	Vendor Tota	<b>5,691.04</b>	
313880	AIRGAS	84.09	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>84.09</b>	
313881	ALIN PARTY SUPPLY CO.	88.19	CSR - RECREATION SUPPLIES
		61.62	CSR - STAR SUPPLIES
		60.72	CSR - STAR SUPPLIES
		50.15	CSR - STAR SUPPLIES
		49.14	CSR - STAR SUPPLIES
		48.86	CSR - STAR SUPPLIES
		47.99	CSR - STAR SUPPLIES
		43.75	CSR - STAR SUPPLIES
		32.08	CP - CHRISTMAS TRAIN SUPPLIES
		32.07	CSR - ENP EVENT SUPPLIES
		28.43	CSR - STAR SUPPLIES
		25.52	CSR - STAR SUPPLIES
		18.59	CP - SENIOR THANKSGIVING DINNER
		18.52	CSR - ENP EVENT SUPPLIES
		8.64	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>614.27</b>	
313882	ALL AMERICAN ASPHALT	47,405.00	CIP - NEIGHBORHOOD STREET RESURF
	Vendor Tota	<b>47,405.00</b>	
313883	ALVAREZ	24.29	WTR DEP REF - 6683 CARO
	Vendor Tota	<b>24.29</b>	
313884	ARAMARK UNIFORM SERVICES, INC.	119.28	CSR - LAUNDRY SVCS (10/30)
		119.28	CSR - LAUNDRY SVCS (11/13)
	Vendor Tota	<b>238.56</b>	
313885	ATKINSON, ANDELSON, LOYA	201.00	HR - LEGAL SVCS (9/19)
	Vendor Tota	<b>201.00</b>	
313886	BADGER METER, INC	6,438.41	PW - WATER OPER MNTC SUPPLIES
		-5,334.84	PW - WATER OPER MNTC SUPPLIES (CREDIT)
	Vendor Tota	<b>1,103.57</b>	
313887	BARR COMMERCIAL DOOR REPAIR	340.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>340.00</b>	
313888	BOOS WINDOW & FLOOR COVERING	2,317.00	CIP - CARPET REPLACEMENT (CITY HALL)
	Vendor Tota	<b>2,317.00</b>	
313889	BRIGHTVIEW LANDSCAPE	10,723.33	PW - MEDIAN MNTC SVCS (FICUS TREES)
		1,752.00	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	<b>12,475.33</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
November 30, 2019  
Printed Checks**

Check Number	Vendor Name	Amount	Description
313890	BROWN BOLT & NUT CORP.	499.87	PW - WATER OPER MNTC SUPPLIES
		113.27	PW - FACILITY MNTC SUPPLIES
		18.11	PW - FACILITY MNTC SUPPLIES
		11.02	PW - FACILITY MNTC SUPPLIES
		10.71	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>652.98</b>	
313891	CELEDON, MIGUEL	320.00	PS - GYM EQUIPMENT MNTC SVCS
	Vendor Tota	<b>320.00</b>	
313892	CHAVEZ	24.95	WTR DEP REF - 8108 RANCHO VALERO
	Vendor Tota	<b>24.95</b>	
313893	CITY OF DOWNEY	26,624.00	PS - ANIMAL LICENSE CANVAS (FY2020)
	Vendor Tota	<b>26,624.00</b>	
313894	CLEANSTREET	16,716.25	PW - STREET SWEEPING (11/19)
	Vendor Tota	<b>16,716.25</b>	
313895	COCA COLA ENTERPRISES	805.18	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	<b>805.18</b>	
313896	COGBURN SMART PROPERTY MGMT,	26.87	WTR DEP REF - 16419 BIXLER
	Vendor Tota	<b>26.87</b>	
313897	CONTINENTAL INTERPRETING	350.00	CC - COMMUNITY INTERPRETER (10/15)
		350.00	CC - COMMUNITY INTERPRETER (10/1)
		350.00	CC - COMMUNITY INTERPRETER (11/5)
	Vendor Tota	<b>1,050.00</b>	
313898	D & T RECYCLING INC	52.52	WTR DEP REF - 14113 GARFIELD
	Vendor Tota	<b>52.52</b>	
313899	DELUXE TRAILER SUPPLY	186.42	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>186.42</b>	
313900	DEPT OF TRANSPORTATION	2,659.71	PW - TRAFFIC SIGNAL MNTC (7/19 - 9/19)
	Vendor Tota	<b>2,659.71</b>	
313901	DISPENSING TECHNOLOGY CORP.	902.51	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>902.51</b>	
313902	DOWNSTREAM SERVICES INC	721.81	WTR DEP REF - 6400 CONST ALONDRA
	Vendor Tota	<b>721.81</b>	
313903	DUTHIE ELECTRIC SERVICE CORP	4,093.47	PW - TRANSFER SWITCH INSTALLATION
	Vendor Tota	<b>4,093.47</b>	
313904	EWING IRRIGATION PRODUCTS, INC	1,887.84	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>1,887.84</b>	
313905	EXCEL PAVING	4,560.00	CIP - ARTERIAL STREET RESURFACE (10/19)
	Vendor Tota	<b>4,560.00</b>	
313906	FERGUSON ENTERPRISES, INC	445.21	PW - FACILITY MNTC SUPPLIES
		133.21	PW - FACILITY MNTC SUPPLIES
		74.57	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>652.99</b>	
313907	FERRETI MINERVA INC	19.92	WTR DEP REF - 14520 GARFIELD
	Vendor Tota	<b>19.92</b>	
313908	FIRST VEHICLE SERVICES	27,044.58	PW - VEHICLE MNTC SVCS (11/19)
		993.00	PW - VEHICLE NON-CONTRACT MNTC (10/19)
	Vendor Tota	<b>28,037.58</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
November 30, 2019  
Printed Checks**

Check Number	Vendor Name	Amount	Description
313909	FOAM 'N FABRICS, INC.	292.79	PW - FACILITY MNTC SUPPLIES
	Vendor Total	<b>292.79</b>	
313910	FULLER ENGINEERING INC	638.39	PW - FACILITY MNTC SUPPLIES
	Vendor Total	<b>638.39</b>	
313911	GEMPLER'S	530.83	PW - LANDSCAPE MNTC SUPPLIES
		485.07	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	<b>1,015.90</b>	
313912	GOLD PARAMOUNT LLC	51.59	WTR DEP REF - 14139 PARAMOUNT
		39.84	WTR DEP REF - 14139 PARAMOUNT
	Vendor Total	<b>91.43</b>	
313913	GOLDEN TOUCH CLEANING, INC	11,552.05	PW - JANITORIAL SVCS (10/19)
		200.00	PW - JANITORIAL SVCS (MARIPOSA) - 8/20
	Vendor Total	<b>11,752.05</b>	
313914	GONZALEZ	15.20	WTR DEP REF - 7535 HAPPY
	Vendor Total	<b>15.20</b>	
313915	GRAINGER	304.72	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	<b>304.72</b>	
313916	GUILLEN	15.48	WTR DEP REF - 8426 2ND
	Vendor Total	<b>15.48</b>	
313917	HAGEN PLUMBING, INC	820.00	PW - FACILITY MNTC SVCS
	Vendor Total	<b>820.00</b>	
313918	HD SUPPLY WHITE CAP CONST	36.08	CP - TREE LIGHTING EVENT
	Vendor Total	<b>36.08</b>	
313919	HI-WAY SAFETY INC	920.00	PW - STREET MNTC SUPPLIES
		-285.25	PW - STREET MNTC SUPPLIES (CREDIT)
	Vendor Total	<b>634.75</b>	
313920	HOUSE OF TRIM	300.00	PW - FACILITY MNTC SUPPLIES
	Vendor Total	<b>300.00</b>	
313921	HUMAN SERVICES ASSOCIATION	5,169.25	CSR - ENP MEALS (10/19)
		4,877.80	CSR - ENP MEALS (9/19)
		541.50	CSR - ENP EVENT MEALS (9/12)
	Vendor Total	<b>10,588.55</b>	
313922	INDUSTRIAL CHEM LABS	91.56	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Total	<b>91.56</b>	
313923	INDUSTRIAL MAINTENANCE SERVICE	2,172.88	PW - WATER OPER MNTC SVCS
	Vendor Total	<b>2,172.88</b>	
313924	JANKOVICH COMPANY	160.68	PL - FLEET FUEL (11/8 - 11/14)
		159.58	PL - FLEET FUEL (10/22 - 10/31)
		90.58	CSR - FLEET FUEL (11/8 - 11/14)
		86.94	PL - FLEET FUEL (10/8 - 10/14)
	Vendor Total	<b>497.78</b>	
313925	JHM SUPPLY LANDSCAPE AND	892.75	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	<b>892.75</b>	
313926	JMD NET	2,500.00	GEN - COMPUTER NETWORK SUPPORT (10/19)
	Vendor Total	<b>2,500.00</b>	



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Check Number	Vendor Name	Amount	Description
313927	JMG SECURITY SYSTEMS, INC	1,165.97	GEN - ALARM INSTALLATION (PARAMOUNT PK)
		977.40	GEN - ALARM INSTALLATION (CITY YARD)
		780.58	GEN - CITY HALL SECURITY MNTC
		239.00	GEN - KEY FOBS (20)
	Vendor Tota	<b>3,162.95</b>	
313928	JOE GONSALVES & SON INC	3,045.00	CC - LEGISLATIVE LOBBYIST (12/19)
		3,000.00	CC - LEGISLATIVE LOBBYIST (11/19)
	Vendor Tota	<b>6,045.00</b>	
313929	JOHN DEERE & COMPANY	11,393.72	PW - ELECTRIC GATOR
	Vendor Tota	<b>11,393.72</b>	
313930	JOHN L HUNTER	785.00	PW - STORMWATER MGMT SVCS (9/19)
		600.00	PW - STORMWATER MGMT SVCS (8/19)
	Vendor Tota	<b>1,385.00</b>	
313931	KELLOGG SUPPLY INC.	627.48	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>627.48</b>	
313932	KELTERITE CORPORATION	487.34	PW - STREET MNTC SUPPLIES
		353.28	PW - STREET MNTC SUPPLIES
		344.51	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>1,185.13</b>	
313933	KLM, INC.	3,160.35	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		1,047.30	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		754.57	PW - A/C SYSTEM SVCS (COM CTR)
		594.65	PW - A/C SYSTEM SVCS (STATION)
		454.95	PW - A/C SYSTEM SVCS (GYM)
		405.00	PW - A/C SYSTEM SVCS (CITY HALL)
		345.82	PW - A/C SYSTEM SVCS (WELL #14)
		190.00	PW - A/C SYSTEM SVCS (COM CTR)
		180.00	PW - A/C SYSTEM SVCS (SPAN PARK)
		150.00	PW - A/C SYSTEM SVCS (STATION)
	Vendor Tota	<b>7,282.64</b>	
313934	KTS NETWORKS, INC.	567.92	GEN - TELEPHONE MNTC (11/6)
		537.01	GEN - TELEPHONE MNTC (10/23)
		237.50	GEN - TELEPHONE MNTC (10/29)
		200.00	GEN - TELEPHONE MNTC (10/7)
		200.00	GEN - TELEPHONE MNTC (10/11)
	Vendor Tota	<b>1,742.43</b>	
313935	L A COUNTY SHERIFF	1,540.04	PS - HELICOPTER SVCS (9/19)
	Vendor Tota	<b>1,540.04</b>	
313936	L A TIMES	108.61	PS - PUBLICATIONS (11/19 - 12/19)
	Vendor Tota	<b>108.61</b>	
313937	LAZO	29.69	WTR DEP REF - 8224 ACKLEY
	Vendor Tota	<b>29.69</b>	
313938	LINDSAY LUMBER CO., INC	1.27	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>1.27</b>	
313939	M. HARA LAWNMOWER CENTER	372.35	PW - GENERAL SMALL TOOLS
		284.64	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>656.99</b>	
313940	M/D PLUMBING	150.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>150.00</b>	

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Check Number	Vendor Name	Amount	Description
313941	MARQUEZ	61.04	WTR DEP REF - 15310 RANCHO OBISPO
	Vendor Tota	<b>61.04</b>	
313942	MARTINEZ	28.20	WTR DEP REF - 6837 SAN LUIS
		24.95	WTR DEP REF - 6839 SAN LUIS
		8.70	WTR DEP REF - 6843 SAN LUIS
	Vendor Tota	<b>61.85</b>	
313943	MATT CHLOR INC	8,168.58	PW - CHLORINE ANALYZER (WELL #15)
		8,168.58	PW - CHLORINE ANALYZER (WELL #14)
	Vendor Tota	<b>16,337.16</b>	
313944	MCNARY	15.79	WTR DEP REF - 15613 DELCOMBRE
	Vendor Tota	<b>15.79</b>	
313945	MENDOZA	.74	WTR DEP REF - 16448 PARKSHIRE
	Vendor Tota	<b>.74</b>	
313946	MIRACLE RECREATION EQUIPMENT	1,265.23	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>1,265.23</b>	
313947	NAPA AUTO PARTS	6.99	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>6.99</b>	
313948	NHEK	6.30	WTR DEP REF - 16113 ORANGE
	Vendor Tota	<b>6.30</b>	
313949	NORTHERN SAFETY CO, INC	355.47	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>355.47</b>	
313950	OFFICE DEPOT, INC.	589.21	GEN - PRINTER TONER
		325.14	CSR - STAR SUPPLIES
		178.90	CSR - STAR SUPPLIES
		60.53	GEN - PRINTER TONER
		55.42	PS - OFFICE SUPPLIES
		40.58	CSR - STAR SUPPLIES
		38.63	CSR - STAR SUPPLIES
		19.68	CSR - STAR SUPPLIES
		19.64	CSR - STAR SUPPLIES
		16.41	CSR - STAR SUPPLIES
		13.02	CSR - STAR SUPPLIES
		10.49	CSR - STAR SUPPLIES
	Vendor Tota	<b>1,367.65</b>	
313951	OFFICE SOLUTIONS	163.74	PL - OFFICE SUPPLIES
		118.53	PL - OFFICE SUPPLIES
		100.65	CM - ELECTION SUPPLIES
		49.17	CM - ELECTION SUPPLIES
		49.13	CM - OFFICE SUPPLIES
		47.17	PL - OFFICE SUPPLIES
		37.13	PL - OFFICE SUPPLIES
		36.78	PL - OFFICE SUPPLIES
		33.11	PL - OFFICE SUPPLIES
		14.36	PL - OFFICE SUPPLIES
		14.36	PL - OFFICE SUPPLIES
		12.91	PL - OFFICE SUPPLIES
		-14.36	PL - OFFICE SUPPLIES (CREDIT)
		-14.36	PL - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	<b>648.32</b>	
313952	ORIENTAL TRADING COMPANY, INC.	293.60	CSR - STAR SUPPLIES
		43.64	CSR - STAR SUPPLIES
	Vendor Tota	<b>337.24</b>	

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Check Number	Vendor Name	Amount	Description
313953	OSTAYAN	6.37	WTR DEP REF - 6827 WALTHALL
	Vendor Tota	<b>6.37</b>	
313954	PACIFIC OFFICE PRODUCTS	30.93	PL - OFFICE SUPPLIES
	Vendor Tota	<b>30.93</b>	
313955	PACIFIC RIM AUTOMATION, INC.	3,000.00	PW - SCADA SITE TESTING
		1,050.00	PW - SCADA COMPUTER MNTC (10/19)
		657.00	PW - WIN911 SUPPORT (FY 2020)
	Vendor Tota	<b>4,707.00</b>	
313956	PARAMOUNT GROCERY OUTLET	3.82	WTR DEP REF - 15717 DOWNEY
	Vendor Tota	<b>3.82</b>	
313957	PARAMOUNT JOURNAL	586.43	PL - PUBLISHED NOTICE (9/26)
		564.71	PL - PUBLISHED NOTICE (10/31)
		390.95	PL - PUBLISHED NOTICE (10/31)
		388.41	CM - PUBLISHED NOTICE (11/14)
		385.52	CM - PUBLISHED NOTICE (10/24)
		304.07	CM - PUBLISHED NOTICE (10/10)
		276.92	CM - PUBLISHED NOTICE (11/14)
		200.90	PL - PUBLISHED NOTICE (9/26)
		184.61	CM - PUBLISHED NOTICE (9/26)
		184.61	CM - PUBLISHED NOTICE (9/26)
		179.18	CM - PUBLISHED NOTICE (9/26)
		55.00	CM - PUBLISHED NOTICE (10/24 - 10/31)
	Vendor Tota	<b>3,701.31</b>	
313958	PARKINS & ASSOCIATES	1,250.00	PW - PARK MNTC CONSULTANT (10/19)
	Vendor Tota	<b>1,250.00</b>	
313959	PEREZ	27.99	WTR DEP REF - 14098 ANDERSON
	Vendor Tota	<b>27.99</b>	
313960	POOL & ELECTRICAL PRODUCTS, INC	96.49	PW - FACILITY MNTC SUPPLIES
		92.92	PW - FACILITY MNTC SUPPLIES
		76.75	PW - FACILITY MNTC SUPPLIES
		66.15	PW - FACILITY MNTC SUPPLIES
		49.61	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>381.92</b>	
313961	PRESS-TELEGRAM	394.30	PL - PUBLISHED NOTICE (10/26)
	Vendor Tota	<b>394.30</b>	
313962	Q DOXS	595.68	CSR - COPIER USAGE (11/19)
		39.09	CSR - COPIER OVERAGE (10/19)
	Vendor Tota	<b>634.77</b>	
313963	R.H.F. INC.	85.00	PS - RADAR GUN MNTC SVC
	Vendor Tota	<b>85.00</b>	
313964	R.T.E. WELDING & TANK PARTS	1,649.25	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>1,649.25</b>	
313965	RAYVERN LIGHTING SUPPLY CO INC	2,042.93	PW - FACILITY MNTC SUPPLIES
		734.08	PW - FACILITY MNTC SUPPLIES
		649.38	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>3,426.39</b>	
313966	RED WING SHOE STORE	228.01	PL - WORK BOOTS (RB)
		208.03	PL - WORK BOOTS (DM)
	Vendor Tota	<b>436.04</b>	

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Check Number	Vendor Name	Amount	Description
313967	RETAIL MARKETING SERVICES	2,200.00	PW - CART SERVICES (9/19)
		2,110.00	PW - CART SERVICES (10/19)
	Vendor Tota	<b>4,310.00</b>	
313968	REYNOSA	8.67	WTR DEP REF - 15307 GUNDRY #1/4
	Vendor Tota	<b>8.67</b>	
313969	ROADLINE PRODUCTS INC	914.69	PW - TRAFFIC SAFETY SUPPLIES
		493.74	PW - GRAFFITI REMOVAL SUPPLIES
		473.74	PW - GRAFFITI REMOVAL SUPPLIES
		465.03	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>2,347.20</b>	
313970	ROBERT SKEELS & CO.	330.09	PW - FACILITY MNTC SUPPLIES
		42.71	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>372.80</b>	
313971	RODRIGUEZ	20.86	WTR DEP REF - 6728 CARO
	Vendor Tota	<b>20.86</b>	
313972	ROSE INSTITUTE	20,000.00	CC - COMPREHENSIVE STUDY - 1982 VS 2018
	Vendor Tota	<b>20,000.00</b>	
313973	ROYAL PAPER CORPORATION	1,732.51	PW - LANDSCAPE MNTC SUPPLIES
		930.02	PW - HOUSEHOLD SUPPLIES
		417.61	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	<b>3,080.14</b>	

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Check Number	Vendor Name	Amount	Description
313974	RPW SERVICES, INC.	190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANE PARK)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANE PARK)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN PA
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN PA
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	<b>3,296.00</b>	
313975	S & S WORLDWIDE	240.59	CSR - STAR SUPPLIES
		16.28	CSR - STAR SUPPLIES
	Vendor Tota	<b>256.87</b>	
313976	SALCO GROWERS, INC.	54.20	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>54.20</b>	
313977	SMART & FINAL IRIS CO	170.47	GEN - KITCHEN SUPPLIES
	Vendor Tota	<b>170.47</b>	
313978	SOUTH COAST SHINGLE CO., INC.	515.88	PW - FACILITY MNTC SUPPLIES
		451.40	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>967.28</b>	
313979	STEAMX - SIGNAL HILL	1,103.76	PW - FACILITY MNTC SVCS
		1,103.63	PW - GRAFFITI REMOVAL SUPPLIES
		942.87	PW - FACILITY MNTC SVCS
		65.00	PW - GRAFFITI REMOVAL SUPPLIES
		39.69	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>3,254.95</b>	
313980	STEPHEN DORECK	6,709.68	PW - HYDRANT REPL (14510 GARFIELD)
	Vendor Tota	<b>6,709.68</b>	
313981	STEVEN ENTERPRISES, INC	290.17	GEN - OFFICE SUPPLIES
	Vendor Tota	<b>290.17</b>	

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Check Number	Vendor Name	Amount	Description
313982	STOVER SEED COMPANY	1,242.83	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	<b>1,242.83</b>	
313983	SUNOUT MOBILE WINDOW TINTING	708.56	PW - WINDOW TINTING SVCS
		483.57	PW - WINDOW TINTING SVCS
		454.14	PW - WINDOW TINTING SVCS
	Vendor Total	<b>1,646.27</b>	
313984	SUPERCO SPECIALTY PRODUCTS	1,730.42	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Total	<b>1,730.42</b>	
313985	SUPERIOR OFFICE PRODUCTS	422.28	PS - OFFICE SUPPLIES
	Vendor Total	<b>422.28</b>	
313986	SUPERIOR SERVICE, CORP	290.00	PW - FACILITY MNTC SVCS
	Vendor Total	<b>290.00</b>	
313987	TACTICAL DIGITAL CORP	14.22	GEN - EMAIL TO FAX SVCS (10/19)
	Vendor Total	<b>14.22</b>	
313988	TAYLOR'S LOCK & KEY SVCS	57.08	PW - FACILITY MNTC SVCS
		9.26	PW - FACILITY MNTC SUPPLIES
	Vendor Total	<b>66.34</b>	
313989	TETRA TECH, INC	5,571.76	CIP - WELL #16 DEVELOPMENT (8/19)
		425.24	PW - WELL #16 ENG SVCS (8/19)
	Vendor Total	<b>5,997.00</b>	
313990	TEZZ	15.21	WTR DEP REF - 15130 FAULKNER
	Vendor Total	<b>15.21</b>	
313991	TONY'S GLOVES & SAFETY SUPPLY	1,770.62	PW - HOUSEHOLD SUPPLIES
	Vendor Total	<b>1,770.62</b>	
313992	TRADE SERVICES USA INC	52.64	WTR DEP REF - 7633 SOMERSET
	Vendor Total	<b>52.64</b>	
313993	UNDERGROUND SERVICE ALERT	102.40	PW - WATER OPER MNTC SVCS (10/19)
		37.20	PW - WATER OPER MNTC SVCS
	Vendor Total	<b>139.60</b>	
313994	UNION AUTO INSURANCE	60.61	WTR DEP REF - 7023 SOMERSET
	Vendor Total	<b>60.61</b>	
313995	UNIVERSITY TROPHIES	92.61	CP - PLAQUE (LC)
		59.54	CP - PLAQUE (KC)
	Vendor Total	<b>152.15</b>	
313996	USA BLUEBOOK	764.56	PW - WATER OPER MNTC SUPPLIES
		638.29	PW - WATER OPER MNTC SUPPLIES
		144.97	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	<b>1,547.82</b>	
313997	VALENTINE	56.76	WTR DEP REF - 7707 SOMERSET
	Vendor Total	<b>56.76</b>	
313998	WEST COAST ARBORISTS, INC	9,417.60	PW - TREE MNTC SVCS (9/16 - 9/30)
		8,600.40	PW - TREE MNTC SVCS (10/1 - 10/15)
	Vendor Total	<b>18,018.00</b>	

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Check Number	Vendor Name	Amount	Description
313999	WILLDAN ASSOCIATES, INC	17,195.75	PW - GENERAL ENG SVCS (10/19)
		13,877.00	PW - GENERAL ENG SVCS (9/19)
		6,616.00	CIP - NEIGHBORHOOD STREET IMP (9/19)
		6,616.00	CIP - NEIGHBORHOOD STREET IMP (9/19)
		11,646.50	PW - TRAFFIC ENG SVCS (8/19)
		11,578.00	CIP - NEIGHBORHOOD ST RESURFACE (10/19)
		11,492.50	PW - TRAFFIC ENG SVCS (10/19)
		8,400.00	CIP - ARTERIAL STREET RESURFACE (10/19)
		1,800.00	CIP - ARTERIAL STREET RESURFACE (9/19)
		1,800.00	CIP - ARTERIAL STREET RESURFACE (9/19)
		3,599.40	PW - PAVEMENT MANAGEMENT SYSTEM (10/19)
		3,000.00	CIP - ARTERIAL STREET RESURFACE (10/19)
		2,500.00	CIP - ARTERIAL STREET RESURFACE (9/19)
		2,037.00	PW - TRAFFIC ENG SVCS (10/19)
		1,500.00	CIP - NEIGHBORHOOD STREET RESURF (9/19)
		1,114.00	CIP - ROSECRANS BRDGE REPAIR (9/19)
		928.50	PW - LANDSCAPE MNTC DISTRICT ADMIN
		671.00	PW - GENERAL ENG SVCS (9/19)
		298.50	CIP - WSAB BIKEWAY PHASE 2 (10/19)
	Vendor Tota	<b>106,670.15</b>	
314000	XEROX CORP.	879.83	PS - PRINTER (10/19)
		147.45	PS - COPIER INTEGRATOR (10/18)
	Vendor Tota	<b>1,027.28</b>	
314001	ZUMAR INDUSTRIES, INC.	575.50	CSR - PARAMOUNT POOL SIGNAGE
		161.15	CSR - PARAMOUNT POOL SIGNAGE
	Vendor Tota	<b>736.65</b>	
<b>A total of 127 checks were issued for</b>		<b>\$456,052.32</b>	

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Check Number	Vendor Name	Amount	Description
313657	5TH AVE APT	61.60	BUSINESS LICENSE REFUND - 5TH AVE APT
	Vendor Total	<b>61.60</b>	
313807	A PLUS PORTABLE SERVICES	573.78	CP - TREE LIGHTING EVENT
	Vendor Total	<b>573.78</b>	
313647	ACE BUSINESS MACHINES, INC	115.00	FIN - EQUIPMENT MNTC SVCS
	Vendor Total	<b>115.00</b>	
313676	ADMINISTRATIVE SERVICES CO-OP	7,496.49	CSR - TAXI TRANSIT SVCS (9/19)
	Vendor Total	<b>7,496.49</b>	
313616	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (11/19)
	Vendor Total	<b>300.00</b>	
313808	AFLAC	2,772.72	AFLAC INSURANCE PAYABLE (10/19)
		1,848.48	AFLAC INSURANCE PAYABLE (11/19)
	Vendor Total	<b>4,621.20</b>	
313600	ALL CITY MANAGEMENT SERVICES	13,951.95	PS - CROSSING GUARD SVCS (10/6 - 10/19)
313717		11,223.69	PS - CROSSING GUARD SVCS (10/20 - 11/2)
		2,678.79	PS - CROSSING GUARD SVCS (10/20 - 11/2)
	Vendor Total	<b>27,854.43</b>	
313760	ALS GROUP USA, CORP	130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		23.00	PW - WATER CHEMICAL TESTING
		11.50	PW - WATER CHEMICAL TESTING
	Vendor Total	<b>709.50</b>	
313796	ALVARADO, BENITO	50.00	FACILITY DEPOSIT REFUND (ALVARADO 5936)
	Vendor Total	<b>50.00</b>	
313677	APPLE INC	423.77	CSR - STAR SUPPLIES
313797		151.11	CSR - STAR SUPPLIES
313809		420.38	CSR - STAR SUPPLIES
313847		224.28	CSR - STAR SUPPLIES
	Vendor Total	<b>1,219.54</b>	
313810	ARCTIC GLACIER USA, INC	12,867.34	CSR - BREAKFAST W/ SANTA
	Vendor Total	<b>12,867.34</b>	
313617	AT & T	112.35	GEN - CLRWTR INTERNET (10/19)
313734		105.55	GEN - COM CTR INTERNET (11/19)
313854		121.60	GEN - CLRWTR INTERNET (11/19)
		32.10	GEN - PARAMOUNT POOL INTERNET (11/19)
313777		5,513.45	GEN - TELEPHONE SERVICE (10/19)
		1,092.13	PW - WATER SYSTEM SERVICE (10/19)
	Vendor Total	<b>6,977.18</b>	
313618	AT&T MOBILITY	66.12	PW - CELLULAR SERVICE (10/19)
313648		1,048.15	CSR - STAR CELLULAR SERVICE (10/19)
		34.90	CSR - CELLULAR SERVICE (10/19)
313855		1,088.22	CSR - STAR CELLULAR SVC (11/19)
		32.58	CSR - CELLULAR SVCS (11/19)
313856		56.38	FIN - CELLULAR SVCS (11/19)
		56.38	AS - CELLULAR SVCS (11/19)
	Vendor Total	<b>2,382.73</b>	



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Check Number	Vendor Name	Amount	Description
313746	BAPTISTA, RICARDO	116.75	PL - CALBO TRAINING (RB)
	Vendor Tota	<b>116.75</b>	
313747	BECHTEL INFRASTRUCTURE & POWER	465.00	FEE REFUND (8509 ALONDRA)
	Vendor Tota	<b>465.00</b>	
313601	BEIGHTON, DAVE	1,550.00	PS - DETECTIVE SPECIALIST (10/12-10/25)
313697		2,000.00	PS - DETECTIVE SPECIALIST (10/26-11/8)
313811		1,800.00	PS - DETECTIVE SPECIALIST (11/22-11/19)
	Vendor Tota	<b>5,350.00</b>	
313748	BEJARANO, SOL	116.75	PL - CALBO TRAINING (SB)
	Vendor Tota	<b>116.75</b>	
313678	BENT MANUFACTURING CO	1,529.65	PW - STREET MNTC SUPPLIES
		1,529.65	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>3,059.30</b>	
313679	BRAVO SIGN & DESIGN INC	1,200.00	CSR - SIGNAGE DESIGN
313812		10,546.80	CIP - MONUMENT SIGNS (CITY ENTRY)
	Vendor Tota	<b>11,746.80</b>	
313698	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (11/19)
		150.00	PW - LANDSCAPE MNTC (SOMERSET) - 11/19
		300.00	PW - LANDSCAPE MNTC (STATION) - 11/19
		7,637.00	PW - MEDIAN MNTC SVCS (11/19)
		2,000.00	PW - LANDSCAPE MNTC (DOWNTOWN) - 11/19
		1,667.50	PW - DILLS PARK MNTC SVCS (11/19)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (11/19)
	Vendor Tota	<b>36,535.39</b>	
313699	CALIFORNIA ASSOCIATION OF CODE	95.00	PS - CACEO MEMBERSHIP (JD)
313718		95.00	PS - CACEO MEMBERSHIP (MM)
313778		95.00	PS - CACEO MEMBERSHIP (NH)
313813		95.00	PS - CACEO MEMBERSHIP (BC)
		95.00	PS - CACEO MEMBERSHIP (MD)
	Vendor Tota	<b>475.00</b>	
13600	CALIFORNIA PUBLIC EMPLOYEES'	39,772.06	PERS RETIREMENT - PPE 10/25
13601		7,912.13	PERS RETIREMENT - PPE 10/25
13609		93,227.33	MEDICAL INSURANCE (ACTIVE) - 11/19
		5,984.00	MEDICAL INSURANCE (RETIRED) - 11/19
		357.22	MEDICAL INSURANCE (ADMIN FEE) - 11/19
13622		38,598.64	PERS RETIREMENT - PPE 11/8
13623		8,086.35	PERS RETIREMENT - PPE 11/8
13627		1,743.67	GEN - REPL BENEFIT CONTRIBUTION 2019
	Vendor Tota	<b>195,681.40</b>	
313619	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC - PPE 10/25 (AF)
313735		31.27	CALPERS LTC - PPE 11/8 (AF)
313857		31.27	CALPERS LTC - PPE 11/22 (AF)
	Vendor Tota	<b>93.81</b>	
313593	CAR CARE BY ALEX	580.00	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>580.00</b>	
313649	CDW GOVERNMENT, INC.	90.89	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>90.89</b>	
313585	CELEBRATIONS PARTY RENTALS	1,145.01	CP - VETERANS CELEBRATION
313602		1,939.94	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	<b>3,084.95</b>	

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Check Number	Vendor Name	Amount	Description
313638	CENTRAL BASIN MUNI WATER DIST	53,293.52	PW - PURCHASED WATER (9/19)
	Vendor Tota	<b>53,293.52</b>	
313680	CERTIFIED INSPECTIONS & CODE	13,320.00	PL - PLAN CHECK SVCS (10/19)
313733		6,760.00	CD - PLAN CHECK SVCS (2/19)
	Vendor Tota	<b>20,080.00</b>	
313700	CHICAGO TITLE COMPANY	113.00	PL - PIRT FEES (7403 WALNUT)
		113.00	PL - PIRT FEES (7409 WALNUT)
		113.00	PL - PIRT FEES (8519 CHESTER)
		100.00	PL - PIRT FEES (13913 PARAMOUNT)
		78.00	PL - PIRT FEES (15354 PERILLA)
		65.00	PL - PIRT FEES (15937 GEORGIA)
		23.00	PL - RECORDING FEES (7403 WALNUT)
	Vendor Tota	<b>605.00</b>	
313736	CHINESE GOURMET	343.89	CSR - STAR SUPPLIES
	Vendor Tota	<b>343.89</b>	
313798	CINDY'S JUMPERS, LLC	630.10	CIP - SHELTER RELOCATION
		630.10	CIP - SHELTER RELOCATION
		402.40	CIP - SHELTER RELOCATION
		347.00	CIP - SHELTER RELOCATION
		210.00	CIP - SHELTER RELOCATION
	Vendor Tota	<b>2,219.60</b>	
313761	CINTAS #053	37.74	PW - UNIFORM SVC (FACILITIES)
		40.40	PW - UNIFORM SVC (LANDSCAPE)
		86.56	PW - UNIFORM SVC (ROADS)
		36.92	PW - UNIFORM SVC (WTR PROD)
		256.80	PW - UNIFORM SVC (WTR DIST)
		19.86	PW - UNIFORM SVC (WTR CUST SVC)
		56.73	PW - UNIFORM SVC (FACILITIES)
		40.40	PW - UNIFORM SVC (LANDSCAPE)
		77.46	PW - UNIFORM SVC (ROADS)
		36.92	PW - UNIFORM SVC (WTR PROD)
		48.89	PW - UNIFORM SVC (WTR DIST)
		19.86	PW - UNIFORM SVC (WTR CUST SVC)
		37.74	PW - UNIFORM SVC (FACILITIES)
		40.40	PW - UNIFORM SVC (LANDSCAPE)
		25.10	PW - UNIFORM SVC (ROADS)
		36.92	PW - UNIFORM SVC (WTR PROD)
		30.90	PW - UNIFORM SVC (WTR DIST)
		19.86	PW - UNIFORM SVC (WTR CUST SVC)
		37.74	PW - UNIFORM SVC (FACILITIES)
		40.40	PW - UNIFORM SVC (LANDSCAPE)
		20.49	PW - UNIFORM SVC (ROADS)
		36.92	PW - UNIFORM SVC (WTR PROD)
		33.82	PW - UNIFORM SVC (WTR DIST)
		19.86	PW - UNIFORM SVC (WTR CUST SVC)
		37.74	PW - UNIFORM SVC (FACILITIES)
		40.40	PW - UNIFORM SVC (LANDSCAPE)
		25.10	PW - UNIFORM SVC (ROADS)
		36.92	PW - UNIFORM SVC (WTR PROD)
		28.90	PW - UNIFORM SVC (WTR DIST)
		19.86	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	<b>1,327.61</b>	
313681	CIT TECHNOLOGY FIN SERV, INC	174.70	PW - COPIER (10/19)
313779		185.87	PW - COPIER (11/19)
	Vendor Tota	<b>360.57</b>	

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Check Number	Vendor Name	Amount	Description
13569	CITY OF PARAMOUNT PAYROLL	3,683.88	NET PAYROLL - SPEC 10/25
13572		39,073.83	NET PAYROLL - SPEC 10/25
13576		100.00	NET PAYROLL - SPEC 10/25
13577		413.97	NET PAYROLL - SPEC 10/25
13580		1,101.90	NET PAYROLL - SPEC 10/17
13583		2,950.24	NET PAYROLL - SPEC 10/17
13586		283,455.07	NET PAYROLL - PPE 10/25/19
13596		180.83	NET PAYROLL - SPEC 11/1
13602		22.45	NET PAYROLL - SPEC 11/5
13606		661.34	NET PAYROLL - SPEC 11/8
13610		294,572.18	NET PAYROLL - PPE 11/08
13624		334.45	NET PAYROLL - SPEC 11/19
13628		298,497.07	NET PAYROLL - PPE 11/22
13638		368.38	NET PAYROLL - SPEC 11/19
	Vendor Tota	<b>925,415.59</b>	
313848	CITY OF PARAMOUNT WATER DEPT	20,601.89	GEN - PARKS & FACILITIES (9/19-10/19)
		1,553.61	GEN - ASSESSMENT DISTRICT (9/19-10/19)
		37.08	GEN - CLRWTR BLDG (9/19 - 10/19)
		240.04	GEN - PARAMOUNT PARK (9/19 - 10/19)
		2,840.44	PW - PARAMOUNT PARK (9/19 - 10/19)
		43,465.44	PW - MEDIAN IRRIGATION (9/19 - 10/19)
	Vendor Tota	<b>68,738.50</b>	
313849	COASTAL POND SUPPLY	1,124.88	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,124.88</b>	
313701	COLORS PRINTING, INC	359.35	CP - SENIOR THANKSGIVING DINNER
313780		284.67	CSR - SENIOR NEWSLETTER (11/19)
	Vendor Tota	<b>644.02</b>	
313814	COMMUNITY FAMILY GUIDANCE CTR	5,000.00	CP - COMMUNITY ORG FUNDING
	Vendor Tota	<b>5,000.00</b>	
313781	CONTINENTAL INTERPRETING	217.00	CC - TRANSLATION SVCS
	Vendor Tota	<b>217.00</b>	
313815	COPY R OFFICE SOLUTIONS	55.19	CSR - COM CTR COPIER (11/19)
	Vendor Tota	<b>55.19</b>	
313782	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (11/19)
	Vendor Tota	<b>170.50</b>	
313620	COUMPAROULES, STEVE	171.22	PS - CERT TRAINING (SC) - 10/21-23
	Vendor Tota	<b>171.22</b>	
313621	CUMMINS-ALLISON CORP.	316.39	GEN - COIN COUNTER MNTC (11/19 - 11/20)
		366.12	GEN - CURRENCY COUNTER (11/19 - 11/20)
		156.74	GEN - CURRENCY PRINTER (11/19 - 11/20)
	Vendor Tota	<b>839.25</b>	
313799	DATA TICKET, INC	5,243.07	PS - PARKING CITATION SVCS (10/19)
		4,204.33	PS - PARKING CITATION SVCS (9/19)
	Vendor Tota	<b>9,447.40</b>	
313639	DE LAGE LANDEN	203.67	CSR - COM CTR COPIER (11/19)
	Vendor Tota	<b>203.67</b>	
313816	DECOR GROUP INC	1,338.50	CP - CHRISTMAS DECORATIONS
	Vendor Tota	<b>1,338.50</b>	
313622	DELL MARKETING L.P.	609.67	GEN - SERVER WARRANTY RENEWAL (SPANE)
	Vendor Tota	<b>609.67</b>	

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Check Number	Vendor Name	Amount	Description
313858	DEPT OF JUSTICE	480.00	HR - FINGERPRINTING SVCS (10/19)
		320.00	CSR - STAR FINGERPRINTING SVCS (10/19)
	Vendor Tota	<b>800.00</b>	
313682	DIAMOND ENVIRONMENTAL SERVICES	317.68	PW - SALUD PARK RESTROOM (10/19)
	Vendor Tota	<b>317.68</b>	
313817	DIANA'S FLOWERS	574.88	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>574.88</b>	
313650	DIRECTV	73.99	PS - EOC SATELLITE SVCS (11/19)
	Vendor Tota	<b>73.99</b>	
313683	DISCOUNT SCHOOL SUPPLY	2,414.69	CSR - STAR SUPPLIES
	Vendor Tota	<b>2,414.69</b>	
313783	EIDE BAILLY, LLP	6,210.00	FIN - GASB 68/75 & CAFR PREP (FY 2019)
		690.00	SA - CAFR PREPARATION (FY 2019)
		1,170.00	FIN - GASB 68/75 & CAFR PREP (FY 2019)
		130.00	SA - CAFR PREPARATION (FY 2019)
	Vendor Tota	<b>8,200.00</b>	
313850	ELIZARRARAS, DANNY	792.94	AS - MMASC CONFERENCE (DE)
	Vendor Tota	<b>792.94</b>	
13570	EMPLOYMENT DEVELOPMENT DEPT	354.85	STATE PAYROLL TAX - SPEC 10/25
13574		9,990.61	STATE PAYROLL TAX - SPEC 10/25
13582		4.42	STATE PAYROLL TAX - SPEC 10/17
13584		115.82	STATE PAYROLL TAX - SPEC 10/17
13587		10,530.28	STATE PAYROLL TAX - PPE 10/25
13611		10,957.26	STATE PAYROLL TAX - PPE 11/8
13629		11,488.62	STATE PAYROLL TAX - PPE 11/22
	Vendor Tota	<b>43,441.86</b>	
313658	ENERGY SERVICE PARTNERS	166.00	BUSINESS LICENSE REFUND-ENERGY SERVICE
	Vendor Tota	<b>166.00</b>	
313659	ESPINOSA, ADOLFO	50.00	FACILITY DEPOSIT REFUND (ESPINOSA 5837)
	Vendor Tota	<b>50.00</b>	
313660	ESQUER, LOURDES	50.00	FACILITY DEPOSIT REFUND (ESQUER 5871)
	Vendor Tota	<b>50.00</b>	
313702	ESTRADA, BALTAZAR	225.00	CSR - SENIOR ENTERTAINMENT (11/7)
	Vendor Tota	<b>225.00</b>	
313728	FACILITY WERX, INC	815.50	PW - HOUSEHOLD SUPPLIES
		505.89	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	<b>1,321.39</b>	
313749	FAIR HOUSING FOUNDATION	1,197.94	FIN - FAIR HOUSING SVCS (8/19)
		1,189.27	FIN - FAIR HOUSING SVCS (10/19)
	Vendor Tota	<b>2,387.21</b>	
313623	FEDEX	68.08	GEN - POSTAGE EXPENSE
313640		33.73	GEN - POSTAGE EXPENSE
313703		72.11	GEN - POSTAGE EXPENSE
	Vendor Tota	<b>173.92</b>	

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Check Number	Vendor Name	Amount	Description
313624	FERNANDO TOURS INC	550.00	CSR - RECREATION EXCURSION (7/31)
		650.00	CSR - RECREATION EXCURSION (7/30)
		550.00	CSR - RECREATION EXCURSION (8/1)
313651		900.00	CSR - ENP EXCURSION (10/16)
313684		900.00	CSR - RECREATION EXCURSION (10/25)
		900.00	CSR - RECREATION EXCURSION (10/27)
	Vendor Tota	<b>4,450.00</b>	
313661	FILARSKY & WATT LLP	1,200.00	HR - LEGAL SVCS (10/19)
	Vendor Tota	<b>1,200.00</b>	
313704	FILE KEEPERS, LLC	87.10	PS - SHREDDING SVCS (10/17)
		570.00	HR - EMPLOYEE SUMMER MEETING (9/24)
	Vendor Tota	<b>657.10</b>	
313637	FLEMING, NATOSHA	50.00	FACILITY DEPOSIT REFUND (FLEMING, 5762)
	Vendor Tota	<b>50.00</b>	
313603	FOAM 'N FABRICS, INC.	573.64	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>573.64</b>	
313818	FRESH PRINTS & DESIGN, INC	904.78	CIP - WELL #16 PLANS & SPECS
	Vendor Tota	<b>904.78</b>	
313859	FRONTIER COMMUNICATIONS OF CA	67.78	GEN - PS CIRCUIT LINE (11/19)
	Vendor Tota	<b>67.78</b>	
313705	FULLER ENGINEERING INC	1,276.82	PW - FACILITY MNTC SUPPLIES
		1,262.32	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>2,539.14</b>	
313776	GALLEGOS	24.87	WTR DEP REF - 15132 GEORGIA
	Vendor Tota	<b>24.87</b>	
313750	GAS COMPANY	4,274.36	GEN - FACILITIES NATURAL GAS (10/19)
		11,261.07	PW - WELLS #13 & #14 NATURAL GAS(10/19)
		5.55	GEN - CLRWTR NATURAL GAS (10/19)
	Vendor Tota	<b>15,540.98</b>	
313641	GBS LINENS	671.28	CP - SENIOR THANKSGIVING DINNER
313706		332.57	CP - VETERANS CELEBRATION
		294.45	CSR - LAUNDRY SVCS (10/22)
313784		471.78	CSR - LAUNDRY SVCS (11/1)
		249.29	CP - TREE LIGHTING EVENT
		203.10	CSR - LAUNDRY SVCS (10/30)
	Vendor Tota	<b>2,222.47</b>	
313819	GOLDEN BOWL	675.07	CSR - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>675.07</b>	
313729	GOLDEN STATE WATER COMPANY	445.28	PW - MEDIAN IRRIGATION (10/19)
		3,908.53	GEN - ALL AMERICAN PARK WATER (10/19)
	Vendor Tota	<b>4,353.81</b>	
313662	GONZALES, CYNTHIA	50.00	FACILITY DEPOSIT REFUND (GONZALES 5855)
	Vendor Tota	<b>50.00</b>	
313586	GOODIE'S UNIFORMS	536.93	PS - UNIFORM (KK)
313625		54.70	PS - UNIFORMS (JP)
313719		153.25	PS - WORK BOOTS (AC)
	Vendor Tota	<b>744.88</b>	
313685	GREENFIELDS OUTDOOR FITNESS,	711.81	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>711.81</b>	

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313820	GUS'S DELI BBQ & GRILL	1,250.59	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>1,250.59</b>	
313720	GUZMAN, KAREN	50.00	FACILITY DEPOSIT REFUND (GUZMAN 5890)
		10.00	FACILITY RENTAL REFUND (GUZMAN)
	Vendor Tota	<b>60.00</b>	
313686	H & H NURSERY INC.	240.44	PW - LANDSCAPE MNTC SUPPLIES
		99.60	PW - LANDSCAPE MNTC SUPPLIES
		42.44	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>382.48</b>	
13605	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (11/7)
	Vendor Tota	<b>2,500.00</b>	
313594	HD SUPPLY WHITE CAP CONST	145.01	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>145.01</b>	
313626	HDL COREN & CONE	3,150.00	SA - PROPERTY TAX SVCS (10/19 - 12/19)
	Vendor Tota	<b>3,150.00</b>	
313860	HEALTHFIRST-NORTH MEDICAL GRP	604.00	HR - HEALTH SCREENINGS (10/19)
		722.00	CSR - STAR HEALTH SCREENINGS (10/19)
		260.00	HR - EMPLOYEE FLU SHOTS
	Vendor Tota	<b>1,586.00</b>	
313587	HERRERA, MICHAEL	90.00	PW - WATER DIST CERTIFICATE (MH)
	Vendor Tota	<b>90.00</b>	
313762	HOME DEPOT CRC/GECF	122.55	CSR - STAR SUPPLIES
		306.87	CSR - STAR SUPPLIES
		32.82	CSR - FACILITY SUPPLIES
		24.18	CSR - HAUNTED HOUSE
		670.01	CSR - STAR SUPPLIES
		8.93	GEN - BANK CHARGES
	Vendor Tota	<b>1,165.36</b>	

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Check Number	Vendor Name	Amount	Description
313664	HOME DEPOT/GECE	161.18	PW - LANDSCAPE MNTC SUPPLIES
		351.71	CP - PITCH-IN PARAMOUNT
		24.82	PW - FACILITY MNTC SUPPLIES
		91.81	PW - FACILITY MNTC SUPPLIES
		67.77	PW - FACILITY MNTC SUPPLIES
		11.04	PW - STREET MNTC SUPPLIES
		173.96	PW - LANDSCAPE MNTC SUPPLIES
		313.31	PW - GRAFFITI REMOVAL SUPPLIES
		76.73	PW - GRAFFITI REMOVAL SUPPLIES
		609.70	PW - GRAFFITI REMOVAL SUPPLIES
		416.61	PW - FACILITY MNTC SUPPLIES
		37.29	PW - FACILITY MNTC SUPPLIES
		128.77	PW - GRAFFITI REMOVAL SUPPLIES
		217.69	PW - GENERAL SMALL TOOLS
		28.41	PW - FACILITY MNTC SUPPLIES
		25.19	PW - STREET MNTC SUPPLIES
		246.69	PW - LANDSCAPE MNTC SUPPLIES
		293.00	PW - GRAFFITI REMOVAL SUPPLIES
		29.27	PW - GRAFFITI REMOVAL SUPPLIES
		218.38	PW - FACILITY MNTC SUPPLIES
		52.29	PW - FACILITY MNTC SUPPLIES
		111.92	PW - GRAFFITI REMOVAL SUPPLIES
		36.10	PW - FACILITY MNTC SUPPLIES
		77.78	PW - GRAFFITI REMOVAL SUPPLIES
		60.09	PW - FACILITY MNTC SUPPLIES
		186.60	PW - LANDSCAPE MNTC SUPPLIES
		35.38	PW - FACILITY MNTC SUPPLIES
		82.97	PW - GRAFFITI REMOVAL SUPPLIES
		134.93	PW - FACILITY MNTC SUPPLIES
		104.46	PW - FACILITY MNTC SUPPLIES
		48.90	PW - FACILITY MNTC SUPPLIES
		70.14	PW - FACILITY MNTC SUPPLIES
		43.74	PW - GRAFFITI REMOVAL SUPPLIES
		7.63	PW - FACILITY MNTC SUPPLIES
		77.94	PW - FACILITY MNTC SUPPLIES
		31.13	PW - FACILITY MNTC SUPPLIES
		209.19	PW - FACILITY MNTC SUPPLIES
		38.04	PW - FACILITY MNTC SUPPLIES
		97.42	PW - FACILITY MNTC SUPPLIES
		264.24	PW - GRAFFITI REMOVAL SUPPLIES
		150.79	PW - LANDSCAPE MNTC SUPPLIES
		17.48	PW - FACILITY MNTC SUPPLIES
		7.16	PW - FACILITY MNTC SUPPLIES
		990.76	PW - GRAFFITI REMOVAL SUPPLIES
		199.65	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>6,660.06</b>	
313821	HUIZAR, SERGIO	48.00	PARKING CITATION REFUND (HUIZAR)
	Vendor Tota	<b>48.00</b>	
313627	IMAGE 2000, INC	444.47	FIN - COPIER OVERAGE (10/18 - 10/19)
		89.19	CSR - COPIER OVERAGE (10/18 - 10/19)
	Vendor Tota	<b>533.66</b>	

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Check Number	Vendor Name	Amount	Description
313751	INK HEAD DESIGN & PRINTS	205.82	PW - EMPLOYEE SAFETY SUPPLIES
313785		2,210.60	CSR - STAR SUPPLIES
		2,007.24	CSR - STAR SUPPLIES
		1,914.61	CSR - UNIFORMS
		1,258.62	CSR - STAR SUPPLIES
		453.29	CSR - STAR SUPPLIES
	Vendor Tota	<b>8,050.18</b>	
13571	INTERNAL REVENUE SERVICE	631.82	FED PAYROLL TAX - SPEC 10/25
		141.24	MEDICARE PAYMENT - SPEC 10/25
13573		25,433.55	FED PAYROLL TAX - SPEC 10/25
		2,251.08	MEDICARE PAYMENT - SPEC 10/25
13578		30.54	FED PAYROLL TAX - SPEC 10/25
		14.16	MEDICARE PAYMENT - SPEC 10/25
13581		133.64	FED PAYROLL TAX - SPEC 10/17
13585		627.26	FED PAYROLL TAX - SPEC 10/17
13588		31,317.45	FED PAYROLL TAX - PPE 10/25
		10,250.40	MEDICARE PAYMENT - PPE 10/25
13597		4.18	FED PAYROLL TAX - SPEC 11/1
		5.90	MEDICARE PAYMENT - SPEC 11/1
13603		.72	MEDICARE PAYMENT - SPEC 11/5
13607		21.06	MEDICARE PAYMENT - SPEC 11/8
13612		32,264.78	FED PAYROLL TAX - PPE 11/8
		10,713.93	MEDICARE PAYMENT - PPE 11/8
13625		21.55	FED PAYROLL TAX - SPEC 11/19
		11.34	MEDICARE PAYMENT - SPEC 11/19
13630		32,439.33	FED PAYROLL TAX - PPE 11/22
		10,899.02	MEDICARE PAYMENT - PPE 11/22
13639		11.74	MEDICARE PAYMENT - SPEC 11/19
	Vendor Tota	<b>157,224.69</b>	
313752	IRON MOUNTAIN, INC	497.42	GEN - OFFSITE TAPE VAULTING SVC (10/19)
	Vendor Tota	<b>497.42</b>	
313665	JACKSON-MCNEAL, REGINA	50.00	FACILITY DEPOSIT REFUND(JACKSON-M 5887)
	Vendor Tota	<b>50.00</b>	



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Check Number	Vendor Name	Amount	Description
313628	JANKOVICH COMPANY	212.94	PS - FLEET FUEL (10/15 - 10/21)
		73.52	PS - FLEET FUEL (10/15 - 10/21)
313642		1,393.46	PS - FLEET FUEL (10/15 - 10/21)
313687		1,278.31	PW - FLEET FUEL (10/22 - 10/31)
		1,120.18	PW - FLEET FUEL (10/22 - 10/31)
		834.88	PW - FLEET FUEL (10/8 - 10/14)
		796.53	PW - FLEET FUEL (10/8 - 10/14)
		708.42	PW - FLEET FUEL (10/15 - 10/21)
		707.62	PW - FLEET FUEL (10/1 - 10/7)
		696.46	PW - FLEET FUEL (10/15 - 10/21)
		498.11	PW - FLEET FUEL (10/1 - 10/7)
		314.58	PW - FLEET FUEL (10/1 - 10/7)
		107.01	PW - FLEET FUEL (10/1 - 10/7)
		71.83	PW - FLEET FUEL (10/15 - 10/21)
		227.54	PW - FLEET FUEL (10/15 - 10/21)
		100.83	PW - FLEET FUEL (10/15 - 10/21)
		343.91	PS - FLEET FUEL (10/22 - 10/31)
		326.50	PW - FLEET FUEL (10/22 - 10/31)
		79.19	PW - FLEET FUEL (10/22 - 10/31)
		162.97	PW - FLEET FUEL (10/22 - 10/31)
		73.69	PW - FLEET FUEL (10/22 - 10/31)
		119.25	PW - FLEET FUEL (10/8 - 10/14)
		70.90	PW - FLEET FUEL (10/8 - 10/14)
		99.82	PW - FLEET FUEL (10/8 - 10/14)
		278.05	PW - FLEET FUEL (10/15 - 10/21)
		242.12	PW - FLEET FUEL (10/8 - 10/14)
		111.49	PW - FLEET FUEL (10/22 - 10/31)
		122.01	PW - FLEET FUEL (10/22 - 10/31)
		171.99	PW - FLEET FUEL (10/1 - 10/7)
		147.38	PW - FLEET FUEL (10/1 - 10/7)
		140.27	CSR - FLEET FUEL (10/15 - 10/21)
		101.81	PW - FLEET FUEL (10/15 - 10/21)
		44.57	PW - FLEET FUEL (10/8 - 10/14)
		34.32	PS - FLEET FUEL (10/22 - 10/31)
313763		2,350.28	PS - FLEET FUEL (10/22 - 10/31)
313822		1,679.24	PS - FLEET FUEL (11/1 - 11/7)
		1,487.02	PS - FLEET FUEL (11/8 - 11/14)
		376.67	PS - FLEET FUEL (11/1 - 11/7)
		287.98	CSR - FLEET FUEL (10/22 - 10/31)
		265.65	PS - FLEET FUEL (11/8 - 11/14)
		82.47	PS - FLEET FUEL (11/1 - 11/7)
		60.92	CSR - FLEET FUEL (11/1 - 11/7)
		14.62	PS - FLEET FUEL (11/8 - 11/14)
	Vendor Tota	<b>18,417.31</b>	
313588	JOHN'S WHOLESALE ELECTRIC, INC	946.26	PW - FACILITY MNTC SUPPLIES
		450.66	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,396.92</b>	
313823	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>425.00</b>	
313688	KEN'S WELDING	1,060.00	PW - FACILITY MNTC SVCS
		560.00	PW - FACILITY MNTC SVCS
		405.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>2,025.00</b>	
313604	L A COUNTY DEPT OF PUBLIC WORK	1,412.94	PW - INDUSTRIAL WASTE SVCS (8/19-9/19)
313824		3,861.36	PW - INDUSTRIAL WASTE SVCS (10/19)
	Vendor Tota	<b>5,274.30</b>	

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313643	L A COUNTY SHERIFF	343.82	PS - PRISONER MNTC (9/19)
313652		1,137.68	PS - HELICOPTER SVCS (8/19)
	Vendor Tota	<b>1,481.50</b>	
313629	L A SIGNS & BANNERS	151.11	CSR - MILITARY BANNER
	Vendor Tota	<b>151.11</b>	
313825	LAKEWOOD RENT-ALL	1,975.00	CSR - BREAKFAST W/ SANTA
	Vendor Tota	<b>1,975.00</b>	
313605	LDI COLOR TOOLBOX	51.49	PW - COPIER OVERAGE (9/19)
	Vendor Tota	<b>51.49</b>	
313630	LINCOLN NATIONAL LIFE INS CO	599.14	DENTAL INSURANCE (HMO) - 9/19
		8,294.16	DENTAL INSURANCE (PPO) - 9/19
313689		1,209.20	LIFE INSURANCE (10/19)
		2,816.83	DISABILITY INSURANCE (10/19)
		650.71	VOLUNTARY LIFE INSURANCE (10/19)
313861		8,555.68	DENTAL INSURANCE (PPO) - 11/19
		523.91	DENTAL INSURANCE (HMO) - 11/19
		86.54	DENTAL INSURANCE (HMO) - 9/19 ADJ
		-102.52	DENTAL INSURANCE (HMO) - 10/19 ADJ
		238.14	DENTAL INSURANCE (PPO) - 8/19 ADJ
		205.52	DENTAL INSURANCE (PPO) - 9/19 ADJ
		130.76	DENTAL INSURANCE (PPO) - 10/19 ADJ
313862		1,234.40	LIFE INSURANCE (11/19)
		2,876.22	DISABILITY INSURANCE (11/19)
	Vendor Tota	<b>27,318.69</b>	

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313722	LINDSAY LUMBER CO., INC	508.34	PW - GRAFFITI REMOVAL SUPPLIES
		332.45	PW - GRAFFITI REMOVAL SUPPLIES
		280.71	PW - GRAFFITI REMOVAL SUPPLIES
		256.20	PW - GRAFFITI REMOVAL SUPPLIES
		188.34	PW - GRAFFITI REMOVAL SUPPLIES
		166.16	PW - GRAFFITI REMOVAL SUPPLIES
		165.52	PW - GRAFFITI REMOVAL SUPPLIES
		165.39	PW - GRAFFITI REMOVAL SUPPLIES
		132.24	PW - GRAFFITI REMOVAL SUPPLIES
		123.35	PW - STREET MNTC SUPPLIES
		122.19	PW - GRAFFITI REMOVAL SUPPLIES
		115.66	PW - GRAFFITI REMOVAL SUPPLIES
		104.99	PW - GRAFFITI REMOVAL SUPPLIES
		98.77	PW - GRAFFITI REMOVAL SUPPLIES
		96.90	PW - FACILITY MNTC SUPPLIES
		94.73	PW - FACILITY MNTC SUPPLIES
		79.34	PW - GRAFFITI REMOVAL SUPPLIES
		65.68	PW - FACILITY MNTC SUPPLIES
		62.20	PW - FACILITY MNTC SUPPLIES
		55.53	PW - GRAFFITI REMOVAL SUPPLIES
		54.74	PW - STREET MNTC SUPPLIES
		53.26	PW - LANDSCAPE MNTC SUPPLIES
		48.41	PW - LANDSCAPE MNTC SUPPLIES
		48.14	PW - STREET MNTC SUPPLIES
		45.96	PW - FACILITY MNTC SUPPLIES
		45.42	PW - STREET MNTC SUPPLIES
		43.52	PW - GRAFFITI REMOVAL SUPPLIES
		42.55	PW - LANDSCAPE MNTC SUPPLIES
		40.55	PW - STREET MNTC SUPPLIES
		39.76	PW - GRAFFITI REMOVAL SUPPLIES
		39.41	PW - FACILITY MNTC SUPPLIES
		38.02	PW - GRAFFITI REMOVAL SUPPLIES
		37.55	PW - STREET MNTC SUPPLIES
		37.37	PW - FACILITY MNTC SUPPLIES
		37.14	PW - STREET MNTC SUPPLIES
		36.88	PW - GRAFFITI REMOVAL SUPPLIES
		33.86	PW - STREET MNTC SUPPLIES
		32.80	PW - FACILITY MNTC SUPPLIES
		31.43	PW - LANDSCAPE MNTC SUPPLIES
		30.65	PW - STREET MNTC SUPPLIES
		29.98	PW - STREET MNTC SUPPLIES
		28.19	PW - GRAFFITI REMOVAL SUPPLIES
		27.89	PW - FACILITY MNTC SUPPLIES
		26.24	PW - LANDSCAPE MNTC SUPPLIES
		25.58	PW - FACILITY MNTC SUPPLIES
		24.05	PW - GRAFFITI REMOVAL SUPPLIES
		22.62	PW - FACILITY MNTC SUPPLIES
		20.99	PW - WATER OPER MNTC SUPPLIES
		19.63	PW - LANDSCAPE MNTC SUPPLIES
		14.05	PW - STREET MNTC SUPPLIES
		11.56	PW - FACILITY MNTC SUPPLIES
		10.94	PW - FACILITY MNTC SUPPLIES
		10.53	PW - FACILITY MNTC SUPPLIES
		10.49	PW - FACILITY MNTC SUPPLIES
		8.74	PW - GRAFFITI REMOVAL SUPPLIES
		8.74	PW - FACILITY MNTC SUPPLIES
		7.44	PW - FACILITY MNTC SUPPLIES
		6.75	PW - STREET MNTC SUPPLIES
		4.97	PW - STREET MNTC SUPPLIES

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Check Number	Vendor Name	Amount	Description
	Vendor Tota	<b>4,351.49</b>	
313707	MAGIC JUMP RENTALS, INC	469.00	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	<b>469.00</b>	
313753	MARTIN, JOHN DANIEL	161.12	PL - CALBO TRAINING (JDM)
	Vendor Tota	<b>161.12</b>	
313666	MARTIN, MARIZA	50.00	FACILITY DEPOSIT REFUND (MARTIN 5922)
	Vendor Tota	<b>50.00</b>	
313667	MARTINEZ, ALBERTO	881.00	FACILITY RENTAL REFUND (MARTINEZ)
		500.00	FACILITY DEPOSIT REFUND (MARTINEZ 5675)
	Vendor Tota	<b>1,381.00</b>	
313668	MARTINEZ, MARIA ESTHER	200.00	FACILITY DEPOSIT REFUND (MARTINEZ 5771)
	Vendor Tota	<b>200.00</b>	
313800	MARTINEZ, XIOMARA	50.00	FACILITY DEPOSIT REFUND (MARTINEZ 5944)
	Vendor Tota	<b>50.00</b>	
313730	MATAALII, HARRIS	60.00	PW - WATER DIST OPERATOR CERTIFICATE
	Vendor Tota	<b>60.00</b>	
313723	MATRIX TRUST TPA 000363	31,997.67	RETIREE HEALTH TRUST (12/19)
	Vendor Tota	<b>31,997.67</b>	
313851	MCA DIRECT	156.22	CM - ELECTION SUPPLIES
	Vendor Tota	<b>156.22</b>	
313708	MDG ASSOCIATES, INC	300.00	PL - APPRAISAL SVCS (7403 WALNUT)
		300.00	PL - APPRAISAL SVCS (8519 CHESTER)
		300.00	PL - APPRAISAL SVCS (15354 PERILLA)
		300.00	PL - APPRAISAL SVCS (15937 GEORGIA)
		300.00	FIN - APPRAISAL SVCS (7409 WALNUT)
313826		2,250.00	PL - RES ADMIN (15354 PERILLA) - 10/19
		1,350.00	PL - RES ADMIN (15937 GEORGIA) - 10/19
		900.00	PL - RES ADMIN (8519 CHESTER) - 10/19
		540.00	PL - RES ADMIN (7403 WALNUT) - 10/19
		3,400.00	FIN - CDBG PROGRAM ADMIN (10/19)
		1,800.00	PL - COM ADMIN (13913 PARAMOUNT)10/19
		1,256.25	FIN - HOME PROGRAM ADMIN (10/19)
	Vendor Tota	<b>12,996.25</b>	
313669	MEDINA, SANDRA	3,923.45	CM - CONSULTANT CITY CLERK (10/19)
	Vendor Tota	<b>3,923.45</b>	
313631	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (11/19)
313863		725.00	GEN - WIRELESS SITE RENT (12/19)
	Vendor Tota	<b>1,450.00</b>	
313595	MOUNTAIN FIFES & DRUMS	500.00	CP - VETERANS CELEBRATION
	Vendor Tota	<b>500.00</b>	
313754	MRC SMART TECHNOLOGY SOLUTIONS	1,099.51	GEN - PRINTER TONER (11/19)
313864		1,099.51	GEN - PRINTER TONER (12/19)
	Vendor Tota	<b>2,199.02</b>	
313737	MUNICIPAL MGMT ASSOCIATION	430.00	AS - MMASC CONFERENCE (DE)
	Vendor Tota	<b>430.00</b>	
313670	MUNIZ, PATRICIA	50.00	FACILITY DEPOSIT REFUND (MUNIZ 5794)
	Vendor Tota	<b>50.00</b>	

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Check Number	Vendor Name	Amount	Description
313827	MYRON CORP.	1,065.26	PS - OFFICE SUPPLIES
	Vendor Tota	<b>1,065.26</b>	
313828	NEBLINA, LINA	1,200.00	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>1,200.00</b>	
313829	NETWORK INNOVATIONS US, INC	285.65	PS - SATELLITE PHONE SVC (10/19)
	Vendor Tota	<b>285.65</b>	
313830	OFFICE DEPOT, INC.	170.77	CSR - STAR SUPPLIES
	Vendor Tota	<b>170.77</b>	
313644	OFFICE SOLUTIONS	142.24	PW - OFFICE SUPPLIES
		70.59	PW - OFFICE SUPPLIES
		114.27	PW - OFFICE SUPPLIES
		12.46	PW - OFFICE SUPPLIES
		131.37	PW - OFFICE SUPPLIES
		114.93	PW - OFFICE SUPPLIES
		45.51	PW - OFFICE SUPPLIES
		78.80	PW - OFFICE SUPPLIES
		78.80	PW - OFFICE SUPPLIES
		39.39	PW - OFFICE SUPPLIES
		19.70	PW - OFFICE SUPPLIES
		78.80	PW - OFFICE SUPPLIES
313801		15.99	PW - OFFICE SUPPLIES
313831		167.51	GEN - PRINTER TONER
		99.02	PW - OFFICE SUPPLIES
313852		1,602.64	GEN - PAPER STOCK
		23.44	GEN - OFFICE SUPPLIES
		684.91	GEN - OFFICE SUPPLIES
		379.97	CSR - STAR SUPPLIES
		99.03	GEN - OFFICE SUPPLIES
313865		361.68	GEN - PAPER STOCK
		175.98	GEN - OFFICE SUPPLIES
		45.97	GEN - OFFICE SUPPLIES
	Vendor Tota	<b>4,583.00</b>	
313671	ONTIVEROS, DIANA ROSA	1,000.00	FACILITY DEPOSIT REFUND(ONTIVEROS 5765)
	Vendor Tota	<b>1,000.00</b>	
13599	OPENEDGE	2,607.42	GEN - UB WEB BANK CHARGES (10/19)
	Vendor Tota	<b>2,607.42</b>	
313589	ORANGELINE DEVELOPMENT	18,897.95	PL - ECO-RAPID TRANSIT (FY 2020)
	Vendor Tota	<b>18,897.95</b>	
313832	PACIFIC EH & S SVCS, INC	585.00	HR - IIPP QUARTERLY MEETING (PW)
		585.00	HR - IIPP QUARTERLY MEETING (PS)
	Vendor Tota	<b>1,170.00</b>	
313738	PACIFIC OFFICE PRODUCTS	30.93	PL - OFFICE SUPPLIES
	Vendor Tota	<b>30.93</b>	
313833	PARAMOUNT - TEPIC SISTER CITY	5,000.00	CP - COMMUNITY ORG FUNDING
	Vendor Tota	<b>5,000.00</b>	
313866	PARAMOUNT CHAMBER OF COMMERCE	697.00	CP - PULSE BEAT CITY SCAPE (11/19)
	Vendor Tota	<b>697.00</b>	
313745	PARGA, MARICELA	250.00	FACILITY DEPOSIT REFUND (PARGA)
	Vendor Tota	<b>250.00</b>	
313590	PARTY UNLIMITED RENTAL	2,364.74	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	<b>2,364.74</b>	

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Check Number	Vendor Name	Amount	Description
313764	PASSAGE ENTERTAINMENT	20,400.00	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>20,400.00</b>	
313596	PETER JACOBS, INC	5,450.00	CP - VETERANS CELEBRATION
	Vendor Tota	<b>5,450.00</b>	
313591	PETTY CASH	800.00	CSR - BREAKFAST W/ SANTA
313606		524.10	PETTY CASH REPLENISHMENT
313607		220.00	PC - PLANNING COMMISSION MEETING
313632		400.00	CP - VETERANS CELEBRATION
313724		2,400.00	CSR - RECREATION SUPPLIES (HAHN)
313725		1,800.00	CP - TREE LIGHTING EVENT
313726		1,500.00	CSR - STAR SUPPLIES
313727		500.95	PETTY CASH REPLENISHMENT
313755		250.00	CSR - RECREATION SUPPLIES
313765		757.49	PETTY CASH REPLENISHMENT
313766		500.00	CP - SENIOR THANKSGIVING DINNER
313767		450.00	CSR - STAR SUPPLIES
313786		250.00	CSR - STAR SUPPLIES
313834		828.91	PETTY CASH REPLENISHMENT
	Vendor Tota	<b>11,181.45</b>	
313835	POLYDOT	3,362.50	CP - AROUND TOWN (11/19)
	Vendor Tota	<b>3,362.50</b>	
313673	POWERS, MARQUISHA	50.00	FACILITY DEPOSIT REFUND (POWERS 5873)
	Vendor Tota	<b>50.00</b>	
313787	PRICON, INC	7,352.00	GEN - MICROSOFT LICENSING UPGRADE
	Vendor Tota	<b>7,352.00</b>	
313867	Q DOXS	344.92	GEN - COLOR COPIER USAGE (11/19)
		85.71	GEN - COLOR COPIER OVERAGE (10/19)
		110.60	GEN - COPIER USAGE (11/19)
	Vendor Tota	<b>541.23</b>	
313836	QUICK CRETE PRODUCTS CORP.	12,745.80	CSR - CONCRETE TRASH CANS (15)
	Vendor Tota	<b>12,745.80</b>	
313608	REGISTRAR-RECORDER/L.A. COUNTY	75.00	PL - PUBLISHED NOTICE (11/6)
313690		75.00	PL - PUBLISHED NOTICE (11/6)
		75.00	PL - PUBLISHED NOTICE (11/6)
		75.00	PL - PUBLISHED NOTICE (11/6)
313788		75.00	PL - PUBLISHED NOTICE (11/19)
	Vendor Tota	<b>375.00</b>	

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13575	RELIANCE TRUST COMPANY	2,000.00	FT DEF COMP 457 - SPEC 10/25
13579		36.62	PT DEF COMP 457 - SPEC 10/25
13589		13,001.74	FT DEF COMP 457 - PPE 10/25
13590		8,914.40	PT DEF COMP 457 - PPE 10/25
13591		1,670.07	DEF COMP 457 ROTH - PPE 10/25
13598		15.24	PT DEF COMP 457 - SPEC 11/1
13604		1.85	PT DEF COMP 457 - SPEC 11/5
13608		54.48	PT DEF COMP 457 - SPEC 11/8
13613		13,084.16	FT DEF COMP 457 - PPE 11/8
13614		9,722.01	PT DEF COMP 457 - PPE 11/8
13615		1,735.20	DEF COMP 457 ROTH - PPE 11/8
13626		29.33	PT DEF COMP 457 - SPEC 11/19
13631		14,550.72	FT DEF COMP 457 - PPE 11/22
13632		9,146.90	PT DEF COMP 457 - PPE 11/22
13633		1,731.70	DEF COMP 457 ROTH - PPE 11/22
13640		30.35	PT DEF COMP 457 - SPEC 11/19
13592		157.66	401A EXEC LOAN PAYMENT - PPE 10/25
13593		1,490.93	401A LOAN PAYMENT - PPE 10/25
13594		1,352.14	457 LOAN PAYMENT - PPE 10/25
13616		157.66	401A EXEC LOAN PAYMENT - PPE 11/8
13617		1,490.93	401A LOAN PAYMENT - PPE 11/8
13618		1,352.14	457 LOAN PAYMENT - PPE 11/8
13634		157.66	401A EXEC LOAN PAYMENT - PPE 11/22
13635		1,490.93	401A LOAN PAYMENT - PPE 11/22
13636		1,352.14	457 LOAN PAYMENT - PPE 11/22
13595		665.54	FT 401 QUAL COMP - PPE 10/25
13619		665.54	FT 401 QUAL COMP - PPE 11/8
13637		665.54	FT 401 QUAL COMP - PPE 11/22
	Vendor Tota	<b>86,723.58</b>	
313709	RODGER'S CATERING	602.25	CP - VETERANS CELEBRATION
	Vendor Tota	<b>602.25</b>	
313599	RODRIGUEZ, MARIA DE LOS ANGELES	195.00	FACILITY FEE REFUND (RODRIGUEZ)
	Vendor Tota	<b>195.00</b>	
313691	RON'S MAINTENANCE	6,127.00	PW - CATCH BASIN MNTC (10/19)
	Vendor Tota	<b>6,127.00</b>	
313653	S & S WORLDWIDE	1,844.11	CSR - STAR SUPPLIES
		286.45	CSR - STAR SUPPLIES
	Vendor Tota	<b>2,130.56</b>	
313609	SAGASTUME, LOURDES	50.00	FACILITY DEPOSIT REFUND(SAGASTUME#5894)
	Vendor Tota	<b>50.00</b>	
313610	SALAZAR, TOMASA	50.00	FACILITY DEPOSIT REFUND (SALAZAR #5857)
	Vendor Tota	<b>50.00</b>	
313756	SALCO GROWERS, INC.	18.07	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>18.07</b>	
313645	SANCHEZ, SONIA	1,500.00	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	<b>1,500.00</b>	
313692	SARRIS INTERIORS	9,850.00	PW - CHEMICAL PUMP PROTECTOR
313837		10,144.70	PW - CHEMICAL PUMP PROTECTOR (WELL 15)
	Vendor Tota	<b>19,994.70</b>	
313789	SECTRAN SECURITY INC	495.51	GEN - ARMORED CAR SVC (11/19)
	Vendor Tota	<b>495.51</b>	

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Check Number	Vendor Name	Amount	Description
313654	SHAW HR CONSULTING, INC	1,700.00	HR - EE ACCOMMODATION SVCS (AH)
	Vendor Tota	<b>1,700.00</b>	
313853	SHELLITO TRAINING & CONSULTING	5,977.70	CC - VISION MISSION VALUES WORKSHOP
	Vendor Tota	<b>5,977.70</b>	
313757	SHOETERIA	200.00	PW - WORK BOOTS (ROADS)
		88.68	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	<b>288.68</b>	
313611	SINESAL, BRANDY	50.00	FACILITY DEPOSIT REFUND (SINESAL #5878)
	Vendor Tota	<b>50.00</b>	
313612	SMART & FINAL IRIS CO	128.97	CSR - MEETING SUPPLIES
		50.92	CSR - STAR SUPPLIES
		49.45	CSR - STAR SUPPLIES
		39.96	CSR - FACILITY SUPPLIES
		32.84	CSR - OFFICE SUPPLIES
		29.62	CSR - STAR SUPPLIES
		24.06	CSR - FACILITY SUPPLIES
313693		191.66	CSR - STAR SUPPLIES
		169.37	CSR - STAR SUPPLIES
		149.90	CSR - STAR SUPPLIES
		132.92	CSR - STAR SUPPLIES
		115.09	CSR - STAR SUPPLIES
		100.31	CSR - STAR SUPPLIES
		99.51	CSR - FACILITY SUPPLIES
		70.43	CSR - STAR SUPPLIES
		12.92	CSR - STAR SUPPLIES
313758		26.20	PW - GWMA MEETING (11/14)
313768		696.04	CP - VETERANS CELEBRATION
		313.00	CSR - BREAKFAST W/ SANTA
		287.08	CSR - STAR SUPPLIES
		264.62	CSR - STAR SUPPLIES
		171.10	CSR - BREAKFAST W/ SANTA
		162.66	CSR - STAR SUPPLIES
		160.18	CSR - STAR SUPPLIES
		156.83	CSR - STAR SUPPLIES
		148.51	CSR - FACILITY SUPPLIES
		109.79	CSR - STAR SUPPLIES
		101.38	CSR - STAR SUPPLIES
		92.35	CSR - STAR SUPPLIES
		57.99	CSR - STAR SUPPLIES
		52.33	CSR - HAUNTED HOUSE
		49.96	CSR - STAR SUPPLIES
		47.73	CSR - STAR SUPPLIES
		11.98	CSR - STAR SUPPLIES
313790		76.99	PS - MEETING SUPPLIES (11/14)
313791		11.50	PW - MEETING SUPPLIES (10/29)
		9.97	HR - INTERVIEW SUPPLIES
313838		1,238.74	CP - TREE LIGHTING EVENT
		96.42	CSR - FACILITY SUPPLIES
	Vendor Tota	<b>5,741.28</b>	
313633	SOURCE GRAPHICS	56.94	GEN - BUSINESS CARDS (RS)
313694		240.90	GEN - CITY LETTERHEAD
		56.94	PS - BUSINESS CARDS (JD)
313868		113.88	GEN - BUSINESS CARDS (PW, SC)
	Vendor Tota	<b>468.66</b>	



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Check Number	Vendor Name	Amount	Description
313674	SOUTHERN CALIFORNIA EDISON CO.	39,702.54	GEN - FACILITIES & PARKS (9/19)
		1,931.44	GEN - CLRWTR BLDG (9/19)
		6,961.29	PW - STREET LIGHTS & MEDIANS (9/19)
		24,029.14	PW - WATER PRODUCTION WELLS (9/19)
		707.41	GEN - PARAMOUNT PARK (9/19)
313675		6,087.44	PW - WATER PIPELINE LICENSE
	Vendor Tota	<b>79,419.26</b>	
313695	SPANGLER CANDY COMPANY	9,216.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>9,216.00</b>	
313769	STAPLES - DEPT 51-7862079851	115.68	CSR - STAR SUPPLIES
		60.19	CSR - STAR SUPPLIES
		10.44	CP - VETERANS CELEBRATION
	Vendor Tota	<b>186.31</b>	
313739	STATE DISBURSEMENT UNIT	250.00	PAYROLL DEDUCTION - PPE 11/8
313869		250.00	PAYROLL DEDUCTION - PPE 11/22
	Vendor Tota	<b>500.00</b>	
313839	SUNBELT RENTALS, INC	881.21	PW - FACILITY MNTC SUPPLIES
		568.54	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,449.75</b>	
313870	SUPER TORTAS NO #1	732.06	CP - CHRISTMAS TRAIN SUPPLIES (12/9)
	Vendor Tota	<b>732.06</b>	
313792	SUPERIOR COURT OF CALIFORNIA	11,895.25	PS - PARKING VIOLATIONS (10/19)
	Vendor Tota	<b>11,895.25</b>	
313710	SUPERIOR OFFICE PRODUCTS	68.64	PS - OFFICE SUPPLIES
	Vendor Tota	<b>68.64</b>	
313840	SWRCB ACCOUNTING OFFICE	14,073.00	PW - ANNUAL PERMIT FEE (CS)
		624.00	PW - ANNUAL PERMIT FEE (WS)
	Vendor Tota	<b>14,697.00</b>	
313711	SZETO + ASSOCIATES	935.00	PL - MAP SVCS
		435.00	PL - MAP SVCS
	Vendor Tota	<b>1,370.00</b>	
313841	TACOS GIYOS	600.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>600.00</b>	
313793	TERRIS BARNES WALTERS	6,500.00	AS - SALES TAX CONSULTING SVCS
		15,831.86	AS - SALES TAX PRINT/MAIL
313802		6,500.00	AS - SALES TAX CONSULTING SVCS
	Vendor Tota	<b>28,831.86</b>	
313655	THE CAVANAUGH LAW GROUP, APLC	24,810.00	CA - CITY ATTORNEY SVCS (10/19)
		8,640.25	PS - CITY PROSECUTOR (10/19)
	Vendor Tota	<b>33,450.25</b>	
313803	THE REGENTS OF U.C.	453.41	CA - MUNICIPAL LAW HAND BOOK
	Vendor Tota	<b>453.41</b>	
313597	THE SAUCE CREATIVE SERVICES	1,054.10	CP - VETERANS CELEBRATION
313712		1,332.06	CSR - FALL RECREATION BANNER
313804		239.25	CIP - SHELTER RELOCATION
313842		58.76	CSR - BREAKFAST W/ SANTA
	Vendor Tota	<b>2,684.17</b>	

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Check Number	Vendor Name	Amount	Description
313843	THOMPSON, DANIEL J	625.00	CSR - SANTA HOUSE
		625.00	CSR - SANTA HOUSE
	Vendor Tota	<b>1,250.00</b>	
313592	TIME WARNER CABLE	115.50	GEN - CITY YARD CABLE (10/19)
313613		99.34	GEN - CITY HALL CABLE (10/19)
313656		368.10	GEN - PEG CHANNEL END (10/19)
		323.94	GEN - CITY HALL INTERNET (10/19)
313696		154.98	GEN - CITY YARD INTERNET (10/19)
313871		358.08	GEN - PEG CHANNEL START (11/19)
		323.94	GEN - CITY HALL INTERNET (11/19)
		99.34	GEN - CITY HALL CABLE (11/19)
	Vendor Tota	<b>1,843.22</b>	
313731	TRIPEPI SMITH & ASSOCIATES	1,585.76	PW - ENVIRONMENTAL SVCS (9/19)
313770		1,665.00	PW - WATER QUALITY VIDEO
313872		807.16	PW - ENVIRONMENTAL SVCS (10/19)
	Vendor Tota	<b>4,057.92</b>	
313844	U S POSTAL SVC/ U S POSTMASTER	2,612.07	CP - AROUND TOWN POSTAGE (11/19)
313873		3,000.00	FIN - BULK MAIL PERMIT
	Vendor Tota	<b>5,612.07</b>	
313740	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 11/8
	Vendor Tota	<b>636.00</b>	
313614	UNIVAR USA	1,665.50	PW - WATER OPER MNTC SUPPLIES
		1,665.50	PW - WATER OPER MNTC SUPPLIES
		777.51	PW - WATER OPER MNTC SUPPLIES
		728.62	PW - WATER OPER MNTC SUPPLIES
		708.24	PW - WATER OPER MNTC SUPPLIES
		708.24	PW - WATER OPER MNTC SUPPLIES
		667.49	PW - WATER OPER MNTC SUPPLIES
		626.75	PW - WATER OPER MNTC SUPPLIES
		382.26	PW - WATER OPER MNTC SUPPLIES
313713		769.37	PW - WATER OPER MNTC SUPPLIES
		728.62	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>9,428.10</b>	
313646	US BANK VOYAGER FLEET	246.19	PW - CNG FUEL (10/19)
		124.88	PW - CNG FUEL (10/19)
	Vendor Tota	<b>371.07</b>	
313598	VALVERDE CONSTRUCTION	3,600.00	PW - WATER METER REPL (16200 ALONDRA)
		2,930.00	PW - WATER METER REPL (14601 LAKEWOOD)
313714		6,839.56	PW- WTR LEAK REPAIR (14811 SAN ANTONIO)
		5,915.65	PW - WTR LEAK REPAIR (15949 CALIFORNIA)
313794		6,635.90	PW - VALVE REPAIR (6615 SAN CARLOS)
313845		4,265.73	PW - EMER VALVE REPL (14508 SAN JOSE)
	Vendor Tota	<b>30,186.84</b>	
313615	VELASCO, ELIZABETH	50.00	FACILITY DEPOSIT REFUND (VELASCO #5858)
	Vendor Tota	<b>50.00</b>	

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Check Number	Vendor Name	Amount	Description
313634	VERIZON WIRELESS - LA	127.26	AS - CELLULAR SERVICE (10/19)
		25.15	PL - CELLULAR SERVICE (10/19)
		154.46	CM - CELLULAR SERVICE (10/19)
		13.54	GEN - EOC CELLULAR & P/R DEVICE (10/19)
		53.68	FIN - CELLULAR SERVICE (10/19)
		250.06	PS - CELLULAR SERVICE (10/19)
		429.76	PS - CELLULAR SERVICE (10/19)
		540.67	PW - CELLULAR SERVICE (10/19)
		25.15	AS - SOCIAL MEDIA CELLULAR SVC (10/19)
		38.01	PW - USB AIRCARD WELLS #13 & #14(10/19)
	Vendor Tota	<b>1,657.74</b>	
313635	VIDIFLO, LLC	21,632.18	CIP - CITY HALL A/V SYSTEM UPGRADE
	Vendor Tota	<b>21,632.18</b>	
313874	VISION SERVICE PLAN	2,064.15	VISION INSURANCE (11/19)
	Vendor Tota	<b>2,064.15</b>	
313741	WALMART COMMUNITY	24.78	CSR - STAR SUPPLIES
		401.48	CSR - STAR SUPPLIES
		74.69	CSR - STAR SUPPLIES
		109.93	CSR - STAR SUPPLIES
		157.65	CSR - STAR SUPPLIES
		90.11	CSR - STAR SUPPLIES
		110.80	CSR - PRESCHOOL SUPPLIES
		209.43	CSR - STAR SUPPLIES
		479.34	CSR - STAR SUPPLIES
		162.46	CSR - STAR SUPPLIES
		35.92	CSR - STAR SUPPLIES
		44.90	CSR - STAR SUPPLIES
		29.57	CSR - ENP EVENT SUPPLIES
		109.76	CSR - STAR SUPPLIES
		266.23	CSR - STAR SUPPLIES
		279.47	CSR - STAR SUPPLIES
		84.64	CSR - STAR SUPPLIES
		205.76	CSR - PEP SUPPLIES
		142.49	CSR - STAR SUPPLIES
		44.73	CSR - STAR SUPPLIES
		166.54	CSR - STAR SUPPLIES
		18.90	CSR - STAR SUPPLIES
		39.92	CSR - STAR SUPPLIES
		261.33	CSR - STAR SUPPLIES
	Vendor Tota	<b>3,550.83</b>	
313732	WALTERS WHOLESALE	2,245.93	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>2,245.93</b>	
313846	WATER REPLENISHMENT DISTRICT	184,317.70	PW - GROUNDWATER PRODUCTION (9/19)
	Vendor Tota	<b>184,317.70</b>	

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Check Number	Vendor Name	Amount	Description
313771	WELLS FARGO	23.88	CSR - RECREATION SUPPLIES
		5.46	CSR - RECREATION SUPPLIES
		3.99	CSR - RECREATION SUPPLIES
		4.99	CSR - RECREATION SUPPLIES
		57.67	CSR - MEETING SUPPLIES
313742		54.74	PS - OFFICE SUPPLIES
		42.06	PS - OFFICE SUPPLIES
		17.06	PS - OFFICE SUPPLIES
		21.88	PS - OFFICE SUPPLIES
		118.25	PS - MEETING SUPPLIES (10/8)
		209.13	PS - OFFICE SUPPLIES
		208.00	PS - TRAINING (EG,EE)
		65.64	PS - OFFICE SUPPLIES
		144.06	PS - OFFICE SUPPLIES
		13.33	PS - OFFICE SUPPLIES
		14.22	PS - AMAZON PRIME MEMBERSHIP
		124.19	PS - OFFICE SUPPLIES
		17.70	PS - MEETING SUPPLIES (10/23)
		275.12	PS - OFFICE SUPPLIES
		-14.22	PS - AMAZON PRIME MEMBERSHIP (CREDIT)
		130.31	PS - AMAZON PRIME MEMBERSHIP - ANNUAL
		131.92	PS - LASD TRUNK OR TREAT
		62.35	PS - OFFICE SUPPLIES
		55.95	PS - OFFICE SUPPLIES
		-49.81	PS - OFFICE SUPPLIES (CREDIT)
313772		42.30	CM - MEETING SUPPLIES
		2.99	AS - ICLOUD STORAGE (10/19)
		2.99	CP - GOOGLE SUBSCRIPTION (10/19)
		50.00	CC - LOCC ANNUAL CONF (BO)
		771.18	CM - JPIA RISK MANAGEMENT (JM)
		15.00	CM - LOCC ANNUAL CONF (JM)
		55.71	CM - LOCC ANNUAL CONF (JM, BO, AF)
		15.00	CM - LOCC ANNUAL CONF (JM)
		114.96	AS - OFFICE CHAIR (1)
		30.65	AS - OFFICE SUPPLIES
		416.09	AS - OFFICE CHAIR (1)
		766.49	AS - ADJUSTABLE OFFICE TABLE (1)
		663.00	CP - SOCIAL MEDIA MKTG
		41.97	GEN - DOMAIN RENEWAL
313743		50.00	FIN - CSMFO MEETING (CA,JD)
		88.65	FIN - OFFICE SUPPLIES
		-10.94	FIN - OFFICE SUPPLIES (CREDIT)
		180.00	FIN - GFOA GAAP UPDATE (CA)
313795		230.60	PW - EMPLOYEE SAFETY SUPPLIES
		257.06	PW - JPIA CONFERENCE (AF)
		90.00	PW - PAPA MEMBERSHIP (MQ, LS)
		45.00	PW - PAPA MEMBERSHIP (EG)
		170.00	PW - CPRS MEMBERSHIP (AF)
		50.00	PW - CBWA MEETING (AF, NM)
		907.88	PW - FACILITY MNTC SUPPLIES
		36.17	PW - MEETING SUPPLIES
		112.29	PW - FACILITY MNTC SUPPLIES
313775		.89	CSR - RECREATION SUPPLIES
		411.27	CSR - STAR SUPPLIES
		54.70	CSR - MEETING SUPPLIES (10/2)
		213.35	CSR - STAR SUPPLIES
		64.93	CSR - STAR SUPPLIES
		62.84	CSR - STAR SUPPLIES
		39.87	CSR - STAR SUPPLIES
		103.03	CSR - FACILITY SUPPLIES

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313775	WELLS FARGO	303.20	CSR - HAUNTED HOUSE
		27.19	CSR - HAUNTED HOUSE (TAX)
		-27.19	MC - FX PROPS
		17.52	CSR - HAUNTED HOUSE
		60.26	CSR - FACILITY SUPPLIES
		60.95	CSR - HAUNTED HOUSE
		5.70	CSR - HAUNTED HOUSE (TAX)
		-5.70	MC - PERFEHAIR
		717.87	CP - SENIOR THANKSGIVING DINNER
		272.80	CSR - STAR SUPPLIES
		89.29	CSR - STAR SUPPLIES
		125.00	CSR - STAR SUPPLIES
		51.30	CSR - RECREATION SUPPLIES
		43.33	CSR - OFFICE SUPPLIES
		100.00	CSR - HAUNTED HOUSE
		9.27	CSR - HAUNTED HOUSE (TAX)
		-9.27	MC - POND AND GARDEN DEPOT
		111.32	CP - SENIOR THANKSGIVING DINNER
		62.21	CP - SENIOR THANKSGIVING DINNER
		13.19	CP - SENIOR THANKSGIVING DINNER
		19.68	CSR - STAR SUPPLIES
		68.80	CSR - STAR SUPPLIES
		126.23	CSR - HAUNTED HOUSE
		109.99	CSR - MEETING SUPPLIES
		295.66	CSR - STAR SUPPLIES
		13.99	CSR - MEETING SUPPLIES
		26.94	CSR - ENP EVENT SUPPLIES
		4.37	CSR - STAR SUPPLIES
		97.40	CSR - RECREATION SUPPLIES
		401.84	CSR - RECREATION SUPPLIES
		70.08	CSR - STAR SUPPLIES
		64.59	CSR - STAR SUPPLIES
		112.80	CSR - HAUNTED HOUSE
		10.72	CSR - HAUNTED HOUSE (TAX)
		-10.72	MC - WRISTBAND EXPRESS
		24.83	CSR - MEETING SUPPLIES
		49.16	GEN - CC MEETING (10/16)
		2.19	CSR - ENP EVENT SUPPLIES
		32.85	CSR - ENP EVENT SUPPLIES
		67.53	CSR - ENP EVENT SUPPLIES
		64.44	CSR - STAR SUPPLIES
		140.28	CSR - BREAKFAST W/ SANTA
		354.53	CSR - BREAKFAST W/ SANTA
		28.46	CSR - BREAKFAST W/ SANTA (TAX)
		-28.46	MC - STUMPS PARTY
		854.31	CSR - FACILITY MNTC SUPPLIES
		12.65	CSR - STAR SUPPLIES
		101.41	CSR - STAR SUPPLIES
		8.76	CSR - STAR SUPPLIES
		44.14	CSR - STAR SUPPLIES
		36.34	CSR - STAR SUPPLIES
		39.96	CSR - STAR SUPPLIES
		23.29	CSR - STAR SUPPLIES
		279.38	CSR - MEETING SUPPLIES (10/22)
		280.49	CSR - EQUIPMENT MNTC SVCS
		261.60	CSR - RECREATION SUPPLIES
		70.00	CSR - HALLOWEEN EVENT SUPPLIES
		15.00	CSR - STAR SUPPLIES
		90.00	CSR - STAR SUPPLIES
		577.64	CSR - STAR SUPPLIES

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313775	WELLS FARGO	75.00	CSR - STAR SUPPLIES
		160.20	CSR - STAR SUPPLIES
		1,021.27	CSR - STAR SUPPLIES
		402.80	CSR - STAR SUPPLIES
		597.92	CSR - ENP SUPPLIES
		34.59	CSR - STAR SUPPLIES
		101.78	CSR - UNIFORMS
		11.30	CSR - STAR SUPPLIES
		86.66	CSR - STAR SUPPLIES
		211.37	CSR - STAR SUPPLIES
		13.99	CSR - STAR SUPPLIES
		43.78	CSR - HAUNTED HOUSE
		85.18	CSR - MEETING SUPPLIES (10/30)
		38.56	CP - VETERANS CELEBRATION
		111.36	CSR - STAR SUPPLIES
		152.23	CSR - STAR SUPPLIES
		96.55	CSR - STAR SUPPLIES
		115.11	CSR - STAR SUPPLIES
		170.79	CSR - STAR SUPPLIES
		56.93	CSR - STAR SUPPLIES
		345.17	CSR - STAR SUPPLIES
		89.13	CSR - STAR SUPPLIES
		137.19	CSR - STAR SUPPLIES
		26.95	CSR - RECREATION SUPPLIES
		113.74	CSR - MEETING SUPPLIES (10/31)
313805		765.74	AS - JPIA ANNUAL EDUC FORUM (KC)
		959.88	GEN - ADOBE CREATIVE CLOUD
		19.00	AS - LOCC ANNUAL LA LUNCHEON (KC)
		-27.56	AS - ANNUAL JPIA EDUC FORUM (KC) (CRED)
		99.00	CM - MEETING EXPENSE (10/21)
		57.99	GEN - SOCIAL MEDIA SUPPLIES
		130.31	AS - AMAZON PRIME MEMBERSHIP
		38.31	GEN - SOCIAL MEDIA SUPPLIES
		9.84	GEN - SOCIAL MEDIA SUPPLIES
		273.70	GEN - SOCIAL MEDIA SUPPLIES
		3,474.21	GEN - SOCIAL MEDIA SUPPLIES
313744		576.50	GEN - SOCIAL MEDIA SUPPLIES
		37.94	AS - MEETING EXPENSE (11/4)
		58.00	PL - MEETING SUPPLIES
		96.51	PL - PUBLICATIONS
Vendor Tota		25,624.10	
13620	WELLS FARGO BANK	1,676.98	GEN - CITY BANK ANALYSIS (10/19)
13621		89.36	GEN - HA BANK ANALYSIS (10/19)
Vendor Tota		1,766.34	
313715	WEST COAST SPORTS LLC.	300.00	CSR - PARAMOUNT CUP DODGEBALL
Vendor Tota		300.00	
313759	WILLDAN ASSOCIATES, INC	870.00	FIN - FEE STUDY (10/19)
Vendor Tota		870.00	
313636	XEROX FINANCIAL SERVICES, LLC	394.89	GEN - CITY HALL COPIER/PRINTER (10/19)
		172.85	GEN - CITY HALL COLOR PRINTER(10/19)
		181.79	PL - COPIER (10/19)
		361.08	CSR - COPIER (10/19)
Vendor Tota		1,110.61	
313806	YMCA CAMP OAKES	1,600.00	CSR - YOUTH COMMISSION CAMP (10/19)
Vendor Tota		1,600.00	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
November 30, 2019  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
313716	YMCA OF GREATER LONG BEACH	45,000.00	CSR - YMCA PROGRAM FUNDING (SWIM)
		25,000.00	CSR - YMCA PROGRAM FUNDING (SPORTS)
	Vendor Total	<b>70,000.00</b>	
<b>A total of 357 checks were issued for</b>		<b>\$2,601,543.74</b>	

DECEMBER 17, 2019

ORDINANCE NO. 1117

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM M-1 (LIGHT MANUFACTURING) TO R-2 (MEDIUM-DENSITY RESIDENTIAL) FOR PROPERTIES LOCATED AT 16305 AND 16313 HUNSAKER AVENUE IN THE CITY OF PARAMOUNT, RELATIVE TO ZONE CHANGE NO. 231”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE ORDINANCE NO. 1117.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_





**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** City Clerk  
**Date:** December 17, 2019

---

**Subject: ORDINANCE NO. 1117**

The City Council, at its regularly scheduled meeting on November 5, 2019, introduced Ordinance No. 1117 and placed it on the next regular agenda for adoption.

**ORDINANCE NO. 1117**

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM M-1 (LIGHT MANUFACTURING) TO R-2 (MEDIUM-DENSITY RESIDENTIAL) FOR PROPERTIES LOCATED AT 16305 AND 16313 HUNSAKER AVENUE IN THE CITY OF PARAMOUNT, RELATIVE TO ZONE CHANGE NO. 231”

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

**RECOMMENDED ACTION**

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1117.



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** John Carver, Planning Director  
Josephine Pham, Planning Intern  
**Date:** November 5, 2019

---

**Subject: ORDINANCE NO. 1117/ZONE CHANGE NO. 231  
16305 AND 16313 HUNSAKER AVENUE**

### **Request**

This item is a request by staff for a zone change from M-1 (Light Manufacturing) to R-2 (Medium-Density Residential) at 16305 and 16313 Hunsaker Avenue. The zoning classification for two adjacent properties – 16305 Hunsaker Avenue and 16313 Hunsaker Avenue – would be changed with the proposed zone change. The change would bring the properties into consistency with the General Plan as required by the California Government Code. The Zoning Map, adopted in 1962 with the Zoning Ordinance, can be amended in accordance with the provisions of Article XIII of Chapter 44 of the Municipal Code. On October 8, 2019, the Planning Commission recommended approval to the City Council.

### **Description**

The property at 16305 Hunsaker Avenue measures approximately 7,660 square feet and contains two buildings – one measuring 1,642 square feet and the second measuring 814 square feet. The larger building has been used for light manufacturing purposes (cabinet shop and electrical contractor), while the smaller building contains two residential units. The property at 16313 Hunsaker Avenue measures approximately 2,335 square feet and is developed with a 738 square foot duplex constructed in 1941.

The City has purchased the site at 16305 Hunsaker Avenue with the intent to demolish all structures and construct a single-family home for sale to a low-to-moderate-income household. On September 3, 2019, the City Council approved the acquisition of the property with funding from Housing Asset Funds from the dissolved Redevelopment Agency. The property, which is in a dilapidated condition, has been the site of numerous code enforcement violations over the years, and the redevelopment of the property will be a significant visual improvement to the neighborhood. The adjacent property at 16313 Hunsaker Avenue would also be reclassified from M-1 to R-2 to provide consistent zoning along Hunsaker Avenue.

The properties to the northeast and southwest of the subject properties are zoned R-2, and the General Plan Land Use Designation for this segment of Hunsaker Avenue is Multiple-Family Residential. A zone change from M-1 to R-2 would implement the General Plan Land Use Designation established in 2007. This rezoning would ensure that no future manufacturing uses could locate in this residential neighborhood.

### **Affordable Home**

As with similar projects in the past, the City would partner with a housing developer to redevelop 16305 Hunsaker Avenue with an affordable single-family home. The City's contribution to the project would be the land. This project would be similar to the home that was completed in 2012 across the street at 16324 Hunsaker Avenue. As the project progresses, staff will determine a method to select a household to purchase the property. To be eligible to purchase the property, a qualifying household would need to demonstrate an income that is verified as low-to-moderate.

### **Discussion**

Upon approval of this item, the proposed zone will be consistent with the General Plan Land Use Designation of Multiple-Family Residential, which allows for medium-density residential uses. Given the existing R-2 properties to the northeast and southwest of the subject site, the project will not be out of character with the surrounding zoning and the General Plan. Finally, the project will integrate well with the surrounding neighborhood, which is primarily comprised of residential properties of varying densities.

### **Environmental Assessment**

This project is exempt from the provisions of the California Environmental Quality Act (CEQA) as a Section 15332, Class 32 Categorical Exemption – infill development projects; and Section 15061(b)(3) – general rule that CEQA only applies to projects which have the potential of causing a significant effect on the environment.

### **RECOMMENDED ACTION**

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1117, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**ORDINANCE NO. 1117**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM M-1 (LIGHT MANUFACTURING) TO R-2 (MEDIUM-DENSITY RESIDENTIAL) FOR PROPERTIES LOCATED AT 16305 AND 16313 HUNSAKER AVENUE IN THE CITY OF PARAMOUNT, RELATIVE TO ZONE CHANGE NO. 231

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

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

WHEREAS, California Constitution Article XI, Section 7, enables the City of Paramount ("the City") to enact local planning and land use regulations; and

WHEREAS, the authority to adopt and enforce zoning regulations, including the location and boundaries of the various zones shown and delineated on the Official Zoning Map of the City, is an exercise of the City's police power to protect the public health, safety, and welfare; and

WHEREAS, the City desires to ensure that development occurs in a prudently effective manner, consistent with the goals and objectives of the General Plan as updated and adopted by the City Council on August 7, 2007 and reasonable land use planning principles; and

WHEREAS, the Planning Commission held a duly noticed public hearing on October 8, 2019 at which time it reviewed criteria for amending the Zoning Map, considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 19:027, recommending that the City Council adopt this Ordinance; and

WHEREAS, the City Council held a duly noticed public hearing on this Ordinance on November 5, 2019, at which time it considered all evidence presented, both written and oral.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES ORDAIN AS FOLLOWS:

**SECTION 2.** The Official Zoning Map of the City of Paramount adopted by Ordinance No. 178 on February 20, 1962 is amended as shown on the map attached hereto, marked Exhibit "A", to be zoned R-2 (Medium-Density Residential). Said change shall be made on the Official Zoning Map of the City of Paramount.

**SECTION 3. California Environmental Quality Act (CEQA).** This Ordinance is exempt from the provisions of the CEQA as a Section 15332, Class 32 Categorical Exemption – infill development projects; and Section 15061(b)(3) – general rule that CEQA only applies to projects which have the potential for causing a significant effect on the environment.

**SECTION 4.** If any section, subsection, subdivision, sentence, clause, phrase or portion of this Ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

**SECTION 5.** This Ordinance 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.

**SECTION 6.** This Ordinance shall take effect thirty (30) days after its adoption. The City Clerk or duly appointed deputy shall certify to the adoption of this Ordinance to be published as required by law.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 3rd day of December 2019.

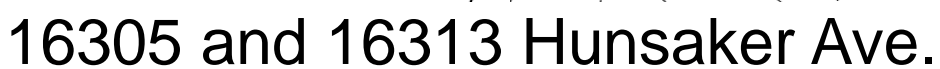
---

Tom Hansen, Mayor

Attest:

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City Clerk



# Zone Change No. 231

## Existing Zoning



-  R-2 (Medium-Density Residential)
-  R-M (Multiple-Family Residential)
-  M-1 (Light Manufacturing)
-  C-M (Commercial Manufacturing)
-  PD-PS (Planned Development with Performance Standards)






16305 and 16313 Hunsaker Avenue



# Zone Change No. 231

## Proposed Zoning



-  R-2 (Medium-Density Residential)
-  R-M (Multiple-Family Residential)
-  M-1 (Light Manufacturing)
-  C-M (Commercial Manufacturing)
-  PD-PS (Planned Development with Performance Standards)





16305 and 16313 Hunsaker Avenue



# Zone Change No. 231

## Land Use






-  Single-Family Residential
-  Multiple-Family Residential
-  Commercial
-  Multiple-Family Residential/Commercial

16305 and 16313 Hunsaker Avenue

# Zone Change No. 231

## General Plan



-  Single-Family Residential
-  Multiple-Family Residential
-  Commercial

16305 and 16313 Hunsaker Avenue

DECEMBER 17, 2019

AWARD OF CONTRACT

CARPET REPLACEMENT AT THE CITY YARD, THE MARIPOSA  
BUILDING, AND PROGRESS PARK PLAZA  
(CITY PROJECT NOS. 9075 & 9077)

MOTION IN ORDER:

AWARD THE CONTRACT FOR CARPET REPLACEMENT AT THE CITY  
YARD, THE MARIPOSA BUILDING, AND PROGRESS PARK PLAZA TO  
ETERNITY CARPET, BELLFLOWER, CALIFORNIA, IN THE AMOUNT OF  
\$56,313, AND AUTHORIZE THE MAYOR OR HIS DESIGNEE 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:** December 17, 2019

---

**Subject: AWARD OF CONTRACT FOR CARPET REPLACEMENT AT THE CITY YARD, THE MARIPOSA BUILDING, AND PROGRESS PARK PLAZA (CITY PROJECT NOS. 9075 & 9077)**

On November 15, 2019, the Director of Public Works opened and examined the bids for the replacement of carpet at the City Yard, the Mariposa Building, and Progress Park Plaza. The bids were opened at 11:00 a.m. at the City Yard.

Two (2) bids were received and the apparent low bid submitted by Eternity Carpet, amounted to \$56,313. The budgeted amount in the Fiscal Year 2020 Approved Budget for this project is \$58,000. The low bid is \$1,687 below the budgeted amount. The high bid was in the amount of \$66,000.

The carpets at the City Yard, the Mariposa building, and Progress Park Plaza are worn and faded due to the high volume of foot traffic. The project is expected to be completed within a two (2) month period and it is not anticipated to impact operations at any of these facilities.

### **RECOMMENDED ACTION**

It is recommended that the City Council award the contract for carpet replacement at the City Yard, the Mariposa building, and Progress Park Plaza to Eternity Carpet, Bellflower, California, in the amount of \$56,313, and authorize the Mayor or his designee to execute the agreement.

JOB NAME: CARPET REPLACEMENT AT THE CITY YARD, THE MARIPOSA  
BUILDING, AND PROGRESS PARK PLAZA

BID DATE: Friday, November 15, 2019

BID TIME: 11:00 a.m.

	<b><u>Company Name</u></b>	<b><u>Company Address</u></b>	<b><u>Bid Amount</u></b>
1.	Eternity Carpet	9741 Somerset Blvd. Bellflower, CA 90706	\$56,313
2.	Boos Window & Floor	15709 S. Bellflower Blvd. Bellflower, CA 90706	\$66,000

DECEMBER 17, 2019

RESOLUTION NO. 19:044

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
AMENDING THE AUTHORIZED POSITION LISTING FOR FULL-TIME AND  
PART-TIME CITY EMPLOYEES AND SALARY TABLE FOR PART-TIME CITY  
EMPLOYEES”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 19:044.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_





**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Jonathan Masannat, HR Manager  
**Date:** December 17, 2019

---

**Subject: RESOLUTION NO. 19:044  
AMENDING THE AUTHORIZED POSITION LISTING FOR FULL-TIME  
AND PART-TIME CITY EMPLOYEES AND SALARY TABLE FOR PART-  
TIME CITY EMPLOYEES**

### **BACKGROUND**

At least once a year, the City Council is presented with a proposed Resolution to approve the Authorized Position Listing that concerns title, pay ranges, and quantity of personnel. Such additions and/or revisions are made to comply with changes in employment law and changes in compensation and organizational structure.

This year, there are two significant changes: State-mandated minimum wage compliance pay adjustments and a cost of living adjustment for the State grant-funded Success Through Academics (STAR) and Recreation Program part-time personnel.

Effective January 1, 2020, the State-mandated minimum wage will rise to thirteen dollars (\$13) per hour. Currently, there are two classifications of part-time employees within our organization that are no longer viable due to the new minimum wage. Thus, in order to be in compliance with State law, while also considering pay equity for those at higher steps in these ranges, the City is proposing elevating these classifications' pay ranges to higher ranges that will accomplish the aforementioned objectives.

To offset the increase in costs of operation, the State approved an increase in funding for the After School Education and Safety (ASES) Program, by which the City's STAR Program is fully funded. The daily rate per student increased by \$1.06, from \$8.19 to \$9.25. This has generated additional funds, and as a result, Staff is proposing a cost of living adjustment for the part-time STAR staff of 7.5%. This increase will address the minimum wage issue and further the City's efforts of ensuring high employee retention and competitiveness within the labor market.

The proposed Authorized Position Listing is contained in the attached Resolution 19:044 where the new ranges are visible.

**RECOMMENDED ACTION**

It is recommended that the City Council read by title only and adopt Resolution No. 19:044.



CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 19:044**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT AMENDING THE AUTHORIZED POSITION LISTING FOR  
FULL-TIME AND PART-TIME CITY EMPLOYEES AND SALARY TABLE  
FOR PART-TIME CITY EMPLOYEES

WHEREAS, the State of California passed Senate Bill No. 3 in 2016, setting a schedule of minimum wage increases and passed a separate Bill increasing funding in the After School Education and Safety Program; and

WHEREAS, the City of Paramount, having more than 25 employees, is subject to the minimum wage law and therefore must comply by adjusting its pay for specific classifications; and

WHEREAS, the City of Paramount endeavoring to incentivize employee retention, remain competitive with the labor market, and compliant with the minimum wage, is proposing a cost of living adjustment for those affected employees; and

WHEREAS, during the Fiscal Year 2020 Budget Review, the City Council authorized funds that were allocated to comply with this law; and

WHEREAS, the cost of living adjustments will be budgeted at the Midyear 2020 Budget Review.

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.** That the City Council amends the “Authorized Position Listing” as follows:

**AUTHORIZED POSITION LISTING  
FOR FULL-TIME POSITIONS**

<b>Positions Authorized</b>	<b>Job Classification Titles</b>	<b>Pay Range Number</b>
1	City Manager	278
1	City Attorney	261
1	Assistant City Manager	257
	Community Services and Recreation	
1	Director	255
1	Finance Director	255

<b>Positions Authorized</b>	<b>Job Classification Titles</b>	<b>Pay Range Number</b>
1	Planning Director	255
1	Public Safety Director	255
1	Public Works Director	255
1	City Clerk	252
1	Assistant Community Services and Recreation Director	250
1	Assistant Finance Director	250
1	Assistant Planning Director	250
1	Assistant Public Safety Director	250
1	Assistant Public Works Director	250
1	Building and Safety Manager	202
1	Human Resources Manager	202
1	Public Works Operations Manager	196
1	Public Information Officer	194
1	Senior Accountant	188
1	Public Works Manager	186
1	Water Superintendent	186
1	Information Technology (IT) Manager	186
1	Senior Community Services & Recreation Supervisor	183
2	Building and Safety Inspector	182
1	Management Analyst II	178
1	Associate Planner	170
3	Community Services & Recreation Supervisor	170
1	Finance Supervisor	170
2	Maintenance Supervisor	170
3	Management Analyst	170
1	Water Supervisor	170
1	Senior Code Enforcement Officer	165
1	Community Service Officer Supervisor	163
1	Executive Assistant	163
1	Information Technology (IT) Analyst I	160
4	Code Enforcement Officer	155
2	Recreation Specialist	151
1	Building Permit Technician	151
1	Graphic Artist / Social Media Coordinator	151
3	Finance Technician	148
1	Payroll Technician	148
6	Administrative Assistant	148
6	Senior Maintenance Worker	148

<b>Positions Authorized</b>	<b>Job Classification Titles</b>	<b>Pay Range Number</b>
3	Senior Water Operator	148
1	Warehouse Attendant	148
7	Community Service Officer	142
1	Parking Control Officer	140
2	Office Assistant II	137
8	Maintenance Worker	137
4	Water Operator	137
<b>91</b>		

**AUTHORIZED POSITION LISTING  
FOR PART-TIME POSITIONS**

<b>Job Classification Titles</b>	<b>Pay Range Number</b>
Accounting Specialist	128
Code Enforcement Officer	121
Information Technology Specialist	108
Finance Assistant	87
Recreation Assistant	87
Finance Aide	72
HR Assistant	72
Public Service Assistant	72
Administrative Intern	68
Planning Intern	68
Recreation Coordinator	68
Senior Lifeguard	63
Office Assistant I	58
Senior Recreation Leader	53
Maintenance Aide	48
Office Aide	48
Water Operator Aide	48
Recreation Leader	41
Social Media Aide	41

**AUTHORIZED POSITION LISTING  
FOR PART-TIME STAR POSITIONS**

<b>Job Classification Titles</b>	<b>Pay Range Number</b>
STAR Program Assistant	S45
STAR Program Coordinator	S24
STAR Senior Program Leader	S10
STAR Program Leader	S01

**CITY OF PARAMOUNT  
FULL-TIME SALARY TABLE  
FY 2020 (Effective 10/26/2019)**

<b>RANGE</b>	<b>STEP A</b>	<b>STEP B</b>	<b>STEP C</b>	<b>STEP D</b>	<b>STEP E</b>
137	3,812.54	4,003.16	4,203.32	4,413.49	4,634.16
140	3,928.06	4,124.46	4,330.68	4,547.22	4,774.58
142	4,007.01	4,207.36	4,417.73	4,638.62	4,870.55
148	4,253.52	4,466.20	4,689.51	4,923.99	5,170.19
151	4,382.41	4,601.53	4,831.61	5,073.19	5,326.85
155	4,560.35	4,788.37	5,027.79	5,279.18	5,543.14
160	4,792.98	5,032.63	5,284.26	5,548.47	5,825.89
163	4,938.21	5,185.12	5,444.38	5,716.60	6,002.43
165	5,037.47	5,289.34	5,553.81	5,831.50	6,123.07
170	5,294.43	5,559.15	5,837.11	6,128.96	6,435.41
178	5,733.11	6,019.76	6,320.75	6,636.79	6,968.63
180	5,848.34	6,140.76	6,447.80	6,770.19	7,108.70
182	5,965.90	6,264.19	6,577.40	6,906.27	7,251.58
183	6,025.55	6,326.83	6,643.17	6,975.33	7,324.10
186	6,208.14	6,518.54	6,844.47	7,186.69	7,546.03
188	6,332.92	6,649.56	6,982.04	7,331.14	7,697.70
190	6,460.21	6,783.22	7,122.38	7,478.50	7,852.43
194	6,722.52	7,058.65	7,411.58	7,782.16	8,171.27
195	6,789.75	7,129.23	7,485.69	7,859.98	8,252.98
196	6,857.64	7,200.53	7,560.55	7,938.58	8,335.51
202	7,279.53	7,643.50	8,025.68	8,426.96	8,848.31
250	8,060.87	8,463.92	8,887.11	9,331.47	9,798.04

RANGE	STEP A	STEP B	STEP C	STEP D	STEP E
252	8,623.70	9,054.88	9,507.62	9,983.01	10,482.16
255	10,142.94	10,650.08	11,182.59	11,741.72	12,328.80
257	12,576.87	13,205.71	13,866.00	14,559.30	15,287.26
261	12,269.61				
278	18,025.00				

**CITY OF PARAMOUNT  
PART-TIME SALARY TABLE  
FY 2020 (Effective 12/21/2019)**

RANGE	STEP A	STEP B	STEP C	STEP D	STEP E
41	11.85	12.44	13.06	13.72	14.40
48	12.70	13.33	14.00	14.70	15.44
53	13.35	14.01	14.72	15.45	16.22
58	14.03	14.73	15.47	16.24	17.05
63	14.75	15.48	16.26	17.07	17.92
68	15.50	16.27	17.08	17.94	18.83
72	16.12	16.93	17.78	18.67	19.60
87	18.72	19.66	20.64	21.67	22.75
108	23.07	24.22	25.44	26.71	28.04
121	26.26	27.58	28.95	30.40	31.92
128	28.15	29.56	31.04	32.59	34.22

**CITY OF PARAMOUNT  
STAR PART-TIME SALARY TABLE  
FY 2020 (Effective 12/21/2019)**

RANGE	STEP A	STEP B	STEP C	STEP D	STEP E
S01	13.25	13.92	14.62	15.35	16.11
S10	14.49	15.21	15.97	16.77	17.61
S24	16.65	17.48	18.35	19.26	20.23
S45	20.52	21.54	22.62	23.75	24.93

**SECTION 4.** The Authorized Position Listing for Full-Time and Part-Time City Employees and Salary Table for Part-Time City Employees shall be effective as of December 21, 2019.

**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 17<sup>th</sup> day of December 2019.

---

Tom Hansen, Mayor

ATTEST:

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Sandra Medina, Interim City Clerk

DECEMBER 17, 2019

GRANT FUNDING MATCH COMMITMENT

SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS (SCAG)

MOTION IN ORDER:

COMMIT \$80,000 FROM THE PARAMOUNT GENERAL PLAN FUND, AS  
EARMARKED IN THE FISCAL YEAR 2020 BUDGET, TO MATCH A \$150,000  
SCAG SUSTAINABILITY PLANNING GRANT FOR THE NORTH  
PARAMOUNT BOULEVARD SPECIFIC PLAN

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno, City Manager

**By:** John Carver, Planning Director  
John King, AICP, Assistant Planning Director

**Date:** December 17, 2019

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**Subject: GRANT FUNDING MATCH COMMITMENT  
SCAG SUSTAINABILITY PLANNING GRANT**

## **Background**

This item is a request to commit funds to match a grant we received from the Southern California Association of Governments (SCAG) through SCAG's Sustainability Planning Grant program. Following the Planning Department submittal of a grant application earlier this year, SCAG awarded a grant amount of \$150,000 for the development of a specific plan for the area of Paramount Boulevard north of Rosecrans Avenue. On the grant application, the City committed to a matching amount of \$80,000. The City Council approved the line item in the Fiscal Year 2020 budget, and this request formalizes the expenditure.

## **Funding Source**

The source of the \$80,000 matching funds is the Paramount General Plan fund, which is a separate City fund from development fees. Developers incur a 0.2% fee on the valuation of construction projects in Paramount, and the accumulated fees can be used solely for the purpose of updating the Paramount General Plan. Specific plans, which are focused area plans that become regulatory documents (augmenting the Zoning Ordinance and the Municipal Code) when adopted by ordinance, are extensions of the General Plan.

## **Scope of Work**

North of Rosecrans Avenue, south of the I-105 Freeway, and the east and west sides of Paramount Boulevard are two specific plan areas as adopted by the Paramount City Council in 1987. One is Clearwater North on the west side of Paramount Boulevard and the other is Howe/Orizaba on the east side of Paramount Boulevard – totaling approximately 69 acres. The intent of this specific plan project is to combine these two existing specific plan areas into a single North Paramount Boulevard Specific Plan, slightly expand the plan area to incorporate a few key parcels along Paramount Boulevard, and develop a contemporary, “user-friendly” neighborhood plan to prepare Paramount for the future. The updated specific plan will provide long-term reductions in



greenhouse gas (GHG) emissions and vehicle miles traveled (VMT), support sustainability efforts such as sustainable design and reduced energy consumption, promote community health and well-being, and strengthen the economic vitality of businesses and individuals.

### **Timeframe**

Work on the North Paramount Boulevard Specific Plan will begin in early 2020 and continue for approximately one year. Tasks will include substantial public engagement and opportunities for public input, and the project will culminate with review by the Planning Commission and City Council.

### **RECOMMENDED ACTION**

It is recommended that the City Council approve the commitment of \$80,000 from the Paramount General Plan fund to match a \$150,000 Southern California Council of Governments (SCAG) Sustainability Planning Grant for the North Paramount Boulevard Specific Plan.

DECEMBER 17, 2019

ORAL REPORT

CITY'S ECONOMIC DEVELOPMENT APPROACH & STRATEGIES



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:**  
**Date:** December 17, 2019

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**Subject: CITY'S ECONOMIC DEVELOPMENT APPROACH & STRATEGIES**

An oral report will be presented at the December 17, 2019 City Council meeting that will cover the City's Economic Development Approach & Strategies. The City Council will also hear from a guest presenter, Mr. James Rodriguez of the commercial real estate firm Colliers International. Mr. Rodriguez will discuss the preferences of retailers when deciding to locate in a city and will also discuss some of the challenges cities face with economic development.

DECEMBER 17, 2019

AWARD OF CONTRACT

EQUIPPING WATER WELL #16 AND APPROVAL OF AN AGREEMENT  
WITH TETRA TECH FOR CONSTRUCTION MANAGEMENT SERVICES  
(CITY PROJECT NO. 9116)

MOTION IN ORDER:

AWARD THE CONTRACT FOR EQUIPPING OF WATER WELL #16 TO  
MMC INC., LA PALMA, CALIFORNIA, IN THE AMOUNT OF \$6,384,451,  
AND APPROVE AN AGREEMENT FOR CONSTRUCTION  
MANAGEMENT SERVICES WITH TETRA TECH, PASADENA,  
CALIFORNIA, IN THE AMOUNT OF \$548,000, AND AUTHORIZE THE  
MAYOR OR HIS DESIGNEE TO EXECUTE THE AGREEMENT IN A  
FORM APPROVED BY THE CITY ATTORNEY.

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, Director of Public Works  
**Date:** December 17, 2019

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**Subject: AWARD OF CONTRACT FOR EQUIPPING WATER WELL #16 AND  
APPROVAL OF AN AGREEMENT WITH TETRA TECH FOR  
CONSTRUCTION MANAGEMENT SERVICES  
(CITY PROJECT NO. 9116)**

On November 27, 2019 the Director of Public Works opened and examined bids for Water Well #16 Construction. The bids were opened at 11:00 a.m. in the City Hall Council Chambers.

Four (4) bids were received and the apparent low bid submitted by MMC Inc. amounted to \$6,384,451. The low bid amount is \$352,101 above the engineers estimate. The high bid was \$7,695,915. MMC Inc.'s references have been verified with similar work performed and the firm is properly licensed. A budget adjustment in our Water Enterprise Fund will be done during the mid-year budget process to reflect the lowest bid as well as to allow for a 10% contingency.

In addition to the mid-year budget adjustments for the equipping of Water Well #16, staff is seeking approval for the construction management services of Tetra Tech. Tetra Tech has provided a proposal to the City for construction management services for this project in the amount of \$548,000. This fee is within industry standards for construction management support services and is below our cost estimate of \$600,000. Under the City's purchasing policy, professional services, which often include highly specific areas of expertise, are not subject to the competitive bidding process.

Tetra Tech has been providing specialized water engineering services to the City's water system for over 10 years. They designed Water Well #16 along with its required treatment system and were involved in the construction management of Water Well #15. Tetra Tech's knowledge of our system is vital for this project.

The construction of Water Well #16 was identified in the City's Water Master Plan prepared in 2015. It is a critical component of our water infrastructure system, which will allow for increased reliability of less expensive groundwater supply. Given the magnitude of the project, it was broken down into two (2) phases. Phase I included the drilling of the well, which was completed in 2016. Project No. 9116 is the second phase and includes the equipping of the well, along with the required treatment system. Once awarded, the project will take approximately a year to complete.

The following is a breakdown of the estimated total project costs:

Construction Cost:	\$6,384,451
Contingency (10%):	\$ 638,445
Construction Management Services:	\$ 548,000
Total Estimated	\$7,570,896

A professional services agreement has been drafted and approved as to form by the City Attorney (attached). A copy of the proposal by Tetra Tech is also provided (Exhibit A).

### **RECOMMENDED ACTION**

It is recommended that the City Council:

1. Award the contract for equipping of Water Well #16 (City Project No. 9116) to MMC, Inc., La Palma, California, in the amount of \$6,384,451, and authorize the Mayor or his designee to execute the agreement in a form approved by the City Attorney.
2. Approve an agreement with Tetra Tech for construction management services for Project No. 9116 in the amount of \$548,000, and authorize the Mayor or his designee to execute the agreement in a form approved by the City Attorney.

JOB NAME: CONSTRUCTION OF WATER WELL #16

CITY PROJECT NO.: 9116

BID DATE: WEDNESDAY, NOVEMBER 27, 2019

BID TIME: 11:00 a.m.

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1.	MMC Inc.	5901 Fresca Drive La Palma, CA 90623	\$6,384,451
2.	Metro Builders	2610 Avon Street Newport Beach, CA 92663	\$6,988,752
3.	Pacific Hydrotech	314 E. 3 <sup>rd</sup> Street Perris, CA 92570	\$7,123,367
4.	Kingmen Construction	4200 Chino Hills Chino Hills, CA 91709	\$7,695,915

CITY OF PARAMOUNT  
CONTRACT AGREEMENT  
FOR

EQUIPPING WELL NO. 16 AND TREATMENT PLANT

PROJECT NO. 9116

This contract agreement is made and entered into for the above-stated project this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the City of Paramount, as Agency and Mehta Mechanical Company, Inc. dba MMC, Inc., as Contractor.

WITNESSETH that Agency and Contractor have mutually agreed as follows:

ARTICLE I

The Contract Documents for the aforesaid project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Proposal, General Specifications, Standard Specifications, Special Provisions, Plans, and all referenced specifications, details, standard drawings, and appendices; together with this contract agreement and all required bonds, insurance certificates, permits, notices, and affidavits and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to ensure its completion in an acceptable manner. All of the provisions of said Contract Documents are made a part hereof as though fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements to be made and performed by Agency, Contractor agrees to furnish all materials and perform all work required for the above-stated project and to fulfill all other obligations as set forth in the aforesaid contract documents.

ARTICLE III

Contractor agrees to receive and accept the prices set forth in the Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid contract documents and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work, suspension, or discontinuance of the work and all other unknowns or risks of any description connected with the work.



#### ARTICLE IV

Agency hereby promises and agrees to employ and does hereby employ, Contractor to provide the materials, do the work and fulfill the obligations according to the terms and conditions herein contained and referred to, for the prices aforesaid and hereby contracts to pay the same at the time, in the manner and upon the conditions set forth in the contract documents.

#### ARTICLE V

Contractor acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code and certifies compliance with such provisions. Contractor further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft classification or type of workman needed to execute this contract as determined by the Director of Labor Relations of the State of California.

#### ARTICLE VI

Contractor agrees to indemnify and hold harmless Agency and all of its officers and agents from any claims, demands, or causes of action including related expenses, attorney's fees, and costs based on, arising out of, or in any way related to the work undertaken by Contractor hereunder. In the event the insurance coverage is on a claims made basis the Contractor shall indemnify and hold harmless the City and all of its officers and agents from any and all claims, demands, or causes of action that arise after the expiration of the Contractor's current policy or after the service contract has ended, for any occurrences arising out of or any way related to the work undertaken by the Contractor. The liability insurance coverage values shall be:

<u>Insurance Coverage Requirements</u>	<u>Limit Requirements</u>
Comprehensive General Liability	\$1,500,000
Product/Completion Operations	\$1,500,000
Contractual General Liability	\$1,500,000
Comprehensive Automobile Liability	\$1,500,000

A combined single-limit policy with aggregate limits in the amount of \$3,000,000 will be considered equivalent to the required minimum limits. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California with a rating of A:VIII by A.M. Best & Co. Any deviation from this rule shall require specific approval in writing from the City.

Insurance shall name the City of Paramount, its officers, agents, and employees as additional insured by endorsement of the Contractor's policy. A copy of the endorsement, showing policy limits, shall be provided to the City on or before signing this contract.

#### ARTICLE VII

Contractor affirms that the signatures, titles, and seals set forth hereinafter the execution of this contract agreement represent all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest herein.

#### ARTICLE VIII

Records and Audits. The Contractor shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the contract and such other records as may be deemed necessary by the City to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the City or any authorized representative and will be retained for 5 years after the expiration of this Contract unless permission to destroy them is granted by the City.

#### ARTICLE IX

False Claims and Debarment Procedures. The Agency hereby gives notice to Contractor that Chapter 34 of the Paramount Municipal Code dealing with false claims of contractors provides for an administrative debarment action for submitting a false claim subjecting Contractor to a potential five (5) year debarment upon finding that Contractor knowingly submitted a false claim as further set forth in Chapter 34. Failure to abide by the provisions of Chapter 34 may lead to a disqualification of the Contractor as an irresponsible bidder and resultant prohibition of Contractor, from bidding as a Contractor, Subcontractor or Consultant for a period up to five (5) years in the City of Paramount.

IN WITNESS WHEREOF, the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this contract agreement to be executed in triplicate by setting hereunto their names, titles, hands, and seals this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Contractor: \_\_\_\_\_  
(Signature)

Name and Title (Printed) Jagat S. Mehta, President

Contractor's License No. 573635 – A, B, C-11, C-61/D-21

DIR Registration Number: 1000013675

Agency Business License No. \_\_\_\_\_

Federal Tax Identification No. \_\_\_\_\_

Subscribed and sworn to this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**Note: All signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.**

Agency: \_\_\_\_\_  
Mayor of the City of Paramount

Attested: \_\_\_\_\_  
City Clerk of the City of Paramount

Date \_\_\_\_\_

Approved  
as to form: \_\_\_\_\_  
City Attorney of the City of Paramount

Date \_\_\_\_\_

**SERVICE AGREEMENT BY AND BETWEEN THE  
CITY OF PARAMOUNT  
AND  
TETRA TECH, INC.  
FOR ENGINEERING SERVICES**

THIS AGREEMENT is made and entered into this 17<sup>th</sup> day of December, 2019 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and TETRA TECH, INC., hereinafter referred to as the "CONTRACTOR."

**I. RECITAL**

A. PURPOSE. The purpose of this AGREEMENT is to allow the CITY to procure the services of a qualified firm to provide engineering services in connection with performing construction management services for equipping of a groundwater well (Well #16) and its related treatment system, and to have these contractor services based upon the terms and conditions hereinafter set forth.

**II. TERMS AND CONDITIONS**

A. MISSION. The CITY hereby retains the CONTRACTOR in the capacity as contractor and the CONTRACTOR hereby accepts such responsibility as described herein.

B. TERMS. This AGREEMENT shall commence as of 17<sup>th</sup> day of December, 2019 and shall remain in full force and effect until such time either party gives written notice of termination in accordance with those provisions set forth in paragraph P. At the time of such extensions, this AGREEMENT shall be amended as to the changes, if any, in the terms, responsibilities and compensation as determined in writing between the CITY and CONTRACTOR.

C. SCOPE OF SERVICES. Under the supervision of the City Manager or his designee, the CONTRACTOR shall provide all services as detailed in the CONTRACTOR'S Proposal dated and attached herein as Exhibit "A".

D. COMPENSATION. During the term of this AGREEMENT, the CITY shall compensate the CONTRACTOR for the services described herein, as set forth by the fee schedule provided in the CONTRACTOR'S proposal dated June 13, 2019 and attached herein. Invoices for payment shall be submitted on a monthly basis and shall be approved by the City Manager or his designee.

The CONTRACTOR shall submit an itemized invoice to the CITY monthly, setting forth the work performed and the rates charged in accordance with the contractor's fee schedule.

E. EXPENSES. CONTRACTOR shall not be entitled to an expense account and shall not be required or permitted to incur expenses on behalf of the CITY in addition to the expenses required for completion of the scope of services described herein. The compensation described herein includes provision for all CONTRACTOR expenses required to complete the scope of services described herein.

F. INDEPENDENT CONTRACTOR. The CONTRACTOR shall perform the work as provided herein as an independent contractor and shall not be considered an employee of the CITY or under CITY supervision or control. This AGREEMENT is by and between the CONTRACTOR and the CITY, and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or associate, between the CITY and the CONTRACTOR.

G. INDEMNIFICATION. CONTRACTOR agrees to indemnify, defend and save harmless the CITY and any owner of property where CONTRACTOR performs work per Exhibit A, their agents, officers and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever including, but not limited to, bodily injury, death, personal injury, or property damage arising from or connected with the CONTRACTOR'S operations, or its services hereunder, including any worker's compensation suit, liability, or expense, arising from or connected with the services performed by or on behalf of CONTRACTOR by any person pursuant to this AGREEMENT.

H. SUCCESSOR AND ASSIGNMENT. The services as contained herein are to be rendered by the CONTRACTOR whose name is as appears first above written and said CONTRACTOR shall not assign nor transfer any interest in this AGREEMENT without the prior written consent of the CITY. Claims for money by CONTRACTOR from the CITY under this contract may be assigned to a bank, trust company, or financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the CITY.

I. INSURANCE. Without limiting the CONTRACTOR'S indemnification of the CITY, the CONTRACTOR shall provide and maintain at this own expense during the term of this AGREEMENT for the following programs of insurance covering his operation hereunder. Each program of insurance, except professional liability insurance shall name the CITY as "Additionally Insured" and each policy shall contain a provision that such insurance will not be cancelled, nor any change whatsoever made in policies, except upon not less than thirty (30) days prior notice to the CITY, mailed by registered mail with postage prepaid. Such insurance shall be provided by insurer(s) satisfactory to the CITY and evidence of such programs satisfactory to the CITY shall be delivered to the CITY on or before the effective date of this AGREEMENT.

General Liability. A program including, but not limited to, comprehensive general liability including automobile coverage with a combined single limit of not less than \$1,000,00.00 per occurrence. Such insurance shall be primary to and not contributing with any other insurance maintained by the CITY. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California with a rating of A:VIII by A.M. Best & Co. Any deviation from this rule shall require specific approval in writing from the City.

Insurance shall name the City of Paramount, its officers, agents, and employees as additional insured by endorsement of the Contractor's policy. A copy of the endorsement, showing policy limit, shall be provided to the City on or before signing this contract.

Failure on the part of the CONTRACTOR to procure or maintain required insurance shall constitute a material breach of this AGREEMENT upon which the CITY will immediately terminate this AGREEMENT.

Professional Liability Coverage \$1,000,000 per occurrence (note: A "claims made" policy is acceptable).

Worker's Compensation Coverage State statutory limits. Deductibles, Self-Insurance Retention, or Similar Forms of Coverage Limitations or Modifications must be declared to and approved by CITY.

Automobile liability insurance in an amount not less than Five Hundred Thousand Dollars (\$500,000) combined single limit per accident for bodily injury and property damage covering owned, non-owned and hired vehicles.

J. COMPLIANCE WITH LAWS. The parties agree to be bound by applicable federal, state and local laws, regulations and directives as they pertain to the performance of this AGREEMENT.

K. SEVERABILITY. In the event that any covenant, condition or other provisions herein contained is held to be invalid, void or illegal by any court of competent jurisdiction, the same shall be deemed severable from the remained of the AGREEMENT and shall in no way affect, impair or invalidate any other covenant, condition or other provision contained herein. If such condition, covenant or other provision shall be deemed invalid due to its scope or breadth, such covenant, condition or other provision shall be deemed valid to the extent of the scope or breadth permitted by law.

L. INTERPRETATION. No provision of this AGREEMENT is to be interpreted for or against either party because that party or that party's legal representative drafted such provision, but this AGREEMENT is to be construed as if it were drafted by both parties hereto.

M. ENTIRE AGREEMENT. This AGREEMENT supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the retention of CONTRACTOR by the CITY and contains all the covenants and agreements between the parties with respect to such retention.

N. WAIVER. No breach of any provision hereof can be waived unless in writing. Waiver of any one breach of any provision shall not be deemed to be a waiver of any other breach of the same or any other provision hereof.

O. CONTRACT EVALUATION AND REVIEW. The ongoing assessment and monitoring of this AGREEMENT is the responsibility of the City Manager, or his designee.

P. TERMINATION OF AGREEMENT. This AGREEMENT may be terminated by either party by giving written notice at least thirty(30) days prior to the effective termination date in the written notice. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the CONTRACTOR under this AGREEMENT shall, at the option of the CITY, become its property and the CONTRACTOR shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. Notwithstanding the above, the CONTRACTOR shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of the AGREEMENT by the CONTRACTOR, and the CITY may withhold any payments to the CONTRACTOR for the purpose of set-off until such time as the exact amount of damages due the CITY from the CONTRACTOR is determined.

Q. CHANGES. The CITY or CONTRACTOR may request changes in the scope of the services of the CONTRACTOR to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONTRACTOR'S compensation, which are mutually agreed upon by and between the CITY and the CONTRACTOR, shall be incorporated in written amendments to this AGREEMENT.

R. REPORTS AND INFORMATION. CONTRACTOR, at such times and in such forms as the CITY may require, shall furnish the CITY such periodic reports as it may request pertaining to work or services undertaken pursuant to this AGREEMENT, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this AGREEMENT.

S. RECORDS AND AUDITS. CONTRACTOR shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this AGREEMENT, and such other records as may be deemed necessary by the CITY to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the CITY or any authorized representative, and will be retained for five (5) years after the expiration of this AGREEMENT unless permission to destroy them is granted by the CITY.

T. FINDINGS CONFIDENTIAL. All of the reports, information, data, etc., prepared or assembled by the CONTRACTOR under this AGREEMENT are confidential and the CONTRACTOR agrees that they shall not be made available to any individual or organization without the prior written approval of the CITY.

U. COPYRIGHT. No report, maps, or other documents produced in whole or in part under this AGREEMENT shall be the subject of an application for copyright by or on behalf of the CONTRACTOR.

V. PERSONNEL. CONTRACTOR represents that it has, or will secure at its own expense, all personnel required in performing the services under this AGREEMENT. Such personnel shall not be employees of or have any contractual relationship with the CITY. All of the services required hereunder will be performed by CONTRACTOR or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under the state and local law to perform such services. None of the work or services subcontracted hereunder shall be specific by written contract or agreement and shall be subject to each provision of this AGREEMENT.



### **III. EQUAL EMPLOYMENT OPPORTUNITY**

During the performance of this AGREEMENT, the CONTRACTOR agrees as follows:

#### **A. EQUAL OPPORTUNITY.**

1. The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the CITY setting forth the provisions of this non-discrimination clause.
2. The CONTRACTOR will, in all solicitation or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.
3. The CONTRACTOR will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this AGREEMENT so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
4. The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the CITY and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

6. In the event of the CONTRACTOR'S non-compliance with the equal opportunity clauses of this AGREEMENT or with any of such rules, regulations, or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

7. The CONTRACTOR will include the provisions of paragraphs (1) through (6) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONTRACTOR will take such action with respect to any subcontract or purchase order as the CITY may direct as a means of enforcing such provisions, including sanctions for non-compliance; provided, however, that in the event the CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the CITY, the CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

B. CIVIL RIGHTS ACT OF 1964. Title VI of the Civil Rights Act of 1964, provides that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of or, be subjected to discrimination under any program or activity receiving Federal financial assistance.

C. AGE AND DISABILITY. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual, as provided in Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, shall apply to this AGREEMENT.

#### **IV. CONFLICT OF INTEREST**

During the performance of this AGREEMENT, the CONTRACTOR agrees as follows:

A. INTEREST OF MEMBERS OF THE CITY. No member of the governing body of the CITY and no other employee, or agent of the CITY who exercises any functions of responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this AGREEMENT.

B. INTEREST OF CONTRACTOR. CONTRACTOR represents, warrants and agrees that he does not presently have, nor will he acquire during the term of this AGREEMENT, any interest, direct or indirect, by contract, employment or otherwise, or as a partner, joint venture or shareholder (other than as a shareholder holding a one-percent (1%) or less interest in publicly-traded companies) or affiliate with any business or business entity that has entered into any contract, subcontract, or arrangement with the CITY.

C. INTEREST OF OTHER LOCAL PUBLIC OFFICIALS. No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this AGREEMENT; and the CONTRACTOR shall take appropriate steps to assure compliance.

## **V. NOTICES**

Notices herein shall be presented in person or by certified or registered U.S. Mail, as follows:

To the CONTRACTOR:                      Tetra Tech, Inc.  
Tom Epperson, P.E.  
16241 Laguna Canyon Road, Ste. 200  
Irvine, CA 92618

To the CITY:                                Director of Public Works  
Adriana Figueroa  
City of Paramount  
16400 Colorado Avenue  
Paramount, CA 90723

IN WITNESS HEREOF, the CITY and CONTRACTOR have executed this AGREEMENT as of the date first herein above set forth.

**CITY OF PARAMOUNT**

**TETRA TECH, INC.**

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Adriana Figueroa, Director of Public Works

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Divisional Vice President

## Exhibit A



June 13, 2019

Ms. Adriana Figueroa, Director of Public Works  
City of Paramount  
16400 Colorado Avenue  
Paramount, CA 90723-5012

**Reference:   Equipping Well No. 16 and Treatment Plant  
                  Proposal for Construction Phase Services**

Dear Ms. Figueroa:

Tetra Tech has been providing professional engineering design services for the well equipping and iron and manganese treatment at Well No. 16 since April 2016. Our approved budget is \$320,000 and our scope of work is defined within our December 7, 2015 proposal to the City. The basis of our design proposal for the equipping of Well No. 16 and Treatment Plant was to make it similar to Well No. 15, except as modified to include the relocated equipment from Well No. 13. As of the date of this correspondence, Tetra Tech has completed the design and provided the City with signed plans and specifications. Tetra Tech has a remaining budget of \$6,000 to provide bid phase services on a time and material basis. It should be noted that our current approved budget does not include any construction engineering phase services.

In the process of completing the final design plans and specifications, Tetra Tech was required to perform several items of work that were not anticipated in the original proposal: hazardous material assessment at Well No. 13; the design of Low Impact Development measures to mitigate storm water pollution per the City's Municipal Code; and updating the Contract Documents to the 2018 Greenbook. To keep the design moving, Tetra Tech has performed the above extra work in lieu of completing several of the task items that were included in the original proposal with the intent of performing these tasks during the construction engineering phase of the work. By this correspondence, we are summarizing: the additional design work and the deleted task items to be completed during the construction phase; our proposal for construction engineering phase services; optional construction support services; and an optional task for providing construction management and full-time observation similar to what was provided during the construction of Well No. 15.

#### **EXTRA DESIGN WORK**

##### ***Extra Work Task No. 1:           Well No. 13 Hazardous Material Assessment***

Tetra Tech hired National Econ Corporation to perform a limited asbestos and lead-based paint inspection of the existing Well No. 13 facilities. The purpose of the assessment was to identify any existing hazardous materials that the contractor may encounter at Well No. 13 during the demolition of the facilities. National Econ Corporation prepared an inspection report, dated July 19, 2018, including recommendations which have been included within the Contract Documents. Tetra Tech was required to expend \$4,700 to perform this extra work task.

##### ***Extra Work Task No. 2:           Low Impact Development Measures for New Developments***

The design for Well No. 15 did not include any Low Impact Development (LID) measures for new developments to mitigate storm water pollution. The Well No. 15 site was designed to allow surface runoff to drain to the street. Since the design of Well No. 15, the City has adopted the Urban Storm Water Management Municipal Code (Ch. 48, Art. IV) which specifies the LID measures for new developments.

Tetra Tech has included the design of a Filterra Bioretention System to comply with the LID regulations. The Filterra Bioretention System is an engineered biofiltration device with components that make it similar to bioretention in pollutant removal and application but has been optimized for high volume/flow treatment in a compact system. Stormwater runoff enters the standard offline Filterra system through a curb-inlet opening and flows through a specially designed filter media mixture contained in a landscaped modular container. The biofiltration media captures and immobilizes pollutants; some of these pollutants are then decomposed, volatilized and incorporated into the biomass of the Filterra system's micro/macro fauna and flora. Stormwater runoff flows through the media and into an underdrain system at the bottom of the container, where the treated water is discharged. This system utilizes a downstream catch basin for bypass flows allowing for the shallowest profile and most flexible design of any of the Filterra configurations. Tetra Tech evaluated alternative designs and options but the limited available vertical depth to the existing storm drain limited the feasible options. Tetra Tech has included the design of the system, including the appropriate details and specifications. This work was not anticipated in our original proposal.

In addition, Tetra Tech has included an exterior non-potable rainwater catchment system for the mechanical equipment waste water. The mechanical equipment waste water will be pumped to a drip irrigation system that will provide irrigation water to the landscape facilities on the Jackson Street side of the Well No. 16 property. The City will have the option of sending the mechanical equipment waste water to the sewer facilities (waste water will be metered) or to the drip irrigation system depending on weather and surface condition of the landscape area.

Tetra Tech was required to expend **\$12,120** to perform this extra work task.

***Extra Work Task No. 3: Update Contract Documents to 2018 Greenbook***

The Contract Documents (the General and Special Provisions) for Well No. 15 project was based on the 2009 Greenbook. The 2018 Edition of the Standard Specifications for Public Works Construction (Greenbook) revised the General Provisions that were included in the 2009 Greenbook. Therefore, Tetra Tech had to revise the Contract Documents (General Specifications and Special Provisions) to be incorporate the changes that are included within the 2018 Edition of the Greenbook. Tetra Tech was required to expend **\$1,840** to perform this extra work task.

***Extra Work Task No. 4: Deletion of Tasks (to be performed during Construction Phase)***

The following tasks included within the original scope of work were deleted in order to allow for the above additional work:

- Landscape and Irrigation Plans: Budget of \$10,860
- Final Permitting Coordination for Flood and Sewer Permits: Budget of \$ 7,800

By deleting this work from the design budget, **\$18,660** of our budget was reduced. Therefore, the net impact to the approved design budget of \$320,000 was zero. The above deleted tasks will be included in the below office engineering construction support services.

**OFFICE ENGINEERING CONSTRUCTION SUPPORT SERVICES**

Office engineering construction support services depend greatly on the Contractor's construction schedule, the adequacy of his submittals, and the amount of issues/conflicts that arise during the construction of the project. Tetra Tech does not control the amount of the submittals, RFIs or the issues that arise, or the adequacy of the submittals or the additional information requested by the Contractor. Tetra Tech will perform the office engineering construction support services on a time and material basis while not exceeding the approved budget for the anticipated level of service summarized below. The quantities for each task item are based on the level of effort that was provided for Well No. 15 project.

***Task No. 1: General Assistance to the City and Construction Manager***

Tetra Tech recommends the City include a budget for providing office engineering support to the City and to the City's construction manager during the construction phase of the project. This support will include responding to e-mails, phone correspondence, discussing issues and providing general assistance as requested by the City or the City's construction manager. For this proposal, we have assumed a maximum of two (2) hours per month over the fifteen (15) months construction duration.

***Task No. 2: Project Meetings***

Tetra Tech will attend project meetings when requested by the City or the City's construction manager. One of these meetings will be the pre-construction meeting. We have assumed that these project meetings will be one hour maximum in length. For this proposal, we have assumed a maximum of eight (8) project meetings will be requested by the City or the City's construction manager (one every other month).

***Task No. 3: Shop Drawing Review***

Tetra Tech will review shop drawings, equipment submittals, and samples for compliance with the plans and specifications. Tetra Tech will log, monitor and track all shop drawings. A brief list of the shop drawings that will be reviewed are included within Subsection 1.06 (Shop Drawing List) of Section 01300 (Submittals) of the Technical Specifications. For Well No. 15 project, 100 shop drawings were submitted to Tetra Tech and Tetra Tech had to provide a second review of about 50 of these submittals. For this proposal, we have assumed a maximum of one-hundred and twenty (120) shop drawings will require our review and included a budget for a second review of half of these submittals (maximum of sixty (60)).

***Task No. 4: RFI Responses***

Tetra Tech will respond to Contractor's Requests for Information (RFI) and provide clarifications of the plans and specifications during the construction phase. Tetra Tech will log, monitor and track all RFIs. For Well No. 15 project, Tetra Tech received 26 RFIs. For this proposal, we have assumed a maximum of thirty (30) RFIs will need to be responded to of which a maximum of ten (10) will require revised design details or clarification sketches in response to the Contractor's RFI.

***Task No. 5: Site Visits***

Tetra Tech will conduct site visits when requested by the City or the City's construction manager. We have assumed that these site visits will be two hour maximum in length. For this proposal, we have assumed a maximum of six (6) site visits will be requested by the City or the City's construction manager.

***Task No. 6: Minor Plan Revisions***

Tetra Tech recommends the City include a budget for sixty (60) hours of staff time for minor plan revisions to the construction drawings due to changes in the field conditions and/or at the request of the Contractor and/or the City's construction manager.

***Task No. 7: O&M Manual***

Tetra Tech will collect and compile all equipment and product information provided by the Contractor and incorporate them into the O&M Manual. This will include the O&M Manual prepared by the filtration manufacturer. The final approved O&M Manuals will be utilized in obtaining final approval from DDW. Included within the manual will be the appropriate maintenance recommendations and warranty information.

***Task No. 8: Start-up Assistance***

Tetra Tech will assist in the start-up and commissioning of the treatment facility including troubleshooting for all components impacted by this project. Tetra Tech recommends the City include a budget of forty (40) hours of a civil/mechanical manager/engineer and forty (40) hours of an electrical manager/engineer to provide assistance to the City's construction manager during the start-up and commissioning of the facility. Training will be provided by the Contractor, filter manufacturer and other major equipment suppliers as specified within the Technical Specifications and will be coordinated/performed by the Contractor and their subcontractors/suppliers.

***Task No. 9: Record Drawings***

Tetra Tech will prepare record drawings based on Contractor's red-lines and any comments/revisions provided by the City's construction manager. Tetra Tech will provide record drawing mylars (or bond), re-issued signed plans (as needed), CADD electronic files and PDF of the drawings.

***Task No. 10: Special Structural Observations***

Tetra Tech structural group will perform site visits for the special structural observations as stated on Sheet S-002 of the construction drawings. The observations will be on an "on-call" basis as requested by the City's construction manager. For this proposal, we have assumed a maximum of six (6) special structural observations may be required.

***Task No. 11: Electrical Inspection***

Tetra Tech electrical group will perform site visits for electrical inspection as requested by the City's construction manager. This will include final wiring, point-to-point checks, loop checks and verify electrical and instrumentation facilities are complete, in place and operational. For this proposal, we have assumed a maximum of forty (40) hours may be requested.

***Task No. 12: Change Order Assistance***

Tetra Tech will assist the City and the City's construction manager on the review of Contractor's request for change orders. Tetra Tech will provide a summary of the Contractor's request, breakdown of the additional monies being requested, and reasonableness of the request. We have assumed the evaluation will include a meeting with the City's construction manager and on-site inspector to discuss the actual field conditions and work effort performed by the Contractor. Tetra Tech will maintain a log of all change order requests. For this proposal, we have assumed a maximum of six (6) change order requests will require our review.

***Task No. 13: Landscape and Irrigation Plans***

Tetra Tech will prepare landscape and irrigation plans for the perimeter of the facility. We have assumed a total of three sheets will be required. Tetra Tech will request from the City if they have a recommended landscape architect to perform the design. The plans will be prepared so that the work can be performed as a change order to the well equipping project or be constructed once the well equipping and treatment plant construction has been completed.

***Task No. 14: Permit Assistance***

Tetra Tech will continue to provide the permit assistance for the project. This will include the following:

- Division of Drinking Water (DDW): Based on the final plans, prepare the Permit Amendment; Modified Engineer's Report; and Modified Monitoring and Operating Plan.



Tetra Tech will meet with DDW to review the material and answer any questions. We will keep in touch with DDW until all questions have been answered, plan approval obtained and a permit is issued.

- NPDES: Tetra Tech will assist the City in obtaining the NPDES permit for the discharge of the water during minor well development work as well for the discharge of the well water during the well start-up operations.
- Flood Control Permit from LACFCD: Tetra Tech will assist the City in obtaining the permit for the storm drain connection. In addition, Tetra Tech will assist the City in obtaining a LACFCD Discharge Permit for Well Discharge.
- Industrial Wastewater Discharge: Tetra Tech will assist the City in obtaining a permit for Industrial Wastewater Discharge from LACDPW and County Sanitation Districts of Los Angeles County for the connection to the existing sewer.

### **OPTIONAL CONSTRUCTION SUPPORT SERVICES**

The following optional construction support services may be desired by the City and can be contracted with either Tetra Tech, the City's construction manager or directly with the City.

#### ***Optional Task No. 1: Hydrogeological Support***

Tetra Tech can add **Richard C. Slade Associates** to our team to provide hydrogeological support during the Well No. 13 destruction and during the Well No. 16 well rehabilitation work.

#### ***Optional Task No. 2: Construction Staking***

Per Subsection 1.11 (Surveying) of Section 01010 (Summary of Work), the City will need to provide two survey points and a benchmark adjacent to Well No. 13 and Well No. 16 properties. The Contractor will be responsible for providing the remaining construction staking required to prosecute the work. Tetra Tech can add **Metz Surveying** to our team to perform the necessary staking to establish the survey points and benchmark at the two well sites.

#### ***Optional Task No. 3: Compaction Testing and Concrete/Mortar Testing***

Tetra Tech can add **Leighton Consulting, Inc.** to our team to perform the geotechnical testing as needed (relative compaction of all subgrade preparation work including paving), as well as perform all concrete testing (slump and concrete cylinders) and mortar strength testing as required per the project specifications.

#### ***Optional Task No. 4: Water Quality Testing***

Tetra Tech recommends a budget be established for water quality testing as required during the well rehabilitation work as well as during the treatment plant start-up commissioning phase.

#### ***Optional Task No. 5: Landscape and Irrigation Construction Support***

Tetra Tech recommends a budget be established for the Landscape Architect to perform landscape and irrigation construction support during the construction of the landscape and irrigation improvements.

## OPTIONAL CONSTRUCTION MANAGEMENT AND FULL-TIME OBSERVATION SERVICES

### *Optional Task No. 6: Construction Management and Full-Time Observation Services*

- A. **Construction Management:** Provide construction management services including: conducting weekly meetings with Contractor; review and prepare monthly progress payments; prepare monthly e-mail progress reports; change order request review and assistance in negotiations; coordination of consultant construction support; verify as-builts are being maintained by the Contractor; verify construction schedule; and conduct start-up, testing and commissioning services. The Contractor will be providing a Class "B" field office for use by the Construction Management Team as well as the City personnel. We have assumed that the fifteen (15) month construction duration will breakdown in the following manner: 2 months of Contract Documents/Shop Drawings; 2 months of pilot testing and well rehabilitation; 10 months of construction; and one month of testing and start-up.

The following is a summary of the duties and level of effort estimated to be necessary for the Construction Management Services for the project (similar to what was provided for Well No. 15).

- **Construction Manager:** Resolve construction issues; review and negotiate change orders; review overall construction progress; and assist in start-up, testing and commissioning services. For this proposal, we have assumed two (2) hours per month for the thirteen (13) month construction period.
- **Resident Engineer:** Conduct weekly meetings with the Contractor; review progress payments; prepare monthly e-mail status reports; review of change order requests; coordination of consultant construction support; coordination with outside entities (City, SCE, LACFCD, LACDPW, DDW, etc.); verify as-builts; review project schedule status; and assist in start-up, testing and commissioning services. For this proposal, we have assumed eight (8) hours per week for the thirteen (13) month construction period.

During the pilot testing and well rehabilitation work, we have assumed a Design Engineer will be providing part-time observation efforts. We have assumed four (4) hours per day for an estimated six (6) week period of time.

- **Administrative Assistance:** Provide office support for the Construction Management Services including preparation of progress payments, change orders, etc. We have assumed two (2) hours per month for the thirteen (13) month construction period.

Monthly progress reports will be prepared and e-mailed to the City and will include: summary of contract status; summary of work performed during the month; monthly pay requests; schedule update; change order log; shop drawing log; RFI log; public complaint log; photographs of major activities; and minutes of the weekly progress meetings.

- B. **Full-time Daily Observation:** Provide full-time daily observation of the work. Construction observer shall verify that the work is being done in accordance with the Contract Documents. Daily reports will be completed and provided to the City electronically on a daily basis. Work shall include: inspection of materials delivered on site to verify they are in accordance with the Contract Documents and shop drawings; maintain log of site visitors; maintain log of public complaints; maintain a photo library including captions of work performed; document Contractor and subcontractor labor and equipment forces; and coordinate with geotechnical and other consultants supporting construction. We have assumed forty (40) hours per week and four (4) hours overtime per month over an assumed construction period of ten (10) months.

## PROJECT TEAM

Our Office Engineering Construction Support Services will be led by our **Project Manager, Mr. Tom Epperson, P.E.** and he will be supported by the following staff: **Mr. Kyle Bohn, P.E.** overall project/mechanical/civil Project Engineer; **Mr. Mazen Kassar, P.E.** electrical Project Manager; and **Mr. Eric Yuen, P.E., S.E.** structural Project Manager/Engineer.

The **Construction Manager** will be **Mr. Tom Epperson, P.E.** He played the same role on Well No. 15 project. The **Resident Engineer** will be **Mr. Kyle Bohn, P.E.** Performing the full-time daily observation will be **Mr. Rick Wiggins**. Mr. Wiggins performed the same role for a large portion of the time on the Well No. 15 project. Resumes of each of the above individuals are available upon request by the City.

## BUDGET SUMMARY

Tetra Tech proposes to complete the above scope of work on a time and material basis for the following not-to-exceed budget:

<i>Extra Work Task</i>	<i>Extra Work Task Description</i>	<i>Requested Budget</i>
1	Well No. 13 Hazardous Material Assessment	\$ 4,700
2	LID Measures for New Developments	\$ 12,120
3	Update Contract Documents to 2018 Greenbook	\$ 1,840
4	Deletion of Tasks	<\$ 18,660>
<b>Net Impact to Design Budget</b>		<b>\$ 0</b>

<i>Task No.</i>	<i>Office Engineering Construction Support Task Description</i>	<i>Recommended Budget</i>
1	General Assistance (2 hours/month)	\$ 8,000
2	Project Meetings (8)	\$ 2,200
3	Shop Drawing Review (120/60)	\$ 85,600
4	RFI Responses (30/10)	\$ 18,400
5	Site Visits (6)	\$ 2,800
6	Minor Plan Revisions (60 hours)	\$ 6,900
7	O&M Manual	\$ 8,000
8	Start-up Assistance (80 hours)	\$ 17,400
9	Record Drawings	\$ 11,100
10	Special Structural Observations (6 observations)	\$ 6,200
11	Electrical Inspection (40 hours)	\$ 8,400
12	Change Order Assistance (6 CO)	\$ 15,800
13	Landscape and Irrigation Plans (3 sheets)	\$ 12,600
14	Permit Assistance	\$ 14,600
<b>Total Recommended Budget</b>		<b>\$ 218,000</b>


Tetra Tech proposes to complete the optional task items on time and material basis for the following not-to-exceed task budget (the City may authorize all or partial of the optional task items):

<b><i>Optional Task No.</i></b>	<b><i>Optional Task Description</i></b>	<b><i>Recommended Budget</i></b>
1	Hydrogeological Support	\$ 20,000
2	Construction Staking	\$ 6,000
3	Compaction Testing & Concrete/Mortar Testing	\$ 20,000
4	Water Quality Testing	\$ 12,000
5	Landscape and Irrigation Construction Support	\$ 6,000
6A	Construction Management (13 months)	\$ 96,200
6B	Full-Time Daily Observation (10 months)	\$ 169,800
<b>Total of All Optional Tasks</b>		<b>\$ 330,000</b>

We have included herewith our person-hour estimate for the above scope of work, including the optional items of work. We have also included our Hourly Charge Rate and Expense Reimbursement Schedule.

If you have any questions or require additional information, please do not hesitate to give us a call.

Sincerely,



Tom Epperson, P.E.  
Vice President

TLE:te

Attachment

P:135-09137-16002/ProjMgmt/Correspondence/Construction Support Services Proposal

City of Paramount  
Equipping Well No. 16 and Treatment Plant  
Construction Phase Services  
Fee Proposal

Task Description	SR Proj Manager			Project / Resident Engineer	Design Eng / CADD	Observer / Admin	Total Hours	Fees		TOTALS
	Construction Manager	Project Manager	Labor					Sub-Contractors Re-Imburseables		
Extra Design Work										
1 Well No. 13 Hazardous Material Assess	0	0	2	0	2	4	\$530	\$4,170	\$4,700	
2 LID Measures for New Developments	4	4	16	60	2	86	\$12,020	\$100	\$12,120	
3 Update Documents to 2018 Greenbook	4	0	0	0	6	10	\$1,840	\$0	\$1,840	
4 Deletion of Tasks	-8	0	-16	-32	-6	-62	-\$9,400	-\$9,260	-\$18,660	
Net Impact to Design Budget							\$4,990	-\$4,990	\$0	
Office Engineering Construction Support										
1 General Assistance (2 hr/month)	18	4	8	0	0	30	\$7,940	\$60	\$8,000	
2 Project Meetings (6)	4	0	4	0	0	8	\$1,900	\$300	\$2,200	
3 Shop Drawing Review (120/60)	8	60	320	120	8	516	\$85,480	\$120	\$85,600	
4 RFI Responses (30/10)	4	10	60	40	0	114	\$18,340	\$60	\$18,400	
5 Site Visits (6)	4	0	8	0	0	12	\$2,560	\$240	\$2,800	
6 Minor Plan Revisions (60 hours)	0	0	0	60	0	60	\$6,900	\$0	\$6,900	
7 O&M Manual	0	0	16	40	6	62	\$7,840	\$160	\$8,000	
8 Start-up Assistance (80 hours)	16	16	48	0	0	80	\$17,040	\$360	\$17,400	
9 Record Drawings	0	0	2	72	0	74	\$8,610	\$2,490	\$11,100	
10 Special Structural Observations (6)	0	6	24	0	4	34	\$5,920	\$280	\$6,200	
11 Electrical Inspection (40 hours)	0	16	24	0	0	40	\$8,120	\$280	\$8,400	
12 Change Order Assistance (6)	18	12	24	24	2	80	\$15,620	\$180	\$15,800	
13 Landscape and Irrigation Plans (3 sheets)	0	0	2	4	2	8	\$990	\$11,610	\$12,600	
14 Permit Assistance	8	0	40	40	8	96	\$14,480	\$120	\$14,600	
Total Recommended Budget	80	124	580	400	30	1214	\$201,740	\$16,260	\$218,000	
Optional Construction Support Services										
1 Hydrogeological Support	0	0	2	0	2	4	\$530	\$19,470	\$20,000	
2 Construction Staking	0	0	1	0	2	3	\$365	\$5,635	\$6,000	
3 Compaction Testing & Concrete Testing	0	2	2	0	2	6	\$1,050	\$18,950	\$20,000	
4 Water Quality Testing	0	0	2	0	2	4	\$530	\$11,470	\$12,000	
5 Landscape and Irrigation Construction	0	0	1	0	2	3	\$365	\$5,635	\$6,000	
Total Optional Support Budget	0	2	8	0	10	20	\$2,840	\$61,160	\$64,000	
Optional CM and Observation Services										
A Construction Management (13 months)	26	0	412	120	26	584	\$82,440	\$3,760	\$86,200	
B Full-Time Daily Observation (10 months)	0	0	0	0	1640	1640	\$164,000	\$5,800	\$169,800	
Total Optional CM Budget	26	0	412	120	1666	2224	\$256,440	\$9,560	\$266,000	
TOTAL										
	106	126	1000	520	1706	3458	\$461,020	\$86,980	\$548,000	

DECEMBER 17, 2019

PUBLIC HEARING

ORDINANCE NO. 1119

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM M-1 (LIGHT MANUFACTURING) AND M-2 (HEAVY MANUFACTURING) TO C-M (COMMERCIAL-MANUFACTURING) FOR PROPERTIES LOCATED ON THE WEST SIDE OF GARFIELD AVENUE BETWEEN ROSECRANS AVENUE AND SOMERSET BOULEVARD AND THE NORTHEAST AND SOUTHEAST CORNERS OF GARFIELD AVENUE AND SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT, RELATIVE TO ZONE CHANGE NO. 232”

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

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

CONTINUED... PLEASE TURN PAGE

E. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE ORDINANCE NO. 1119, AND PLACE IT ON THE NEXT REGULAR AGENDA FOR ADOPTION.

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



**To:** Honorable City Council

**From:** John Moreno, City Manager

**By:** John Carver, Planning Director  
Reina Schaetzl, Associate Planner

**Date:** December 17, 2019

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**Subject: ORDINANCE NO. 1119/ZONE CHANGE NO. 232  
GARFIELD AVENUE AND SOMERSET BOULEVARD CORRIDOR**

### **Request**

This item is a zone change from M-1 (Light Manufacturing) and M-2 (Heavy Manufacturing) to C-M (Commercial-Manufacturing) for the area located on the west side of Garfield Avenue between Rosecrans Avenue and Somerset Boulevard and the northeast and southeast corners of Garfield Avenue and Somerset Boulevard. The change would bring the properties into consistency with the General Plan as required by the California Government Code. The Zoning Map, adopted in 1962 with the Zoning Ordinance, can be amended in accordance with the provisions of Article XIII of Chapter 44 of the Municipal Code. On November 12, 2019, the Planning Commission recommended approval to the City Council.

### **Description**

With the exception of the gas station at the northwest corner of Garfield Avenue and Somerset Boulevard, the properties on the west side of Garfield Avenue between Rosecrans Avenue and Somerset Boulevard are zoned M-1. The northeast and southeast corners of Garfield Avenue and Somerset Boulevard are zoned M-2. The General Plan Land Use Designations for this segment of Garfield Avenue are Business Park and Commercial for the two properties located on the southwest corner of Rosecrans Avenue and Garfield Avenue. The General Plan Land Use Designations for the remainder of the block, including the northeast and southwest corners of Garfield Avenue and Somerset Boulevard, are Clearwater West Area Plan, Commercial, and Park. A zone change for this area from M-1 and M-2 to C-M would implement the General Plan Land Use Designation as approved by the City Council in 2007.

### **Discussion**

Upon approval of this item, the proposed C-M zone will be consistent with the General Plan Land Use Designations of Business Park, Commercial, and Clearwater West Area Plan, which allows for added commercial uses and less intense manufacturing uses. This rezoning would ensure that limited manufacturing uses could locate along the west side of Garfield Avenue. The revised zone could bring more commercial uses that would be



more compatible with the existing uses in the area. These include the shopping center at the southeast corner of Rosecrans Avenue and Garfield Avenue and the shopping center at the northeast corner of Somerset Boulevard and Garfield Avenue.

The zone change would also bring more commercial uses to the neighborhood that could provide valuable retail and additional services to the residential neighborhoods located west of Garfield Avenue along Texaco Avenue in the R-M zone. The homes in this neighboring zone will be better served with more commercial uses that can provide valuable services and retail needs.

### **Outreach**

On October 11, 2019, staff sent letters to the property owners subject to the zone change. On October 23, 2019, staff sent a letter to the Chief of Fire Department Station 31 located at 7521 Somerset Boulevard regarding the zone change. As of the writing of this report, staff has discussed Zone Change No. 232 with approximately five callers, explaining that the zone change simply reflects a downzoning to more commercial uses and less intense manufacturing uses that are compatible with the General Plan Land Use Designations and the character of the current neighborhood.

### **Environmental Assessment**

In accordance with CEQA guidelines, a consulting firm, EDP Solutions, reviewed the proposed zone change. Based on the analysis, EDP Solutions concluded that the proposed project is exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to California CEQA Guidelines Section 15061(b)(3) – general rule that CEQA only applies to projects which have the potential of causing a significant effect on the environment. A copy of the CEQA study is included for reference.

### **RECOMMENDED ACTION**

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1119, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**ORDINANCE NO. 1119**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM M-1 (LIGHT MANUFACTURING) AND M-2 (HEAVY MANUFACTURING) TO C-M (COMMERCIAL-MANUFACTURING) FOR PROPERTIES LOCATED ON THE WEST SIDE OF GARFIELD AVENUE BETWEEN ROSECRANS AVENUE AND SOMERSET BOULEVARD AND THE NORTHEAST AND SOUTHEAST CORNERS OF GARFIELD AVENUE AND SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT, RELATIVE TO ZONE CHANGE NO. 232

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

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

WHEREAS, California Constitution Article XI, Section 7, enables the City of Paramount ("the City") to enact local planning and land use regulations; and

WHEREAS, the authority to adopt and enforce zoning regulations, including the location and boundaries of the various zones shown and delineated on the Official Zoning Map of the City, is an exercise of the City's police power to protect the public health, safety, and welfare; and

WHEREAS, the City desires to ensure that development occurs in a prudently effective manner, consistent with the goals and objectives of the General Plan as updated and adopted by the City Council on August 7, 2007 and reasonable land use planning principles; and

WHEREAS, the Planning Commission held a duly noticed public hearing on November 12, 2019 at which time it reviewed criteria for amending the Zoning Map, considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 19:028, recommending that the City Council adopt this Ordinance; and

WHEREAS, the City Council held a duly noticed public hearing on this Ordinance on December 17, 2019, at which time it considered all evidence presented, both written and oral.

**SECTION 2.** The Official Zoning Map of the City of Paramount adopted by Ordinance No. 178 on February 20, 1962 is amended as shown on the map attached

hereto, marked Exhibit "A", to be zoned C-M (Commercial-Manufacturing). Said change shall be made on the Official Zoning Map of the City of Paramount.

**SECTION 3. California Environmental Quality Act (CEQA).** This Ordinance is exempt from the provisions of CEQA as a Section 15061(b)(3) exemption – general rule that CEQA only applies to projects which have the potential for causing a significant effect on the environment.

**SECTION 4.** If any section, subsection, subdivision, sentence, clause, phrase or portion of this Ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

**SECTION 5.** This Ordinance 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.

**SECTION 6.** This Ordinance shall take effect thirty (30) days after its adoption. The City Clerk or duly appointed deputy shall certify to the adoption of this Ordinance to be published as required by law.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 14<sup>th</sup> day of January 2020.

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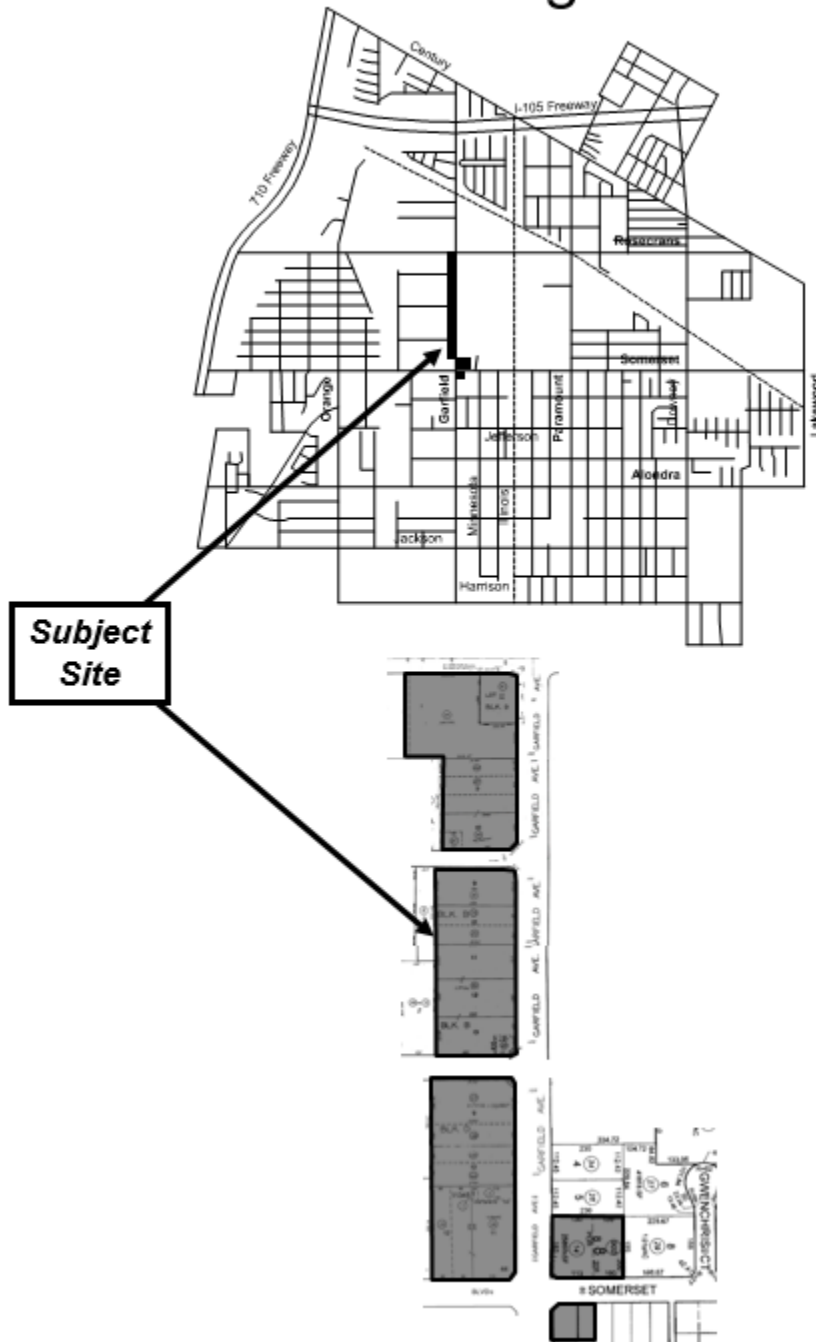
Tom Hansen, Mayor

Attest:

---

City Clerk

# Exhibit A Zone Change No. 232



Garfield Avenue

# Zone Change No. 232

## Existing Zoning



- R-M (Multiple-Family Residential)
- C-M (Commercial Manufacturing)
- M-1 (Light Manufacturing)
- M-2 (Heavy Manufacturing)
- PD-PS (Planned Development with Performance Standards)
- C-3 (General Commercial)

## Garfield Avenue Corridor Rezoning

# Zone Change No. 232

## Proposed Zoning








- R-M (Multiple-Family Residential)
- C-M (Commercial Manufacturing)
- M-1 (Light Manufacturing)
- M-2 (Heavy Manufacturing)
- PD-PS (Planned Development with Performance Standards)
- C-3 (General Commercial)

## Garfield Avenue Corridor Rezoning

# Zone Change No. 232

## General Plan Land Use

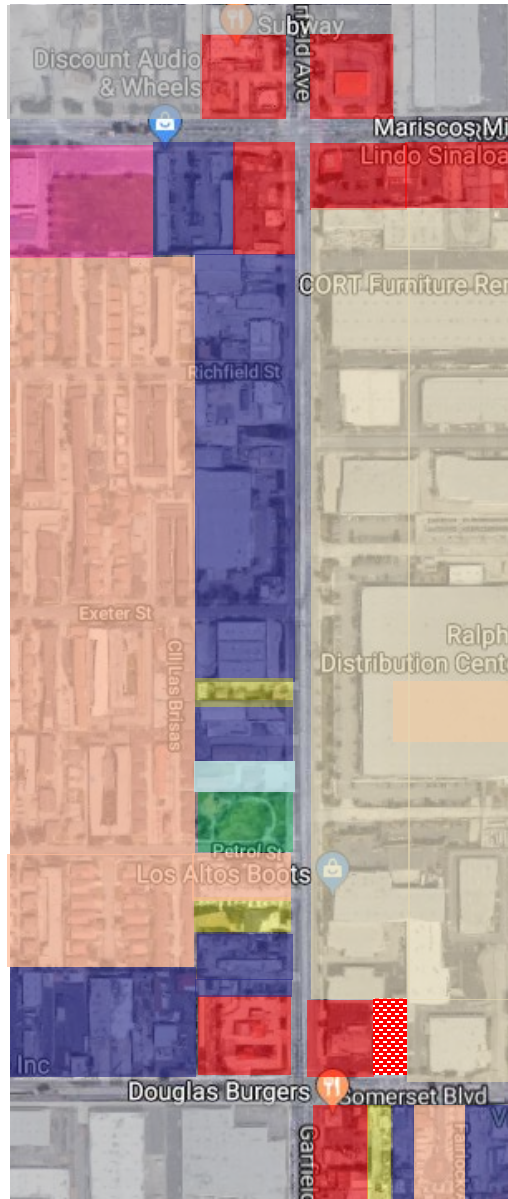













- |   |                             |   |               |
|---|-----------------------------|---|---------------|
|  | Multiple-Family Residential |  | Business Park |
|  | Commercial                  |  | School        |
|  | Park                        |   |               |
|  | Industrial                  |   |               |
|  | Area Plan – Clearwater West |   |               |

## Garfield Avenue Corridor Rezoning



## Land Use



- |   |                             |   |                  |
|---|-----------------------------|---|------------------|
|  | Single-Family Residential   |  | School           |
|  | Multiple-Family Residential |  | Fire Station     |
|  | Commercial                  |  | Church           |
|  | Commercial-Manufacturing    |  | Park             |
|  | Industrial                  |  | Utility/Easement |
|  | Area Plan – Clearwater West |   |                  |

# Garfield Avenue Corridor Rezoning



DECEMBER 17, 2019

## HOMELESS PLAN IMPLEMENTATION GRANT

### MOTION IN ORDER:

AUTHORIZE THE CITY MANAGER OR HIS DESIGNEE TO ENTER INTO A CONTRACT BETWEEN KINGDOM CAUSES OF BELLFLOWER AND THE SALVATION ARMY BELL SHELTER TO PROVIDE SERVICES FOR THE HOMELESS PLAN IMPLEMENTATION GRANT.

#### 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 Lopez, Public Safety Director  
Steve Coumparoules, Management Analyst  
**Date:** December 17, 2019

---

**Subject: HOMELESS PLAN IMPLEMENTATION GRANT**

### **Background**

In March 2017, Los Angeles County voters approved Measure H, which authorized a quarter-cent sales tax increase for ten years in Los Angeles for programs to prevent and reduce homelessness.

In October 2017, the Cities of Paramount and Bellflower submitted a joint application for the development of individual city plans to prevent and combat homelessness. Through Measure H, Los Angeles County awarded \$50,000 to Paramount and \$50,000 to Bellflower.

At the March 6, 2018 City Council meeting, the City Council authorized a contract between Los Angeles County and the City of Paramount to accept the grant funds. Additionally, the City Council authorized an agreement between People Assisting the Homeless (PATH) and the City of Paramount to develop the official "Plan to Prevent and Combat Homelessness."

### **Plan to Prevent and Combat Homelessness**

To create a comprehensive plan, Public Safety staff worked closely with PATH representatives to conduct a community meeting with Plan stakeholders, community members, and law enforcement. The community meeting was held on May 2, 2018 and offered an opportunity where concerns, opinions, and feedback were incorporated in the Plan to Prevent and Combat Homelessness.

At the July 17, 2018 City Council meeting, the City Council adopted the Plan to Prevent and Combat Homelessness. The Plan adoption marked the first step for Paramount in becoming eligible to apply for future Measure H funds. The City Council also adopted Resolution No. 18:022 - *The United Way of Greater Los Angeles Everyone In Campaign*, which helps keep the promise to end homelessness by creating ways for the public to get involved by tracking, measuring, and sharing progress.

The Plan outlines that the City is committed to educating the public about programs, laws, and obstacles facing the homeless population in Paramount. Since the Plan's adoption, the City served as a host city for the Annual Los Angeles County Homeless Count and created the "Helping Hands of Paramount." Helping Hands of Paramount is an advisory Committee that includes Paramount residents, service providers, law enforcement, and business owners who seek to engage in public education homeless outreach.

In addition, the City has collaborated with the Los Angeles Homeless Services Authority (LAHSA), Homeless Outreach Program Integrated Care System (HOPICS), Los Angeles County Department of Mental Health (DMH) and Los Angeles Sheriff's Department Homeless Outreach Services Team (LASD-HOST) on joint engagement efforts to bring the necessary services to our community experiencing homelessness.

In September 2018, the Board of Supervisors approved \$9 million in Measure H funding for the Homeless Initiative (HI) and United Way Home for Good Funders Collaborative.

The Measure H funds allowed cities to issue Request for Proposals (RFP) for their homelessness plans as individual cities or multi-jurisdictional partners. The City of Paramount applied for and was awarded \$154,000 in grant funds. The total contract sum is **\$154,000** and is to be paid by County of Los Angeles. The County will pay up to 1/4 of the total contract sum amount upon execution of the subcontracts necessary to perform contract services. The remaining contract sum shall be paid out based on reimbursable charges over the term of the agreement.

### **Homeless Plan**

The following three Plan components were based on the needs of the City of Paramount and the feedback provided by the Helping Hands of Paramount Advisory Committee:

1. Rental Assistance Program
2. Safe Storage Program
3. Temporary Shelter - two dedicated beds at a nearby shelter

All three components were included in the official Plan and are key factors to homeless prevention and homeless outreach.

The **Rental Assistance Program** will provide monetary rental assistance to Paramount residents who are on the verge of becoming homeless. Kingdom Causes of Bellflower (KCB) will manage the program to provide homeless outreach services to Paramount residents. The non-profit organization has been operating since 2004 with qualified outreach staff members and a board of directors. The program will consist of short-term rental assistance along with credit counseling and financial mentorship. This program will serve at least 25 homeless clients during the contract term. The City of Paramount will need to enter into contract with Kingdom Causes of Bellflower (Attachment A).

The **Safe Storage Program** will provide a secured storage area for our homeless neighbor's personal property for 90 days or longer (if needed). The program will allow Paramount to continue to implement a best practice approach when handling and storing of property when homeless neighbors are arrested, hospitalized, or medically transported. Often, homeless neighbors refuse services because their property cannot be transported with them. This program will consist of 20 individual storage units at an undisclosed city facility. If a client requires additional storage time after the initial 90 days, staff will confirm the reason for the extended storage time and approve the request based on availability.

The **Temporary Shelter Program** will provide two new shelter beds at the Salvation Army Bell Shelter that will serve approximately 35 clients for Paramount homeless neighbors through February 2021. The two additional beds are available due to the Bell Shelter staff's willingness to reconfigure their existing shelter layout to accommodate additional beds. The Bell Shelter Crisis Housing Program operates as a low barrier/low demand crisis-housing program. Most barriers to entry have been removed, including sobriety and mental health compliance. The Salvation Army Bell Shelter employs a harm reduction model and works individually with clients to empower them to reduce or eliminate behaviors that may be harmful to them and/or their progress to independence and stability in permanent housing. All clients will participate in an eligibility screening and comprehensive needs assessment by professionals located at the shelter upon entry. The needs assessment will form the basis of a case plan that is created jointly by the client and the case manager. The City of Paramount will need to enter into a contract with the Salvation Army Bell Shelter (Attachment B).

The City Attorney has reviewed both contracts and has approved them as to form.

### **RECOMMENDED ACTION**

It is recommended that the City Council authorize the City Manager or his designee to enter into a contract between Kingdom Causes of Bellflower and the Salvation Army Bell Shelter to provide services for the Homeless Plan Implementation grant.

# ATTACHMENT A

# **City of Paramount Homeless Prevention Program Guidelines**

## **I. Authorization**

The Homeless Prevention Program (HP) is authorized under California Health and Safety Code Section 34176.1, which allows up to \$100,000 from November, 2019 to February, 2021 to be allocated to HP from the Implementation of Cities Homelessness Plan Grant awarded to the City of Paramount

## **II. Program Purpose**

The purpose of HP is to provide services to Paramount residents to prevent them from becoming homeless by providing monetary assistance to remain in their current residence. The program will be administered by Kingdom Causes Bellflower (KCB) using funding from the City of Paramount's Los Angeles City Planning Grant funds. The City reserves the right to change and or alter program guidelines and procedures as necessary to best meet the needs of the community.

## **III. Eligible Activities and Costs**

The City's funds are to be used to support Paramount Residents who are on the verge of homelessness due to being late/behind on rent through the provision of services provided by staff and direct financial assistance.

The following staff services and financial assistance will be provided:

### **A. Outreach Case Management**

KCB staff are responsible for homeless outreach and assessment, housing search, diversion, and stabilization services, mediation, and counseling.

### **B. Administration/Operations**

KCB staff are responsible for the day to day management and operations of HP, financial management, reporting and program compliance. KCB staff provides required reports and documentation to the City, and coordinates with the City of Paramount, Public Safety Department.

### **C. Transportation**

Paramount homeless individuals and families will be provided with transportation by KCB staff to medical appointments and appointments to obtain housing or documentation needed to obtain housing or other services.

#### D. Financial Assistance

Emergency financial assistance will be provided to Paramount residents to cover certain expenses to prevent homelessness. The following are eligible expenses under HP:

- Short-term rental assistance, maximum of \$2000
- Credit counseling/repair
- Case Management

At applicant approval and prior to disbursement of financial assistance, KCB shall notify the City of Paramount Department of Public Safety. Such notice shall include the applicant's name, address and financial assistance approved.

#### E. Program Income

KCB shall provide all services under this agreement free of charge to Paramount residents. KCB may not request applicants to repay financial assistance. Utility and security deposits must be refunded to the tenant by the service provider/landlord upon termination of the service or tenancy as appropriate. If KCB receives a refund or payment and is unable to locate the tenant, then the refund or payment must be reported to the Public Safety Department. The Public Safety Department will advise whether the money shall be refunded to the City or may be deducted from a future invoice.

### IV. **Eligibility for Assistance**

Kingdom Causes Bellflower must maintain documentation of applicant eligibility in each applicant file.

#### A. Target Population

HP targets the following population in Paramount.

1. Very Low Income households at risk of homelessness (60% of Area Median Income)

#### B. Paramount Residency

Prior to providing assistance funded under HP, documentation of Paramount residency must be obtained and maintained in the applicant file.

For residents receiving homeless prevention/stabilization assistance, proof of residency may include a utility bill, lease, children's school records, and/or current driver's license/state issued identification.

### C. Income Eligibility

In order to be eligible for services and financial assistance offered under HP, an applicant must have an income at or below 60% of the published Area Median Income (AMI) based upon the size of the household.

KCB must review source documents evidencing annual income for the household and determine if applicants are under 30% AMI or between 30 – 60% AMI. Examples of acceptable source documents include, but are not limited to, paycheck stubs, interest statements, unemployment compensation statements, social security award letters, verification of cash aid, and third party written verification directly from the information source. If the applicant does not have income, an affidavit of no income must be signed by the applicant.

The income limits will be updated annually. The current income limits for 2019 are as follows:

<b>Household Size</b>	<b>30% AMI</b>	<b>50% AMI</b>	<b>60% AMI</b>
1	\$21,930	\$36,550	\$43,860
2	\$25,080	\$41,800	\$50,160
3	\$28,200	\$47,000	\$56,400
4	\$31,320	\$52,200	\$62,640
5	\$33,840	\$56,400	\$67,680
6	\$36,360	\$60,600	\$72,720
7	\$38,850	\$64,750	\$77,700
8	\$41,370	\$68,950	\$82,740

### D. Homeless Prevention Risk Assessment

For HP applicants who need emergency assistance or relocation to prevent homelessness, a risk assessment must be performed and documented in the tenant file by KCB. The risk assessment should include any documentation verifying the threat of homelessness, such as a 3-day notice to pay or quit, temporary or permanent loss of income, or utility shut-off notice, evidence of applicant's financial resources (or lack thereof), and counseling session notes.

### E. Other Documentation

KCB shall document the identity of all household members, including name, date of birth, gender, female head of household, race, and ethnicity. No person shall be refused participation or denied benefits because of race, sex, religion, national origin, sexual orientation or handicap (disability).

## V. **Rental Assistance**

Short-term rental assistance may be provided to eligible households.



## A. Short-Term Rental Assistance

Short-term assistance is the one-time payment of past due rent or up to 6 months of rental assistance so that the tenant may remain living in their unit located in the City of Paramount. Short-term rental assistance shall not exceed \$2,000 per applicant. For the provision of short-term rental assistance, KCB must verify reason for the unpaid rent, the ability for the tenant to resume payment of regular rent without further assistance, and verify that the unit is a legal dwelling.

### 1. Rent Cap

An effort will be made to ensure that the rent for the unit does not exceed 80% of the tenant's gross monthly income after the rental assistance has ended. The 80% cap may be exceeded when household income is expected to increase in the near future but cannot be guaranteed or verified.

### 2. Housing Quality Standards

KCB must inspect all units prior to providing short-term rental assistance. Documentation of each inspection must be contained in the applicant file. All units must meet the minimum standards before assistance can be provided:

- Unit must be a legal dwelling unit.
- Unit must contain its own private kitchen and bathroom. For "shared housing," the tenant must have access to the kitchen and bathroom facilities.
- Kitchen must be complete with adequate lighting, sink, stove, refrigerator, counter space, storage, and proper ventilation.
- The bathroom must contain adequate lighting, a toilet, sink, and bathtub or shower. There must be at least one window or an exhaust fan in the bathroom and hot and cold running water.
- Unit must contain a permanently installed fixed heating system.
- At least two electrical outlets are required in each room or one electrical outlet and ceiling or wall light.
- Smoke detectors and carbon monoxide detectors must be located in the corridor or area giving access to rooms used for sleeping purposes. If bedrooms are in different locations, a smoke detector must also be placed

in each bedroom. For two-story locations, a smoke detector and carbon monoxide detector must be placed at each level. Where sleeping rooms are located on an upper level, a detector shall be placed at the center of the ceiling directly above the stairway.

- The unit and approaches should be free of tripping hazards or debris.
- Common areas must be clean and all amenities, such as pools and laundry rooms, must be in operable condition.
- All windows and doors must operate properly and have working locks. All exterior doors must have deadbolts. (Double-keyed deadbolts are not permitted).
- All rooms must allow adequate egress in the case of fire or other emergencies.
- Units must be free of insect or rodent infestation.
- The owner must advise the tenant whether the building was constructed prior to 1978 and provide proper lead based-paint disclosure.

### 3. Calculation of Subsidy

The rental subsidy is capped at \$2,000 total. KCB will determine, based upon family needs, the amount and the duration of assistance. The applicant pays the difference between the rent and the amount of subsidy provided.

## VI. Documentation & Compliance

### A. Monitoring

The City will monitor program progress through data and documentation collected in the monthly reports provided by KCB and periodic on-site monitoring.

### B. Recordkeeping

For each applicant assisted, a file will be maintained. The file will include:

- Documentation of household composition, eligibility and certification of household income.
- Documentation of compliance with housing quality standards, including lead-based paint disclosure if medium-term rental assistance is provided.

- Documentation of expenses incurred and billed to the City, including time cards, direct financial assistance provided and rental assistance payments.
- Records on racial and ethnic groups and single heads of households by gender or other such information that the City might require.
- Notices, utility bills, unit lease and Contract or other such information to support financial assistance provided.
- Program application, forms, correspondence and grievance decisions.

#### C. Changes to Guidelines

The City may issue revised or new guidelines at any time. KCB will be sent revised copies as they are published.

### **VII. Grievance Procedures**

During the application stage, KCB shall notify all applicants of the grievance policy. The policy shall permit an applicant/tenant to file a request for review for denial of financial assistance or early termination of medium-term rental assistance. The applicant/tenant shall have ten days from the date of the denial or termination notice to submit a written request for a review. KCB shall appoint a staff member to conduct the review. The reviewer must be of higher authority than the staff member who denied/terminated the assistance. The reviewer must be impartial and complete the review within ten days of the receipt of the request. The reviewer must issue a written decision detailing the facts of the case and the justification for the decision.

A copy of the request for review and the decision must be kept in the applicant file. Copies shall also be kept in a central grievance file and be made available to the City upon request.

The parties, through their respective authorized representatives, are signing this Agreement on the Effective Date January 1, 2020 to February 28, 2021 or until funds are depleted.

CITY OF PARAMOUNT

By: \_\_\_\_\_  
John Moreno, City Manager

ATTEST:

By: \_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: City Attorney

KINGDOM CAUSES BELLFLOWER

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**(Please note, two signatures required for corporations pursuant to California Corporations Code Section 313)**

# ATTACHMENT B

## AGREEMENT

**THIS AGREEMENT** (“Agreement”) is made by and between (1) The Salvation Army, a California corporation, located at 180 East Ocean Boulevard, Long Beach, California 90802 and designated by Federal Employer Identification Number 94-1156347 (“TSA”), acting through its Bell Shelter; and (2) the City of Paramount, CA (“Collaborator”). (Collectively, TSA and Contractor shall be referred to as “the Parties,” and either individually shall be a “Party.”)

**WHEREAS** TSA and Collaborator have identified substantially similar goals to serve the community in which they both currently operate; and

**WHEREAS** TSA and Collaborator wish to continue to work separately toward those goals but could each benefit by the coordination of certain services; and

**WHEREAS** Collaborator represents to TSA that the information indicated applies to Collaborator:

Type of Entity: ☐ Individual

☐ Sole proprietorship

☐ Corporation, ☐ nonprofit ☐ for profit  
organized under the laws of the State of

☐ Partnership  
organized under the laws of the State of

☐ Government Agency

Employer Identification Number: \_\_\_\_\_

**NOW THEREFORE**, the Parties hereto agree as follows:

1. Scope of Services. TSA and Collaborator will work together as they determine possible, each in its individual discretion and subject to the terms and conditions of agreements, as well as the applicable federal, state, and local laws and regulations that govern the Parties' individual operations. TSA shall provide the services described in Exhibit A, and Collaborator shall provide the services described in Exhibit B, both attached hereto and made a part hereof as though set forth in full.
2. No Partnership, No Joint Venture, No Employment. Each Party represents that does not intend to create a partnership or joint venture and the Parties agree that nothing in this agreement shall be construed to create a partnership or joint venture between the Parties. Each Party is providing services separately for the community, as more particularly described below, and not as an employee or agent of another Party. Each Party shall be wholly responsible for its own work, which is neither directed by nor under the control of any other Party.
  - a. Employees furnished by either Party ("Furnishing Party"), if any, shall be deemed solely those of Furnishing Party and under Furnishing Party's exclusive control. Furnishing Party shall assume exclusive responsibility (i) for payment of the salaries or wages of said employees, and (ii) to satisfy any legal obligations or reports relating to their employment, including but not limited to Social Security, unemployment insurance, workers' compensation, federal or state tax— withholding requirements, tax obligations, and any related reporting requirements.
  - b. All employees of the Parties shall be bound by this Agreement. Neither Party nor its employees shall be entitled to workers' compensation, employee medical-plan benefits, or any other employment benefits that the other Party provides to its regular, full-time employees.

- c. The Parties expressly represent and warrant to each other that: (1) each Party is not and shall not be construed to be an employee of the other, that the Parties' status shall be that of independent contractors, and that each Party is solely responsible for its actions and inaction; (2) each Party shall act solely as an independent contractor, not as an employee or agent of the other; and (3) neither Party is authorized to enter into contracts or agreements on behalf of the other Party or to otherwise create obligations of the other Party of any kind to third parties.
3. Term of Contract. The term of this contract shall be from January 1, 2020 to February 28, 2021 424 days). Notwithstanding the foregoing, this Agreement may be terminated at the convenience of either Party on thirty (30) days' written notice to the other Party. On termination, each Party shall cease to perform any additional services. Termination shall not provide cause to give either Party a claim for damages for work to be performed after the time that notice of termination is served.
4. Compensation and Payment. The Parties agree that payment for the performance of services rendered by TSA under this Agreement shall be at the rate of \$40 per bed per night for two (2) beds during the Term, which covers a total of 424 days. The maximum compensation under this agreement shall be \$33,920. TSA will submit a monthly invoice to Collaborator for payment in arrears for the prior month.
5. Indemnification and Legal Compliance.
- a. Each Party (the "Indemnifying Party") shall indemnify, hold harmless, and, at the request of the other Party, defend the other Party (the "Indemnified Party") from and against any and all claims, losses, liabilities, penalties, costs, and expenses, including reasonable attorney's fees, established by judgment, alternative-resolution award, or determination of any administrative or regulatory body asserting authority over either party or the subject matter of this Agreement, arising from (a) any material breach of any provision of this Agreement or (b) the negligence or willful misconduct in the performance of obligations hereunder by the Indemnifying Party or any employee, agent, or other representative of the Indemnifying Party.
- b. The provisions of this Section 5 shall survive the expiration or termination of this Agreement with respect to any claims or liability arising prior to such expiration or termination.
- c. Each Party agrees, represents, and warrants to the other that it will abide by any and all laws, regulations, or other legal requirements applicable to its performing this Agreement. Each Party represents and warrants that it is not debarred or suspended from contracting with any government entity, and each Party will inform the other within five days if it becomes so. Each Party will notify the other within five days if it becomes subject to an investigation regarding its compliance with any laws, regulations, or other legal requirements applicable to its performance of services under this Agreement.
6. Insurance.
- a. TSA shall obtain and maintain throughout the term of this Agreement policies of insurance as required by law and described more particularly below:
- ☐ Commercial General Liability insurance; said policy shall be written with limits no less than \$1,000,000 per occurrence and \$1,000,000 general aggregate.
- ☐ Business/Commercial Automobile Liability insurance; said policy shall be written with a combined single limit no less than \$1,000,000.
- ☐ Worker's Compensation insurance shall be written with limits in conformity with the laws of the state in which services are performed.
- ☐ Professional Liability insurance; said policy shall be written with limits no less than \$1,000,000 per claim.

Initials \_\_\_\_\_/\_\_\_\_\_.

- b. Collaborator shall obtain and maintain throughout the term of this Agreement policies of insurance as required by law and described more particularly below:

☐ Commercial General Liability insurance; said policy shall be written with limits no less than \$1,000,000 per occurrence and \$1,000,000 general aggregate.

☐ Business/Commercial Automobile Liability insurance; said policy shall be written with a combined single limit no less than \$1,000,000.

☐ Worker's Compensation insurance shall be written with limits in conformity with the laws of the state in which services are performed.

☐ Professional Liability insurance; said policy shall be written with limits no less than \$1,000,000 per claim.

Initials \_\_\_\_\_/\_\_\_\_\_.

7. Additional Provisions. Collaborator acknowledges that this Agreement ☐ is ☒ is not subject to the provisions of one or more agreements for funding, attached hereto as Exhibit(s) C and made a part hereof as though set forth in full. If this Agreement is subject to such provisions, then Collaborator represents that Collaborator has read and agrees to comply with them in any way that they are applicable to Collaborator and as further made applicable to Collaborator by virtue of this Agreement. Initials \_\_\_\_\_/\_\_\_\_\_.
8. Reports and Auditing. Each Party, when requested, shall provide written reports to the other with respect to the services rendered hereunder. Each Party agrees to make available to the other Party all records necessary to verify its compliance with this Agreement, including, but not limited to schedules, wage records, payment records, receipts, and financial statements, all upon reasonable written notice or as required by law. Each Party agrees that any documents or records prepared for or provided to the other under this Section 8 will remain confidential unless otherwise required by law or expressly agreed in writing by the disclosing Party.
9. Confidentiality. Each Party agrees to abide by any requests for confidentiality that the other should make, provided that the requests are specific and directed to particular services or documents, including correspondence and emails. The Parties agree to treat all information related to third parties served under the scope of services of this Agreement as confidential, and each Party further agrees not to disclose such information without the prior, written consent of the person served and the other Party to this Agreement. The nature of the services provided under this contract ☐ does ☒ does not implicate the provisions of confidentiality laws or regulations requiring a specific kind of contract governing information sharing between the Parties, which if implicated is attached hereto as Exhibit D and made a part hereof as though set forth in full.
10. Subcontracting and Assignment. Neither Party may subcontract, delegate, nor assign any right or obligation under this Agreement to any third party without the prior, express, written consent of the other Party. Any such attempt to assign, delegate, or subcontract without proper approval shall be void.
11. No Third-Party Beneficiary. This Agreement is made solely for the benefit of the Parties, including their respective successors and assigns subject to the terms of this Agreement, and no other person or entity may have or acquire any right by virtue of this Agreement, including without limitation those clients served under its scope of work.
12. Conflict of Interest. Each Party shall timely disclose to the other any relationship with any third party creating a potential conflict of interest, including other employment relationships, contracts, family and business associations by which the disclosing Party benefits, directly or indirectly, or has an interest, financial or otherwise. Each Party represents that there is no actual conflict of interest between its engagements, employments, or familial or contractual relationships with third parties and the other Party.



13. Governing Law. This Agreement shall be governed according to the laws of the state in which services are performed.
14. Entire Agreement. This Agreement and the exhibits identified herein constitute the entire understanding between the Parties hereto and supercede all previous agreements, promises, representations, understanding, and negotiations, whether written or oral, including without limitation any previous version of this or any other document, signed or unsigned, including correspondence and emails. Any revisions to this Agreement shall be in writing and executed and dated by authorized representatives of both Parties hereto.
15. Severability. If any provision herein shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
16. Notices. Written notice by either Party to the other shall be effective three business days after mailing by registered mail to:

If to TSA:

The Salvation Army Bell Shelter  
Attn: Steve Lytle  
5600 Rickenbacker Road, Bldg. 2A/B  
Bell, CA 90201

with copy to

The Secretary for Business Administration  
The Salvation Army  
180 East Ocean Boulevard  
Long Beach, California 90802

If to Collaborator:

Attn: Steven Coumparoules  
City of Paramount/Public Safety  
15001 Paramount Boulevard  
Paramount, CA 90723-5012

**IN WITNESS WHEREOF**, the Parties hereto have executed this Agreement on the date last below written:

THE SALVATION ARMY  
a California corporation

\_\_\_\_\_  
\_\_\_\_\_  
Collaborator

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

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

Its: \_\_\_\_\_

Its: \_\_\_\_\_

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

# EXHIBIT A

## EXHIBIT A

The Salvation Army Bell Shelter shall provide the following:

- 1) **Two (2) reserved Crisis Housing beds** for male participants referred by the City of Paramount. Should there be a need for a bed for a female referral, we will make our best efforts to accommodate the referral, but due to the limited number of female beds, we cannot always guarantee the availability of a female bed. If there is a need for a female bed that we cannot accommodate, we will assist in providing a list of other resources, including other Bell Shelter programs if a bed is available, or a list of local shelters that may be contacted by City officials.

Participants may stay for an initial period of thirty (30) days, which may be extended on a monthly basis if the participant is actively working on a housing plan. The Salvation Army Bell Shelter has the right not to extend the stay of any client beyond any 30 day period or extension if the individual is not actively working on a housing plan. In addition, The Salvation Army Bell Shelter has the right to terminate services for any client according to the shelter's established Termination Policy. We will provide at least three (3) referrals to other programs for any participant who is terminated or whose stay is not extended.

The beds reserved by the City of Paramount are classified as Crisis Housing beds, as such they are low demand and low barrier, which means participants do not have to commit to sobriety or adherence to medications for health or mental health conditions. However, The Salvation Army Bell Shelter reserves the right to assess all individuals referred by the City of Paramount and to deny entry to any individuals who pose a safety threat, require a higher level of care, cannot be documented as "homeless", have a history of arson, or are registered sex offenders.

- 2) **Supportive services** for up to two (2) participants utilizing the City of Paramount reserved beds include, but are not limited to: intake, comprehensive needs assessment, individualized case management, referrals to health/mental health services, life skills classes, employment services and referrals, transportation assistance, benefits advocacy, and permanent housing placement assistance.
- 3) **Operational services/supports** for up to two (2) City of Paramount participants include, but are not limited to: three (3) nutritious meals daily, evening snack, bed linens/towels, hygiene supplies, access to laundry facilities, and access to indoor and outdoor recreational facilities and social/holiday events.

# EXHIBIT B

## EXHIBIT B

The City of Paramount shall provide the following:

- 1) **Referrals of individuals who are experiencing homelessness** for consideration for acceptance into the Crisis Housing Program at The Salvation Army Bell Shelter. **Note:** Two (2) beds will be reserved for participants referred by the City of Paramount. No commitment is made to reserve other beds for referrals of individuals from the City of Paramount.
- 2) **Transportation support for referred participants.** The Salvation Army Bell Shelter is not able to provide transportation services to pick up referred participants.
- 3) **Payment at the rate of \$40 per bed per night** for two (2) reserved beds, paid monthly in arrears upon the presentation of an invoice.

DECEMBER 17, 2019

RESOLUTION NO. 19:045

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT ESTABLISHING A COMMUNITY-WIDE PARKING  
COMMITTEE”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 19:045.

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



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Adriana Lopez, Public Safety Director  
Anthony Martinez, Management Analyst II  
**Date:** December 17, 2019

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**Subject: RESOLUTION NO. 19:045  
ESTABLISHING A COMMUNITY-WIDE PARKING COMMITTEE**

### **Background**

The increase in population, housing density, car ownership, and poor parking practices has challenged the parking supply in Paramount. On-street parking issues are a statewide challenge affecting the quality of life for many urban Californians. Since the 1990s, Paramount's population increased by 13 percent. According to the 2010 U.S. Census Bureau, the City ranks as the 82nd most densely populated city in the U.S.

In 2018, the City Council recognized the upward trend of on-street parking issues in Paramount. Since then, the City Council and the Public Safety Commission have dedicated efforts to reanalyze the City's parking management practices to address the growing on-street parking issues.

In March 2018, the Public Safety Commission approved a red curb removal along the south side of the 8400 block of Adams Street. The removal provided nineteen parking spaces for nearby residents. The red curb removal was part of the City's effort to create more on-street parking.

In December 2018, the City Council adopted Resolution No. 18:035, which redesigned the City's Neighborhood Permit parking program. Resolution No. 18:035 established permit-parking eligibility to only those streets most affected by on-street parking, and created objective and measurable standards to grant or deny Neighborhood Permit parking.

In November 2019, the Public Safety Commission recommended a six-month pilot program to install Parking T's along the 15700 and 15800 blocks of Passage Avenue and Perilla Avenue. Parking T's increase parking equity, improve parking management, and decrease poor parking practices in this community.

## **Discussion**

On November 5, 2019, the City Council directed the City Manager to create a Community-Wide Parking Committee to identify new parking management strategies that will manage or extend the parking supply. The parking committee would recommend parking management policies to the City Council that would address the growing on-street parking issues.

The proposed Community-Wide Parking Committee would be comprised of the Public Safety Chair and Vice Chair and the Public Works Chair and Vice Chair who will meet for public discussion on a monthly or as-needed basis. Each appointed Commissioner would receive a \$100 stipend for services rendered. In terms of staffing, the parking committee would also include the Public Safety, Public Works, and Planning Directors as well as the City's Traffic Engineer. The parking committee would be governed under the Brown Act.

The Community-Wide Parking Committee's focus is to recommend short-term, mid-term, and long-term parking strategies that will address the City's on-street parking issues in a cost-efficient manner.

### **Short-Term Strategies:**

- Address immediate parking issues

### **Mid-Term Strategies:**

- Address larger parking issues over longer periods

### **Long-Term Strategies:**

- Establish parking management policies to address future parking issues

The Community-Wide Parking Committee will receive input from residents, city staff, and parking management experts. Each parking strategy will incorporate a quality-of-life, public safety, parking equity, and parking management aspect. Incorporating a parking strategy to extend the parking supply in a specified area will be included whenever possible.

## **Public Feedback Analyses**

The Public Safety and Public Works Departments receive daily parking complaints about parking congestion and poor parking practices throughout the city. A consensus among residents suggests that the parking problem in their community is due to the following reasons:

1. *There are too many cars per household*
2. *Residents are not using their driveways or garages for parking*
3. *There are too many cars stored on private property*
4. *There is not enough on-street parking*
5. *There are underutilized parking lots*



Moreover, a similar consensus among residents suggests that the following parking solutions for their community are:

1. *Provide more permit parking*
2. *Encourage residents to use their driveways or garages for parking*
3. *Provide more parking enforcement (i.e. address inoperable vehicles)*
4. *Search for empty lots that could be converted into public parking lots*
5. *Create working partnerships among local businesses for parking*

In response to the resident feedback, the Public Safety and Public Works Departments seek to manage and identify additional on street parking and provide parking equity for Paramount residents whenever possible.

### **Proposal**

At the direction of the City Council, City staff proposes to establish a Community-Wide Parking Committee to identify new parking management strategies that will manage or extend the parking supply and recommend parking management policies to City Council.

### **RECOMMENDED ACTION**

It is recommended that City Council read by title only and adopt Resolution No. 19:045.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 19:045**

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT ESTABLISHING A COMMUNITY-WIDE PARKING  
COMMITTEE”

WHEREAS, the increase in population, housing density, car ownership, and poor parking practices have challenged the parking supply in Paramount. On-street parking issues are a statewide challenge affecting the quality of life for many urban Californians. Since the 1990s, Paramount’s population increased by 13 percent. According to the 2010 U.S. Census Bureau, the City ranks as the 82nd most densely populated city in the U.S.; and

WHEREAS, in 2018, the City Council recognized the upward trend of on-street parking issues in Paramount to the extent that both the City Council and the City Public Safety Commission have dedicated efforts to reanalyze the City’s parking management practices to address the growing on-street parking issues; and

WHEREAS, on November 5, 2019, the City Council directed the City Manager to create a Community-Wide Parking Committee to identify new parking management strategies that will manage or extend the parking supply. The parking committee would recommend parking management policies to the City Council that would address the growing on-street parking issues; and

WHEREAS, the City Council believes it is in the best interest of the residents of the City of Paramount to establish a Community-Wide Parking Committee.

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 establishes a Community-Wide Parking Committee in accordance with the following criteria:

(a) The Community-Wide Parking Committee (“Parking Committee”) would be comprised of the Public Safety Chair and Vice Chair and the Public Works Chair and Vice Chair who will meet for public discussion on a monthly or as-needed basis;

(b) Each appointed Committee member would receive a \$100 stipend for services rendered at each meeting;

(c) The Parking Committee would receive City staff support, including the Public Safety, Public Works, and Planning Directors as well as the City’s Traffic Engineer;

(d) The Parking Committee would be governed under the Brown Act;

(e) The Parking Committee's focus is to recommend short-term, mid-term, and long-term parking strategies that will address the City's on-street parking issues in a cost-efficient manner; and,

(f) The Parking Committee will receive input from residents, city staff, and parking management experts. Each parking strategy will incorporate a quality-of-life, public safety, parking equity, and parking management aspect. Incorporating a parking strategy to extend the parking supply in a specified area will be included whenever possible and to recommend such parking management policies to the City Council for consideration.

**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 17<sup>th</sup> day of December 2019.

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Tom Hansen, Mayor

ATTEST:

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Sandra Medina, Interim City Clerk

DECEMBER 17, 2019

CREATION OF "FACT CHECK" PAGE FOR CITY WEBSITE

MOTION IN ORDER:

APPROVE STAFF'S RECOMMENDATION TO CREATE A "FACT CHECK" PAGE ON THE CITY'S WEBSITE AS OUTLINED ON THIS 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:** Chris Callard, Public Information Officer  
**Date:** December 17, 2019

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**Subject: CREATION OF “FACT CHECK” PAGE FOR CITY WEBSITE**

At the November 19<sup>th</sup> City Council meeting, the City Council directed staff to explore the possibility of creating a special “Fact Check” page on the City’s website that would feature replies to demonstrably false information being transmitted to the community about City government and services.

With the proliferation of social media outlets such as Facebook, Instagram, and Twitter, there has been a dramatic rise in the spread of misinformation. Researchers from the Massachusetts Institute of Technology, writing last year in the journal *Science*, found that falsehoods spread faster on the Internet than does the truth. “Falsehood diffused significantly farther, faster, deeper, and more broadly than the truth in all categories of information, and the effects were more pronounced for false political news ...” they reported.

Members of the Paramount community have, in the past, pointed out such instances of truth abuse regarding City operations. It was suggested that putting a page on the City’s website, [paramountcity.com](http://paramountcity.com), to counter such claims and statements would be a productive and convenient resource. In much the same way, the City’s environmental website that was built amid the air pollution issues discovered in 2016 – [paramountenvironment.org](http://paramountenvironment.org) – has a “Fact Check” page used to correct misinformation.

Here is an example from that page.

“CLAIM: Water Well 13 is contaminated with cyanide due to Carlton Forge leaking diesel fuel into the ground with cyanide in it. The City has shutdown Well 13 as a result of contamination.

“False.

“Water Well 13 is not contaminated with cyanide. The latest water quality reports submitted and approved by the State Water Resources Board can be found here and show no measurable cyanide levels: <https://paramountenvironment.org/annual-water-quality-reports/>

"The City performs regular testing of the water system as required by law. Should any negative results come about, the City will (in compliance with the law) inform the community about any negative health effects.

"Water Well 13 is not shut down and is still operational, however, it is slated to be taken offline in the near future as part of a long-term strategy for the City's water supply. The well is being replaced with a newer well that is deeper into the ground and uses newer equipment that is more energy efficient. Water Well 13 has outlived its expected life of 30-40 years and is due for replacement (it has been operating since 1978).

"There was a history of manganese being present in the water at Water Well 13, and in 2003 the City implemented a filtration system to address these levels (see City Council presentation from 2003 here). Manganese is not a risk to public health, but it can damage pipes and discolor water. Mitigating the manganese requires the presence of an onsite backwash tank that is prominently located on the Water Well 13 property. There is no diesel fuel on the property or immediately adjacent to Water Well 13.

"Water Well 13 testing during 2003 detected arsenic in the water supply, and this concern has been addressed on the website here: {webpage}."

The content of a similar page on the City website would be for informational purpose only. Any falsehoods discussed on the internet in regards to City programs, services, staff, events, etc., could be forwarded by members of the public to City staff. Additionally, misinformation might be encountered by staff in the normal perusal of, say, Facebook pages related to City activities. For instance, "You Knew You Grew Up in Paramount If ..." is a Facebook page where community members share memories about growing up in town and other stories. Staff members look at the page occasionally and have mentioned it to individuals who have written to the City's official page. There would, however, be no time-consuming "trolling" or "surveillance" of social media outlets by City staff. There would also be little to no additional staff time devoted to such actions, and thus no new financial impact. Lastly, City staff would not respond to what are deemed expressions of opinion on social media.

In addition, the "Facts" as stated by the City would not be opinions, nor declarations of condemnation or criticism. This would simply be a response to information that is verifiably incorrect, something to set the record straight in the spirit of full transparency and understanding.

### **RECOMMENDED ACTION**

It is recommended that the City Council approve staff's recommendation to create a "Fact Check" page on the City's website as outlined on this report.

DECEMBER 17, 2019

FISCAL YEAR 2019 COMPREHENSIVE ANNUAL FINANCIAL REPORT  
(CAFR)

MOTION IN ORDER:

RECEIVE AND FILE THE FISCAL YEAR 2019 COMPREHENSIVE ANNUAL  
FINANCIAL 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:** Karina Liu, Finance Director  
Clyde Alexander, Assistant Finance Director  
**Date:** December 17, 2019

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**Subject: FISCAL YEAR 2019 COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR)**

Accompanying this report is the Fiscal Year 2019 Comprehensive Annual Financial Report (CAFR) which summarizes the financial activity of the City, other component units such as the Paramount Housing Authority and the Paramount Parking Authority, and the Successor Agency for the Paramount Redevelopment Agency as required by the Governmental Accounting Standards Board (GASB).

The report contains an unqualified opinion by the City's independent auditors, Eide Bailly, LLP, which means that the report fairly represents the financial activities of the City, its component units, and the Successor Agency for the Paramount Redevelopment Agency, according to generally accepted accounting principles (GAAP) for government.

Our oral presentation, given at the December 17<sup>th</sup> City Council meeting, will incorporate a thorough review of our financial performance during the last fiscal year.

### **RECOMMENDED ACTION**

It is recommended that the City Council receive and file the Fiscal Year 2019 Comprehensive Annual Financial Report.