

AGENDA

Paramount City Council
January 14, 2020



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

City of Paramount

16400 Colorado Avenue ♦ Paramount, CA 90723 ♦ (562) 220-2000 ♦ www.paramountcity.com

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
PLEDGE OF ALLEGIANCE:	Paramount High School Cheer
INVOCATION:	Pastor Ken Korver Emmanuel Reformed Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Laurie Guillen Councilmember Peggy Lemons Councilmember Brenda Olmos Vice Mayor Daryl Hofmeyer Mayor Tom Hansen

PRESENTATIONS

1. [PROCLAMATION](#) National Personal Self-Defense Awareness Month
2. [PRESENTATION](#) Winter Special Events' Volunteers

CITY COUNCIL PUBLIC COMMENT UPDATES

PUBLIC COMMENTS

CONSENT CALENDAR

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

3. [APPROVAL OF MINUTES](#) December 17, 2019
4. [APPROVAL](#) Register of Demands

OLD BUSINESS

5. [PUBLIC HEARING \(CONTINUED\) ORDINANCE NO. 1119 Zone Change No. 232 \(Introduction\)](#) Zone Change 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 and Somerset Boulevard

NEW BUSINESS

6. [SET PUBLIC HEARING ORDINANCE NO. 1120 \(Introduction\) Amending Sections 29-1 and 29-1.1 regarding Incorporation of the County Traffic Code](#) Amending Sections 29-1 and 29-1.1 of the Paramount Municipal Code regarding Incorporation of the County Traffic Code

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- | | | |
|----|--|--|
| 7. | <u>SET PUBLIC HEARING ORDINANCE 1121 (Introduction) Amending Sections 24-1 and Section 24-6 regarding Incorporation of the County Health and Safety Code</u> | Amending Sections 24-1 and Section 24-6 of the Paramount Municipal Code regarding Incorporation of the County Health and Safety Code |
| 8. | <u>PUBLIC HEARING ORDINANCE NO. 1122 Approving Zoning Ordinance Text Amendment No. 13 (Introduction)</u> | Approving Zoning Ordinance Text Amendment No. 13, Amending Chapter 44, Article 1, Section 44-1 (Definitions); Amending Article IX, Sections 44-81 (21)(B), (C), and (D), adding Section 44-81 (k); and Repealing Article XI, Division 2, Section 44-98 to the Paramount Municipal Code to regulate Freeway-Oriented Digital Billboards in the M-2 (Heavy Manufacturing) Zone |
| 9. | <u>RESOLUTION NO. 20:001</u> | Establishing an Administrative Fine Schedule for Fireworks Violations under Chapter 20 of the Paramount Municipal Code |

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

ADJOURNMENT

To a meeting on January 28, 2020 at 5:00 p.m.

JANUARY 14, 2020

PROCLAMATION

NATIONAL PERSONAL SELF-DEFENSE AWARENESS MONTH

- CARLSON GRACIE PARAMOUNT

JANUARY 14, 2020

WINTER SPECIAL EVENTS' VOLUNTEERS

TREE LIGHTING

- PHS CHEER

SANTA TRAIN

- MUSA
- PHS CHEER

BREAKFAST WITH SANTA

- PHS CHEER
- AVID
- CHAPEL OF CHANGE
- PARAMOUNT ADULT SCHOOL

City Council Public Comment Updates

January 14, 2020

From the December 17, 2019 City Council Meeting:

Resident	Request/Issue/Concern	Action/Comment
Mr. Gerald Cerda Ms. Maria Cerda Mr. Julio Delgado	Parking difficulties in the Passage/Perilla neighborhood. Requesting mid-block crosswalk on Alondra Blvd., east of Downey Ave.	Staff has worked closely with residents in this neighborhood on solutions to parking as stated last month. Additionally, a Subcommittee has been formed to study parking solutions. The Subcommittee will have their first meeting later this month. A traffic engineer's report will examine the feasibility of a mid-block crosswalk.

JANUARY 14, 2020

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF DECEMBER
17, 2019.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
DECEMBER 17, 2019**

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

CALL TO ORDER: The adjourned meeting of the Paramount City Council was called to order by Mayor Tom Hansen at 5:05 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
Mayor Tom Hansen

Absent: Vice Mayor Daryl Hofmeyer

It was moved by Councilmember Lemons, and seconded by Councilmember Olmos, to excuse Vice Mayor Hofmeyer. The motion passed by the following roll call vote:

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

NOES: None

ABSENT: Vice Mayor Hofmeyer

ABSTAIN: None

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
John Carver, Planning Director
Adriana Figueroa, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
Rebecca Bojorquez, Management Analyst
Chris Callard, Public Information Officer
Steve Coumparoules, Management Analyst
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Sarah Ho, Assistant Public Works Director
John King, Assistant Planning Director
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

1. PRESENTATION
Community Showcase
Video Program Update
CF 39.12
City Manager Moreno explained the background and production of the videos being shown, and also details about the TV news video.
2. PRESENTATION
KNBC Santa Train Video
CF 39.12
City Manager Moreno presented a short clip video of news channel KNBC covering the Paramount Santa Train. He stated this was definitely positive coverage for Paramount.
3. COMMENDATIONS
Los Angeles County
Sheriff's Homeless
Outreach Support Team
(LASD HOST) and
Los Angeles Homeless
Services Authority Team
(LAHSA)
CF 39.6
Mayor Hansen presented certificates of commendations to the Los Angeles County Sheriff's Homeless Outreach Support Team (LASD HOST). The following individuals accepted the commendations:
 - 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
CF 26
The City of Paramount received an award from Ms. Kinnaly Soukhaseum of the Government Finance Officers Association Comprehensive Annual Financial Report

Mayor Hansen and Finance Director Lam and staff accepted certificate of award for Fiscal Year 2018.

Vice Mayor Hofmeyer arrived at 5:28 p.m. to the Council Meeting.

5. PRESENTATION
Fall Special Events'
Volunteers
CF 39.6

Mayor Hansen thanked and announced all the volunteers who assist with the various fall events. He stated that volunteerism is much appreciated and that these events would not be possible without the volunteers.

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4

City Manager Moreno responded to comments made by Ms. Maria Cerda, Mr. Julio Delgado, Mr. Gerald Cerda, Mr. Alfredo Banuelos, Mr. Jose De Leon at the November 5, 2019 and November 19, 2019 City Council meeting.

PUBLIC COMMENTS

CF 10.3

The following individuals addressed the City Council and provided public comments: Mr. Gerald Cerda, Ms. Andrea Crow, Ms. Maria Cerda, Ms. Barbara Crowson, and Mr. Julio Delgado.

CONSENT CALENDAR

6. APPROVAL OF
MINUTES
November 5, November
16, and November 19,
2019

It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to approve the Paramount City Council minutes of November 5, November 16, and November 19, 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

7. 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

8. ORDINANCE NO. 1117 (ADOPTION)
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 25.3

It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to read by title only, waive further reading, and adopt 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 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

9. AWARD OF CONTRACT
Carpet Replacement at the City Yard, the Mariposa Building and Progress Park Plaza (City Project Nos. 9075 & 9077)
CF CIP Nos. 9075, 9077

It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to approve the 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. 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. RESOLUTION 19:044
Amending the
Authorized Position
Listing for Full-Time and
Part-Time City
Employees and Salary
Table for Full-Time City
Employees
CF 76.1, 76.17
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to read by title only and adopt 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 FULL-TIME CITY EMPLOYEES." 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. APPROVAL
Grant Funding Match
Commitment
CF 54, A54
- It was moved by Vice Mayor and seconded by Councilmember Lemons to 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. 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

12. ORAL REPORT
City's Economic
Development Approach
& Strategies
CF 54.9
- City Manager Moreno provided history on how economic development has been conducted in the past. He presented a PowerPoint presentation on the City's Economic Development Approach & Strategies. He stated that this presentation will be presented as a tag team effort by city staff and James Rodriguez, City consultant. Mr. Rodriguez explained how the private sector operates and positive areas in Paramount.

Discussion was held relative to potential economic growth and challenges the City may encounter.

13. AWARD OF CONTRACT Equipping Water Well #16 and Approval of an Agreement with Tetra Tech for Construction Management Services (City Project No. 9116) CF 54.1, CIP No. 9116
- Public Works Director Figueroa gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to approve the award the contract for Equipping Water Well #16 (City Project 9116) to MMC Inc., La Palma, California in the amount of \$6,348,451, and authorize the Mayor or his designee to execute the agreement in a form approved by the City Attorney.

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 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. The motion failed by the following roll call vote:

AYES: Councilmember Lemons; and Mayor Hansen

NOES: Councilmembers Guillen, Olmos; Vice Mayor Hofmeyer

ABSENT: None

ABSTAIN: None

NEW BUSINESS

14. PUBLIC HEARING
ORDINANCE NO. 1119
Zone Change No. 232
(Introduction)
CF 43, Zone Change No. 232
- It was moved by Councilmember Guillen and seconded by Councilmember Olmos to continue the public hearing to January 14, 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

15. Homeless Plan
Implementation Grant
CF 69.14, 54

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

It was moved by Councilmember Guillen and seconded by Councilmember Olmos to 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. 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.
19:045
A Resolution
establishing a
Community-Wide
Parking Committee
CF 73.4

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

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to amend the language in the resolution (Section 2a) **“will meet on a monthly basis or more as needed”** and to read by title only and adopt Resolution No. 19:045, “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ESTABLISHING A COMMUNITY-WIDE PARKING COMMITTEE.” 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

17. REPORT
Creation of "Fact Check"
Page for City Website
CF 48
- City Manager John Moreno gave the report and presented the PowerPoint presentation.
- It was moved by Councilmember Guillen and seconded by Vice Mayor Hofmeyer to approve staff's recommendation to create a "Fact Check" page on the City's website as outlined on 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
18. RECEIVE AND FILE
Fiscal Year 2019
Comprehensive Annual
Financial Report (CAFR)
CF 26
- Finance Director Liu gave the report and presented a PowerPoint presentation.
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to receive and file the Fiscal Year 2019 Comprehensive Annual Financial 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 Lemons thanked and congratulated the different departments on producing the holiday events and reported her attendance at the SEACA meeting.

Vice Mayor Hofmeyer agreed with comments about the holiday events and wished everyone a Merry Christmas.

Councilmember Olmos thanked staff for putting a banner about the 2020 Census on City vehicles. She also thanked City staff for the job done on the Santa Train. She also suggested starting a holiday home decorating contest. Ms. Olmos asked for update on street racing. She also mentioned the upcoming LA County Household Hazardous waste collection on January 4, 2020 from 9:00 a.m. to 3:00 p.m. at the Santa Fe Swap Meet. She wished everyone a Happy Holiday.

Councilmember Guillen expressed Happy New Year wishes to all.

Mayor Hansen thanked staff for all the effort put in for the holiday events and also wished everyone a Happy Holiday.

Staff

City Manager Moreno mentioned how many times the Glympse app on the City's homepage was used to track the Santa Train. Mr. Moreno introduced the new Assistant City Manager Andrew Vialpando. He also pointed out the coverage received by a local restaurant La Diosa de los Moles in the Los Angeles Times, and reactions to the City's posts on social media about the restaurant.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Hansen adjourned the meeting at 7:44 p.m. to a meeting on January 14, 2020 at 6:00 p.m.

Tom Hansen, Mayor

ATTEST:

Sandra Medina, Interim City Clerk

JANUARY 14, 2020

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
December 31, 2019
Printed Checks

Check Number	Vendor Name	Amount	Description
314259	A & G FENCE AND SUPPLY SALES	2,487.00	CIP - NEIGHBORHOOD IMP (DENVER/ARTHUR)
		2,365.00	CIP - NEIGHBORHOOD IMP (DENVER/ARTHUR)
		2,275.00	CIP - NEIGHBORHOOD IMP (DENVER/ARTHUR)
	Vendor Tota	7,127.00	
314260	A Y NURSERY, INC.	264.26	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	264.26	
314261	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (12/19)
	Vendor Tota	975.00	
314262	AIRGAS	81.85	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	81.85	
314263	ALIN PARTY SUPPLY CO.	131.35	CP - CHRISTMAS TRAIN SUPPLIES
		22.96	CSR - ENP EVENT SUPPLIES
	Vendor Tota	154.31	
314264	ALVAREZ	26.76	WTR DEP REF - 6826 ALONDRA
	Vendor Tota	26.76	
314265	ANGELS LANDSCAPE	950.00	PW - FACILITY MNTC SVCS
	Vendor Tota	950.00	
314266	ARAMARK UNIFORM SERVICES, INC.	119.28	CSR - LAUNDRY SVCS (11/27)
		119.28	CSR - LAUNDRY SVCS (12/11)
	Vendor Tota	238.56	
314267	BAGLEY	27.38	WTR DEP REF - 13461 OBISPO
	Vendor Tota	27.38	
314268	BROWN BOLT & NUT CORP.	374.48	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	374.48	
314269	CALI MOVERS INC.	10.30	WTR DEP REF - 7106 MARCELLE
	Vendor Tota	10.30	
314270	CHOICE REAL ESTATE	10.34	WTR DEP REF - 6802 ALONDRA
	Vendor Tota	10.34	
314271	CLEANSTREET	16,716.25	PW - STREET SWEEPING (11/19)
		206.40	PW - STREET SWEEPING (12/5)
	Vendor Tota	16,922.65	
314272	COLENZO	19.51	WTR DEP REF -14420 PASSAGE
	Vendor Tota	19.51	
314273	CONTINENTAL INTERPRETING	350.00	CC - COMMUNITY INTERPRETER (11/19)
	Vendor Tota	350.00	
314274	CORRADETTI	15.62	WTR DEP REF - 8132 2ND
	Vendor Tota	15.62	
314275	CRE 8 PLAY, LLC	897.50	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	897.50	
314276	CUELLAR	10.09	WTR DEP REF - 8426 ELBURG
	Vendor Tota	10.09	
314277	E.T.E. TRANSORMER INC.	23.94	WTR DEP REF - 15532 ILLINOIS
	Vendor Tota	23.94	
314278	FERGUSON ENTERPRISES, INC	357.37	PW - FACILITY MNTC SUPPLIES
		95.23	PW - FACILITY MNTC SUPPLIES
		26.43	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	479.03	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
December 31, 2019
Printed Checks**

Check Number	Vendor Name	Amount	Description
314279	FIRST VEHICLE SERVICES	27,044.58	PW - VEHICLE MNTC SVCS (12/19)
		634.41	PW - VEHICLE NON-CONTRACT MNTC (11/19)
	Vendor Total	27,678.99	
314280	G.C.R. TRUCK CENTER	25.00	WTR DEP REF - 7801 ROSECRANS
	Vendor Total	25.00	
314281	GARIBALDO'S NURSERY	40.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	40.00	
314282	GEMPLER'S	343.13	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	343.13	
314283	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (11/19)
	Vendor Total	11,882.05	
314284	GOMEZ	20.36	WTR DEP REF - 8319 ELBURG
	Vendor Total	20.36	
314285	GRAINGER	29.35	PW - FACILITY MNTC SUPPLIES
	Vendor Total	29.35	
314286	GRIFFITH	2.07	WTR DEP REF - 13636 JETMORE
	Vendor Total	2.07	
314287	HD SUPPLY WHITE CAP CONST	437.76	PW - WATER OPER MNTC SUPPLIES
		334.80	PW - FACILITY MNTC SUPPLIES
		262.74	PW - WATER OPER MNTC SUPPLIES
		164.32	PW - LANDSCAPE MNTC SUPPLIES
		87.56	PW - STREET MNTC SUPPLIES
		81.01	PW - WATER OPER MNTC SUPPLIES
		43.78	PW - WATER OPER MNTC SUPPLIES
		29.99	PW - FACILITY MNTC SUPPLIES
	Vendor Total	1,441.96	
314288	HI-WAY SAFETY INC	5,300.00	PW - STREET MNTC SUPPLIES
		1,769.99	PW - STREET MNTC SUPPLIES
	Vendor Total	7,069.99	
314289	HUMAN SERVICES ASSOCIATION	4,660.30	CSR - ENP MEALS (11/19)
		3,062.00	CP - SENIOR THANKSGIVING DINNER (11/21)
	Vendor Total	7,722.30	
314290	INDUSTRIAL MAINTENANCE SERVICE	515.00	PW - WATER OPER MNTC SVCS
	Vendor Total	515.00	
314291	J & K MINI MARKET	32.96	WTR DEP REF - 6429 72ND
	Vendor Total	32.96	
314292	JANKOVICH COMPANY	155.71	PL - FLEET FUEL (12/1 - 12/7)
		101.31	PL - FLEET FUEL (12/15 - 12/21)
		71.06	PL - FLEET FUEL (11/15 - 11/21)
	Vendor Total	328.08	
314293	JHM SUPPLY LANDSCAPE AND	2,462.85	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	2,462.85	
314294	JMD NET	2,500.00	GEN - COMPUTER NETWORK SUPPORT (11/19)
	Vendor Total	2,500.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
December 31, 2019
Printed Checks**

Check Number	Vendor Name	Amount	Description
314295	JMG SECURITY SYSTEMS, INC	6,078.60	GEN - CITY HALL SECURITY (1/20 - 3/20)
		4,034.58	PW - WATER WELL SECURITY (1/20 - 3/20)
		806.19	PS - STATION SECURITY (1/20 - 3/20)
		1,388.00	GEN - CCTV INSTALLATION (CITY HALL)
		16.40	GEN - CCTV MNTC (CITY HALL) - 12/19
		289.80	GEN - SECURITY SYSTEM MNTC (1/20-3/20)
	Vendor Tota	12,613.57	
314296	KELLOGG SUPPLY INC.	627.48	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	627.48	
314297	KLM, INC.	2,803.17	PW - BOILER REPAIR (PARAMOUNT PARK)
		1,065.77	PW - A/C SYSTEM SVCS (CITY YARD)
		913.70	PW - A/C SYSTEM SVCS (WELL #14)
		908.34	PW - A/C SYSTEM SVCS (CITY HALL)
		619.08	PW - A/C SYSTEM SVCS (CITY HALL)
		589.46	PW - A/C SYSTEM SVCS (PRE-SCHOOL)
		539.00	PW - KITCHEN REF MNTC (PROGRESS PLAZA)
		360.00	PW - A/C SYSTEM SVCS (CITY HALL)
		325.00	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		309.32	PW - A/C SYSTEM SVCS (CLR WTR)
		194.75	PW - A/C SYSTEM SVCS (FINE ARTS CENTER)
		191.00	PW - A/C SYSTEM SVCS (SPAN PARK)
		175.00	PW - KITCHEN REF MNTC (CLR WTR)
	Vendor Tota	8,993.59	
314298	KTS NETWORKS, INC.	385.92	GEN - TELEPHONE MNTC (11/22)
		200.00	GEN - TELEPHONE MNTC (11/21)
		150.00	GEN - TELEPHONE MNTC (11/21)
	Vendor Tota	735.92	
314299	L A COUNTY SHERIFF	451,509.90	PS - GENERAL LAW ENFORCEMENT (10/19)
		128,269.75	PS - SPECIAL ASSIGNMENT OFFICER(10/19)
		20,631.67	PS - SERGEANT SERVICES(10/19)
		421.26	PS - VEHICLE MDC (10/19)
		451,509.90	PS - GENERAL LAW ENFORCEMENT (11/19)
		128,269.75	PS - SPECIAL ASSIGNMENT OFFICER (11/19)
		20,631.67	PS - SERGEANT SERVICES (11/19)
		421.26	PS - VEHICLE MDC (11/19)
	Vendor Tota	1,201,665.16	
314300	LINCOLN AQUATICS	587.07	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	587.07	
314301	LINDSAY LUMBER CO., INC	.92	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	.92	
314302	LOBBY TRAFFIC SYSTEM, INC	527.50	PW - WATER OPER MNTC SVCS
	Vendor Tota	527.50	
314303	M/D PLUMBING	1,460.00	PW - FACILITY MNTC SVCS
		150.00	PW - FACILITY MNTC SVCS
	Vendor Tota	1,610.00	
314304	MARROQUIN	15.79	WTR DEP REF - 6804 ALONDRA
	Vendor Tota	15.79	
314305	MARTINEZ	17.13	WTR DEP REF - 14624 CASTANA
	Vendor Tota	17.13	
314306	MIRACLE RECREATION EQUIPMENT	1,705.50	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,705.50	

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Check Number	Vendor Name	Amount	Description
314307	NEJAD	52.61	WTR DEP REF - 14505 SAN JOSE
	Vendor Tota	52.61	
314308	NEOPOST	246.56	FIN - OFFICE SUPPLIES
	Vendor Tota	246.56	
314309	NORTHERN SAFETY CO, INC	232.26	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	232.26	
314310	OFFICE DEPOT, INC.	306.12	CSR - STAR SUPPLIES
		121.19	CSR - STAR SUPPLIES
		104.58	FIN - OFFICE SUPPLIES
	Vendor Tota	531.89	
314311	OFFICE SOLUTIONS	31.23	CM - ELECTION SUPPLIES
		29.88	PL - OFFICE SUPPLIES
		25.70	AS - OFFICE SUPPLIES
		25.28	AS - OFFICE SUPPLIES
		4.17	PL - OFFICE SUPPLIES
	Vendor Tota	116.26	
314312	PACIFIC RIM AUTOMATION, INC.	1,050.00	PW - SCADA COMPUTER MNTC (12/19)
	Vendor Tota	1,050.00	
314313	PARAMOUNT JOURNAL	297.00	PL - PUBLISHED NOTICE (11/28)
		206.33	PL - PUBLISHED NOTICE (11/28)
		200.90	PL - PUBLISHED NOTICE (11/28)
	Vendor Tota	704.23	
314314	PARKINS & ASSOCIATES	1,250.00	PW - PARK MNTC CONSULTANT (11/19)
	Vendor Tota	1,250.00	
314315	Q DOXS	595.68	CSR - COPIER USAGE (12/19)
		96.58	CSR - COPIER USAGE OVERAGE (11/19)
		71.18	PL - COPIER USAGE (11/19)
	Vendor Tota	763.44	
314316	R J THOMAS MFG CO., INC.	2,024.92	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	2,024.92	
314317	RAYVERN LIGHTING SUPPLY CO INC	1,484.00	PW - FACILITY MNTC SUPPLIES
		794.69	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,278.69	
314318	RCI IMAGE SYSTEMS	3,186.45	PL - MICROFILM SVCS
	Vendor Tota	3,186.45	
314319	RETAIL MARKETING SERVICES	2,165.00	PW - CART SERVICES (11/19)
	Vendor Tota	2,165.00	
314320	RIO VERDE NURSERY	1,416.93	PW - LANDSCAPE MNTC SUPPLIES
		908.85	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	2,325.78	
314321	ROBERT SKEELS & CO.	210.98	PW - FACILITY MNTC SUPPLIES
		37.27	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	248.25	

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Check Number	Vendor Name	Amount	Description
314322	RPW SERVICES, INC.	190.00	PW - PEST CONTROL SVCS (COM CENTER)
		190.00	PW - PEST CONTROL SVCS (COM CENTER)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (GYMNASIUM)
		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 (SPANNE PARK)
		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)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	1,648.00	
314323	RUBIO-MEZA	26.46	WTR DEP REF - 15720 PERILLA #2
	Vendor Tota	26.46	
314324	S & J SUPPLY CO.	1,169.40	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,169.40	
314325	SALCO GROWERS, INC.	475.80	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	475.80	
314326	SMART & FINAL IRIS CO	504.16	GEN - KITCHEN SUPPLIES
	Vendor Tota	504.16	
314327	SMITH PAINT	559.68	PW - GRAFFITI REMOVAL SUPPLIES
		16.87	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	576.55	
314328	SO CALIF SECURITY CENTERS, INC	486.52	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	486.52	
314329	SOTO	35.00	WTR DEP REF - 13903 FLORINE
	Vendor Tota	35.00	
314330	STATEWIDE SAFETY & SIGNS	782.99	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	782.99	
314331	STEAMX - SIGNAL HILL	206.36	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	206.36	
314332	STEVEN ENTERPRISES, INC	76.66	GEN - OFFICE SUPPLIES
	Vendor Tota	76.66	
314333	STOVER SEED COMPANY	1,927.20	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,927.20	
314334	SUNBELT RENTALS, INC	3,746.12	PW - FACILITY MNTC SUPPLIES
		222.61	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,968.73	
314335	SUPERCO SPECIALTY PRODUCTS	1,730.42	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,730.42	
314336	TACTICAL DIGITAL CORP	7.44	GEN - EMAIL TO FAX SVCS (11/19)
	Vendor Tota	7.44	

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Check Number	Vendor Name	Amount	Description
314337	TAYLOR'S LOCK & KEY SVCS	22.72	PW - FACILITY MNTC SUPPLIES
	Vendor Total	22.72	
314338	TEST AMERICA LABORATORIES, INC	976.50	PW - WATER CHEMICAL TESTING
		210.00	PW - WATER CHEMICAL TESTING
	Vendor Total	1,186.50	
314339	TORRES	24.63	WTR DEP REF - 15115 BELLOTA
	Vendor Total	24.63	
314340	TRIPEPI SMITH & ASSOCIATES	1,665.00	PW - WATER QUALITY VIDEO
	Vendor Total	1,665.00	
314341	UNDERGROUND SERVICE ALERT	95.80	PW - WATER OPER MNTC SVCS (11/19)
		37.20	PW - WATER OPER MNTC SVCS (11/19)
	Vendor Total	133.00	
314342	USA BLUEBOOK	1,032.76	PW - GENERAL SMALL TOOLS
		508.04	PW - GENERAL SMALL TOOLS
	Vendor Total	1,540.80	
314343	VARELA, JULIO C.	15.50	WTR DEP REF - 6631 CARO
	Vendor Total	15.50	
314344	VISTA PAINT CORPORATION	636.89	PW - WATER OPER MNTC SUPPLIES
		205.81	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	842.70	
314345	VISUAL CLICK SOFTWARE, INC	324.00	GEN - SERVER FILE SYSTEM MNTC
	Vendor Total	324.00	
314346	WEST COAST ARBORISTS, INC	3,374.45	PW - TREE MNTC SVCS (10/16 - 10/31)
	Vendor Total	3,374.45	
314347	WEST COAST SAND & GRAVEL INC.	399.03	PW - STREET MNTC SUPPLIES
	Vendor Total	399.03	
314348	WILKINSON	3.72	WTR DEP REF - 8051 2ND
	Vendor Total	3.72	
314349	WILLDAN ASSOCIATES, INC	23,156.00	CIP - NEIGHBORHOOD STREET IMP (11/19)
		17,420.50	PW - GENERAL ENG SVCS (11/19)
		11,222.40	PW - PAVEMENT MANAGEMENT SYSTEM (11/19)
		2,400.00	CIP - ARTERIAL STREET RESURFACE (11/19)
		1,035.00	PW - GENERAL ENG SVCS (9/19)
		464.00	PW - GENERAL ENG SVCS (10/19)
	Vendor Total	55,697.90	
314350	XEROX CORP.	917.61	PS - PRINTER (11/19)
		147.45	GEN - COPIER INTEGRATOR (11/19)
	Vendor Total	1,065.06	
314351	ZAMORA HERRERA	33.22	WTR DEP REF - 15319 CALIFORNIA
	Vendor Total	33.22	

A total of 93 checks were issued for \$1,417,278.56

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Check Number	Vendor Name	Amount	Description
314208	A-1 STEEL FENCE CO., INC.	3,141.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,141.00	
314002	ADMINISTRATIVE SERVICES CO-OP	7,316.40	CSR - TAXI TRANSIT SVCS (10/19)
	Vendor Tota	7,316.40	
314003	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (12/19)
	Vendor Tota	300.00	
314182	ADVANTAGE PRODUCE INC.	2,080.00	CP - CHRISTMAS TRAIN SUPPLIES
		2,080.00	CP - CHRISTMAS TRAIN SUPPLIES
		2,080.00	CP - CHRISTMAS TRAIN SUPPLIES
		1,300.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	7,540.00	
314056	ALL CITY MANAGEMENT SERVICES	12,485.91	PS - CROSSING GUARD SVCS (11/3 - 11/16)
314167		6,951.24	PS - CROSSING GUARD SVCS (11/17 - 11/30)
314244		13,902.48	PS - CROSSING GUARD SVCS (12/1 - 12/14)
	Vendor Tota	33,339.63	
314174	ALPHA FITNESS	136.00	BUSINESS LICENSE FEE REF-ALPHA FITNESS
	Vendor Tota	136.00	
314152	ALS GROUP USA, CORP	1,800.00	PW - WATER CHEMICAL TESTING
		225.50	PW - WATER CHEMICAL TESTING
		225.50	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		135.00	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
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		11.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	3,824.00	
314117	APPLE INC	282.52	CSR - STAR SUPPLIES
	Vendor Tota	282.52	
314134	AT & T	96.30	GEN - COM CTR INTERNET (12/19)
314168		41.35	GEN - PARAMOUNT POOL INTERNET (12/19)
314091		5,545.58	GEN - TELEPHONE SERVICE (11/19)
		1,100.84	PW - WATER SYSTEM SERVICE (11/19)
	Vendor Tota	6,784.07	
314092	AT&T MOBILITY	66.12	PW - CELLULAR SERVICE (11/19)
314183		56.38	AS - CELLULAR SERVICE (12/19)
		56.38	FIN - CELLULAR SERVICE (12/19)
314209		66.12	PW - CELLULAR SERVICE (12/19)
314230		936.58	CSR - STAR CELLULAR SERVICE (11/19)
		32.37	CSR - CELLULAR SERVICE (11/19)
	Vendor Tota	1,213.95	

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Check Number	Vendor Name	Amount	Description
314118	ATKINSON, ANDELSON, LOYA	347.00	HR - LEGAL SVCS (10/19)
314223		12,144.50	HR - LEGAL SVCS (11/19)
	Vendor Tota	12,491.50	
314034	BARRACUDA NETWORKS, INC	3,541.32	GEN - EMAIL SECURITY
	Vendor Tota	3,541.32	
314035	BARTEL ASSOCIATES, LLC	118.00	FIN - OPEB GASB 75 REPORT (FY 2019)
	Vendor Tota	118.00	
314184	BAUDVILLE	475.50	CSR - STAR SUPPLIES
		419.60	CSR - STAR SUPPLIES
		288.42	CSR - STAR SUPPLIES
		262.25	CSR - STAR SUPPLIES
		201.58	CSR - STAR SUPPLIES
		44.25	CSR - STAR SUPPLIES
	Vendor Tota	1,691.60	
314036	BEE PRINTING	1,074.78	FIN - A/P ENVELOPES
		.00	FIN - A/P ENVELOPES
		294.70	FIN - A/R ENVELOPES
314065		620.20	PS - ADMIN CITATION BOOKLETS
	Vendor Tota	1,989.68	
314066	BEIGHTON, DAVE	1,650.00	PS - DETECTIVE SPECIALIST (11/23-12/6)
314185		1,950.00	PS - DETECTIVE SPECIALIST (12/7-12/20)
	Vendor Tota	3,600.00	
314067	BIG D FLOOR COVERING SUPPLIES	7.94	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	7.94	
314068	BOOS WINDOW & FLOOR COVERING	11,962.00	CIP - CARPET REPLACEMENT (CITY HALL)
	Vendor Tota	11,962.00	
314069	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (12/19)
		150.00	PW - LANDSCAPE MNTC (SOMERSET) - 12/19
		300.00	PW - LANDSCAPE MNTC (STATION) - 12/19
		7,637.00	PW - MEDIAN MNTC SVCS (12/19)
		2,000.00	PW - LANDSCAPE MNTC (DOWNTOWN) - 12/19
		1,667.50	PW - DILLS PARK MNTC SVCS (12/19)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (12/19)
314210		19,688.28	PW - DILLS PARK CLEAN UP
	Vendor Tota	56,223.67	
314175	BUSINESS FORMS ETC.	2,133.60	FIN - WATER BILL FORMS
		191.86	FIN - WATER BILL FORMS (TAX)
		-191.86	BUSINESS FORMS ETC
		2,131.36	FIN - WATER BILL FORMS
		194.37	FIN - WATER BILL FORMS (TAX)
		-194.37	BUSINESS FORMS ETC
		1,547.46	FIN - WATER SERVICE TURN OFF HANGERS
		142.12	FIN - WATER SERVICE TURN OFF HANGER(TAX)
		-142.12	BUSINESS FORMS ETC
		576.62	FIN - BUSINESS LICENSE PAST DUE FORMS
		51.30	FIN - BUSINESS LICENSE FORMS (TAX)
		-51.30	BUSINESS FORMS ETC
	Vendor Tota	6,389.04	
314004	CALIFORNIA BARRICADE	504.00	PW - FACILITY MNTC SVCS
	Vendor Tota	504.00	

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Check Number	Vendor Name	Amount	Description
13641	CALIFORNIA PUBLIC EMPLOYEES'	38,761.17	PERS RETIREMENT - PPE 11/22
13642		8,345.51	PERS RETIREMENT - PPE 11/22
13643		3,059.32	PERS RETIREMENT - CC 11/19
13644		314.18	PERS RETIREMENT - CC 11/19
13649		90,889.70	MEDICAL INSURANCE (ACTIVE) - 12/19
		6,528.00	MEDICAL INSURANCE (RETIRED) - 12/19
		368.44	MEDICAL INSURANCE (ADMIN) - 12/19
13671		38,786.25	PERS RETIREMENT - PPE 12/6
13672		8,380.79	PERS RETIREMENT - PPE 12/6
13689		37,285.82	PERS RETIREMENT - PPE 12/20
13690		3,059.32	PERS RETIREMENT - CC 12/19
13691		8,456.09	PERS RETIREMENT - PPE 12/20
13692		314.18	PERS RETIREMENT - CC 12/19
	Vendor Tota	244,548.77	
314119	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC - PPE 12/6 (AF)
314224		31.27	CALPERS LTC - PPE 12/20 (AF)
	Vendor Tota	62.54	
314005	CAR CARE BY ALEX	255.00	CSR - RECREATION SUPPLIES
314186		255.00	CSR - RECREATION SUPPLIES
	Vendor Tota	510.00	
314006	CARLOS, JUAN	175.00	CSR - GUITAR CLASS (10/19)
		93.00	CSR - GUITAR CLASS (11/19)
	Vendor Tota	268.00	
314187	CASTANEDA, ANGIE	85.00	ENP EXCURSION REFUND (CASTANEDA)
	Vendor Tota	85.00	
314153	CAZA TACOS	650.00	PW - EMPLOYEE MEETING (12/17)
	Vendor Tota	650.00	
314176	CDW GOVERNMENT, INC.	155.05	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	155.05	
314007	CENTRAL BASIN MUNI WATER DIST	32,399.51	PW - PURCHASED WATER (10/19)
	Vendor Tota	32,399.51	
314093	CERTIFIED INSPECTIONS & CODE	6,480.00	PL - PLAN CHECK SVCS (11/19)
	Vendor Tota	6,480.00	

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Check Number	Vendor Name	Amount	Description
314188	CINTAS #053	37.74	PW - UNIFORM SVC (FACILITIES)
		40.40	PW - UNIFORM SVC (LANDSCAPE)
		43.09	PW - UNIFORM SVC (ROADS)
		33.23	PW - UNIFORM SVC (WTR PROD)
		37.20	PW - UNIFORM SVC (WTR DIST)
		74.48	PW - UNIFORM SVC (WTR CUST SVC)
		37.74	PW - UNIFORM SVC (FACILITIES)
		59.79	PW - UNIFORM SVC (LANDSCAPE)
		25.10	PW - UNIFORM SVC (ROADS)
		33.23	PW - UNIFORM SVC (WTR PROD)
		37.20	PW - UNIFORM SVC (WTR DIST)
		16.17	PW - UNIFORM SVC (WTR CUST SVC)
		37.74	PW - UNIFORM SVC (FACILITIES)
		40.40	PW - UNIFORM SVC (LANDSCAPE)
		25.10	PW - UNIFORM SVC (ROADS)
		33.23	PW - UNIFORM SVC (WTR PROD)
		37.20	PW - UNIFORM SVC (WTR DIST)
		16.17	PW - UNIFORM SVC (WTR CUST SVC)
		37.74	PW - UNIFORM SVC (FACILITIES)
		40.40	PW - UNIFORM SVC (LANDSCAPE)
		25.10	PW - UNIFORM SVC (ROADS)
		33.23	PW - UNIFORM SVC (WTR PROD)
		28.90	PW - UNIFORM SVC (WTR DIST)
		19.86	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	850.44	
314177	CIT TECHNOLOGY FIN SERV, INC	174.70	PW - COPIER (12/19)
	Vendor Tota	174.70	
314008	CITY OF LA MIRADA	84.00	CM - GATEWAY HOLIDAY LUNCH (JM, AH, GP)
	Vendor Tota	84.00	
13646	CITY OF PARAMOUNT PAYROLL	351.30	NET PAYROLL - SPEC 12/6
13650		268,323.30	NET PAYROLL - PPE 12/06
13660		61.42	NET PAYROLL - SPEC 12/6
13663		35,983.59	NET PAYROLL - SLBB 12/6
13668		363.29	NET PAYROLL - SPEC 12/13
13673		424.32	NET PAYROLL - SPEC 12/6
13676		133.11	NET PAYROLL - SPEC 12/20
13679		292,141.09	NET PAYROLL - PPE 12/20
	Vendor Tota	597,781.42	
314070	CITY OF SANTA FE SPRINGS	30,984.17	PW - TRAFFIC SIGNAL MNTC (7/19)
		18,805.39	PW - TRAFFIC SIGNAL MNTC (8/19)
		13,273.04	PW - TRAFFIC SIGNAL MNTC (9/19)
	Vendor Tota	63,062.60	
314071	COLORS PRINTING, INC	284.67	CSR - SENIOR NEWSLETTER (12/19)
314101		589.04	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	873.71	
314037	CONFIDENCE CONSULTING	3,828.96	HR - LEADERSHIP TRAINING (10/31)
	Vendor Tota	3,828.96	
314135	COPY R OFFICE SOLUTIONS	55.19	CSR - COM CTR COPIER (12/19)
	Vendor Tota	55.19	
314245	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (12/19)
	Vendor Tota	170.50	
314169	CORRAL CONSTRUCTION	22,000.00	PL - COM REHAB (13913 PARAMOUNT)
	Vendor Tota	22,000.00	

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Check Number	Vendor Name	Amount	Description
314072	CRUZ-GOMEZ, LEISLY MICHAEL	150.00	IMPOUND FEE REFUND (CRUZ-GOMEZ)
	Vendor Tota	150.00	
314057	DATA TICKET, INC	200.00	PS - ADMIN CITATION SVCS (10/19)
		200.00	PS - NOISE DISTURBANCE SVCS (10/19)
314094		200.00	PS - ADMIN CITATION SVCS (9/19)
		200.00	PS - NOISE DISTURBANCE SVCS (9/19)
314246		4,519.47	PS - PARKING CITATION SVCS (11/19)
	Vendor Tota	5,319.47	
314073	DE LAGE LANDEN	203.67	CSR - COM CTR COPIER (12/19)
	Vendor Tota	203.67	
314154	DELL MARKETING L.P.	261.71	CSR - STAR LCD PANEL
	Vendor Tota	261.71	
314247	DEPT OF CONSERVATION	217.42	PL - SMI FEE (10/19 - 12/19)
	Vendor Tota	217.42	
314136	DEPT OF JUSTICE	498.00	HR - FINGERPRINTING SVCS (11/19)
	Vendor Tota	498.00	
314074	DIAMOND ENVIRONMENTAL SERVICES	317.51	PW - SALUD PARK RESTROOM (11/19)
	Vendor Tota	317.51	
314075	DIRECTV	73.99	PS - EOC SATELLITE SVCS (12/19)
	Vendor Tota	73.99	
314211	DUTHIE ELECTRIC SERVICE CORP	315.00	PW - FACILITY MNTC SVCS
	Vendor Tota	315.00	
314047	EDGEWATER HOTEL & CASINO	1,614.28	CSR - ENP EXCURSION (12/9 - 12/11)
	Vendor Tota	1,614.28	
13651	EMPLOYMENT DEVELOPMENT DEPT	10,837.81	STATE PAYROLL TAX - PPE 12/6
13664		538.25	STATE TAX - SLBB 12/19
13680		11,689.61	STATE PAYROLL TAX - PPE 12/20
	Vendor Tota	23,065.67	
314009	ESTRADA, BALTAZAR	225.00	CSR - SENIOR ENTERTAINMENT (12/12)
314189		225.00	CSR - SENIOR ENTERTAINMENT (1/9)
	Vendor Tota	450.00	
314120	EXCEL PAVING	37,092.01	CIP - ARTERIAL STREET RESURFACE (RET)
	Vendor Tota	37,092.01	
314076	FACILITY WERX, INC	1,225.96	PW - HOUSEHOLD SUPPLIES
		392.72	PW - HOUSEHOLD SUPPLIES
		261.81	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,880.49	
314137	FAIR HOUSING FOUNDATION	1,244.04	FIN - FAIR HOUSING SVCS (11/19)
	Vendor Tota	1,244.04	
314058	FEDEX	55.31	GEN - POSTAGE EXPENSE
	Vendor Tota	55.31	
314010	FERNANDO TOURS INC	450.00	CSR - RECREATION EXCURSION (11/20)
314190		350.00	CSR - RECREATION EXCURSION (12/18)
314231		2,856.00	CSR - ENP EXCURSION (12/9 - 12/11)
		650.00	CSR - RECREATION EXCURSION (12/4)
	Vendor Tota	4,306.00	
314077	FILARSKY & WATT LLP	160.00	HR - LEGAL SVCS (11/19)
	Vendor Tota	160.00	

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Check Number	Vendor Name	Amount	Description
314138	FILE KEEPERS, LLC	87.10	PS - SHREDDING SVCS (11/14)
	Vendor Tota	87.10	
314078	FORD MOTOR CREDIT COMPANY LLC	8,873.65	PW - TRUCK LEASE (8526702 - 5/5)
314079		6,376.40	PW - TRUCK LEASE (8526701 - 5/5)
314191		9,518.07	PW - F250 TRUCK LEASE (PRINCIPAL)
		423.55	PW - F250 TRUCK LEASE (INTEREST)
		14,813.74	PW - F350 TRUCK LEASE (PRINCIPAL)
		659.21	PW - F350 TRUCK LEASE (INTEREST)
		8,276.00	PW - F250 TRUCK LEASE (PRINCIPAL)
		8,276.00	PW - F250 TRUCK LEASE (PRINCIPAL)
		368.28	PW - F250 TRUCK LEASE (INTEREST)
		368.28	PW - F250 TRUCK LEASE (INTEREST)
	Vendor Tota	57,953.18	
314192	FRONTIER COMMUNICATIONS OF CA	59.75	GEN - PS CIRCUIT LINE (12/19)
	Vendor Tota	59.75	
314011	FULLER ENGINEERING INC	784.24	PW - FACILITY MNTC SUPPLIES
		702.44	PW - FACILITY MNTC SUPPLIES
		692.20	PW - FACILITY MNTC SUPPLIES
		543.23	PW - FACILITY MNTC SUPPLIES
		540.38	PW - FACILITY MNTC SUPPLIES
		403.18	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,665.67	
314012	FUSION	200.99	GEN - STATION INTERNET (12/19)
		184.18	GEN - PROGRESS PLAZA INTERNET (12/19)
		157.87	GEN - PARAMOUNT PARK INTERNET (12/19)
	Vendor Tota	543.04	
314038	GARCIA, JESUS	700.00	CP - CHRISTMAS TRAIN
	Vendor Tota	700.00	
314095	GAS COMPANY	5,497.72	GEN - FACILITIES NATURAL GAS (11/19)
		58.69	GEN - CLRWTR NATURAL GAS (11/19)
		9,698.53	PW - WELLS #13 & #14 NATURAL GAS(11/19)
	Vendor Tota	15,254.94	
314013	GBS LINENS	178.92	CSR - LAUNDRY SVCS (11/8)
		100.00	CSR - LAUNDRY SVCS (11/22)
314155		217.29	CSR - LAUNDRY SERVICES (12/4)
		100.00	CSR - LAUNDRY SERVICES (12/4)
314193		423.39	CSR - LAUNDRY SVCS (12/16)
	Vendor Tota	1,019.60	
314102	GOLDEN STATE WATER COMPANY	450.23	PW - MEDIAN IRRIGATION (11/19)
		4,525.55	GEN - ALL AMERICAN PARK WATER (11/19)
	Vendor Tota	4,975.78	
314039	GONZALEZ, ELVIRA	50.00	FACILITY DEPOSIT REFUND (GONZALEZ 5952)
	Vendor Tota	50.00	
314222	GOVERNMENT FINANCE OFFICERS	610.00	FIN - GFOA CAFR AWARD APPLICATION
	Vendor Tota	610.00	
314170	GRAFFITI TRACKER, INC	13,000.00	PS - GRAFFITI TRACKING SVCS (1/20-6/20)
	Vendor Tota	13,000.00	
314048	GRANICUS, LLC	7,210.00	GEN - WEBSITE MTNC (11/19 - 11/20)
314059		4,800.00	AS - WEBSITE REDESIGN
	Vendor Tota	12,010.00	

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Check Number	Vendor Name	Amount	Description
314195	GRAYSON, SHIRLEY	500.00	FACILITY DEPOSIT REFUND (GRAYSON 5973)
	Vendor Tota	500.00	
314103	H & H NURSERY INC.	1,646.70	PW - LANDSCAPE MNTC SUPPLIES
		1,153.43	PW - LANDSCAPE MNTC SUPPLIES
		230.91	PW - LANDSCAPE MNTC SUPPLIES
		160.87	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	3,191.91	
314178	HEALTHFIRST-NORTH MEDICAL GRP	480.00	HR - HEALTH SCREENINGS (11/19)
	Vendor Tota	480.00	
314080	HINDERLITER, DE LLAMAS	1,425.00	FIN - SALES TAX SVCS (4TH QTR)
		2,797.21	FIN - SALES TAX RECOVERY (2ND QTR)
	Vendor Tota	4,222.21	
314081	HOME DEPOT CRC/GECF	70.35	CSR - PEP SUPPLIES
		122.92	CP - CHRISTMAS TRAIN SUPPLIES
		109.06	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	302.33	

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Check Number	Vendor Name	Amount	Description
314061	HOME DEPOT/GECE	107.45	PW - FACILITY MNTC SUPPLIES
		509.90	PW - GRAFFITI REMOVAL SUPPLIES
		39.14	PW - FACILITY MNTC SUPPLIES
		11.37	PW - FACILITY MNTC SUPPLIES
		36.07	PW - LANDSCAPE MNTC SUPPLIES
		216.25	PW - GRAFFITI REMOVAL SUPPLIES
		12.80	PW - STREET MNTC SUPPLIES
		101.19	PW - LANDSCAPE MNTC SUPPLIES
		99.64	PW - GRAFFITI REMOVAL SUPPLIES
		158.69	PW - GRAFFITI REMOVAL SUPPLIES
		50.67	PW - FACILITY MNTC SUPPLIES
		109.75	PW - GRAFFITI REMOVAL SUPPLIES
		609.70	PW - GRAFFITI REMOVAL SUPPLIES
		69.00	PW - GRAFFITI REMOVAL SUPPLIES
		40.37	PW - GRAFFITI REMOVAL SUPPLIES
		52.33	PW - GRAFFITI REMOVAL SUPPLIES
		175.27	PW - STREET MNTC SUPPLIES
		123.50	PW - LANDSCAPE MNTC SUPPLIES
		29.71	PW - GRAFFITI REMOVAL SUPPLIES
		8.70	PW - STREET MNTC SUPPLIES
		413.35	PW - FACILITY MNTC SUPPLIES
		29.43	PW - FACILITY MNTC SUPPLIES
		166.90	PW - LANDSCAPE MNTC SUPPLIES
		142.21	PW - GRAFFITI REMOVAL SUPPLIES
		609.70	PW - GRAFFITI REMOVAL SUPPLIES
		326.31	PW - WATER OPER MNTC SUPPLIES
		65.08	PW - GRAFFITI REMOVAL SUPPLIES
		78.75	PW - FACILITY MNTC SUPPLIES
		339.82	PW - GRAFFITI REMOVAL SUPPLIES
		28.01	PW - FACILITY MNTC SUPPLIES
		21.76	PW - FACILITY MNTC SUPPLIES
		88.86	PW - GRAFFITI REMOVAL SUPPLIES
		36.28	PW - FACILITY MNTC SUPPLIES
		35.59	PW - GRAFFITI REMOVAL SUPPLIES
		417.25	PW - FACILITY MNTC SUPPLIES
		74.01	PW - FACILITY MNTC SUPPLIES
		11.29	PW - FACILITY MNTC SUPPLIES
		109.85	PW - LANDSCAPE MNTC SUPPLIES
		61.45	PW - FACILITY MNTC SUPPLIES
		145.85	PW - GRAFFITI REMOVAL SUPPLIES
		242.37	PW - FACILITY MNTC SUPPLIES
		191.92	PW - FACILITY MNTC SUPPLIES
		45.70	PW - FACILITY MNTC SUPPLIES
		163.40	PW - GRAFFITI REMOVAL SUPPLIES
		29.38	PW - FACILITY MNTC SUPPLIES
		679.78	PW - GRAFFITI REMOVAL SUPPLIES
		212.84	PW - FACILITY MNTC SUPPLIES
		-19.68	PW - FACILITY MNTC SUPPLIES (CREDIT)
		-404.05	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	6,904.91	
314014	INK HEAD DESIGN & PRINTS	2,060.30	CSR - STAR SUPPLIES
314104		2,172.48	CSR - STAR UNIFORMS
		1,999.68	CSR - STAR UNIFORMS
		610.21	CSR - STAR UNIFORMS
	Vendor Tota	6,842.67	

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Check Number	Vendor Name	Amount	Description
13647	INTERNAL REVENUE SERVICE	5.48	FED PAYROLLTAX - SPEC 12/6
		11.36	MEDICARE PAYMENT - SPEC 12/6
13652		29,024.87	FED PAYROLL TAX - PPE 12/6
		9,760.34	MEDICARE PAYMENT - PPE 12/6
13661		1.96	MEDICARE PAYMENT - SPEC 12/6
13665		1,798.93	FED PAYROLL TAX - SLBB 12/19
		1,086.51	MEDICARE PAYMENT - SLBB 12/19
13669		6.83	FED PAYROLL TAX - SPEC 12/13
		11.78	MEDICARE PAYMENT - SPEC 12/13
13674		31.71	FED PAYROLL TAX - SPEC 12/6
		14.52	MEDICARE PAYMENT - SPEC 12/6
13677		4.24	MEDICARE PAYMENT - SPEC 12/20
13681		30,681.99	FED PAYROLL TAX - PPE 12/20
		10,588.30	MEDICARE PAYMENT - PPE 12/20
	Vendor Tota	83,028.82	
314121	IRON MOUNTAIN, INC	497.42	GEN - OFFSITE TAPE VAULTING SVC (11/19)
	Vendor Tota	497.42	
314082	J & B MATERIALS	523.21	PW - FACILITY MNTC SUPPLIES
		330.92	PW - FACILITY MNTC SUPPLIES
		2.69	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	856.82	
314015	JANKOVICH COMPANY	1,801.19	PS - FLEET FUEL (11/15 - 11/21)
314049		413.94	PS - FLEET FUEL (11/15 - 11/21)
314083		917.71	PW - FLEET FUEL (11/15 - 11/21)
		814.56	PW - FLEET FUEL (11/1 - 11/7)
		792.43	PW - FLEET FUEL (11/22 - 11/30)
		712.54	PW - FLEET FUEL (11/22 - 11/30)
		654.61	PW - FLEET FUEL (11/8 - 11/14)
		572.38	PW - FLEET FUEL (11/1 - 11/7)
		476.59	PW - FLEET FUEL (11/8 - 11/14)
		391.29	PW - FLEET FUEL (11/15 - 11/21)
		340.72	PW - FLEET FUEL (11/1 - 11/7)
		278.10	PS - FLEET FUEL (11/22 - 11/30)
		244.52	PW - FLEET FUEL (11/15 - 11/21)
		224.58	PW - FLEET FUEL (11/15 - 11/21)
		216.45	PW - FLEET FUEL (11/22 - 11/30)
		209.28	PW - FLEET FUEL (11/8 - 11/14)
		193.31	PW - FLEET FUEL (11/1 - 11/7)
		121.84	PW - FLEET FUEL (11/8 - 11/14)
		110.05	PS - FLEET FUEL (11/22 - 11/30)
		105.81	PW - FLEET FUEL (11/8 - 11/14)
		99.68	PW - FLEET FUEL (11/8 - 11/14)
		95.00	PW - FLEET FUEL (11/15 - 11/21)
		90.29	PW - FLEET FUEL (11/1 - 11/7)
		89.89	PW - FLEET FUEL (11/22 - 11/30)
		59.06	PW - FLEET FUEL (11/1 - 11/7)
314105		65.04	CSR - FLEET FUEL (11/22 - 11/30)
314122		297.06	PS - FLEET FUEL (12/1 - 12/7)
		57.31	PS - FLEET FUEL (12/1 - 12/7)
314156		1,841.40	PS - FLEET FUEL (11/22-11/30)
		1,331.27	PS - FLEET FUEL (12/1-12/7)
		191.07	CSR - FLEET FUEL (12/1-12/7)
314232		113.71	CSR - FLEET FUEL (12/8 - 12/14)
314248		275.56	PS - FLEET FUEL (12/8 - 12/14)
		27.76	PS - FLEET FUEL (12/8 - 12/14)
	Vendor Tota	14,226.00	

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314212	JOHN L HUNTER	1,652.69	PW - STORMWATER MGMT SVCS (10/19)
	Vendor Tota	1,652.69	
314050	JOHN'S WHOLESALE ELECTRIC, INC	294.36	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	294.36	
314016	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CP - SENIOR THANKSGIVING DINNER
314233		425.00	CP - CHRISTMAS TRAIN SUPPLIES
		425.00	CSR - BREAKFAST W/ SANTA
	Vendor Tota	1,275.00	
314106	KEN'S WELDING	1,730.00	PW - FACILITY MNTC SVCS
		595.00	PW - FACILITY MNTC SVCS
		525.00	PW - FACILITY MNTC SVCS
		310.00	PW - FACILITY MNTC SVCS
		300.00	PW - FACILITY MNTC SVCS
		190.00	PW - FACILITY MNTC SVCS
314196		475.00	PW - FACILITY MNTC SVCS
		405.00	PW - FACILITY MNTC SVCS
		190.00	PW - FACILITY MNTC SVCS
	Vendor Tota	4,720.00	
314157	L A COUNTY DEPT OF HEALTH SVCS	111.00	PW - FACILITY MNTC SVCS
		37.00	PW - FACILITY MNTC SVCS
		37.00	PW - FACILITY MNTC SVCS
		37.00	PW - FACILITY MNTC SVCS
		37.00	PW - FACILITY MNTC SVCS
		37.00	PW - FACILITY MNTC SVCS
		37.00	PW - FACILITY MNTC SVCS
		37.00	PW - FACILITY MNTC SVCS
		37.00	PW - FACILITY MNTC SVCS
		37.00	PW - FACILITY MNTC SVCS
	Vendor Tota	444.00	
314213	L A COUNTY DEPT OF PUBLIC WORK	3,816.82	PW - INDUSTRIAL WASTE SVCS (11/19)
314214		606.00	PW - SEWER MNTC SVCS (FY 2020)
	Vendor Tota	4,422.82	
314017	L A SIGNS & BANNERS	627.00	CP - CHRISTMAS TRAIN SUPPLIES
		321.93	CSR - MILITARY BANNER
314197		151.11	CSR - MILITARY BANNER
	Vendor Tota	1,100.04	
314040	LA OPINION	790.00	CM - ELECTION ADVERTISEMENT (10/24)
	Vendor Tota	790.00	
314018	LDI COLOR TOOLBOX	49.10	PW - COPIER OVERAGE (10/19)
314198		40.26	PW - COPIER OVERAGE (11/19)
	Vendor Tota	89.36	
314123	LINCOLN NATIONAL LIFE INS CO	650.71	VOLUNTARY LIFE INSURANCE (11/19)
	Vendor Tota	650.71	

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314140	LINDSAY LUMBER CO., INC	357.74	PW - GRAFFITI REMOVAL SUPPLIES
		214.36	PW - GRAFFITI REMOVAL SUPPLIES
		210.79	PW - GRAFFITI REMOVAL SUPPLIES
		208.79	PW - GRAFFITI REMOVAL SUPPLIES
		168.26	PW - LANDSCAPE MNTC SUPPLIES
		125.19	PW - FACILITY MNTC SUPPLIES
		118.15	PW - GRAFFITI REMOVAL SUPPLIES
		117.65	PW - FACILITY MNTC SUPPLIES
		101.47	PW - LANDSCAPE MNTC SUPPLIES
		75.30	PW - STREET MNTC SUPPLIES
		71.93	PW - LANDSCAPE MNTC SUPPLIES
		68.68	PW - GRAFFITI REMOVAL SUPPLIES
		64.02	PW - GRAFFITI REMOVAL SUPPLIES
		58.78	PW - GRAFFITI REMOVAL SUPPLIES
		57.55	PW - FACILITY MNTC SUPPLIES
		55.55	PW - GRAFFITI REMOVAL SUPPLIES
		52.52	PW - STREET MNTC SUPPLIES
		37.19	PW - FACILITY MNTC SUPPLIES
		35.83	PW - FACILITY MNTC SUPPLIES
		35.02	PW - STREET MNTC SUPPLIES
		30.62	PW - FACILITY MNTC SUPPLIES
		27.78	PW - FACILITY MNTC SUPPLIES
		24.33	PW - LANDSCAPE MNTC SUPPLIES
		19.46	PW - STREET MNTC SUPPLIES
		19.25	PW - LANDSCAPE MNTC SUPPLIES
		18.14	PW - FACILITY MNTC SUPPLIES
		16.91	PW - FACILITY MNTC SUPPLIES
		16.57	PW - LANDSCAPE MNTC SUPPLIES
		15.53	PW - FACILITY MNTC SUPPLIES
		15.31	PW - FACILITY MNTC SUPPLIES
		15.31	PW - FACILITY MNTC SUPPLIES
		13.85	PW - FACILITY MNTC SUPPLIES
		13.13	PW - WATER OPER MNTC SUPPLIES
		8.74	PW - FACILITY MNTC SUPPLIES
		7.33	PW - FACILITY MNTC SUPPLIES
		4.36	PW - FACILITY MNTC SUPPLIES
		3.93	PW - FACILITY MNTC SUPPLIES
		3.83	PW - GRAFFITI REMOVAL SUPPLIES
		3.15	PW - FACILITY MNTC SUPPLIES
		2.88	PW - STREET MNTC SUPPLIES
		.87	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,516.05	
314019	MAGIC JUMP RENTALS, INC	830.70	CSR - BREAKFAST W/ SANTA
	Vendor Tota	830.70	
314141	MARTINEZ, JUANY	1,000.00	FACILITY DEPOSIT REFUND (MARTINEZ 5717)
	Vendor Tota	1,000.00	
314051	MATRIX TRUST TPA 000363	1,344.15	RETIREE HEALTH TRUST (12/19)
314151		34,359.18	RETIREE HEALTH TRUST (1/20)
	Vendor Tota	35,703.33	
314215	MCMaster-CARR SUPPLY CO	126.05	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	126.05	

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Check Number	Vendor Name	Amount	Description
314249	MDG ASSOCIATES, INC	720.00	PL - RES ADMIN (15324 PERILLA) - 11/19
		900.00	PL - RES ADMIN (15937 GEORGIA) - 11/19
		1,080.00	PL - RES ADMIN (8519 CHESTER) - 11/19
		1,080.00	PL - RES ADMIN (7403 WALNUT) - 11/19
		2,461.25	FIN - CDBG PROGRAM ADMIN (11/19)
		1,620.00	PL - COM ADMIN (13913 PARAMOUNT)-12/19
		202.50	FIN - HOME PROGRAM ADMIN (11/19)
	Vendor Tota	8,063.75	
314199	MEDINA, ELIZABETH	15.25	ENP EXCURSION REFUND (TORRES)
	Vendor Tota	15.25	
314084	MEDINA, SANDRA	8,061.58	CM - CONSULTANT CITY CLERK (11/19)
314216		7,968.00	CM - CONSULTANT CITY CLERK (12/19)
	Vendor Tota	16,029.58	
314020	MENDOZA, ROBERT	704.00	CSR - JU JITSU CLASS (10/19)
		522.00	CSR - JU JITSU CLASS (11/19)
	Vendor Tota	1,226.00	
314200	MILLER, TERRY	175.00	ENP EXCURSION REFUND (MILLER)
	Vendor Tota	175.00	
314234	MISSION SJC	1,468.00	CSR - ENP EXCURSION (5/9/20)
	Vendor Tota	1,468.00	
314225	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (1/20)
	Vendor Tota	725.00	
314250	MRC SMART TECHNOLOGY SOLUTIONS	1,099.51	GEN - PRINTER TONER (1/20)
	Vendor Tota	1,099.51	
314041	MRS. FIELDS COOKIES	265.50	CP - CHRISTMAS TRAIN SUPPLIES (12/10)
314042		184.91	CP - CHRISTMAS TRAIN SUPPLIES (12/12)
314043		149.93	CP - CHRISTMAS TRAIN SUPPLIES (12/9)
314044		149.93	CP - CHRISTMAS TRAIN SUPPLIES (12/11)
	Vendor Tota	750.27	
314158	NEOPOST	2,098.19	GEN - POSTAGE METER RENTAL (1/20-12/20)
		827.55	FIN - EQUIPMENT MNTC SVCS (12/19-12/20)
	Vendor Tota	2,925.74	
314251	NETWORK INNOVATIONS US, INC	280.50	PS - SATELLITE PHONE SVC (11/19)
	Vendor Tota	280.50	
314062	OFFICE SOLUTIONS	55.27	AS - OFFICE SUPPLIES
		50.23	HR - OFFICE SUPPLIES
		62.46	CM - ELECTION SUPPLIES
		159.53	GEN - OFFICE SUPPLIES
		17.56	GEN - OFFICE SUPPLIES
314107		469.93	AS - OFFICE SUPPLIES
		43.67	PW - OFFICE SUPPLIES
314142		30.17	AS - OFFICE SUPPLIES
314235		92.44	PW - OFFICE SUPPLIES
		82.91	PW - OFFICE SUPPLIES
	Vendor Tota	1,064.17	
13645	OPENEDGE	2,399.33	GEN - UB WEB BANK CHARGES (11/19)
	Vendor Tota	2,399.33	
314045	ORTIZ, MARIA TERESA	50.00	FACILITY DEPOSIT REFUND (ORTIZ 5910)
	Vendor Tota	50.00	

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Check Number	Vendor Name	Amount	Description
314143	PARAMOUNT CHAMBER OF COMMERCE	697.00	CP - PULSE BEAT CITY SCAPE (4/19)
314159		10,000.00	PL - ECONOMIC DEVELOPEMENT (PMT #3)
314160		697.00	CP - PULSE BEAT CITY SCAPE (12/19)
	Vendor Tota	11,394.00	
314252	PARAMOUNT UNIFIED SCHOOL DIST	33,191.76	PS - RESOURCE OFFICER (7/19 - 9/19)
	Vendor Tota	33,191.76	
314022	PEREZ, DANALY	465.30	CSR - FOLKLORICO CLASS (11/19)
		327.00	CSR - SALSA CLASS (11/19)
		555.50	CSR - FOLKLORICO CLASS (10/19)
		171.00	CSR - SALSA CLASS (10/19)
	Vendor Tota	1,518.80	
314023	PETTY CASH	700.00	CP - CHRISTMAS TRAIN SUPPLIES
314052		220.00	PC - PLANNING COMMISSION MEETING
314085		500.00	CSR - STAR SUPPLIES
314108		573.17	PETTY CASH REPLENISHMENT
314253		220.00	PC - PLANNING COMMISSION MEETING
	Vendor Tota	2,213.17	
314124	POLYDOT	2,025.90	CP - WINTER CLEAN UP CARDS
314171		3,362.50	CP - AROUND TOWN (12/19)
	Vendor Tota	5,388.40	
314024	POLYMERSHAPES LLC	260.72	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	260.72	
314086	POOL & ELECTRICAL PRODUCTS,INC	42.67	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	42.67	
314109	PRESS-TELEGRAM	407.80	PS - PUBLICATIONS (1/20 - 6/20)
	Vendor Tota	407.80	
314025	PRINTTIO	197.10	CP - SENIOR THANKSGIVING DINNER
314236		125.93	CSR - SANTA HOUSE
	Vendor Tota	323.03	
314144	Q DOXS	344.93	GEN - COLOR COPIER USAGE (12/19)
		234.04	GEN - COLOR COPIER OVERAGE (11/19)
		110.59	GEN - COPIER USAGE (12/19)
		5.75	GEN - COPIER OVERAGE (11/19)
314254		71.18	PL - COPIER USAGE (10/19)
	Vendor Tota	766.49	
314237	RAMOS, ULISSES	50.00	FACILITY DEPOSIT REFUND (RAMOS - 5880)
	Vendor Tota	50.00	
314053	REGISTRAR-RECORDER/L.A. COUNTY	75.00	PL - PUBLISHED NOTICE (12/11)
314161		75.00	PL - PUBLISHED NOTICE (12/18)
314255		75.00	PL - PUBLISHED NOTICE (1/17)
		75.00	PL - PUBLISHED NOTICE (1/15)
		75.00	PL - PUBLISHED NOTICE (1/15)
	Vendor Tota	375.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
13648	RELIANCE TRUST COMPANY	29.39	PT DEF COMP 457 - SPEC 12/6
13653		13,177.16	FT DEF COMP 457 - PPE 12/6
13654		7,057.12	PT DEF COMP 457 - PPE 12/6
13655		1,731.70	DEF COMP 457 ROTH - PPE 12/6
13662		5.06	PT DEF COMP 457 - SPEC 12/6
13670		30.49	PT DEF COMP 457 - SPEC 12/13
13675		37.56	PT DEF COMP 457 - SPEC 12/6
13678		10.97	PT DEF COMP 457 - SPEC 12/20
13682		12,358.69	FT DEF COMP 457 - PPE 12/20
13683		8,585.22	PT DEF COMP 457 - PPE 12/20
13684		1,500.94	DEF COMP 457 ROTH - PPE 12/20
13656		157.66	401A EXEC LOAN PAYMENT - PPE 12/6
13657		1,453.94	401A LOAN PAYMENT - PPE 12/6
13658		1,473.80	457 LOAN PAYMENT - PPE 12/6
13685		157.66	401A EXEC LOAN PAYMENT - PPE 12/20
13686		1,453.94	401A LOAN PAYMENT - PPE 12/20
13687		1,473.80	457 LOAN PAYMENT - PPE 12/20
13659		665.54	FT 401 QUAL COMP - PPE 12/6
13688		665.54	FT 401 QUAL COMP - PPE 12/20
	Vendor Tota	52,026.18	
314125	RESPOND SYSTEMS	122.15	PS - FIRST AID SUPPLIES
314256		660.72	PS - FIRST AID SUPPLIES
		176.73	PS - FIRST AID SUPPLIES
	Vendor Tota	959.60	
314217	RIO VERDE NURSERY	575.97	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	575.97	
314026	RIVERA, JULIO	112.50	CSR - SENIOR ENTERTAINMENT (11/20)
		112.50	CSR - SENIOR ENTERTAINMENT (12/5)
314027		37.50	CSR - SENIOR ENTERTAINMENT (11/20)
314028		37.50	CSR - SENIOR ENTERTAINMENT (12/5)
	Vendor Tota	300.00	
314238	RODGER'S CATERING	132.44	CSR - STAR SUPPLIES
	Vendor Tota	132.44	
314087	RON'S MAINTENANCE	6,127.00	PW - CATCH BASIN MNTC (11/19)
314127		3,000.00	PW - CULVERT CLEANING
	Vendor Tota	9,127.00	
314126	RONALD ROBERSON	775.00	GEN - VIDEOTAPING SVCS
	Vendor Tota	775.00	
314239	ROSALES	50.00	FACILITY DEPOSIT REFUND (ROSALES - 5816)
	Vendor Tota	50.00	
314201	SANCHEZ, TERESA	92.00	ENP EXCURSION REFUND (SANCHEZ)
		85.00	ENP EXCURSION REFUND (SANCHEZ)
	Vendor Tota	177.00	
314128	SCARBOROUGH, TIFANNY P., PC	1,960.00	CA - LEGAL SVCS (10/19)
	Vendor Tota	1,960.00	
314240	SECTRAN SECURITY INC	495.51	GEN - ARMORED CAR SVC (12/19)
	Vendor Tota	495.51	
314241	SHOETERIA	167.51	PW - WORK BOOTS (WATER DIST)
	Vendor Tota	167.51	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
314088	SMART & FINAL IRIS CO	298.67	CP - CHRISTMAS TRAIN SUPPLIES
		238.04	GEN - KITCHEN SUPPLIES
314110		331.65	CSR - STAR SUPPLIES
		290.00	CSR - STAR SUPPLIES
314111		194.66	CP - CHRISTMAS TRAIN SUPPLIES
314172		182.25	CP - CHRISTMAS TRAIN SUPPLIES
		40.44	CP - CHRISTMAS TRAIN SUPPLIES
314226		129.27	HR - EMPLOYEE MEETING (12/19)
		65.30	PW - MEETING SUPPLIES (12/12)
		56.67	PW - MEETING SUPPLIES (12/16)
314242		417.29	CSR - PEP SUPPLIES
		374.58	CSR - FACILITY SUPPLIES
		132.58	GEN - MEETING SUPPLIES
		120.69	CSR - STAR SUPPLIES
		60.94	CSR - SANTA HOUSE
		38.94	CP - CHRISTMAS TRAIN SUPPLIES
		25.95	CSR - ENP EVENT SUPPLIES
		9.49	CSR - FACILITY SUPPLIES
		3,007.41	
	Vendor Tota		
314218	SO CALIF ASSOC OF GOVERNMENTS	80,000.00	PL - SPECIFIC PLAN (N PARAMOUNT)
	Vendor Tota	80,000.00	
314054	SOURCE GRAPHICS	758.84	PS - TEMPORARY PARKING PERMITS
314089		170.82	PS - BUSINESS CARDS
314162		177.39	GEN - BUSINESS CARDS (JM,LB,DA)
314202		118.26	GEN - BUSINESS CARDS (JP, CSR)
	Vendor Tota	1,225.31	
314097	SOUTHERN CALIFORNIA EDISON CO.	11,372.85	POST OFFICE PARKING LOT (REIMB)
314229		32,838.14	GEN - FACILITIES & PARKS (10/19)
		1,435.19	GEN - CLRWTR BLDG (10/19)
		918.66	GEN - PARAMOUNT PARK (10/19)
		6,337.19	PW - STREET LIGHTS & MEDIANS (10/19)
		19,110.25	PW - WATER PRODUCTION WELLS (10/19)
314243		26,713.75	GEN - FACILITIES & PARKS (11/19)
		1,411.80	GEN - CLEARWATER BUILDING (11/19)
		5,583.20	PW - STREET LIGHTS & MEDIANS (11/19)
		19,258.64	PW - WATER PRODUCTION WELLS(11/19)
		854.72	GEN - PARAMOUNT PARK (11/19)
	Vendor Tota	125,834.39	
314203	STAPLES - DEPT 51-7862079851	24.95	CSR - STAR SUPPLIES
		205.02	CSR - STAR SUPPLIES
		23.63	CSR - STAR SUPPLIES
		17.06	CSR - STAR SUPPLIES
		15.31	FIN - OFFICE SUPPLIES
	Vendor Tota	285.97	
314129	STATE DISBURSEMENT UNIT	250.00	PAYROLL DEDUCTION - PPE 12/6
314227		250.00	PAYROLL DEDUCTION - PPE 12/20
	Vendor Tota	500.00	
314257	SUPERIOR COURT OF CALIFORNIA	10,315.00	PS - PARKING VIOLATIONS (11/19)
	Vendor Tota	10,315.00	
314219	SUPERIOR SERVICE, CORP	625.19	PW - FACILITY MNTC SVCS
	Vendor Tota	625.19	
314063	SWRCB ACCOUNTING OFFICE	21,344.00	PW - MS4 ANNUAL PERMIT FEE
314204		16,233.80	PW - WATER SYSTEM FEE (7/19-6/20)
	Vendor Tota	37,577.80	

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Check Number	Vendor Name	Amount	Description
314112	TAYLOR'S LOCK & KEY SVCS	56.55	CSR - RECREATION SUPPLIES
	Vendor Tota	56.55	
314145	TERRONES, SARA	500.00	FACILITY DEPOST REFUND (TERRONES 5904)
	Vendor Tota	500.00	
314098	THE CAVANAUGH LAW GROUP, APLC	17,389.00	CA - CITY ATTORNEY SVCS (11/19)
		7,072.20	PS - CITY PROSECUTOR (11/19)
	Vendor Tota	24,461.20	
314205	THE DECOR GROUP, INC	3,680.45	CP - CHRISTMAS DECORATIONS
	Vendor Tota	3,680.45	
314029	THE SAUCE CREATIVE SERVICES	403.50	CP - TREE LIGHTING EVENT
314090		181.40	CSR - STAR SUPPLIES
		134.50	CP - VETERANS CELEBRATION
314163		985.50	CP - SPORTS HALL OF FAME
		920.40	CP - SPORTS HALL OF FAME
		450.00	CP - SPORTS HALL OF FAME
		389.25	CSR - ADULT SOFTBALL LEAGUE FLYERS
		372.30	CP - TREE LIGHTING
		50.00	CSR - PARAMOUNT PARK FIELD MAP
	Vendor Tota	3,886.85	
314206	THOMPSON, DANIEL J	125.00	CSR - SANTA HOUSE
	Vendor Tota	125.00	
314030	TIME WARNER CABLE	368.10	GEN - PEG CHANNEL END (11/19)
314055		115.50	GEN - CITY YARD CABLE (11/19)
314099		154.98	GEN - CITY YARD INTERNET (11/19)
314220		358.08	GEN - PEG CHANNEL START (12/19)
314258		154.98	GEN - CITY YARD INTERNET (12/19)
	Vendor Tota	1,151.64	
314221	TRIEPI SMITH & ASSOCIATES	685.00	PW - ENVIRONMENTAL SVCS (12/19)
		441.63	PW - ENVIRONMENTAL SVCS (11/19)
	Vendor Tota	1,126.63	
314130	TYLER TECHNOLOGIES, INC	10,115.79	GEN - FINANCIAL SOFTWARE (1/20 - 6/20)
		10,115.78	GEN - FINANCIAL SOFTWARE (7/20 - 12/20)
		1,847.99	GEN - HUMAN RESOURCES (1/20 - 6/20)
		1,847.98	GEN - HUMAN RESOURCES (7/20 - 12/20)
		7,597.80	FIN - WATER BILLING (1/20 - 6/20)
		7,597.79	FIN - WATER BILLING (7/20 - 12/20)
		3,912.32	GEN - DISASTER RECOVERY (1/20 - 6/20)
		3,912.31	GEN - DISASTER RECOVERY (7/20 - 12/20)
	Vendor Tota	46,947.76	
314131	U S POSTAL SVC/ U S POSTMASTER	2,930.05	CP - WINTER CLEAN-UP POSTAGE
314164		235.00	FIN - BUSINESS REPLY ANNUAL FEE
314173		2,635.40	CP - AROUND TOWN POSTAGE (12/19)
314179		235.00	FIN - STANDARD MAIL ANNUAL FEE
	Vendor Tota	6,035.45	
314132	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 12/6
	Vendor Tota	636.00	

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Check Number	Vendor Name	Amount	Description
314031	UNIVAR USA	1,665.50	PW - WATER OPER MNTC SUPPLIES
		738.81	PW - WATER OPER MNTC SUPPLIES
		616.56	PW - WATER OPER MNTC SUPPLIES
		606.37	PW - WATER OPER MNTC SUPPLIES
		586.00	PW - WATER OPER MNTC SUPPLIES
		402.64	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	4,615.88	
314032	US BANK VOYAGER FLEET	250.09	PW - CNG FUEL (11/19)
		157.52	PW - CNG FUEL (11/19)
	Vendor Tota	407.61	
314046	VERIZON WIRELESS - LA	530.55	AS - CELLULAR SERVICE (11/19)
		25.15	PL - CELLULAR SERVICE (11/19)
		31.25	CM - CELLULAR SERVICE (11/19)
		1,081.92	FIN - CELLULAR SERVICE (11/19)
		214.43	PS - CELLULAR SERVICE (11/19)
		422.82	PS - CELLULAR SERVICE (11/19)
		528.02	PW - CELLULAR SERVICE (11/19)
		25.15	AS - SOCIAL MEDIA CELLULAR SVC (11/19)
		38.01	PW - USB AIRCARD WELLS #13 & #14(11/19)
		13.54	GEN - EOC CELLULAR & P/R DEVICE (11/19)
	Vendor Tota	2,910.84	
314146	VIEJAS CASINO	500.00	CSR - ENP EXCURSION (1/7)
	Vendor Tota	500.00	
314228	VISION SERVICE PLAN	1,876.50	VISION INSURANCE (12/19)
	Vendor Tota	1,876.50	
314180	WALMART COMMUNITY	60.00	CSR - BREAKFAST W/ SANTA
		90.37	CSR - BREAKFAST W/ SANTA
		418.04	CSR - STAR SUPPLIES
		170.73	CSR - BREAKFAST W/ SANTA
		579.92	CSR - PEP SUPPLIES
		19.60	CP - SENIOR THANKSGIVING DINNER
		377.51	CSR - STAR SUPPLIES
		46.37	CSR - STAR SUPPLIES
		52.12	CSR - STAR SUPPLIES
		58.12	CSR - STAR SUPPLIES
		36.00	CSR - STAR SUPPLIES
		59.45	CSR - STAR SUPPLIES
		91.60	CSR - STAR SUPPLIES
		176.76	CSR - STAR SUPPLIES
		297.16	CSR - PEP SUPPLIES
		341.88	CSR - STAR SUPPLIES
		104.30	CSR - STAR SUPPLIES
		13.92	CSR - STAR SUPPLIES
		75.83	CSR - STAR SUPPLIES
		12.25	CSR - RECREATION SUPPLIES
		93.50	CSR - STAR SUPPLIES
		94.58	CSR - STAR SUPPLIES
		10.73	CP - TREE LIGHTING
		40.01	CSR - STAR SUPPLIES
	Vendor Tota	3,320.75	
314207	WATER REPLENISHMENT DISTRICT	187,325.30	PW - GROUNDWATER PRODUCTION (10/19)
	Vendor Tota	187,325.30	

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Check Number	Vendor Name	Amount	Description
314113	WELLS FARGO	131.38	CP - TREE LIGHTING EVENT
		232.83	CSR - STAR SUPPLIES
		31.60	CSR - MEETING SUPPLIES
		25.14	CSR - MEETING SUPPLIES
314114		26.28	PS - BUSINESS CARDS (KA)
		26.28	PS - BUSINESS CARDS (ES)
		5.46	PS - OFFICE SUPPLIES
		26.28	PS - BUSINESS CARDS (QM)
		104.92	PS - MEETING SUPPLIES (11/12)
		110.10	PS - OFFICE SUPPLIES
		28.45	PS - OFFICE SUPPLIES
		40.43	PS - OFFICE SUPPLIES
		76.93	PS - OFFICE SUPPLIES
		103.18	PS - OFFICE SUPPLIES
314165		2.99	AS - ICLOUD STORAGE (11/19)
		113.97	GEN - DOMAIN RENEWAL (PUBLIC)
		2.99	CP - GOOGLE SUBSCRIPTION (11/19)
		475.00	CM - CCCA LEGISLATIVE TOUR (JM)
		9.12	CM - MEETING EXPENSE (11/14)
		475.00	CC - CCCA LEGISLATIVE TOUR (LG)
		24.00	CM - CASOMB MEETING (JM)
		23.14	CM - CWDB MEETING (JM)
		10.85	CM - CWDB MEETING (JM)
		52.03	CM - MEETING EXPENSE (11/22)
		10.67	CM - MEETING EXPENSE (11/26)
		38.63	CP - SOCIAL MEDIA MARKETING
		82.17	FIN - OFFICE SUPPLIES
		11.80	FIN - FEMA TRAINING (JD, CA, KL)
		71.38	FIN - FEMA TRAINING (JD, CA, KL)
314115		275.34	FIN - W2 & 1099 FORMS
		53.53	FIN - OFFICE SUPPLIES
		44.76	FIN - OFFICE SUPPLIES
		14.02	FIN - OFFICE SUPPLIES
		2,521.79	CP - CHRISTMAS TRAIN SUPPLIES
		334.34	PW - EMPLOYEE SAFETY SUPPLIES
		189.31	PW - FACILITY MNTC SUPPLIES
		2,560.65	CP - CHRISTMAS TRAIN SUPPLIES
		25.00	PW - AWWA SEMINAR (NM)
		193.73	PW - FACILITY MNTC SUPPLIES
314166		37.20	PW - FACILITY MNTC SUPPLIES
		57.26	PW - MEETING SUPPLIES (11/27)
		57.97	PW - FACILITY MNTC SUPPLIES
		39.00	GEN - BANK CHARGES (PW)
		70.86	CSR - STAR SUPPLIES
		290.95	CSR - STAR SUPPLIES
		120.11	CSR - MEETING SUPPLIES
		11.01	CP - VETERANS CELEBRATION
		137.12	CP - TREE LIGHTING
		162.90	CSR - RECREATION SUPPLIES
314149		58.01	CSR - STAR SUPPLIES
		469.00	CSR - HALLOWEEN EVENT SUPPLIES
		65.43	CP - TREE LIGHTING
		148.01	CP - CHRISTMAS TRAIN SUPPLIES
		234.51	GEN - CC MEETING (11/5)
		49.65	GEN - CC MEETING (11/5)
		265.19	CSR - PEP SUPPLIES
		19.85	CSR - STAR SUPPLIES
		159.65	CP - CHRISTMAS TRAIN SUPPLIES
		42.81	CSR - STAR SUPPLIES
		109.79	CP - CHRISTMAS TRAIN SUPPLIES

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
314149	WELLS FARGO	9.48	CP - CHRISTMAS TRAIN SUPPLIES (TAX)
		-9.48	MC - BAD PLANET COSTUMES
		116.30	CSR - STAR SUPPLIES
		59.02	CSR - STAR SUPPLIES
		28.55	CSR - STAR SUPPLIES
		90.95	CP - CHRISTMAS TRAIN SUPPLIES
		337.37	CSR - STAR SUPPLIES
		90.48	CSR - STAR SUPPLIES
		163.13	CSR - FACILITY SUPPLIES
		240.00	CSR - RECREATION SUPPLIES
		400.00	CSR - STAR SUPPLIES
		48.16	CSR - RECREATION SUPPLIES
		98.13	CSR - STAR SUPPLIES
		-469.00	CSR - HALLOWEEN EVENT SUPPLIES (CREDIT)
		131.27	CSR - STAR SUPPLIES
		22.66	CSR - STAR SUPPLIES
		41.30	CSR - STAR SUPPLIES
		163.50	CP - VETERANS CELEBRATION
		197.65	CSR - STAR SUPPLIES
		27.16	CSR - STAR SUPPLIES
		161.14	CP - SENIOR THANKSGIVING DINNER
		517.97	CP - TREE LIGHTING
		34.13	CSR - STAR SUPPLIES
		685.37	CSR - STAR SUPPLIES
		414.24	GEN - MEETING SUPPLIES (11/16)
		61.30	CP - TREE LIGHTING
		9.45	CSR - RECREATION SUPPLIES
		48.16	GEN - CC MEETING (11/19)
		211.05	CSR - FACILITY MNTC SUPPLIES
		255.11	CP - SENIOR THANKSGIVING DINNER
		144.86	CSR - RECREATION SUPPLIES
		40.43	CSR - STAR SUPPLIES
		263.77	CSR - STAR SUPPLIES
		61.24	CSR - STAR SUPPLIES
		134.53	CP - CHRISTMAS TRAIN SUPPLIES
		124.16	CP - CHRISTMAS TRAIN SUPPLIES
		187.49	CSR - STAR SUPPLIES
		418.20	CSR - STAR SUPPLIES
		87.51	CSR - STAR SUPPLIES
		59.50	CP - CHRISTMAS TRAIN SUPPLIES
		122.78	CP - CHRISTMAS TRAIN SUPPLIES
		11.99	CP - CHRISTMAS TRAIN SUPPLIES
		174.29	CSR - STAR SUPPLIES
		28.40	CSR - STAR SUPPLIES
		79.00	CSR - STAR SUPPLIES
		255.78	CSR - STAR SUPPLIES
		91.32	CSR - STAR SUPPLIES
		209.27	CSR - STAR SUPPLIES
		274.28	CSR - STAR SUPPLIES
		29.10	CSR - STAR SUPPLIES
		94.90	CP - CHRISTMAS TRAIN SUPPLIES
		75.53	CSR - STAR SUPPLIES
		121.45	CSR - STAR SUPPLIES
		142.45	CSR - STAR SUPPLIES
		178.33	CSR - RECREATION SUPPLIES
		1,334.45	CSR - STAR SUPPLIES
314116		35.90	HR - WORKERS COMP BROCHURES
		85.00	HR - MMASC MEMBERSHIP (JM)
		385.00	HR - MMASC CONFERENCE (JM)
314150		44.42	PL - NOTARY SUPPLIES (VZ)

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Check Number	Vendor Name	Amount	Description
314150	WELLS FARGO	1,575.92	PL - PUBLICATIONS
	Vendor Total	22,247.55	
13666	WELLS FARGO BANK	1,775.88	GEN - CITY BANK ANALYSIS (11/19)
13667		55.82	GEN - HA BANK ANALYSIS (11/19)
	Vendor Total	1,831.70	
314133	WELLS FARGO FINANCIAL LEASING	26.54	CSR - COPIER PROP TAX
	Vendor Total	26.54	
314100	XEROX FINANCIAL SERVICES, LLC	394.89	GEN - CITY HALL COPIER/PRINTER (11/19)
		172.85	GEN - CITY HALL COLOR PRINTER (11/19)
		181.79	PL - COPIER (11/19)
		361.08	CSR - COPIER (11/19)
	Vendor Total	1,110.61	
314064	ZUMAR INDUSTRIES, INC.	142.54	PW - TRAFFIC SAFETY SUPPLIES
314181		567.64	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Total	710.18	
314033	ZUNABY, JULIO R	200.00	CSR - SENIOR ENTERTAINMENT (11/14)
	Vendor Total	200.00	
A total of 302 checks were issued for		\$2,234,270.75	

JANUARY 14, 2020

CONTINUED 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: January 14, 2020

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

Request

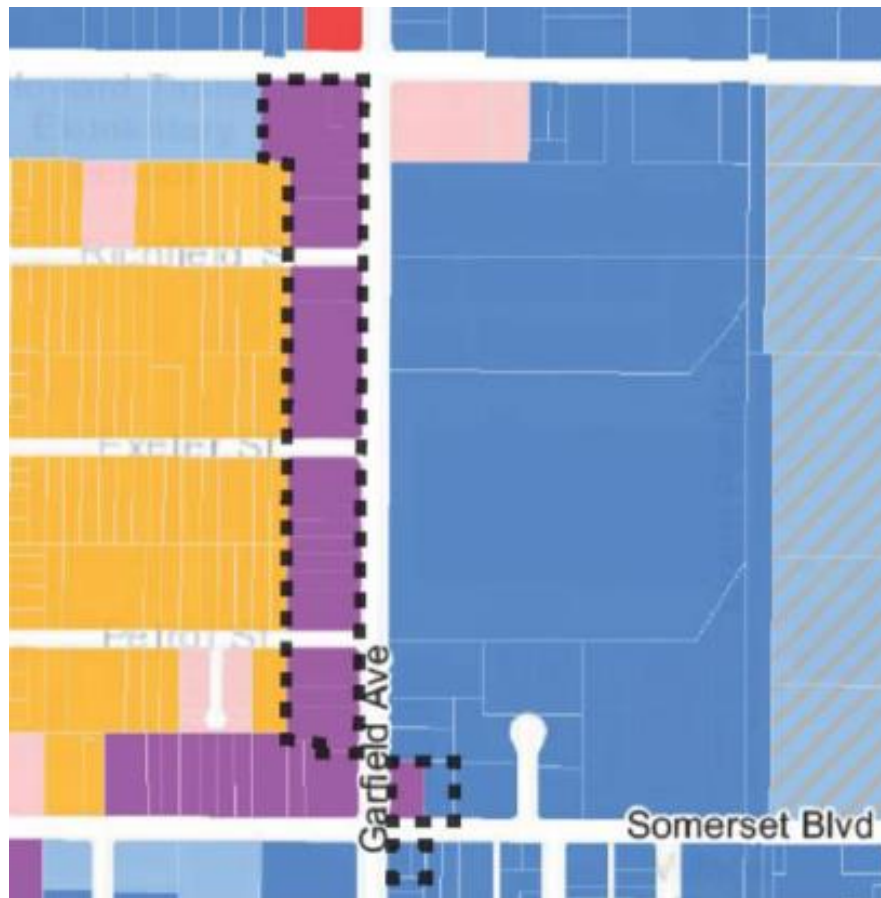
This item is a zone change from M-1 (Light Manufacturing) and M-2 (Heavy Manufacturing) to C-M (Commercial-Manufacturing) for the area located on the west side of Garfield Avenue between Rosecrans Avenue and Somerset Boulevard and the northeast and southeast corners of Garfield Avenue and Somerset Boulevard. 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. On December 17, 2019, the City Council opened the public hearing for Zone Change No. 232 and continued it to the January 14, 2020 meeting.

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.

Below is a map indicating the project area. The properties within dashed lines are proposed for a change to the C-M zone.



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 is intended to promote commercial businesses that would be more compatible with the existing businesses in and adjacent to the project 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 neighborhood-serving commercial uses that provide valuable retail and additional services to the residential neighborhood located west of Garfield Avenue in the R-M zone. The residents in this neighboring zone will be better served with more commercial uses that can meet the needs of the community. Finally, the proposed zone change implements Clearwater West Area Plan Policy 4 from the General Plan – *Appropriate use and design buffers will be established adjacent to the Richfield-Exeter-Petrol neighborhood.*

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. On October 30, 2019, staff sent public hearing notices to the property owners and tenants subject to the zone change, and published the public hearing notice in the Paramount Journal regarding the November 12, 2019 Planning Commission public hearing. On December 5, 2019, staff published the public hearing notice in the Paramount Journal regarding the December 17, 2019 City Council public hearing. The City Council December 17, 2019 public hearing was continued to allow for staff to send public hearing notices to the property owners and tenants subject to the zone change. On December 30, 2019, staff sent public hearing notices regarding the January 14, 2020 City Council public hearing to the property owners and tenants subject to 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. Owners were also assured that existing uses that become nonconforming as a result of the zone change will become legal nonconforming uses, and these existing uses will be allowed to continue operations.

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 January 14, 2020, 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.

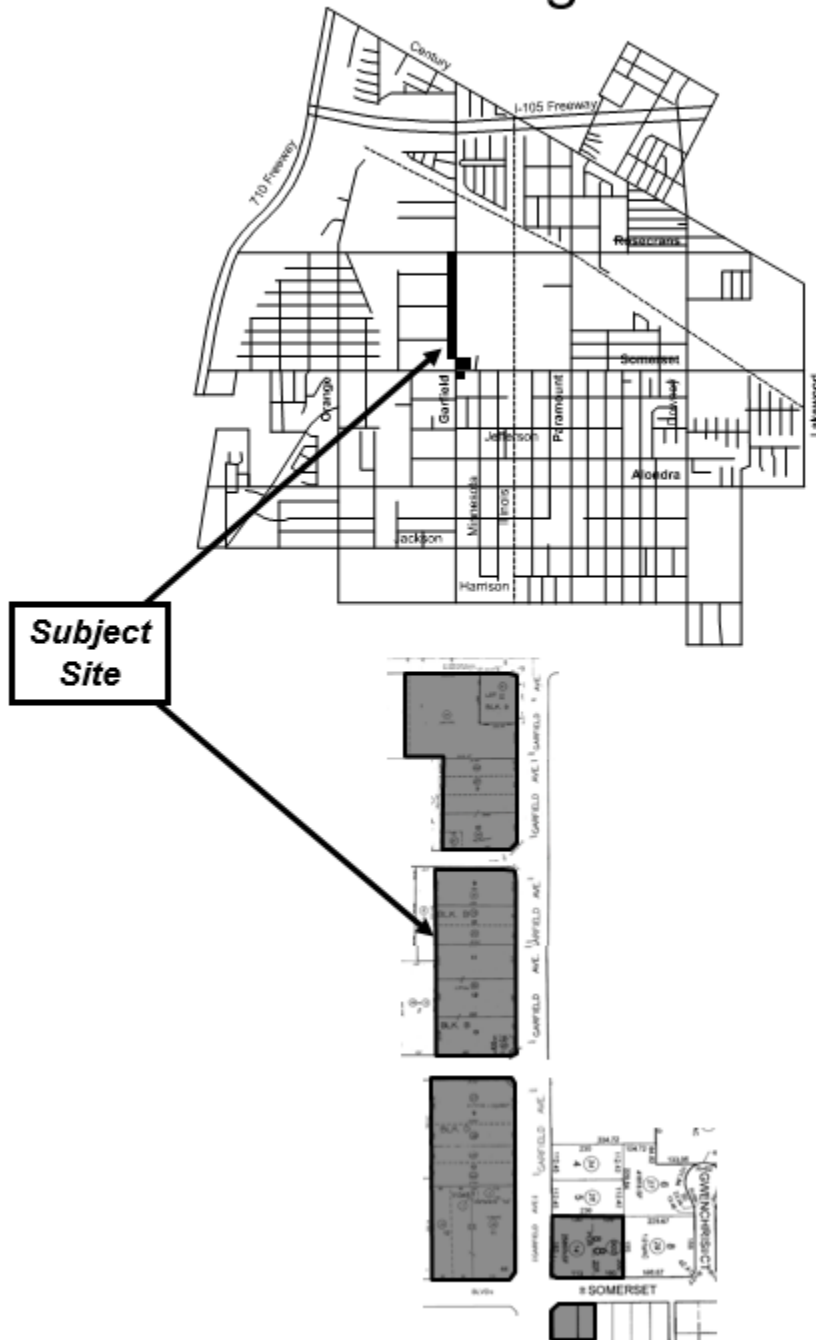
PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 4th day of February 2020.

Tom Hansen, Mayor

Attest:

City Clerk

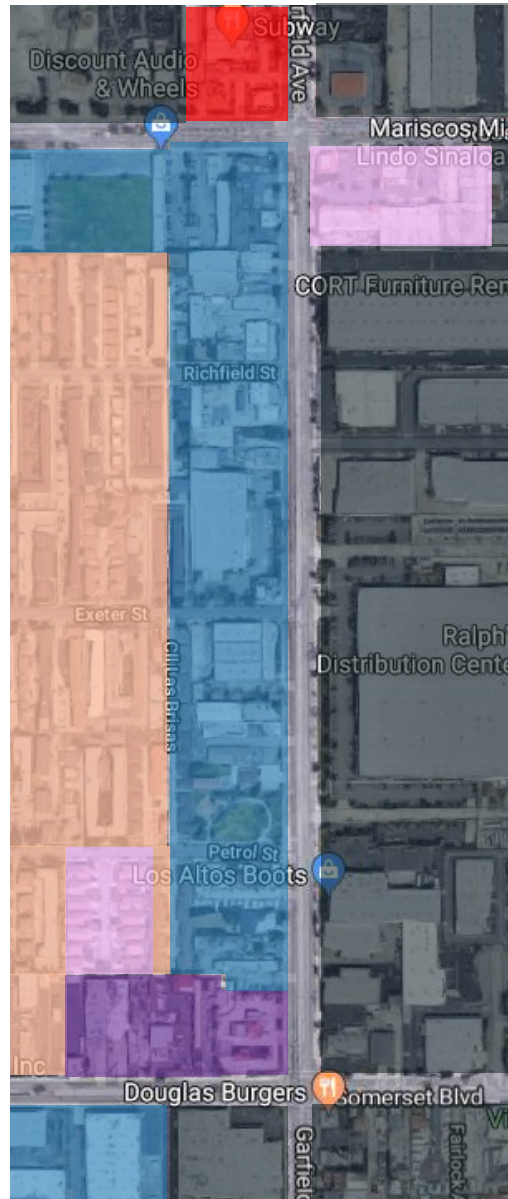
Exhibit A Zone Change No. 232









Garfield Avenue

Zone Change No. 232

Existing Zoning

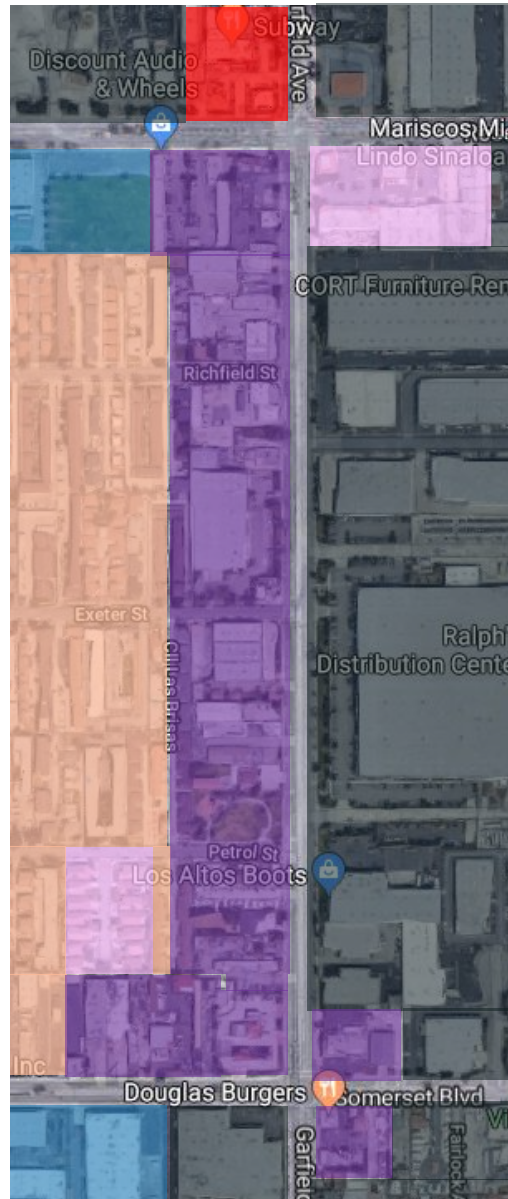


-  R-M (Multiple-Family Residential)
-  C-M (Commercial Manufacturing)
-  M-1 (Light Manufacturing)
-  M-2 (Heavy Manufacturing)
-  PD-PS (Planned Development with Performance Standards)
-  C-3 (General Commercial)

Garfield Avenue Corridor Rezoning

Zone Change No. 232

Proposed Zoning

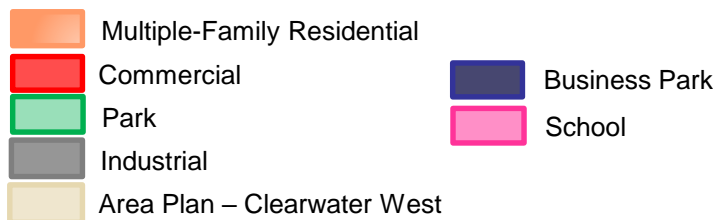


- R-M (Multiple-Family Residential)
- C-M (Commercial Manufacturing)
- C-3 (General Commercial)
- M-1 (Light Manufacturing)
- M-2 (Heavy Manufacturing)
- PD-PS (Planned Development with Performance Standards)

Garfield Avenue Corridor Rezoning

Zone Change No. 232

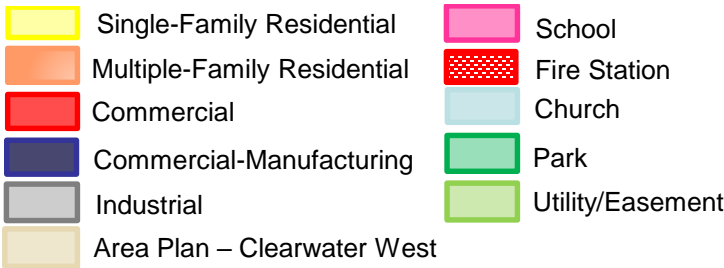
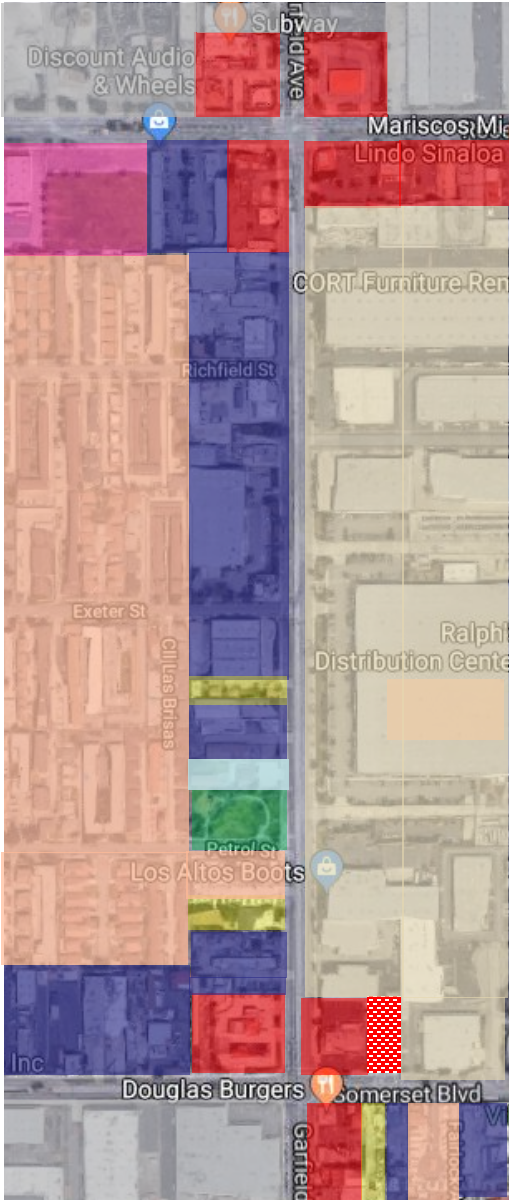
General Plan Land Use



Garfield Avenue Corridor Rezoning

Zone Change No. 232

Land Use



Garfield Avenue Corridor Rezoning

JANUARY 14, 2020

ORDINANCE NO. 1120

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

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND SET A PUBLIC
HEARING FOR ORDINANCE NO. 1120 AT THE NEXT REGULAR MEETING
ON FEBRUARY 4, 2020 AT 6:00 P.M.

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
Gloria Hannah, Administrative Assistant
Date: January 14, 2020

Subject: ORDINANCE NO. 1120 - ADOPTING BY REFERENCE THE LOS ANGELES COUNTY TRAFFIC CODE

Chapter 29 of the Paramount Municipal Code incorporates by reference the Los Angeles County Traffic Code as the Traffic Code for the City. To ensure that we are utilizing the most current version of the County Code, we annually readopt it by reference.

Prior to adopting by reference, a provision of the Los Angeles County Code, the City Council must perform a first reading of the title of the proposed ordinance and set a date for a public hearing.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and set a public hearing for Ordinance No. 1120 at the next regular meeting on February 4, 2020 at 6:00 p.m.

H:\MANAGEMENT\WP\COUNCIL REPORTS\1120 ORD RPT..DOCX

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1120

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

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

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

"Section 29-1. County Traffic Code Adopted.

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

"Section 29-1.1. Penalties; continuing violations.

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

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

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

Section 3. Effective Date. This Ordinance shall take effect thirty days after its
adoption, shall be certified as to its adoption by the City Clerk, and shall be published once
in the Paramount Journal within 15 days after its adoption together with the names and
members of the City Council voting for and against the Ordinance.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount
this 3rd day of March 2020.

Tom Hansen, Mayor

Attest:

Sandra Medina, Interim City Clerk

JANUARY 14, 2020

ORDINANCE NO. 1121

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

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND SET A PUBLIC HEARING FOR ORDINANCE NO. 1121 AT THE NEXT REGULAR MEETING ON FEBRUARY 4, 2020 AT 6:00 P.M.

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
Gloria Hannah, Administrative Assistant
Date: January 14, 2020

Subject: ORDINANCE NO. 1121 - ADOPTING BY REFERENCE THE LOS ANGELES COUNTY HEALTH AND SAFETY CODE

Since incorporation, the City of Paramount has utilized the services of the Los Angeles County Health Department for inspection and other services related to health and sanitation. Chapter 24 of the Paramount Municipal Code incorporates by reference the Los Angeles County Health and Safety Code as the Health Code for the City. To ensure that we are utilizing the most current version of the County Code, we annually readopt it by reference.

Prior to adopting by reference, a provision of the Los Angeles County Code, the City Council must perform a first reading of the title of the proposed ordinance and set a date for a public hearing.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and set a public hearing for Ordinance No. 1121 at the next regular meeting on February 4, 2020 at 6:00 p.m.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1121

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

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

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

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

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

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

Section 3. Effective Date. This Ordinance shall take effect thirty days after its
adoption, shall be certified as to its adoption by the City Clerk, and shall be published once
in the Paramount Journal within 15 days after its adoption together with the names and
members of the City Council voting for and against the Ordinance.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount
this 3rd day of March 2020.

Tom Hansen, Mayor

Attest:

Sandra Medina, Interim City Clerk

JANUARY 14, 2020

PUBLIC HEARING

ORDINANCE NO. 1122

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 13, AMENDING CHAPTER 44, ARTICLE I, SECTION 44-1 (DEFINITIONS); AMENDING ARTICLE IX, SECTIONS 44-81 (21)(B), (C), AND (D), ADDING SECTION 44-81 (K); AND REPEALING ARTICLE XI, DIVISION 2, SECTION 44-98 TO THE PARAMOUNT MUNICIPAL CODE TO REGULATE FREEWAY-ORIENTED DIGITAL BILLBOARDS IN THE M-2 (HEAVY MANUFACTURING) ZONE”

- 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. 1122, 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
John King, AICP, Assistant Planning Director

Date: January 14, 2020

**Subject: ORDINANCE NO. 1122/ZONING ORDINANCE TEXT AMENDMENT NO. 13
FREEWAY-ORIENTED DIGITAL BILLBOARDS**

Request

This item is a request for the City Council to approve a zoning ordinance text amendment (ZOTA) to regulate freeway-oriented digital billboards in the M-2 (Heavy Manufacturing) zone. Digital billboards (also known as electronic billboards) are presently not permitted in Paramount. On August 20, 2019, the City Council reviewed and discussed the possibility of amending the Zoning Ordinance (Chapter 44 of the Paramount Municipal Code) to allow for the limited approval of digital billboards in a specific area along the Long Beach (I-710) Freeway. Considerations included keeping billboards prohibited on surface streets, reducing blight from unsafe and unhealthful encampments, community benefits such as revenue sharing agreements and community event promotion, appropriate lighting, and artistic design. The City Council unanimously directed staff to proceed with a ZOTA for Planning Commission and City Council review. On December 10, 2019, the Planning Commission recommended approval of the proposed amendment.

History – Digital Billboard

To recap background information from the August City Council review, the City of Paramount has long maintained a goal of carefully balancing the need for business advertising while minimizing sign clutter. In mid-2016, staff began considering the possibility of allowing a digital billboard along the 710 Freeway in a remote area in which successive property owners have been unsuccessfully attempting to secure permitted development for years. The location is a relatively nondescript 10-acre area to the north of Rosecrans Avenue and between the Los Angeles River and the 710 Freeway. People experiencing homelessness have been drawn to this site, and related encampments have proven complex and challenging to address for law enforcement officers, mental health experts, and supportive housing professionals. In the context of blighted conditions that encourage encampments, the possibility of a limited-access billboard lease area would be one remedy for these concerns.

As cities along the 710-corridor (and other freeways) have permitted more digital billboards with freeway visibility, drivers and vehicle passengers tend not to directly associate these billboards with the adjacent cities. The effect is an overall multijurisdictional “freeway advertising zone.” Additionally, the precise proposed area in Paramount is effectively closed off to regular traffic due to the extremely close proximity (50 feet) between the access road and the northbound freeway onramp from Rosecrans Avenue. Following is an aerial photo indicating the subject location:



Proposed Amendment

When the Planning Commission reviewed this ordinance, it was recommended that the City Council approve text proposed for the list of uses requiring a conditional use permit (CUP) in the M-2 zone. However, upon further examination and in light of legal best practices that fully account for free speech issues implicit with advertising, the City Attorney recommends a slight change to the draft ordinance. Rather than requiring a CUP, the City Attorney recommends that the Planning Commission and City Council review and approve a development agreement for a proposed digital billboard. Design approval by the Development Review Board is still included as a project requirement. The approval process for such a project will also require environmental review in accordance with the California Environmental Quality Act (CEQA).

The following text is proposed for inclusion with the sign regulations of the M-2 zone:

- (k) Specific criteria for freeway-oriented digital billboards shall be as follows:
1. A freeway-oriented digital billboard shall only be permitted in the area along the Long Beach (I-710) Freeway between Rosecrans Avenue and the Century (I-105) Freeway in compliance with federal and state law.
 2. All use standards and mitigations, including but not limited to those that ensure digital billboard lighting will not negatively impact the surrounding neighborhoods, will be identified in a development agreement to be approved by the Planning Commission and City Council. All design elements of a proposed billboard proposal are subject to review and approval from the Development Review Board, pursuant to Sections 44-210 through 44-215 of the Paramount Municipal Code.

The proposed ZOTA allows for thorough Planning Department, Planning Commission, Development Review Board, and the City Council review of complete freeway-oriented digital billboard applications. Issues that would need to be addressed through the environmental review include ensuring excessively bright lights do not shine on residences, sign images do not change to the point of distraction, and attractive design. A billboard company would be required to take all reasonable measures to protect the lease area from trespassers and vandals. Approval from Caltrans in compliance with the California Outdoor Advertising Act is also required for any freeway billboard.

Summary

Revising the Zoning Ordinance for a potential sign is a marked change of course from previous policy, but staff believes the proposed ordinance will allow for the following:

- A proposed billboard sign will be directed to a freeway that is located on the western fringe of Paramount.
- A billboard would not face an arterial or other surface street.
- Lighting will not be allowed to be a nuisance to surrounding neighborhoods (including the Rio Puente mobile home park south of Rosecrans Avenue).
- Homeless encampments will partially be remedied by a secure billboard lease area.
- For decades, development of the site has not been possible given the configuration in place when the freeway was constructed in the 1950s.
- Creative and artistic design can improve the appearance of a billboard so it is not supported by a plain, uninteresting pole.
- In a time of structural budget deficits as retail spending habits shift to online purchases, the City will benefit from a revenue sharing agreement with a billboard company.

- A percentage of advertising time dedicated to the promotion of community events will be agreed upon between a billboard company and the City.

Environmental Assessment

The ZOTA is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15305 – minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density; and Section 15061(b)(3) – the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment. In the future, as noted above, a specific billboard project will require a complete environmental review by the Planning Commission and City Council in respect to CEQA.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1122, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1122

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 13, AMENDING CHAPTER 44, ARTICLE I, SECTION 44-1 (DEFINITIONS); AMENDING ARTICLE IX, SECTIONS 44-81 (21)(B), (C), AND (D), ADDING SECTION 44-81 (K); AND REPEALING ARTICLE XI, DIVISION 2, SECTION 44-98 TO THE PARAMOUNT MUNICIPAL CODE TO REGULATE FREEWAY-ORIENTED DIGITAL BILLBOARDS IN THE M-2 (HEAVY MANUFACTURING) ZONE

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 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 December 10, 2019 at which time it considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 19:033, recommending that the City Council adopt this Ordinance; and

WHEREAS, the City Council held a duly noticed public hearing on this Ordinance on January 14, 2020, 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. Section 44-1 (Definitions) to Chapter 44, Article I of the Paramount Municipal Code is hereby amended to add the following definitions:

Development agreement. An agreement between the City and any person having a legal or equitable interest in real property for the development of such property and which complies with the applicable provisions of state law and local law.

Digital billboard. A billboard utilizing digital message technology, capable of changing the static message or copy on the sign electronically or wirelessly by computer programming. This definition includes billboards also known as electronic billboards or LED billboards.

Freeway. A divided arterial highway for through traffic with full control of access and with grade separations at intersections.

SECTION 3. Chapter 44, Article VI, Section 44-81 (21)(b) of the Paramount Municipal Code is hereby amended to read as follows:

- (b) Sign copy. The sign shall display only the established trade name or basic product name, or a combination thereof. Information such as telephone numbers, websites, and product lists is not permitted. This section does not apply to freeway-oriented digital billboards.

SECTION 4. Chapter 44, Article VI, Section 44-81 (21)(c) of the Paramount Municipal Code is hereby amended to read as follows:

- (c) Sign types. Permitted sign types shall include wall, plaque, undercanopy, suspended, address, monument, pylon, sandblasted wood, routed concrete, and freeway-oriented digital billboards.

SECTION 5. Chapter 44, Article VI, Section 44-81 (21)(d) of the Paramount Municipal Code is hereby amended to read as follows:

- (d) The following sign types shall be prohibited:

Signs constituting a pedestrian or vehicular traffic hazard; unlawful advertising pursuant to federal law, state law, or the Paramount Municipal Code; animated, audible, or moving signs; off-premise signs (with the exception of freeway-oriented digital billboards); mobile billboards; vehicle signs attached to motor vehicles that are parked on or adjacent to property for more than 24 consecutive hours, the principal purpose of which is to attract attention to a product sold, service offered, or business located on the property; pole signs; light bulb strings and exposed tubing; banners, pennants, flags, and balloons used as permanent signs; signs in proximity to utility lines; signs on public property or public rights-of-way; can (cabinet) style wall signs; painted wall signs; flat, unframed metal/wood/acrylic "panel" signs; roof mounted signs; vinyl awnings; obscene or offensive signs containing statements, words, or pictures which appeal to the prurient interest in sex, or which are patently offensive and do not have serious literary, artistic, political, or scientific value; signs advertising home occupations; signs erected in a manner that a portion of their surface or supports will interfere with the free use of a fire escape, exit, or standpipe, or obstruct a required ventilator, door, stairway, or window above the first floor, or create other hazards; signs not in compliance with the provisions of this chapter.

SECTION 6. Chapter 44, Article IX, Section 44-81 (21) of the Paramount Municipal Code is hereby amended to add the following:

(k) Specific criteria for freeway-oriented digital billboards shall be as follows:

1. A freeway-oriented digital billboard shall only be permitted in the area along the Long Beach (I-710) Freeway between Rosecrans Avenue and the Century (I-105) Freeway in compliance with federal and state law.
2. All use standards and mitigations, including but not limited to those that ensure digital billboard lighting will not negatively impact the surrounding neighborhoods, will be identified in a development agreement to be approved by the Planning Commission and City Council. All design elements of a proposed billboard proposal are subject to review and approval from the Development Review Board, pursuant to Sections 44-210 through 44-215 of the Paramount Municipal Code.

SECTION 7. Chapter 44, Article XI, Division 2, Section 44-98 of the Paramount Municipal Code is hereby repealed in its entirety.

SECTION 8. California Environmental Quality Act (CEQA). This Ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15305, minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density and Section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.

SECTION 9. 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 10. 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 11. This Ordinance shall take effect thirty (30) days after its adoption. The City Clerk or duly appointed deputy shall certify to the adoption of this Ordinance to be published as required by law.

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

Tom Hansen, Mayor

Attest:

City Clerk

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JANUARY 14, 2020

RESOLUTION NO. 20:001

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT ESTABLISHING AN ADMINISTRATIVE FINE
SCHEDULE FOR FIREWORKS VIOLATIONS UNDER CHAPTER 20
OF THE PARAMOUNT MUNICIPAL CODE”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 20:001.

<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: January 14, 2020

**Subject: RESOLUTION NO. 20:001
ADMINISTRATIVE FIREWORKS FINE INCREASE PROPOSAL**

Background

In March 2002, the City Council repealed Ordinance No. 273 and adopted Ordinance No. 937, which changed the City's fireworks code in its entirety. Ordinance No. 937 added restrictions to the existing fireworks code that helped address problems with illegal fireworks and the illegal use of *Safe and Sane* fireworks. Before Ordinance No. 937, the City's fireworks code dealt only with permitting fireworks stands.

In July 2010, the City Council adopted Resolution No. 10:017, which established the City's fireworks fine schedule. The resolution granted authority to issue fireworks citations for possessing, using, or selling illegal fireworks or illegally using *Safe and Sane* fireworks in Paramount. Before Resolution No. 10:017, the City relied on the Sheriff's Department to issue county fireworks citations, which rested upon the court. Upon disposition, the court often dismissed these citations or imposed lower fines.

Fireworks Fine Schedule

Paramount Municipal Code Chapter 20	Fireworks Violation	Fine Amount
Section 20-6	Limitation on dates of use of Safe and Sane Fireworks	\$250
Section 20-8	Sale of Safe and Sane Fireworks – outside permitted Fireworks stands	\$350
Section 20-3	Sale, Setting Off, Possession of Dangerous Fireworks	\$1,000

In July 2019, the City Council directed staff to create a proposal to increase the current fireworks fine schedule. The City Council's direction came after Public Safety staff presented the 2019 Fourth of July enforcement after-action report to the City Council.

Discussion

The City's fireworks code defines illegal fireworks as skyrockets, roman candles, firecrackers, and/or other types that explode or go into the air or possess characteristics that make such fireworks unsafe. By contrast, *Safe and Sane* fireworks do not fall within the definition of illegal fireworks.

Every year the Public Safety Department and the Los Angeles County Sheriff's Department deploy an extensive Fourth of July education and enforcement campaign. The campaign includes public education efforts and enforcement strategies geared toward preventing and stopping illegal fireworks usage.

Resolution No. 10:017 is an enforcement tool used to stop illegal fireworks and preserve community safety during the Fourth of July. Violators of Resolution No. 10:017 are subject to a fireworks citation. If a violator ignores the fireworks citation then the Public Safety Department addresses the fireworks citation obligation through debt collections and not through court procedures.

The use of City fireworks citations in lieu of County fireworks citations has been successful in preventing illegal fireworks and collecting fines. From 2010 to 2019, fireworks citations decreased by 31 percent. Since 2010, the Public Safety Department has managed a 60 percent fireworks citation fine recovery rate through general compliance and debt collections.

Analysis

In July 2019, Public Safety staff analyzed the fireworks fine schedules from eighteen cities in Los Angeles County. Staff analyzed the fine categories, fine amounts, and special charges to discover the following:

- Fifteen cities issue \$1,000 to \$1,500 fines for using or possessing illegal fireworks.
- Three cities issue \$2,000 fines for using or possessing illegal fireworks.
- Four out of the eighteen cities issue \$2,000 to \$5,000 fines for selling illegal fireworks.

Moreover, the cities of Lakewood and Pico Rivera attach special charges to their base fines for illegal fireworks. Such special charges include a \$250 fireworks disposal fee in Lakewood and a \$250 *Social Host* fine in Pico Rivera, which is a fine issued to the property owner if there is a connection between the property owner and the violation.

\$1,000 to \$1,500 Fines

City	Possessing, Selling, or Using	Maximum Amount for Selling
Baldwin Park	\$1,000	
Compton	\$1,000	
Covina	\$1,000	
Diamond Bar	\$1,000	
El Monte	\$1,000	
Huntington Park	\$1,000	
La Mirada	\$1,000	
Lakewood	\$1,250	\$2,000
Lynwood	\$1,000	\$5,000
Montebello	\$1,000	
Norwalk	\$1,500	
Pico Rivera	\$1,000	
Rosemead	\$1,000	
South Gate	\$1,000	\$2,000
Whittier	\$1,000	

\$2,000 Fines

City	Possessing, Selling, or Using	Maximum Amount for Selling
Bellflower	\$2,000	
Downey	\$2,000	
Monterey Park	\$2,000	\$5,000

In the past six years, the following six cities adopted or amended their ordinances to increase their fireworks fines:

City	Original Fine	New Fine
Bellflower	\$1,000	\$2,000
Covina	\$500	\$1,000
Downey	\$1,000	\$2,000
Lakewood	\$1,000	\$1,250
Lynwood	\$500	\$1,000
Pico Rivera	\$500	\$1,000

Proposal

Public Safety staff proposes a fireworks fine increase for using or possessing illegal fireworks and a fine increase for selling illegal fireworks as a continued enforcement tool to stop illegal fireworks and preserve community safety.

Paramount Municipal Code Chapter 20	Violation	Current Fine Amount	Proposed Fine Amount
Section 20-3	Setting Off, Possession of Dangerous Fireworks	\$1,000	\$2,000
Section 20-3	Sales of Dangerous Fireworks	\$1,000	\$5,000
Section 20-3	Social Host Fine	\$0	\$250

In addition, Public Safety staff proposes to include a \$250 *Social Host* fine under Section 20-3 and Section 20-8 of the Paramount Municipal Code, Chapter 20. Violators under this proposal may receive fines of up to \$2,250 to \$5,250.

Conclusion

Every year Paramount residents express to staff and to the City Council the dangers about using illegal fireworks. In May 2006, a Lakewood home exploded when a cache of illegal fireworks ignited inside the garage. In February 2016, a sixteen-year-old teenager in Paramount lost all of his right hand fingers from an illegal fireworks explosion. In June 2018, the Long Beach Police Department arrested a Paramount resident for selling \$250,000 worth of illegal fireworks. These local incidents highlight the need for greater fireworks restrictions and regulations in Paramount.

RECOMMENDED ACTION

It is recommended that City Council read by title only and adopt Resolution No. 20:001.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 20:001

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
ESTABLISHING AN ADMINISTRATIVE FINE SCHEDULE FOR
FIREWORKS VIOLATIONS UNDER CHAPTER 20 OF THE PARAMOUNT
MUNICIPAL CODE”

WHEREAS, THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES
HEREBY RESOLVE AS FOLLOWS:

WHEREAS, on December 4, 2007; the City Council of the City of Paramount,
adopted Ordinance 996 Administrative Citation Ordinance 996 (adding Article II. Sections 1-
23 through 1-55 to Chapter 1) that establishes a process for imposing administrative
citations for violations of the Paramount Municipal Code; and,

WHEREAS, Paramount Municipal Code section 1-29 provides that a schedule of
administrative fines be set by resolution of the City Council for violations of the City's
Municipal Code; and

WHEREAS, in 2007, the California Legislature enacted SB 839 amending the State
of California Fireworks Law to authorize local jurisdictions, as of January 1, 2008, to
prohibit the possession of dangerous fireworks in the amount of 25 pounds or less and to
assess an administrative fine for the unlawful possession of 25 pounds or less of
dangerous fireworks; and,

WHEREAS, the State of California also authorizes local government to regulate the
sale, use; and/or discharge of fireworks (both dangerous and “Safe and Sane”); and

WHEREAS, Chapter 20 of the Paramount Municipal Code regulates the
possession, sale, use, and discharge of fireworks (both dangerous and Safe and Sane)
within the City; and

WHEREAS, the City of Paramount recognizes all fireworks, including those
designated as “Safe and Sane,” create potential hazards to the public health, safety and
general welfare; and

WHEREAS, the City Council wishes to establish an administrative fine schedule for
violations of Chapter 20 (Fireworks)

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

SECTION 1. Pursuant to the authority granted by Paramount Municipal Section 1-29, the City Council hereby adopts a "Schedule of Administrative Fines," for violations of Chapter 20 (Fireworks) as set forth in Exhibit A, attached hereto and incorporated herein by this reference.

SECTION 2. The Mayor, or presiding officer, is hereby authorized to affix his signature to this Resolution signifying its adoption by the City Council of the City of Paramount is directed to attest thereto.

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

Tom Hansen, Mayor

ATTEST:

Sandra Medina, Interim City Clerk

EXHIBIT A

City of Paramount

EXHIBIT A

RESOLUTION NO. 20:001

**ADMINISTRATIVE FINES FOR FIREWORKS VIOLATIONS
PARAMOUNT MUNICIPAL CODE CHAPTER 20**

Paramount Municipal Code	Description of Violation	Fine Amount
Chapter 20-6	Limitation on dates of use of Safe and Sane Fireworks	\$250
Chapter 20-8	Sale of Safe and Sane Fireworks – outside permitted Fireworks stands	\$350
Chapter 20-3	Setting Off, Possession of Dangerous Fireworks	\$2,000
Chapter 20-3	Sales of Dangerous Fireworks	\$5,000
Chapter 20-3	Social Host Fine	\$250

1. In addition to the fine referenced in this schedule, a citee shall be assessed, and shall be liable and responsible for the payment of, the actual costs associated with the collection, transportation, and disposal of any seized fireworks, in accordance with regulations duly adopted by the State Fire Marshal.
2. Each and everyday that a violation exists constitutes a separate and distinct offense of which an additional fine will be imposed.
3. Fines not paid by the due date in accordance with Section 1-49 of the Paramount Municipal Code will be subject to a 10% late fee.