

SPECIAL NOTICE

Public Participation Accessibility for the following meetings scheduled for June 2, 2020: Paramount City Council, Successor Agency for the Paramount Redevelopment Agency and Paramount Housing Authority.

Pursuant to Executive Order N-29-20, executed by the Governor of California on March 17, 2020, and as a response to mitigating the spread of Coronavirus known as COVID-19, the regular meeting of the City Council scheduled for Tuesday, June 2, 2020 at 6:00 p.m. will allow members of the public to participate and address the City Council during the open session of the meeting via live stream and/or teleconference only. Below are the ways to participate:

View the City Council meeting live stream:

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

Listen to the City Council meeting (audio only):

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

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

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

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

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

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

AGENDA

Paramount City Council
June 2, 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: See Special Notice. Persons are limited to a maximum of 3 minutes unless an extension of time is granted. No action may be taken on items not on the agenda except as provided by law.

Americans with Disabilities Act: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's office at (562) 220-2027 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 Peggy Lemons

PLEDGE OF ALLEGIANCE: Councilmember Laurie Guillen

INVOCATION: Pastor Ken Korver
Emmanuel Reformed Church

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

PRESENTATIONS

1. [CERTIFICATES OF RECOGNITION](#) Healthcare Workers of Paramount
2. [PRESENTATIONS](#) EDUCATION MONTH
 - Proclaiming June 2020 as Education Month
 - Recognition of Valedictorian and Salutatorian of Paramount High School, Class of 2020
 - Recognition of Top 25 Paramount High School Academic Students, Class of 2020
 - Recognition of Top 5 Paramount High School Volunteers, Class of 2020
 - Recognition of Top 5 Paramount High School Momentum Students, Class of 2020
 - Recognition of PUSD Teachers of the Year
3. [PRESENTATIONS](#) PARAMOUNT EDUCATION PARTNERSHIP
 - Recognition of PEP Scholarship Recipients

CITY COUNCIL PUBLIC COMMENT UPDATES

PUBLIC COMMENTS

CONSENT CALENDAR

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

4. [APPROVAL OF MINUTES](#) May 5 and May 19, 2020
5. [APPROVAL](#) Register of Demands

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| 6. | <u>ORDINANCE NO. 1129 (Adoption)</u> | Amending Ordinance No. 178, the Comprehensive Zoning Ordinance, Changing the Official Zoning Map of the City Of Paramount for Property at 6429 and 6433 72nd Street from M-1 (Light Manufacturing) Zone to R-M (Multiple-Family Residential) Zone, relative to Zone Change No. 233 |
| 7. | <u>ORDINANCE NO. 1130 (Adoption)</u> | Amending Chapter 30, Article IX of the Paramount Municipal Code in connection with Park and Recreation Regulations |

NEW BUSINESS

- | | | |
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| 8. | <u>RECEIVE AND FILE</u> | Applications for Fireworks Permits – 2020 |
| 9. | <u>REPORT</u> | Temporary Outdoor Dining Program |
| 10. | <u>RECEIVE AND FILE</u> | Development Activity Update |
| 11. | REPORT | Award of Contracts (City Project No. 9080) |
| | a) <u>APPROVAL</u> | Award of Contract for Interior Improvements at City Hall |
| | b) <u>APPROVAL</u> | Award of Contract for Installation of Security Enhancements at City Hall |
| 12. | <u>ORAL REPORT</u> | SB 625 – Central Basin Municipal Water District (CBMWD) Receivership |
| 13. | <u>RESOLUTION NO. 20:019</u> | Approving a Temporary Waiver of the Vacation Accrual Cap |
| 14. | <u>RECEIVE AND FILE</u> | Notification Regarding the Detection of Perflouroalkyl Compounds in Water Well 14 |
| 15. | <u>REPORT</u> | Introduction of the Fiscal Year 2021 Proposed Budget |
| 16. | <u>APPROVAL</u> | Updated Mayor's Appointments |

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

ADJOURNMENT

To a meeting on June 16, 2020 at 5:00 p.m.

JUNE 2, 2020

CERTIFICATES OF RECOGNITION

HEALTHCARE WORKERS OF PARAMOUNT

JUNE 2, 2020

EDUCATION MONTH

- ❖ PROCLAIMING JUNE 2020 AS EDUCATION MONTH
- ❖ RECOGNITION OF VALEDICTORIAN AND SALUTATORIAN OF
PARAMOUNT HIGH SCHOOL, CLASS OF 2020
- ❖ RECOGNITION OF TOP 25 PARAMOUNT HIGH SCHOOL ACADEMIC
STUDENTS, CLASS OF 2020
- ❖ RECOGNITION OF TOP 5 PARAMOUNT HIGH SCHOOL
VOLUNTEERS, CLASS OF 2020
- ❖ RECOGNITION OF TOP 5 PARAMOUNT HIGH SCHOOL MOMENTUM
STUDENTS, CLASS OF 2020
- ❖ RECOGNITION OF PUSD TEACHERS OF THE YEAR

JUNE 2, 2020

PARAMOUNT EDUCATION PARTNERSHIP

❖ RECOGNITION OF PEP SCHOLARSHIP RECIPIENTS

City Council Public Comment Updates

June 2, 2020

From the May 19, 2020 City Council Meeting:

Resident	Request/Issue/Concern	Action/Comment
Mr. Alfredo Bañuelos	Post on website committee appointments that are paid	Committee appointments are already posted on City's website
	Post on website mortgage relief support letters	Mortgage relief support letters were posted on City's website
Mr. Mike Radis	Street racing in his neighborhood. Would like more enforcement and better response from law enforcement. Also, wants physical street improvements	Public Safety Director, City Clerk, Assistant City Engineer, City Manager, and Sheriff's Acting-Lieutenant have all spoken to Mr. Radis. Additionally, Sheriff's Lakewood Station Captain is scheduled to speak with Mr. Radis to discuss law enforcement concerns. Assistant City Engineer informed Mr. Radis that speed humps and bot-dots cannot be installed on Vermont Ave.

JUNE 2, 2020

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF MAY 5, 2020
AND MAY 19, 2020.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
MAY 5, 2020**

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

CALL TO ORDER: The regular meeting of the Paramount City Council was called to order via teleconference by Mayor Peggy Lemons at 6:02 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: Vice Mayor Olmos, led the pledge of allegiance.

INVOCATION: Reverend Larry Jameson, Lifegate Foursquare Church delivered the invocation.

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

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

PRESENTATIONS

PROCLAMATION
National Public Works Week

Mayor Lemons, on behalf of the City Council, proclaimed May 17-23, 2020 as National Public Works Week and commended the Public Works' staff for their outstanding work especially given the challenging circumstances during the Coronavirus Pandemic.

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4

City Manager Moreno responded to comments made by Mr. Nelson Alvera, Mr. Alfredo Banuelos, Mr. Rodolfo Cortez, Ms. Maria Estrada, Ms. Alicia Haro, Mr. Ian Jameson, Mr. Christian Romero and Ms. Margaret Villa at the April 21, 2020 City Council meeting.

PUBLIC COMMENTS

CF 10.3

The following individual addressed the City Council via teleconference and provided public comments: Mr. Alejandro Yanez. Additionally, the following individual provided written public comments via e-mail: Mr. Damon Honaker.

CONSENT CALENDAR

2. APPROVAL OF
MINUTES
April 7 and April 21,
2020

It was moved by Vice Mayor Olmos and seconded by Councilmember Cuellar Stallings to approve the Paramount City Council minutes of April 7 and April 21, 2020. The motion was passed by the following roll call vote:

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

3. Register of Demands
CF 47.2

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

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

4. APPROVAL

Treasurer's Report for
the Quarter Ending
March 31, 2020

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

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

NOES: None

ABSENT: None

ABSTAIN: None

NEW BUSINESS

5. ORAL REPORT

Communications
Assessment Update

City Manager Moreno provided an overview and background on the City's communications assessment conducted in 2016 by Tripepi Smith, a provider of marketing, technology and public affairs consulting services.

Mr. Ryder Smith of Tripepi Smith presented a PowerPoint presentation which provided a review of the status of the communications strategies implemented since the communications assessment.

6. PUBLIC HEARING

ORDINANCE NO. 1129
(Introduction)

Amending Ordinance
No. 178, the
Comprehensive Zoning
Ordinance, Changing the
Official Zoning Map of
the City Of Paramount
for Property at 6429 and
6433 72nd Street from
M-1 (Light
Manufacturing) Zone to
R-M (Multiple-Family
Residential) Zone,
relative to Zone Change
No. 233

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

Mayor Lemons opened the public hearing and asked if there is any testimony for or against this item. City Clerk Luce reported that there were no requests to speak or comments submitted via e-mail either for or against the item.

There being no public testimony, it was moved by Vice Mayor Olmos and seconded by Councilmember Cuellar Stallings to close the public hearing. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

It was moved by Vice Mayo Olmos and seconded by Councilmember Aguayo to read by title only, waive further reading, introduce Ordinance No. 1129, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT RELATIVE TO ZONE CHANGE NO. 233, AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FOR PROPERTY AT 6429 AND 6433 72nd STREET FROM M-1 (LIGHT MANUFACTURING) ZONE TO R-M (MULTIPLE-FAMILY RESIDENTIAL) ZONE" and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

7. ORDINANCE NO. 1130
(Introduction)
Amending Chapter 30,
Article IX of the
Paramount Municipal
Code in connection with
Park and Recreation
Regulations

Community Services & Recreation Director Johnson gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to read by title only, waive further reading, introduce Ordinance No. 1130, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AMENDING CHAPTER 30, ARTICLE IX OF THE PARAMOUNT MUNICIPAL CODE IN CONNECTION WITH PARK AND RECREATION REGULATIONS" and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

8. REPORT
Resumption of Parking
Enforcement for Street
Sweeping

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

In response to Vice Mayor Olmos, Public Safety Director Lopez confirmed that residents will be allowed to park on the lawn during street sweeping hours as long as they do not block sidewalks.

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

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

NOES: None

ABSENT: None

ABSTAIN: None

9. APPROVAL
Award of Contracts for
Water
Resources/Program
Management,
Construction
Management/Inspection
Services, and Design
Review and Compliance
for Water Well 16 (City
Project No. 9116)

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

Councilmember Guillen reiterated her previous concerns regarding awarding a contract to Tetra Tech and stated that she finds the staff report and Tetra Tech's responses to the concerns she raised previously biased.

Vice Mayor Olmos commented that she appreciated the clarification of the bidding process and the explanation of the State Water Resources Control Board's involvement in the review of the project.

Discussion ensued concerning the costs associated with the on-call design consultation services related to the project.

Mayor Lemons commented that she did not find the report biased and that the staff report adequately addressed the concerns raised previously.

It was moved by Vice Mayor Olmos and seconded by Councilmember Cuellar Stallings to approve an agreement with Bucknam & Associates Inc. for water resources and program management services for Project No. 9116 in the amount of \$60,500 and

authorize the Mayor or her designee to execute the agreement in a form approved by the City Attorney. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Aguayo and seconded by Vice Mayor Olmos to approve an agreement with AKM Consulting Engineers for on-site construction inspection services for Project No. 9116 in the amount of \$499,832 and authorize the Mayor or her designee to execute the agreement in a form approved by the City Attorney. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Cuellar Stallings and seconded by Vice Mayor Olmos to approve an agreement with Tetra Tech for on-call design consultation during construction services for Project No. 9116 in the amount of \$99,600 and authorize the Mayor or her designee to execute the agreement in a form approved by the City Attorney. The motion was passed by the following roll call vote:

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

10. RESOLUTION

NO. 20:015

Formation of a Defined
Contribution Plans
Committee

CF: 43.1063, 43: , 76.7

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

Councilmember Guillen suggested that the Committee be expanded to include an additional employee from a department not currently represented on the Committee.

Mayor Lemons suggested, as a way to incorporate Councilmember Guillen's idea of expanding the Committee, it may be prudent to offer other employees the opportunity to serve as a liaison to the Committee.

Discussion ensued regarding appointing a liaison and staff was directed to consider the alternatives for including a liaison to the committee and bring a suggestion back to the City Council at a future meeting.

It was moved by Councilmember Aguayo and seconded by Councilmember Cuellar Stallings to read by title only and adopt Resolution No. 20:015, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AUTHORIZING THE FORMATION OF A DEFINED CONTRIBUTION PLANS COMMITTEE." The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

11. PUBLIC HEARING

Adoption of the One-
Year Action Plan (FY
2020-2021) for the
Community
Development Block
Grant (CDBG) and
Home Investment
Partnerships (HOME)
Programs

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

Mayor Lemons opened the public hearing and asked if there is any testimony regarding this item. City Clerk Luce reported that there were no requests to speak or comments submitted via e-mail regarding this item.

There being no public testimony, it was moved by Vice Mayor Olmos and seconded by Councilmember

Aguayo to close the public hearing. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Aguayo and seconded by Councilmember Cuellar Stallings to adopt the one-hear action plan (FY 2020-2021) and authorize the City Manager or his designee to execute and submit all required certifications and related documents and agreements to implement the one-year action plan (FY 2020-2021) in compliance with HUD regulations. The motion was passed by the following roll call vote:

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

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Cuellar Stallings expressed her appreciation to restaurants in the City that are providing meals for the senior citizens and the non-profit organizations that are providing assistance with rent and utilities. She also thanked Paramount PRIDE project; Emmanuel Project Hope; and Dr. Ruth Perez and the School District for the support they are providing to the community. She also reminded the public that there will be a food distribution event on Saturday 10am-12noon at the Paramount Swap Meet.

Councilmember Guillen concurred with Councilmember Cuellar Stallings comments and thanked the community for the letters, e-mails and

texts. She noted that she recently lost a cousin to COVID-19; and that her son had to self-isolate due to exposure to COVID-19 but he is okay and back at work now. She urged everyone to use common sense and common courtesy as we ease back into normal activities in the community. To those in Public Safety that reached out, she commented that she hears their concerns and will continue to be there to listen.

Vice Mayor Olmos reminded staff to check on the City's senior population as temperatures increase over the next several days. She also expressed her appreciation to the community organizations that are supporting the community during this time.

Councilmember Aguayo reiterated the important roll street sweeping plays in eliminating health hazards; and reminded the public to look at the bigger picture and to take advantage of the alternative parking options. She thanked PUSD for its communication to PHS Seniors outlining the plans for senior activities. She also reminded everyone to shop local

Mayor Lemons provided an update on the call with Senator Lena Gonzales' office which included the following topics related to COVID-10: likely to experience resurgence in the Fall; 11 member bipartisan Senate committee working on COVID-19 related matters including economic impact. To residents and staff, she commented that the whole City Council is listening to their concerns and working hard to implement resources to help residents live safely and prosper; and for employees to have a positive and thriving work environment.

Staff

City Manager Moreno confirmed that the food distribution event is scheduled for Saturday, May 9, 2020. Community Services & Recreation Director Johnson provided further explanation about the food distribution event which is being held in partnership with A World with Passion.

CLOSED SESSION

There was no closed session.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 8:01 p.m. to a meeting on May 19, 2020 at 5:00 p.m.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF A ADJOURNED MEETING
MAY 19, 2020**

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

CALL TO ORDER: The adjourned meeting of the Paramount City Council was called to order via teleconference by Mayor Peggy Lemons at 5:04 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

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

Absent: Councilmember Laurie Guillen

It was moved by Vice Mayor Olmos and seconded by Councilmember Cuellar Stallings to excuse Councilmember Guillen's absence. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

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

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4 City Manager Moreno responded to comments made by Mr. Alex Yanez at the May 5, 2020 City Council meeting.

PUBLIC COMMENTS

CF 10.3

The following individuals addressed the City Council via teleconference and provided public comments: Mr. Alferdo Banuelos, Ms. Gurdeep Kaur, Mr. Michael Radis, Mr. Alejandro Yanez and Joey (no last name given). Additionally, the following individuals provided written public comments via e-mail: Ms. Josephine Garcia and Mr. Ian Jameson.

NEW BUSINESS

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| 1. | <p>AWARD OF CONTRACT Award of Contract for Fence Replacement at Village Skate Park (City Project No. 9052)</p> <p>CF 43.1113</p> | <p>Public Works Director Figueroa gave the report and presented a PowerPoint presentation.</p> <p>It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to approve the plans and specifications, award the contract for the Village Skate Park Fence Replacement to A&G Sales in the amount of \$44,873, and authorize the Mayor or her designee to execute the agreement. The motion was passed by the following roll call vote:</p> <p>AYES: Councilmembers Aguayo, Cuellar Stallings, Vice Mayor Olmos; and Mayor Lemons</p> <p>NOES: None</p> <p>ABSENT: Councilmember Guillen</p> <p>ABSTAIN: None</p> |
| 2. | <p>RESOLUTION NO. 20:016 Approving the Engineer's Report for Certain Landscaping Improvements for Landscaping and Maintenance Assessment Dist. No. 81-1</p> <p>CF 25.3</p> <p>AND</p> | <p>Public Works Director Figueroa gave the report and presented a PowerPoint presentation.</p> <p>It was moved by Vice Mayor Olmos and seconded by Councilmember Cuellar Stallings to read by title only and adopt Resolution No. 20:016, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE ENGINEER'S REPORT FOR CERTAIN LANDSCAPING IMPROVEMENTS FOR LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO. 81-1." The motion was passed by the following roll call vote:</p> <p>AYES: Councilmembers Aguayo, Cuellar Stallings, Vice Mayor Olmos; and Mayor Lemons</p> <p>NOES: None</p> <p>ABSENT: Councilmember Guillen</p> <p>ABSTAIN: None</p> |

<p>RESOLUTION NO. 20:017 Declaring its Intention to Levy and Collect Assessments within Landscaping and Maintenance District No. 81- 1 for the Fiscal Year 2020- 2021 and Setting a Time and Place for a Public Hearing Thereon</p>	<p>Public Works Director Figueroa gave the report and presented a PowerPoint presentation.</p> <p>It was moved by Councilmember Aguayo and seconded by Vice Mayor Olmos to read by title only and adopt Resolution No. 20:017, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 FOR THE FISCAL YEAR 2020-2021 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING THEREON." The motion was passed by the following roll call vote:</p> <p>AYES: Councilmembers Aguayo, Cuellar Stallings, Vice Mayor Olmos; and Mayor Lemons</p> <p>NOES: None</p> <p>ABSENT: Councilmember Guillen</p> <p>ABSTAIN: None</p>
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CF 25.3

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| <p>3. RECEIVE AND
FILE
Report on
Traffic Signal
Warrant
Studies for
Alondra
Boulevard at
Passage
Avenue and for
Garfield
Avenue at 70th
Street</p> | <p>Public Works Director Figueroa provided background information on this item and introduced Rafael Casillas, Deputy City Engineer, who gave the report and presented a PowerPoint presentation.</p> <p>It was moved by Vice Mayor Olmos and seconded by Councilmember Aguayo to receive and file the report. The motion was passed by the following roll call vote:</p> <p>AYES: Councilmembers Aguayo, Cuellar Stallings, Vice Mayor Olmos; and Mayor Lemons</p> <p>NOES: None</p> <p>ABSENT: Councilmember Guillen</p> <p>ABSTAIN: None</p> |
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CF 92

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| <p>4. RESOLUTION
NO. 20:018
Authorizing
Application for,
and Receipt of,
Local
Government
Planning
Support Grants</p> | <p>Planning Director Carver gave the report and presented a PowerPoint presentation.</p> <p>It was moved by Councilmember Cuellar Stallings and seconded by Vice Mayor Olmos to read by title only and adopt Resolution No. 20:018, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AUTHORIZING APPLICATION FOR, AND RECEIPT OF, LOCAL GOVERNMENT PLANNING SUPPORT GRANTS PROGRAM</p> |
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| Program Funds | FUNDS.” The motion was passed by the following roll call vote: |
| CF 54 | AYES: Councilmembers Aguayo, Cuellar Stallings, Vice Mayor Olmos; and Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen
ABSTAIN: None |
5. PUBLIC HEARING
- Amendment to the 2017-2021 Consolidated Plan and 2019-2020 Annual Action Plan for Community Development Block Grant Funding Related to the CARES Act
- CF 54
- Finance Director Lam gave the report and presented a PowerPoint presentation.
- Mayor Lemons opened the public hearing and asked if there is any testimony regarding this item. City Clerk Luce reported that there were no requests to speak or comments submitted via e-mail regarding this item.
- There being no public testimony, it was moved by Vice Mayor Olmos and seconded by Councilmember Aguayo to close the public hearing. The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Cuellar Stallings, Vice Mayor Olmos; and Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen
ABSTAIN: None
- It was moved by Councilmember Aguayo and seconded by Councilmember Cuellar Stallings to approve the proposed activities and authorize the City Manager to make modifications to the programs as needed to comply with HUD regulations and submit the plan amendments to HUD. The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Cuellar Stallings, Vice Mayor Olmos; and Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen
ABSTAIN: None
6. ORAL REPORT
- Paramount Business Recovery Efforts
- Assistant City Manager Vialpando gave the report and presented a Powerpoint presentation.

7. **APPROVAL** Mayor Lemons announced the revised agency representative and alternate representative appointments as follows:
- Updated Southeast Los Angeles County Workforce Development Board (SELACO) Policy Board - Delegate: Mayor Peggy Lemons; Alternate: Vice Mayor Brenda Olmos
- Mayor's California Joint Powers Insurance Authority – added Staff Alternate Delegate: Andrew Vialpando
- Appointments Clean Power Alliance – added Staff Alternate Delegate: Adriana Figueroa
- There being no objection, the appointments were confirmed.

COMMENTS/COMMITTEE REPORTS

Councilmembers

Vice Mayor Olmos thanked staff and all the collaborators that organized the food distribution on May 9, 2020. She also wished everyone a happy and safe Memorial Day weekend and thanked all military personnel for their service.

Councilmember Cuellar Stallings thanks Word with Compassion and Our Lady of the Rosary for their efforts in coordinating the food distribution event. She expressed her appreciation to the military for their service and wished everyone a happy Memorial Day.

Councilmember Aguayo commented that she is looking forward to hearing updates on the City's efforts toward business recovery and appreciates everyone's efforts in that regard. She reminded everyone to shop local and thanked all of the military men and women for their service and expressed appreciation for that have lost their lives fighting for our County. She also wished her daughter a very happy 15th birthday.

Mayor Lemons explained that the Mayor and Vice Mayor positions are elected positions – voted on by all of the sitting Councilmembers. The City Council makes nominations for the positions and the nominations are voted on by the entire City Council.

Mayor Lemons provided the following reports from recent meetings she attended:

- Sanitation District shared that there is no evidence of Corona virus in their wastewater and all wastewater is treated with antiviral agent; and in house sampling is conducted to ensure that no virus leaves their plant. Also, there are rebates available for businesses with low water usage.
- Speaker Anthony Rendon provided a budget update and advised that the State is lobbying the Federal government for additional stimulus funds to include smaller cities like Paramount. Additionally, the League of California Cities undertaking efforts to get business back up and running in the State.

Mayor Lemons wished everyone a great Memorial Day weekend and expressed her respect and gratitude to the military for their service to our Country.

Staff

There were none.

CLOSED SESSION

None.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 6:20 p.m. to a meeting on June 02, 2020 at 6:00 p.m.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

JUNE 2, 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
May 31, 2020
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
315717	A & G FENCE AND SUPPLY SALES	637.50	PW - FACILITY MNTC SVCS
	Vendor Tota	637.50	
315522	A Y NURSERY, INC.	181.61	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	181.61	
315560	ADMINISTRATIVE SERVICES CO-OP	4,484.60	CSR - TAXI TRANSIT SVCS (3/20)
315671		212.70	CSR - TAXI TRANSIT SVCS (COVID-19) 3/20
	Vendor Tota	4,697.30	
315523	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (5/20)
	Vendor Tota	300.00	
315499	AFFORDABLE BUILT CONSTRUCTION	26,851.50	PL - RES REHAB (15937 GEORGIA)
	Vendor Tota	26,851.50	
315597	AGUIRRE, MERCED	10.00	ENP EXCURSION REFUND (AGUIRRE)
	Vendor Tota	10.00	
315718	AIRGAS	86.75	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	86.75	
315561	ALBRIGHT, LEEANNA	50.00	FACILITY DEPOSIT REFUND (ALBRIGHT-6327)
		10.00	FACILITY RENTAL REFUND (ALBRIGHT-6327)
	Vendor Tota	60.00	
315524	ALS GROUP USA, CORP	190.00	PW - WATER CHEMICAL TESTING
		139.50	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		11.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	948.50	
315562	AMERICAN CITY PEST CONTROL, INC	750.00	PW - BEE REMOVAL SVCS
	Vendor Tota	750.00	
315635	APA AMERICAN PLANNING	697.00	PL - APA MEMBERSHIP (JK)
	Vendor Tota	697.00	
315563	APPLE INC	19,250.25	CSR - STAR SUPPLIES
315636		273.60	CSR - STAR SUPPLIES
		270.00	CSR - STAR SUPPLIES
	Vendor Tota	19,793.85	
315564	ARMORCAST PRODUCTS COMPANY	8,396.50	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	8,396.50	
315719	ARTESIA FERTILIZER	630.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	630.00	
315525	AT & T	112.35	GEN - CLRWTR INTERNET (4/20)
		62.75	GEN - SPLASH PAD INTERNET (4/20)
315637		105.55	GEN - COM CTR INTERNET (5/20)
315720		5,717.16	GEN - TELEPHONE SERVICE (4/20)
		1,098.51	PW - WATER SYSTEM SERVICE (4/20)
	Vendor Tota	7,096.32	
315526	AT&T MOBILITY	184.78	PW - CELLULAR SERVICE (4/20)
	Vendor Tota	184.78	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
315500	ATKINSON, ANDELSON, LOYA	11,634.00	HR - LEGAL SVCS (3/20)
	Vendor Total	11,634.00	
315527	BEE PRINTING	568.53	FIN - BUDGET TABS
	Vendor Total	568.53	
315501	BEIGHTON, DAVE	1,450.00	PS - DETECTIVE SPECIALIST (4/11 - 4/24)
315638		1,400.00	PS - DETECTIVE SPECIALIST (4/25 - 5/8)
	Vendor Total	2,850.00	
315528	BLUESPACE INTERIORS	2,179.07	CSR - STAR FURNITURE
	Vendor Total	2,179.07	
315672	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (5/20)
		150.00	PW - LANDSCAPE MNTC (SOMERSET) - 5/20
		300.00	PW - LANDSCAPE MNTC (STATION) - 5/20
		2,000.00	PW - LANDSCAPE MNTC (DOWNTOWN) - 5/20
		7,637.00	PW - MEDIAN MNTC SVCS (5/20)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (5/20)
		1,667.50	PW - DILLS PARK MNTC SVCS (5/20)
	Vendor Total	36,535.39	
315529	BRUCE, MARTHA	10.00	ENP EXCURSION REFUND (BRUCE)
	Vendor Total	10.00	
315520	BUCKNAM & ASSOCIATES, INC	9,948.60	PW - WATER CONSULTING SVCS
315565		13,800.00	PW - WATER CONSULTING SVCS
	Vendor Total	23,748.60	
315502	CALIFORNIA ASSOCIATION OF CODE	86.00	PS - CACEO TRAINING (JD)
		20.00	PS - CACEO TRAINING (NH)
		20.00	PS - CACEO TRAINING (BC)
		15.00	PS - CACEO TRAINING (NH)
		15.00	PS - CACEO TRAINING (JD)
315721		22.00	PS - CACEO TRAINING (BC)
	Vendor Total	178.00	
13898	CALIFORNIA PUBLIC EMPLOYEES'	37,777.51	PERS RETIREMENT - PPE 4/10
13899		3,059.32	PERS RETIREMENT - CC - 4/20
13900		8,765.35	PERS RETIREMENT - PPE 4/10
13901		471.27	PERS RETIREMENT - CC 4/20
13913		37,733.10	PERS RETIREMENT - PPE 4/24
13914		8,760.00	PERS RETIREMENT - PPE 4/24
13915		96,569.57	MEDICAL INSURANCE (ACTIVE) - 5/20
		6,672.00	MEDICAL INSURANCE (RETIRED) - 5/20
		384.05	MEDICAL INSURANCE (ADMIN FEE) - 5/20
13930		37,777.51	PERS RETIREMENT - PPE 5/8
13931		9,267.62	PERS RETIREMENT - PPE 5/8
	Vendor Total	247,237.30	
315503	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC - PPE 4/24
315598		31.27	CALPERS LTC- PPE 5/8
	Vendor Total	62.54	
315639	CARLSON UPHOLSTERY	60.00	CSR - EQUIPMENT MNTC SVCS
	Vendor Total	60.00	
315599	CARRILLO, SYLVIA	9.00	ENP EXCURSION REFUND (CARRILLO)
	Vendor Total	9.00	
315566	CDW GOVERNMENT, INC.	200.47	CSR - STAR SUPPLIES
315722		960.46	GEN - COMPUTER MNTC SUPPLIES
	Vendor Total	1,160.93	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
315530	CENTRAL BASIN MUNI WATER DIST	85,029.32	PW - PURCHASED WATER (3/20)
	Vendor Total	85,029.32	
315673	CINDY'S JUMPERS, LLC	450.00	CSR - COVID-19 SUPPLIES
	Vendor Total	450.00	
315531	CIT TECHNOLOGY FIN SERV, INC	174.70	PW - COPIER (4/20)
	Vendor Total	174.70	
315723	CITY CLERK'S ASSOCIATION OF	85.00	CM - CCAC MEMBERSHIP (HL)
	Vendor Total	85.00	
315567	CITY OF LAKEWOOD	190.82	PW - LITIGATION FEES (3/20)
	Vendor Total	190.82	
13902	CITY OF PARAMOUNT PAYROLL	281,973.63	NET PAYROLL - PPE 04/24
13918		299,638.75	NET PAYROLL - PPE 05/08
	Vendor Total	581,612.38	
315600	CLAYTON, BOBBY	15.00	ENP EXCURSION REFUND (CLAYTON)
	Vendor Total	15.00	
315724	CLEANSTREET	16,716.25	PW - STREET SWEEPING (4/20)
	Vendor Total	16,716.25	
315568	CONTINENTAL INTERPRETING	350.00	CC - COMMUNITY INTERPRETER
		167.40	CC - COMMUNITY INTERPRETER
		163.50	CP - DOCUMENT TRANSLATION SVCS
		100.00	CC - COMMUNITY INTERPRETER
		100.00	PL - DOCUMENT TRANSLATION SVCS
		75.00	PL - DOCUMENT TRANSLATION SVCS
		50.00	PL - DOCUMENT TRANSLATION SVCS
315674		75.00	AS - TRANSLATION SVCS (COVID-19)
315725		350.00	CC - COMMUNITY INTERPRETER (3/17)
		350.00	CC - COMMUNITY INTERPRETER (5/5)
	Vendor Total	1,780.90	
315675	COPY R OFFICE SOLUTIONS	61.81	CSR - COM CTR COPIER (5/20)
		61.81	CSR - COM CTR COPIER (4/20)
	Vendor Total	123.62	
315676	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (5/20)
	Vendor Total	170.50	
315640	CRIME SCENE STERI-CLEAN, LLC	750.00	PS - CRIME SCENE CLEANING
	Vendor Total	750.00	
315532	DATA TICKET, INC	6,208.22	PS - PARKING CITATION SVCS (3/20)
	Vendor Total	6,208.22	
315677	DE LAGE LANDEN	203.67	CSR - COM CTR COPIER (5/20)
	Vendor Total	203.67	
315504	DELL MARKETING L.P.	416.43	GEN - COMPUTER MNTC SUPPLIES
315678		1,020.43	CSR - PEP EQUIPMENT MNTC SUPPLIES
315726		4,551.82	GEN - LAPTOPS FOR REMOTE USERS(COVID-19)
	Vendor Total	5,988.68	
315505	DEPT OF JUSTICE	128.00	HR - FINGERPRINTING SVCS (3/20)
	Vendor Total	128.00	
315569	DEPT OF TRANSPORTATION	3,047.28	PW - TRAFFIC SIGNAL MNTC (1/20 - 3/20)
	Vendor Total	3,047.28	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
315679	DIAMOND ENVIRONMENTAL SERVICES	351.62	PW - SALUD PARK RESTROOM (4/20)
	Vendor Total	351.62	
315727	DION AND SONS, INC	2,055.19	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	2,055.19	
13929	DIRECTV	81.24	PS - EOC SATELLITE SVCS (5/20)
315533		81.24	PS - EOC SATELLITE SVCS (4/20)
	Vendor Total	162.48	
315506	DOMINICK W RUBALCAVA	2,300.00	PS - DWP PROJECT CONSULTING SVCS (2/20)
		800.00	PS - DWP PROJECT CONSULTING SVCS (3/20)
315601		400.00	PS - DWP PROJECT CONSULTING SVCS (4/20)
	Vendor Total	3,500.00	
315680	EASTERSEALS SOUTHERN CALIFORNIA	21.32	WTR DEP REFUND - 16412 ORANGE
	Vendor Total	21.32	
13903	EMPLOYMENT DEVELOPMENT DEPT	10,753.67	STATE PAYROLL TAX - PPE 4/24
13919		11,021.89	STATE PAYROLL TAX - PPE 5/8
	Vendor Total	21,775.56	
315753	EPD SOLUTIONS, INC.	14,785.00	PL - ENV ANALYSIS (ALONDRA / HUNSAKER)
	Vendor Total	14,785.00	
315681	ESCOBEDO	15.17	WTR DEP REFUND - 6639 SAN MIGUEL
	Vendor Total	15.17	
315602	EUROFINS CALSCIENCE LLC	1,101.50	PW - WATER CHEMICAL TESTING
	Vendor Total	1,101.50	
315728	EWING IRRIGATION PRODUCTS, INC	240.90	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	240.90	
315682	FACILITY BUILDERS INC	722.41	WTR DEP REFUND - 8129 144TH CONSTRUCTIO
	Vendor Total	722.41	
315534	FEDEX	138.56	GEN - POSTAGE EXPENSE
		40.41	GEN - POSTAGE EXPENSE
315683		84.66	GEN - POSTAGE EXPENSE
		30.15	GEN - POSTAGE EXPENSE
	Vendor Total	293.78	
315603	FELIX, MARIA	20.00	ENP EXCURSION REFUND (FELIX)
	Vendor Total	20.00	
315729	FERGUSON ENTERPRISES, INC	5.69	PW - FACILITY MNTC SUPPLIES
	Vendor Total	5.69	
315642	FILARSKY & WATT LLP	465.00	HR - LEGAL SVCS (4/20)
	Vendor Total	465.00	
315684	FILE KEEPERS, LLC	186.38	PS - SHREDDING SVCS (4/20)
	Vendor Total	186.38	
315730	FIRST VEHICLE SERVICES	27,044.58	PW - VEHICLE MNTC SVCS (5/20)
		1,085.99	PW - VEHICLE NON-CONTRACT MNTC (4/20)
	Vendor Total	28,130.57	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
315535	FORD MOTOR CREDIT COMPANY LLC	17,326.32	PW - BOOM TRUCK (8526706) - PRINCIPAL
		2,559.63	PW - BOOM TRUCK (8526706) - INTEREST
		9,740.03	PW - COMBO TRUCK (8526707) - PRINCIPAL
		1,438.90	PW - COMBO TRUCK (8526707) - INTEREST
		6,976.27	PW - TRUCK LEASE (8526705) - PRINCIPAL
		1,030.61	PW - TRUCK LEASE (8526705) - INTEREST
315643		28,359.72	PW - GRAFFITI TRUCK (8526704)-PRINCIPAL
		2,580.17	PW - GRAFFITI TRUCK (8526704)-INTEREST
	Vendor Tota	70,011.65	
315731	FRONTIER COMMUNICATIONS OF CA	65.74	GEN - PS CIRCUIT LINE (5/20)
	Vendor Tota	65.74	
315644	FULLER ENGINEERING INC	878.74	PW - FACILITY MNTC SUPPLIES
		761.03	PW - FACILITY MNTC SUPPLIES
		654.26	PW - FACILITY MNTC SUPPLIES
		617.34	PW - FACILITY MNTC SUPPLIES
315732		416.10	PW - FACILITY MNTC SUPPLIES
		114.98	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,442.45	
315570	FUN EXPRESS	1,245.02	CSR - STAR SUPPLIES
		263.46	CSR - STAR SUPPLIES
		65.95	CSR - STAR SUPPLIES
315645		2,296.96	CSR - STAR SUPPLIES
315685		2,457.26	CSR - STAR SUPPLIES
	Vendor Tota	6,328.65	
315536	FUSION	16.42	GEN - STATION INTERNET (5/20)
	Vendor Tota	16.42	
315604	GARCIA, CAROLINA	20.00	ENP EXCURSION REFUND (GARCIA)
	Vendor Tota	20.00	
315605	GAS COMPANY	2,462.28	GEN - FACILITIES NATURAL GAS (4/20)
		10.12	GEN - CLRWTR NATURAL GAS (4/20)
		5,518.40	PW - WELLS #13 & #14 NATURAL GAS (4/20)
	Vendor Tota	7,990.80	
315646	GOLDEN STATE WATER COMPANY	494.51	PW - MEDIAN IRRIGATION (4/20)
		614.33	GEN - ALL AMERICAN PARK WATER (4/20)
	Vendor Tota	1,108.84	
315733	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (4/20)
	Vendor Tota	11,882.05	
315606	GOMEZ, PATRICIA	10.00	ENP EXCURSION REFUND (GOMEZ)
	Vendor Tota	10.00	
315647	GREENFIELDS OUTDOOR FITNESS,	1,864.08	PW - LANDSCAPE MNTC SUPPLIES
		177.94	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	2,042.02	
315686	GUERRERO-MEZA	4.37	WTR DEP REFUND - 8151 HOWE
	Vendor Tota	4.37	
315571	HDL COREN & CONE	3,150.00	SA - PROPERTY TAX SVCS (4/20 - 6/20)
	Vendor Tota	3,150.00	
315752	HERNANDEZ, SERGIO	32.00	ENP EXCURSION REFUND (LOPEZ)
	Vendor Tota	32.00	
315607	HERRERA, ADELA	7.00	ENP EXCURSION REFUND (HERRERA)
	Vendor Tota	7.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
315608	HI-WAY SAFETY INC	4,700.00	PW - COVID-19 SUPPLIES
		2,316.75	PW - STREET MNTC SUPPLIES
	Vendor Tota	7,016.75	
315734	HILLYARD, INC	16,287.74	CSR - GYM TARPS
	Vendor Tota	16,287.74	
315687	HJM BROTHERS CORPORATION	.57	WTR DEP REFUND - 6329 ALONDRA
	Vendor Tota	.57	
315609	HOLT, LOUISE	15.00	ENP EXCURSION REFUND (HOLT)
	Vendor Tota	15.00	
315648	HOME DEPOT/GECE	6.52	PW - FACILITY MNTC SUPPLIES
		95.18	PW - FACILITY MNTC SUPPLIES
		68.94	PW - FACILITY MNTC SUPPLIES
		66.64	PW - FACILITY MNTC SUPPLIES
		54.76	PW - FACILITY MNTC SUPPLIES
		40.36	PW - FACILITY MNTC SUPPLIES
		184.26	PW - GRAFFITI REMOVAL SUPPLIES
		34.33	PW - GRAFFITI REMOVAL SUPPLIES
		762.12	PW - GRAFFITI REMOVAL SUPPLIES
		564.98	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,878.09	
315688	HUMAN SERVICES ASSOCIATION	540.00	CSR - ENP EVENT MEALS (2/20)
		514.50	CSR - ENP EVENT MEALS (3/20)
		507.00	CSR - ENP EVENT MEALS (12/19)
		507.00	CSR - ENP EVENT MEALS (1/20)
	Vendor Tota	2,068.50	
315735	INDUSTRIAL MAINTENANCE SERVICE	3,692.52	PW - WATER OPER MNTC SVCS
	Vendor Tota	3,692.52	
13904	INTERNAL REVENUE SERVICE	31,227.87	FED PAYROLL TAX - PPE 4/24
		10,278.28	MEDICARE PAYMENT - PPE 4/24
13920		32,849.30	FED PAYROLL TAX - PPE 5/8
		10,925.80	MEDICARE PAYMENT - PPE 5/8
	Vendor Tota	85,281.25	
315736	INTERNATIONAL INSTITUTE OF	170.00	CM - IIMC MEMBERSHIP (HL)
	Vendor Tota	170.00	
315507	IRON MOUNTAIN, INC	496.01	GEN - OFFSITE TAPE VAULTING SVC (3/20)
315737		515.51	GEN - OFFSITE TAPE VAULTING SVC (4/20)
	Vendor Tota	1,011.52	
315610	JAIME, MARTHA	9.00	ENP EXCURSION REFUND (JAIME)
	Vendor Tota	9.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
315537	JANKOVICH COMPANY	1,007.34	PS - FLEET FUEL (4/15 - 4/21)
		125.33	PS - FLEET FUEL (4/15 - 4/21)
		84.62	CSR - FLEET FUEL (4/1 - 4/7)
		74.88	PS - FLEET FUEL (4/8 - 4/14)
		32.81	PS - FLEET FUEL (4/15 - 4/21)
		8.94	PS - FLEET FUEL (4/8 - 4/14)
315572		56.62	PL - FLEET FUEL (4/22 - 4/30)
315611		798.61	PW - FLEET FUEL (4/22 - 4/30)
		701.31	PW - FLEET FUEL (4/1 - 4/7)
		668.95	PW - FLEET FUEL (4/15 - 4/21)
		499.61	PW - FLEET FUEL (4/22 - 4/30)
		493.80	PW - FLEET FUEL (4/8 - 4/14)
		474.81	PW - FLEET FUEL (4/1 - 4/7)
		451.12	PW - FLEET FUEL (4/8 - 4/14)
		433.49	PW - FLEET FUEL (4/15 - 4/21)
		421.62	PW - FLEET FUEL (4/1 - 4/7)
		395.00	PW - FLEET FUEL (4/22 - 4/30)
		223.82	PW - FLEET FUEL (4/8 - 4/14)
		202.09	PW - FLEET FUEL (4/15 - 4/21)
		138.58	PW - FLEET FUEL (4/15 - 4/21)
		108.50	PW - FLEET FUEL (4/1 - 4/7)
		104.62	PW - FLEET FUEL (4/22 - 4/30)
		104.07	PW - FLEET FUEL (4/15 - 4/21)
		82.19	PW - FLEET FUEL (4/22 - 4/30)
		73.41	PW - FLEET FUEL (4/15 - 4/21)
		60.35	PW - FLEET FUEL (4/8 - 4/14)
		59.88	PW - FLEET FUEL (4/1 - 4/7)
		38.09	PW - FLEET FUEL (4/22 - 4/30)
315738		1,528.64	PS - FLEET FUEL (4/22 - 4/30)
		1,126.98	PS - FLEET FUEL (5/1 - 5/7)
		216.80	PS - FLEET FUEL (4/22 - 4/30)
		181.79	PS - FLEET FUEL (5/1 - 5/7)
		114.83	CSR - FLEET FUEL (4/15 - 4/21)
		61.77	CSR - FLEET FUEL (5/1 - 5/7)
		52.83	PL - FLEET FUEL (5/1 - 5/7)
	Vendor Total	11,208.10	
315508	JARABA	14.15	WTR DEP REF - 15526 HAYTER
	Vendor Total	14.15	
315649	JMD NET	2,500.00	GEN - COMPUTER NETWORK SUPPORT (4/20)
	Vendor Total	2,500.00	
315612	JMG SECURITY SYSTEMS, INC	7,448.50	GEN - SECURITY SYSTEM (STATION)
		5,470.50	GEN - SECURITY SYSTEM (POND)
		423.75	PW - SECURITY SYSTEM MNTC (WELL #15)
	Vendor Total	13,342.75	
315689	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (5/20)
	Vendor Total	3,000.00	
315650	JOHN'S WHOLESALE ELECTRIC, INC	1,785.58	PW - FACILITY MNTC SUPPLIES
		542.03	PW - FACILITY MNTC SUPPLIES
	Vendor Total	2,327.61	
315690	KEN'S WELDING	880.00	PW - FACILITY MNTC SVCS
		227.00	PW - WATER OPER MNTC SVCS
		190.00	PW - WATER OPER MNTC SVCS
	Vendor Total	1,297.00	
315613	KERNS, LUCILLE	22.00	ENP EXCURSION REFUND (KERNS)
	Vendor Total	22.00	

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Check Number	Vendor Name	Amount	Description
315691	KLM, INC.	596.83	PW - A/C MNTC SVCS (STATION)
		310.00	PW - A/C MNTC SVCS (COM CTR)
		225.00	PW - A/C MNTC SVCS (GYM)
		190.00	PW - A/C MNTC SVCS (KITCHEN)
		175.00	PW - A/C MNTC SVCS (WELL #14)
		150.00	PW - A/C MNTC SVCS (STATION)
	Vendor Tota	1,646.83	
315651	KTS NETWORKS, INC.	180.00	GEN - TELEPHONE MNTC (4/27)
	Vendor Tota	180.00	
315538	L A COUNTY DEPT OF PUBLIC WORK	4,971.00	PW - INDUSTRIAL WASTE SVCS (3/20)
	Vendor Tota	4,971.00	
315739	L A COUNTY SHERIFF	1,470.67	PS - HELICOPTER SVCS (3/20)
	Vendor Tota	1,470.67	
315614	LA TORRE, DORA	9.00	ENP EXCURSION REFUND (LATORRE)
	Vendor Tota	9.00	
315539	LDI COLOR TOOLBOX	73.26	PW - COPIER OVERAGE (3/20)
	Vendor Tota	73.26	
315692	LINDSAY LUMBER CO., INC	587.31	PW - GRAFFITI REMOVAL SUPPLIES
		303.84	PW - GRAFFITI REMOVAL SUPPLIES
		280.06	PW - TRAFFIC SAFETY SUPPLIES
		268.59	PW - GRAFFITI REMOVAL SUPPLIES
		217.61	PW - GRAFFITI REMOVAL SUPPLIES
		122.19	PW - GRAFFITI REMOVAL SUPPLIES
		122.19	PW - GRAFFITI REMOVAL SUPPLIES
		117.59	PW - GRAFFITI REMOVAL SUPPLIES
		111.24	PW - FACILITY MNTC SUPPLIES
		98.89	PW - GRAFFITI REMOVAL SUPPLIES
		83.15	PW - GRAFFITI REMOVAL SUPPLIES
		63.83	PW - GRAFFITI REMOVAL SUPPLIES
		54.65	PW - GRAFFITI REMOVAL SUPPLIES
		49.26	PW - GRAFFITI REMOVAL SUPPLIES
		48.96	PW - GRAFFITI REMOVAL SUPPLIES
		32.84	PW - GRAFFITI REMOVAL SUPPLIES
		28.45	PW - WATER OPER MNTC SUPPLIES
		27.98	PW - FACILITY MNTC SUPPLIES
		27.64	PW - FACILITY MNTC SUPPLIES
		26.26	PW - GRAFFITI REMOVAL SUPPLIES
		24.51	PW - GRAFFITI REMOVAL SUPPLIES
		20.10	PW - FACILITY MNTC SUPPLIES
		18.60	PW - FACILITY MNTC SUPPLIES
		17.50	PW - FACILITY MNTC SUPPLIES
		16.41	PW - FACILITY MNTC SUPPLIES
		15.32	PW - WATER OPER MNTC SUPPLIES
		15.32	PW - GRAFFITI REMOVAL SUPPLIES
		13.79	PW - WATER OPER MNTC SUPPLIES
		13.13	PW - TRAFFIC SAFETY SUPPLIES
		13.13	PW - TRAFFIC SAFETY SUPPLIES
		8.58	PW - LANDSCAPE MNTC SUPPLIES
		6.55	PW - WATER OPER MNTC SUPPLIES
		3.83	PW - FACILITY MNTC SUPPLIES
		3.53	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,862.83	
315573	LONG BEACH TRANSIT	112,272.00	CSR - LB TRANSIT SVCS (1/20 - 3/20)
	Vendor Tota	112,272.00	

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Check Number	Vendor Name	Amount	Description
315615	LOPEZ, DOLORES M	9.00	ENP EXCURSION REFUND (LOPEZ)
	Vendor Tota	9.00	
315616	LOPEZ, LUPE	32.00	ENP EXCURSION REFUND (LOPEZ)
		10.00	ENP EXCURSION REFUND (LOPEZ)
	Vendor Tota	42.00	
315693	MADRIGAL, MARIA	100.00	PL - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
315618	MARTIN, JOHNNIE	48.00	ENP EXCURSION REFUND (MARTIN)
	Vendor Tota	48.00	
315740	MATSUMOTO, AMY	650.00	FACILITY RENTAL REFUND (MATSUMOTO)
		113.00	FACILITY INSURANCE REFUND (MATSUMOTO)
	Vendor Tota	763.00	
315694	MEJIA	3.83	WTR DEP REFUND - 13715 RUTHER
315695		23.34	WTR DEP REFUND - 15148 FAULKNER
	Vendor Tota	27.17	
315574	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (5/20)
	Vendor Tota	725.00	
315696	MRC SMART TECHNOLOGY SOLUTIONS	1,262.93	GEN - PRINTER TONER (5/20)
	Vendor Tota	1,262.93	
315575	NAPA AUTO PARTS	52.53	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	52.53	
315619	NARANJO, NINA	18.00	ENP EXCURSION REFUND (NARANJO)
	Vendor Tota	18.00	
315697	NEJAD	7.06	WTR DEP REFUND - 14509 SAN JOSE
	Vendor Tota	7.06	
315741	NETWORK INNOVATIONS US, INC	280.50	PS - SATELLITE PHONE SVC (4/20)
	Vendor Tota	280.50	
315698	NIRA TEA	21.04	WTR DEP REFUND - 8337 ROSECRANS
	Vendor Tota	21.04	
315540	NUNEZ, DANIEL	100.00	PL - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	

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Check Number	Vendor Name	Amount	Description
315509	OFFICE DEPOT, INC.	1,094.95	CSR - STAR SUPPLIES
		949.86	CSR - STAR SUPPLIES
		919.96	CSR - STAR SUPPLIES
		901.51	CSR - STAR SUPPLIES
		667.38	CSR - STAR SUPPLIES
		605.32	CSR - STAR SUPPLIES
		487.99	CSR - STAR SUPPLIES
		114.87	CSR - STAR SUPPLIES
315652		970.17	CSR - STAR SUPPLIES
		852.84	CSR - STAR SUPPLIES
		580.24	CSR - STAR SUPPLIES
		482.57	CSR - STAR SUPPLIES
		452.69	CSR - STAR SUPPLIES
		279.56	CSR - STAR SUPPLIES
		131.38	CSR - STAR SUPPLIES
		73.57	CSR - STAR SUPPLIES
		57.09	FIN - OFFICE SUPPLIES
315699		1,094.45	CSR - STAR SUPPLIES
		991.70	CSR - STAR SUPPLIES
		981.12	CSR - STAR SUPPLIES
		932.06	CSR - STAR SUPPLIES
		912.89	CSR - STAR SUPPLIES
		897.30	CSR - STAR SUPPLIES
		877.75	CSR - STAR SUPPLIES
		795.68	CSR - STAR SUPPLIES
		417.95	CSR - STAR SUPPLIES
		321.71	CSR - STAR SUPPLIES
		156.04	CSR - STAR SUPPLIES
		74.45	CSR - STAR SUPPLIES
		14.22	CSR - STAR SUPPLIES
		6.58	CSR - STAR SUPPLIES
	Vendor Tota	18,095.85	
315576	OFFICE SOLUTIONS	140.07	PW - WATER OPER MNTC SUPPLIES
		40.61	PL - OFFICE SUPPLIES
		39.44	PL - OFFICE SUPPLIES
315620		151.11	PW - COVID-19 SUPPLIES
315653		415.15	GEN - PAPER STOCK
		323.34	GEN - OFFICE SUPPLIES
		538.02	GEN - OFFICE SUPPLIES
		300.64	GEN - PAPER STOCK
		96.95	AS - OFFICE SUPPLIES
		18.80	GEN - PAPER STOCK
315700		2,141.82	CSR - COVID-19 SUPPLIES
		1,181.94	CSR - COVID-19 SUPPLIES
		536.55	CSR - COVID-19 SUPPLIES
315742		120.68	GEN - PRINTER TONER
	Vendor Tota	6,045.12	
315621	ONTIVEROS, MARIA E	22.00	ENP EXCURSION REFUND (ONTIVEROS)
	Vendor Tota	22.00	
13912	OPENEDGE	3,082.63	GEN - UB WEB BANK CHARGES (4/20)
	Vendor Tota	3,082.63	
315510	OVERLAND PACIFIC & CUTLER INC	5,235.18	PL - PROP MGMT SVCS (16305 HUNSAKER)
	Vendor Tota	5,235.18	

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Check Number	Vendor Name	Amount	Description
315654	PACIFIC RIM AUTOMATION, INC.	4,599.00	PW - WELL #15 COMPUTER REPL
		2,500.00	PW - WELL #15 COMPUTER REPL
		1,050.00	PW - SCADA SYSTEM MNTC (4/20)
	Vendor Total	8,149.00	
315541	PARAMOUNT JOURNAL	129.25	CM - PUBLISHED NOTICE (3/26)
		121.00	CM - PUBLISHED NOTICE (3/26)
		110.00	CM - PUBLISHED NOTICE (3/26)
		104.50	CM - PUBLISHED NOTICE (3/26)
		104.50	CM - PUBLISHED NOTICE (3/26)
		99.00	CM - PUBLISHED NOTICE (3/26)
315655		429.00	PL - PUBLISHED NOTICE (4/30)
315701		264.00	CM - PUBLISHED NOTICE (4/16)
		126.94	CM - PUBLISHED NOTICE (4/16)
		104.94	CM - PUBLISHED NOTICE (4/16)
		93.50	CM - PUBLISHED NOTICE (4/30)
		88.00	CM - PUBLISHED NOTICE (4/16)
		88.00	CM - PUBLISHED NOTICE (4/30)
	Vendor Total	1,862.63	
315743	PARAMOUNT UNIFIED SCHOOL DIST	41,489.70	PS - RESOURCE OFFICER (11/19 - 3/20)
	Vendor Total	41,489.70	
315622	PARKINS & ASSOCIATES	1,250.00	PW - PARK MNTC CONSULTANT (4/20)
	Vendor Total	1,250.00	
315623	PEREZ, TERESA	9.00	ENP EXCURSION REFUND (PEREZ)
	Vendor Total	9.00	
315577	PHILLIPS, SHANNON	240.00	FACILITY RENTAL REFUND (PHILLIPS)
		200.00	FACILITY DEPOSIT REFUND (PHILLIPS-6235)
		81.00	FACILITY INSURANCE (PHILLIPS)
	Vendor Total	521.00	
315578	POLYDOT	2,025.90	CP - STREET SWEEPING FLYERS
315754		3,362.50	CP - AROUND TOWN (5/20)
	Vendor Total	5,388.40	
315579	POLYMERSHAPES LLC	422.40	PW - COVID-19 SUPPLIES
		422.40	PW - COVID-19 SUPPLIES
	Vendor Total	844.80	
315656	PRESS-TELEGRAM	275.42	GEN - PUBLICATIONS (5/20 - 10/20)
	Vendor Total	275.42	
315580	PRICON, INC	997.50	GEN - SERVER UPGRADE
	Vendor Total	997.50	
315702	PRINTTIO	317.55	CSR - BANNER UPDATE
	Vendor Total	317.55	
315703	Q DOXS	595.68	CSR - COPIER USAGE (5/20)
		344.93	GEN - COLOR COPIER USAGE (5/20)
		110.60	GEN - COPIER USAGE (5/20)
315744		71.18	PL - COPIER USAGE (5/20)
	Vendor Total	1,122.39	
315624	RAYVERN LIGHTING SUPPLY CO INC	108.23	PW - FACILITY MNTC SUPPLIES
	Vendor Total	108.23	
315542	REDBRIDGE USA , INC	3,000.00	FIN - CREDIT CARD RFP ANALYSIS(FY20 Q3)
		3,000.00	FIN - CREDIT CARD RFP ANALYSIS(FY20 Q4)
	Vendor Total	6,000.00	

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Check Number	Vendor Name	Amount	Description
315625	REGISTRAR-RECORDER/L.A. COUNTY	75.00	PL - PUBLISHED NOTICE (5/12)
	Vendor Tota	75.00	
13905	RELIANCE TRUST COMPANY	11,839.99	FT DEF COMP 457 - PPE 4/24
13906		8,643.66	PT DEF COMP 457 - PPE 4/24
13907		1,858.62	DEF COMP 457 ROTH - PPE 4/24
13922		10,314.58	PT DEF COMP 457 - PPE 5/8
13923		1,881.87	DEF COMP 457 ROTH - PPE 5/8
13928		11,915.41	FT DEF COMP 457 - PPE 5/8
13908		157.66	401A EXEC LOAN PAYMENT - PPE 4/24
13909		1,060.63	401A LOAN PAYMENT - PPE 4/24
13910		1,569.71	457 LOAN PAYMENT - PPE 4/24
13924		157.66	401A EXEC LOAN PAYMENT - PPE 5/8
13925		1,002.58	401A LOAN PAYMENT - PPE 5/8
13926		1,468.52	457 LOAN PAYMENT - PPE 5/8
13911		665.54	FT 401 QUAL COMP - PPE 4/24
13927		665.54	FT 401 QUAL COMP - PPE 5/8
	Vendor Tota	53,201.97	
315704	RETEGUIN	23.33	WTR DEP REFUND - 14310 ORANGE
	Vendor Tota	23.33	
315657	RON'S MAINTENANCE	6,127.00	PW - CATCH BASIN MNTC (4/20)
	Vendor Tota	6,127.00	
315745	ROYAL PAPER CORPORATION	699.41	PW - COVID-19 SUPPLIES
	Vendor Tota	699.41	
315543	S & S WORLDWIDE	1,110.51	CSR - STAR SUPPLIES
315581		2,371.11	CSR - STAR SUPPLIES
		2,325.34	CSR - STAR SUPPLIES
		518.19	CSR - STAR SUPPLIES
		479.01	CSR - STAR SUPPLIES
		148.61	CSR - STAR SUPPLIES
		91.93	CSR - STAR SUPPLIES
315658		1,786.94	CSR - STAR SUPPLIES
		63.50	CSR - STAR SUPPLIES
315705		1,704.55	CSR - STAR SUPPLIES
		268.91	CSR - STAR SUPPLIES
315746		2,479.58	CSR - STAR SUPPLIES
		2,456.82	CSR - STAR SUPPLIES
		2,297.50	CSR - STAR SUPPLIES
		539.96	CSR - STAR SUPPLIES
		510.55	CSR - STAR SUPPLIES
	Vendor Tota	19,153.01	
315544	SANCHEZ, LIDIA	10.00	ENP EXCURSION REFUND (SANCHEZ)
	Vendor Tota	10.00	
315626	SANTANA, BENJAMIN	64.00	ENP EXCURSION REFUND (SANTANA)
	Vendor Tota	64.00	
315545	SANTIAGO, ESTHER	25.00	ENP EXCURSION REFUND (SANTIAGO)
	Vendor Tota	25.00	
315706	SCIGEN INC	45.60	WTR DEP REFUND - 7031 MARCELLE
	Vendor Tota	45.60	
315659	SECTRAN SECURITY INC	497.48	GEN - ARMORED CAR SVC (5/20)
	Vendor Tota	497.48	
315511	SELECT PORTFOLIO SERVICING, IN	62.70	WTR DEP REF - 15137 WIEMER
	Vendor Tota	62.70	

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315546	SMART & FINAL IRIS CO	66.95	CSR - STAR SUPPLIES
315582		327.10	GEN - KITCHEN SUPPLIES
		77.73	PW - COVID-19 SUPPLIES
315583		233.28	CSR - PEP SUPPLIES
		197.72	CSR - STAR SUPPLIES
		55.84	CSR - STAR SUPPLIES
		30.92	CSR - STAR SUPPLIES
315660		129.63	CSR - STAR SUPPLIES
		76.74	CSR - STAR SUPPLIES
315707		186.24	CSR - FACILITY SUPPLIES
		117.71	CSR - STAR SUPPLIES
315747		265.09	CSR - STAR SUPPLIES
		112.80	CSR - FACILITY SUPPLIES
		103.51	CSR - DAY CAMP SUPPLIES
	Vendor Tota	1,981.26	
315748	SMITH PAINT	169.32	PW - GRAFFITI REMOVAL SUPPLIES
		31.86	PW - STREET MNTC SUPPLIES
	Vendor Tota	201.18	
315512	SOURCE GRAPHICS	166.44	GEN - BUSINESS CARDS (PW DEPT, EB)
	Vendor Tota	166.44	
315547	SOUTH COAST AIR QUALITY	421.02	PW - FY20 GENERATOR FEE (6503 SOMERSET)
		137.63	PW - FY20 PROGRAM FEE (15300 DOWNEY)
		136.40	PW - FY20 EMISSIONS FEE (6503 SOMERSET)
	Vendor Tota	695.05	
315749	SOUTHERN CALIFORNIA EDISON CO.	21,708.90	GEN - FACILITIES & PARKS (4/20)
		1,215.87	GEN - CLRWTR BLDG (4/20)
		530.55	GEN - PARAMOUNT PARK (4/20)
		5,573.52	PW - STREET LIGHTS & MEDIANS (4/20)
		20,472.85	PW - WATER PRODUCTION WELLS (4/20)
	Vendor Tota	49,501.69	
315513	SPRAY BOOTH ZONE	37.40	WTR DEP REF - 14059 GARFIELD
	Vendor Tota	37.40	
315627	STATE DISBURSEMENT UNIT	250.00	PAYROLL DEDUCTION - PPE 5/8
315514		440.42	PAYROLL DEDUCTION - PPE 4/24
315628		440.42	PAYROLL DEDUCTION - PPE 5/8
	Vendor Tota	1,130.84	
315629	STUDIO ONE ELEVEN	1,950.00	CIP - BUS SHELTER DESIGN
	Vendor Tota	1,950.00	
315708	SUPERCO SPECIALTY PRODUCTS	1,730.42	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,730.42	
315548	SUPERIOR OFFICE PRODUCTS	126.31	PS - COVID-19 SUPPLIES
	Vendor Tota	126.31	
315549	TACTICAL DIGITAL CORP	24.83	GEN - EMAIL TO FAX SVCS (3/20)
315709		7.07	GEN - EMAIL TO FAX SVCS (4/20)
	Vendor Tota	31.90	
315630	TAYLOR'S LOCK & KEY SVCS	121.76	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	121.76	
315584	THE CAVANAUGH LAW GROUP, APLC	22,210.50	CA - CITY ATTORNEY SVCS (4/20)
		1,224.00	PS - CITY PROSECUTOR (4/20)
	Vendor Tota	23,434.50	

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315585	THE SAUCE CREATIVE SERVICES	487.28	CSR - COVID-19 SUPPLIES
		225.00	CSR - HEY FLYER
		225.00	CSR - SUMMER EVENT BANNER
		50.00	CSR - HERITAGE FESTIVAL INFO
	Vendor Total	987.28	
315550	TIME WARNER CABLE	351.80	GEN - PEG CHANNEL END (4/20)
		342.20	GEN - PEG CHANNEL START (4/20)
		323.94	GEN - CITY HALL INTERNET (4/20)
		120.84	GEN - CITY YARD CABLE (4/20)
		104.69	GEN - CITY HALL CABLE (4/20)
315661		154.98	GEN - CITY YARD INTERNET (4/20)
	Vendor Total	1,398.45	
315710	TORRES, CYNTHIA	100.00	PL - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Total	100.00	
315711	TRAN REI PARTNERS LP	16.82	WTR DEP REFUND - 15712 BRAYTON
	Vendor Total	16.82	
315631	TREJO, YOLANDA	30.00	ENP EXCURSION REFUND (TREJO)
	Vendor Total	30.00	
315662	TRIEPEI SMITH & ASSOCIATES	1,384.64	PW- ENVIRONMENTAL SVCS (2/20)
		949.42	PW - ENVIRONMENTAL SVCS (3/20)
	Vendor Total	2,334.06	
315586	U S POSTAL SVC/ U S POSTMASTER	2,930.05	CP - STREET SWEEPING MAILER (5/20)
315663		3,000.00	FIN - BULK MAIL PERMIT
315664		240.00	FIN - BULK MAIL PERMIT ANNUAL FEE
315755		2,668.15	CP - AROUND TOWN POSTAGE (5/20)
	Vendor Total	8,838.20	
315750	UNDERGROUND SERVICE ALERT	79.30	PW - WATER OPER MNTC SVCS (4/20)
		47.56	PW - WATER OPER MNTC SVCS (4/20)
	Vendor Total	126.86	
315632	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 5/8
	Vendor Total	636.00	
315665	UNIVAR USA	3,494.81	PW - WATER OPER MNTC SUPPLIES
		1,665.50	PW - WATER OPER MNTC SUPPLIES
		1,665.50	PW - WATER OPER MNTC SUPPLIES
		1,283.20	PW - WATER OPER MNTC SUPPLIES
		1,123.57	PW - WATER OPER MNTC SUPPLIES
		1,082.03	PW - WATER OPER MNTC SUPPLIES
		859.12	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	11,173.73	
315712	UNIVERSITY TROPHIES	44.76	CC - NAMEPLATES
	Vendor Total	44.76	
315551	US BANK VOYAGER FLEET	202.44	PW - CNG FUEL (4/20)
		157.56	PW - CNG FUEL (4/20)
	Vendor Total	360.00	
315552	UTILITY COST MANAGEMENT LLC	4,556.55	PW - UTILITY AUDIT(12/19-2/20) WELL#15
		113.23	PW - UTILITY AUDIT(12/19-2/20) WELL#13
		833.34	GEN - UTILITY AUDIT(12/19-2/20)FOUNTAIN
		1,355.88	GEN - UTILITY AUDIT (12/19-2/20) PARKS
	Vendor Total	6,859.00	
315633	VALENZUELA, FRANCISCA	500.00	FACILITY RENTAL REFUND (VALENZUELA)
	Vendor Total	500.00	

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Check Number	Vendor Name	Amount	Description
315515	VALVERDE CONSTRUCTION	19,962.80	PW - WTR SVC RELOCATE (15158 ORANGE)
315553		1,920.00	PW - HYDRANT REPAIR (6327 ALONDRA)
		1,496.28	PW - METER REPLACEMENT (13827 MCCLURE)
	Vendor Total	23,379.08	
315516	VAN RUITEN	13.77	WTR DEP REF - 7420 HOWERY
	Vendor Total	13.77	
315554	VERIZON WIRELESS - LA	325.51	AS - CELLULAR SERVICE (4/20)
		25.21	PL - CELLULAR SERVICE (4/20)
		96.13	CM - CELLULAR SERVICE (4/20)
		53.35	FIN - CELLULAR SERVICE (4/20)
		225.50	PS - CELLULAR SERVICE (4/20)
		484.08	PS - CELLULAR SERVICE (4/20)
		411.63	PW - CELLULAR SERVICE (4/20)
		28.53	AS - SOCIAL MEDIA CELLULAR SVC (4/20)
		13.54	GEN - EOC CELLULAR & P/R DEVICE(4/20)
		38.01	PW - USB AIRCARD WELLS# 13 & #14(4/20)
	Vendor Total	1,701.49	
315555	VIDIFLO, LLC	2,992.56	CSR - PROGRESS PLAZA TV REPAIR
315587		4,830.25	CIP - CITY HALL A/V SYSTEM UPGRADE
	Vendor Total	7,822.81	
315517	VISION SERVICE PLAN	1,751.40	VISION INSURANCE (4/20)
	Vendor Total	1,751.40	
315589	WALMART COMMUNITY	83.41	CSR - STAR SUPPLIES
	Vendor Total	83.41	
315556	WATER REPLENISHMENT DISTRICT	10,672.00	PW - WATER CHEMICAL TESTING
315666		139,316.85	PW - GROUNDWATER PRODUCTION (3/20)
	Vendor Total	149,988.85	
315521	WEBER METALS, INC.	202,859.63	UUT OVERPAYMENT - FY2019 (WEBER)
	Vendor Total	202,859.63	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2020
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
315590	WELLS FARGO	83.84	CSR - COVID-19 SUPPLIES
		371.56	CSR - COVID-19 SUPPLIES
		196.99	CSR - STAR SUPPLIES
		50.89	CSR - MEETING SUPPLIES
		44.21	CSR - STAR SUPPLIES
		28.46	CSR - STAR SUPPLIES
315667		8.19	PS - COVID-19 SUPPLIES
		31.11	PS - COVID-19 SUPPLIES
		47.10	PS - COVID-19 SUPPLIES
		90.07	PS - OFFICE SUPPLIES
		29.58	PS - OFFICE SUPPLIES
		7.63	PS - OFFICE SUPPLIES
		20.00	PS - CACEO TRAINING (JD)
315591		149.00	FIN - ED2GO NATURAL HEALTH/HEALING (RA)
315668		155.90	PW - COVID-19 SUPPLIES
		97.43	PW - COVID-19 SUPPLIES
		8.78	PW - COVID-19 SUPPLIES
315594		525.60	CSR - COVID-19 SUPPLIES
		449.97	CSR - STAR SUPPLIES
		8.02	CSR - FACILITY SUPPLIES
		109.99	CSR - STAR SUPPLIES
		106.63	CSR - STAR SUPPLIES
		28.91	CSR - RECREATION SUPPLIES
		28.91	CSR - RECREATION SUPPLIES
		47.50	CSR - FACILITY SUPPLIES
		22.00	CSR - FACILITY SUPPLIES
		18.34	CSR - FACILITY SUPPLIES
		51.28	CSR - ENP EVENT SUPPLIES
		385.64	CSR - STAR SUPPLIES
		7.67	CSR - FACILITY SUPPLIES
		22.41	CSR - FACILITY SUPPLIES
		1.99	CSR - FACILITY SUPPLIES
		36.27	CSR - MEETING SUPPLIES
		176.30	CSR - STAR UNIFORMS
		875.97	CSR - STAR SUPPLIES
		202.37	CSR - STAR SUPPLIES
		10.47	CSR - ENP EVENT SUPPLIES
		43.79	CSR - STAR SUPPLIES
		75.68	CSR - STAR SUPPLIES
		146.72	CSR - STAR SUPPLIES
		170.22	CSR - STAR SUPPLIES
		191.50	CSR - STAR SUPPLIES
		11.64	CSR - STAR SUPPLIES
		651.16	CSR - COVID-19 SUPPLIES
		32.49	CSR - STAR SUPPLIES
		21.36	CSR - STAR SUPPLIES
		51.41	CSR - STAR SUPPLIES
		134.63	CSR - STAR SUPPLIES
		2,452.63	CSR - STAR SUPPLIES
		60.21	CSR - STAR SUPPLIES
		98.55	CSR - RECREATION SUPPLIES
		51.19	CSR - STAR SUPPLIES
		252.56	CSR - STAR SUPPLIES
		86.53	CSR - STAR SUPPLIES
		127.00	CSR - STAR SUPPLIES
		195.05	CSR - STAR SUPPLIES
		1,074.00	CSR - STAR SUPPLIES
		86.21	CSR - STAR SUPPLIES
		56.88	CSR - STAR SUPPLIES
		32.82	CSR - RECREATION SUPPLIES

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2020
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
315594	WELLS FARGO	17.45	CSR - ENP EVENT SUPPLIES
		280.18	CSR - STAR SUPPLIES
		133.38	CSR - STAR SUPPLIES
		42.29	CSR - STAR SUPPLIES
		150.01	CSR - STAR SUPPLIES
		245.20	CSR - STAR SUPPLIES
		84.90	CSR - STAR SUPPLIES
		32.61	CSR - STAR SUPPLIES
		125.87	CSR - STAR SUPPLIES
		56.88	CSR - STAR SUPPLIES
		180.51	CSR - STAR SUPPLIES
		78.80	CSR - STAR SUPPLIES
		51.54	CSR - STAR SUPPLIES
		70.81	CSR - STAR SUPPLIES
		125.76	CSR - STAR SUPPLIES
		67.53	CSR - STAR SUPPLIES
		25.12	CSR - STAR SUPPLIES
		106.14	CSR - STAR SUPPLIES
		86.95	CSR - STAR SUPPLIES
		64.28	CSR - STAR SUPPLIES
		77.09	CSR - STAR SUPPLIES
		20.58	CSR - STAR SUPPLIES
		82.07	CSR - STAR SUPPLIES
		70.57	CSR - STAR SUPPLIES
		82.07	CSR - STAR SUPPLIES
		52.38	CSR - STAR SUPPLIES
		226.68	CSR - STAR SUPPLIES
		97.20	CSR - STAR SUPPLIES
		26.98	CSR - STAR SUPPLIES
		27.34	CSR - STAR SUPPLIES
		9.98	CSR - STAR SUPPLIES
		328.47	CSR - STAR SUPPLIES
		32.87	CSR - STAR SUPPLIES
		65.48	CSR - STAR SUPPLIES
		168.64	CSR - STAR SUPPLIES
		-3.17	CSR - STAR SUPPLIES (CREDIT)
		-5.32	CSR - STAR SUPPLIES (CREDIT)
		-4.82	CSR - STAR SUPPLIES (CREDIT)
		-3.16	CSR - STAR SUPPLIES (CREDIT)
		360.13	CSR - STAR SUPPLIES
		64.46	CSR - STAR SUPPLIES
		10.75	CSR - STAR SUPPLIES
		107.01	CSR - STAR SUPPLIES
		270.04	CSR - STAR SUPPLIES
		37.08	CSR - STAR SUPPLIES
		98.80	CSR - STAR SUPPLIES
		60.75	CSR - STAR SUPPLIES
		617.60	CSR - STAR SUPPLIES
		238.62	CSR - STAR SUPPLIES
		-5.40	CSR - STAR SUPPLIES (CREDIT)
		-2.34	CSR - STAR SUPPLIES (CREDIT)
		-4.02	CSR - STAR SUPPLIES (CREDIT)
		-5.50	CSR - STAR SUPPLIES (CREDIT)
		72.16	CSR - ENP EVENT SUPPLIES
		13.96	CSR - ENP EVENT SUPPLIES
		-1.86	CSR - STAR SUPPLIES (CREDIT)
		-18.34	CSR - STAR SUPPLIES (CREDIT)
		-7.64	CSR - STAR SUPPLIES (CREDIT)
		-.33	CSR - STAR SUPPLIES (CREDIT)
		54.79	CSR - ENP EVENT SUPPLIES

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2020
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
315594	WELLS FARGO	38.30	CSR - STAR SUPPLIES
		32.84	CSR - STAR SUPPLIES
		26.59	CSR - STAR SUPPLIES
		212.35	CSR - STAR SUPPLIES
		28.21	CSR - STAR SUPPLIES
315595		1,145.41	PL - BICYCLE & GEAR
		21.77	PL - BICYCLE SAFETY VEST
315596		69.95	AS - PDF ANNOTATOR LICENSE
		714.95	AS - OFFICE SUPPLIES
		221.98	AS - COVID-19 SUPPLIES
		43.79	AS - OFFICE SUPPLIES
	Vendor Total	18,536.21	
13916	WELLS FARGO BANK	1,555.47	GEN - BANK ANALYSIS (4/20)
13917		58.80	GEN - HA BANK ANALYSIS (4/20)
	Vendor Total	1,614.27	
315518	WELLS FARGO FINANCIAL LEASING	184.97	FIN - COPIER (5/20)
	Vendor Total	184.97	
315557	WEST COAST ARBORISTS, INC	38,285.05	PW - TREE MNTC SVCS (3/16 - 3/31)
		1,933.35	PW - MEDIAN MNTC SVCS (3/16 - 3/31)
315751		1,764.00	PW - TREE MNTC SVCS (4/1 - 4/15)
		11,238.50	PW - MEDIAN MNTC SVCS (4/1 - 4/15)
	Vendor Total	53,220.90	
315558	WEST COAST SAND & GRAVEL INC.	398.58	PW - STREET MNTC SUPPLIES
	Vendor Total	398.58	
315588	WILLDAN ASSOCIATES, INC	14,892.75	PW - TRAFFIC ENG SVCS (4/20)
		998.50	PW - GENERAL ENG SVCS (4/20)
315669		1,862.00	FIN - FEE STUDY (4/20)
315713		36,000.00	CIP - ARTERIAL STREET RESURFACE (3/20)
		21,875.25	PW - GENERAL ENG SVCS (3/20)
		3,960.00	CIP - NEIGHBORHOOD STREET RESURFACE (3/20)
		442.00	PW - I-710 TAC MEETINGS (4/20)
		398.00	CIP - ROSECRANS BRIDGE IMP (4/20)
	Vendor Total	80,428.50	
315714	WOREDE	7.63	WTR DEP REFUND - 6844 ALONDRA
	Vendor Total	7.63	
315559	XEROX CORP.	819.47	PS - PRINTER (3/20)
		147.45	PS - COPIER INTEGRATOR (3/20)
315670		798.16	PS - PRINTER (4/20)
		147.45	PS - COPIER INTEGRATOR (4/20)
	Vendor Total	1,912.53	
315519	XEROX FINANCIAL SERVICES, LLC	394.89	GEN - CITY HALL COPIER/PRINTER (3/20)
		394.89	GEN - CITY HALL COPIER/PRINTER (4/20)
		172.85	GEN - CITY HALL COPIER/PRINTER (3/20)
		172.85	GEN - CITY HALL COPIER/PRINTER (4/20)
		181.79	PL - COPIER (3/20)
		181.79	PL - COPIER (4/20)
		361.08	CSR - COPIER (3/20)
		361.08	CSR - COPIER (4/20)
	Vendor Total	2,221.22	
315715	ZAMBRANO	21.62	WTR DEP REFUND - 15350 PERILLA
	Vendor Total	21.62	
315716	ZANZUR	4.26	WTR DEP REFUND - 7311 CORTLAND
	Vendor Total	4.26	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2020
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
315634	ZUMAR INDUSTRIES, INC.	198.42	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Total	198.42	
A total of 286 checks were issued for		\$2,399,922.60	

June 2, 2020

ORDINANCE NO. 1129

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
RELATIVE TO ZONE CHANGE NO. 233, AMENDING ORDINANCE NO. 178,
THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL
ZONING MAP OF THE CITY OF PARAMOUNT FOR PROPERTY AT 6429
AND 6433 72nd STREET FROM M-1 (LIGHT MANUFACTURING) ZONE TO
R-M (MULTIPLE-FAMILY RESIDENTIAL) ZONE”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT
ORDINANCE NO. 1129.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Heidi Luce, City Clerk
Date: June 2, 2020

Subject: ORDINANCE NO. 1129

The City Council, at its regularly scheduled meeting on May 5, 2020, introduced Ordinance No. 1129 and placed it on the next agenda for adoption.

ORDINANCE NO. 1129

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT RELATIVE TO ZONE CHANGE NO. 233, AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FOR PROPERTY AT 6429 AND 6433 72nd STREET FROM M-1 (LIGHT MANUFACTURING) ZONE TO R-M (MULTIPLE-FAMILY RESIDENTIAL) ZONE”

Attached is the agenda report from the May 5, 2020 meeting.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1129.



To: Honorable City Council

From: John Moreno, City Manager

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

Date: May 5, 2020

**Subject: ORDINANCE NO. 1129/ZONE CHANGE NO. 233
6429 AND 6433 72nd STREET**

Background

This item is a request by Juan M. Espinoza for a zone change from M-1 (Light Manufacturing) zone to R-M (Multiple-Family Residential) zone for property at 6429 and 6433 72nd Street. The change would bring the property 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 ("Amendments and Site Plans Generally") of Chapter 44 of the Municipal Code. On March 10, 2020, the Planning Commission recommended approval to the City Council.

Description

The 10,097 square foot property at 6429 and 6433 72nd Street contains one commercial building measuring 1,461 square feet and one 1,099 square foot residence with an attached 150 square foot garage. The commercial building has historically been used as a market, and the California Department of Alcoholic Beverage Control (ABC) issued a license for off-site sales of beer and wine in 1990.

The properties to the north and west of the subject property are zoned R-2 (Medium-Density Residential). The properties to the east of the property are zoned R-M. To the south is the City of Long Beach, and this area is also residential. The General Plan Land Use Designation for the subject property is Multiple-Family Residential. A zone change from M-1 to R-M would implement the General Plan Land Use Designation established in 2007. This rezoning would complement the nearby zone change at 16305-13 Hunsaker Avenue from last year and ensure that no future manufacturing uses could locate in this residential neighborhood.

Housing Development

The property owner is interested in converting the existing commercial building at 6429 72nd Street into a residential unit due to its lack of viability as a commercial market and the negative impacts due to theft, vagrancy and excessive loitering that the business has brought to the neighborhood. In order to redevelop the commercial building into a

residential use, a zoning reclassification from M-1 to R-M is necessary to allow for further residential development on the property.

Staff has discussed plan options with the property owner for converting the commercial building into a residential unit and the possible construction of a new housing unit, including required off-street parking and guest parking. As the project progresses, staff will bring plans for review to the Development Review Board at a later date.

Discussion

Upon approval of this item, the proposed zone will be consistent with the General Plan Land Use Designation of Multiple-Family Residential, which allows for medium-density residential uses. Given the existing R-M properties to the east of the subject site, the project will not be out of character with the surrounding zoning and the General Plan. Furthermore, this rezoning is in conformance with the City's recent efforts to rezone industrial properties to less intensive uses, such as residential zoning, to protect surrounding residential uses. Finally, the project will integrate well with the surrounding neighborhood, which is comprised of residential properties of varying densities.

Environmental Assessment

This project is exempt from the provisions of the California Environmental Quality Act (CEQA) under Section 15061(a)(3) – general rule that CEQA only applies to projects which have the potential of causing a significant effect on the environment.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1129, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1129

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT RELATIVE TO ZONE CHANGE NO. 233, AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FOR PROPERTY AT 6429 AND 6433 72nd STREET FROM M-1 (LIGHT MANUFACTURING) ZONE TO R-M (MULTIPLE-FAMILY RESIDENTIAL) ZONE

THE 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 March 10, 2020 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 20:012, recommending that the City Council adopt this Ordinance; and

WHEREAS, this Ordinance is in conformance with the City of Paramount's recent efforts to rezone industrial properties to less intensive uses, such as residential zoning, to protect surrounding residential uses; and

WHEREAS, the City Council held a duly noticed public hearing on this Ordinance on May 5, 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. The official Zoning Map of the City of Paramount adopted by Ordinance No. 178 on February 20, 1962 is amended as shown on the map attached hereto, marked Exhibit "A", to be zoned R-M (Multiple-Family Residential). Said change shall be made on the official Zoning Map of the City of Paramount.

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

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

SECTION 5. This Ordinance shall be certified as to its adoption by the City Clerk and shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 2nd day of June 2020.

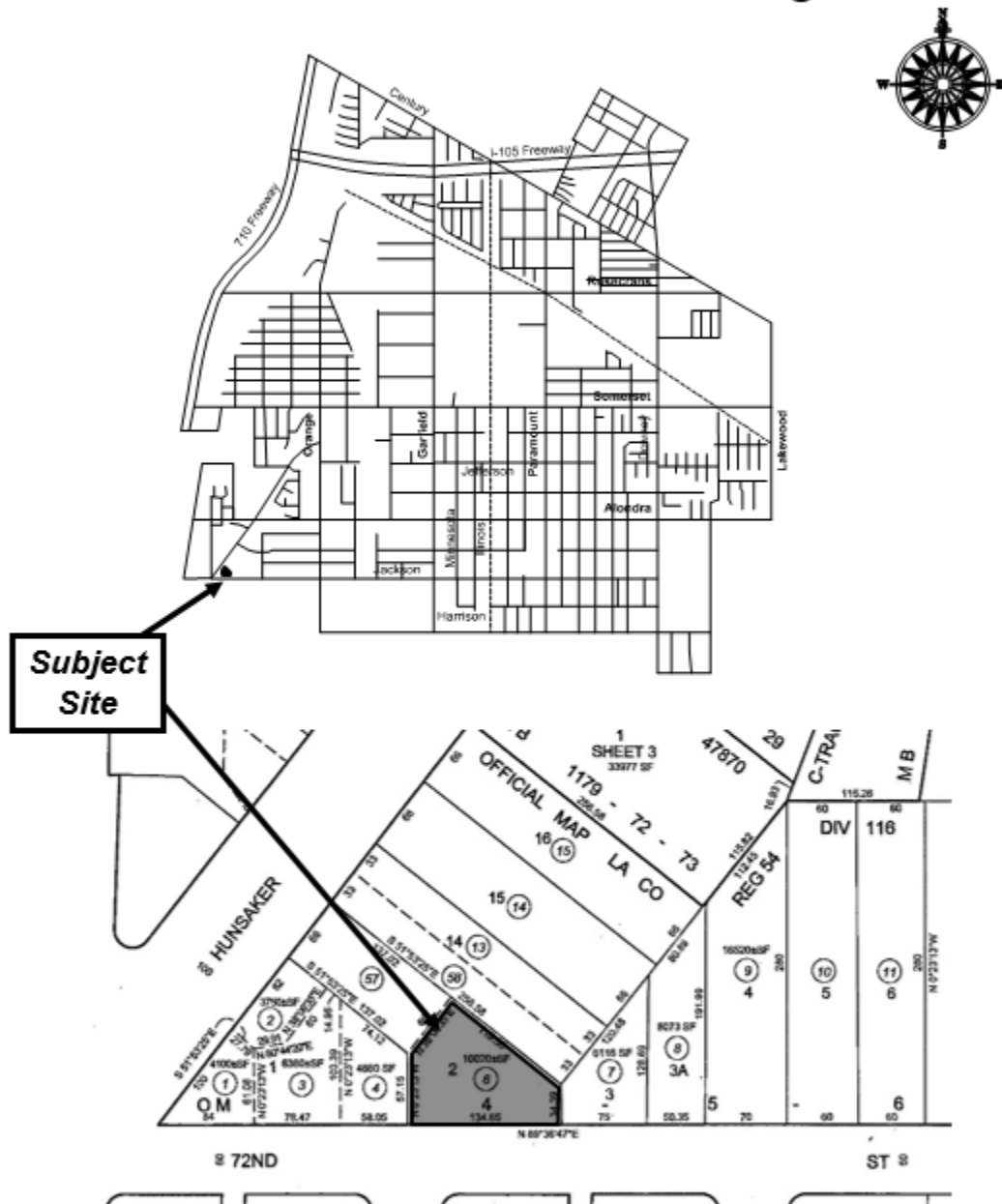
Peggy Lemons, Mayor

Attest:

Heidi Luce, City Clerk

Exhibit A

Ordinance No. 1129/Zone Change No. 233



6429 and 6433 72nd Street

Existing Zoning



R-2 (Medium-Density Residential)



R-M (Multiple-Family Residential)



M-1 (Light Manufacturing)



C-M (Commercial Manufacturing)








PD-PS (Planned Development with Performance Standards)

6429 and 6433 72nd Street

Ordinance No. 1129/Zone Change No. 233

Proposed Zoning







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

6429 and 6433 72nd Street

Land Use






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

6429 and 6433 72nd Street

Ordinance No. 1129/Zone Change No. 233

General Plan



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

6429 and 6433 72nd Street

June 2, 2020

ORDINANCE NO. 1130

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AMENDING CHAPTER 30 ARTICLE IX OF THE PARAMOUNT MUNICIPAL
CODE IN CONNECTION WITH PARK AND RECREATION REGULATIONS”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT
ORDINANCE NO. 1130.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Heidi Luce, City Clerk
Date: June 2, 2020

Subject: ORDINANCE NO. 1130

The City Council, at its regularly scheduled meeting on May 5, 2020, introduced Ordinance No. 1130 and placed it on the next agenda for adoption.

ORDINANCE NO. 1130

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING CHAPTER 30 ARTICLE IX OF THE
PARAMOUNT MUNICIPAL CODE IN CONNECTION WITH PARK AND
RECREATION REGULATIONS”

Attached is the agenda report from the May 5, 2020 meeting.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1130.



To: Honorable City Council
From: John Moreno, City Manager
By: David Johnson, Community Services & Recreation Director
Date: May 5, 2020

**Subject: ORDINANCE 1130: AMENDING CHAPTER 30, ARTICLE IX OF THE
PARAMOUNT MUNICIPAL CODE**

At the February 18, 2020 City Council meeting, Ordinance 1125 was introduced to add Article IX to Chapter 30 of the Paramount Municipal Code to establish Citywide Park and Recreation regulations. At that meeting, the City Council removed a number of provisions from Ordinance 1125 for clarification and revisions to be brought back to the City Council at a later date. These provisions that were removed for amendments involved the following: recreational vehicles, photo and video shoots, and car shows. Additionally since adoption of Ordinance 1125 on March 17, 2020, two areas of the Ordinance were identified that require clarification. These areas involve the regulation of cannabis products at City parks and facilities and the requirement that dog licensing tags be displayed on pets while at City parks. Ordinance 1130 amends and revises Chapter 30, Article IX of the Paramount Municipal Code to address these issues.

Recreational Vehicles

City Council Concern: That the original proposed code regarding Recreational Vehicles (RV) denied access completely for RV's that may simply be passing through the City and needed a rest area before moving on.

Ordinance 1130 adds subsection (f) to Section 30-83 of the Paramount Municipal Code that regulates vehicle use in a park. This new subsection states:

"Recreational vehicle parking at any City park or recreational facility is prohibited after 6 pm. and no more than two (2) hours during any park or recreational facility operational hours unless permitted as part of an event authorized by the Director. For purposes of this Section, a recreational vehicle shall mean any motor vehicle, motor home, travel trailer, camper, tent trailer, camping trailer, boat trailer, van conversion, "pop up" van, and similar vehicles, including but not limited to vehicles registered as house cars, designed and used for human habitation.."

This new regulation allows recreational vehicles access to City parks within a limited timeframe and does not allow them on City parks or recreational facility after 6 p.m. to avoid any possibility of overnight camping or parking by recreational vehicle users.

Photo and Video Shoots

City Council Concern: That the original proposed code regarding a prohibition on using the parks for video or photos shoots without a permit would also apply to residents simply using the park for personal photos or videos for various events (i.e. wedding photos).

Ordinance 1130 adds subsection (v) to Section 30-94 of the Paramount Municipal Code that regulates other prohibited activities on City parks. This new subsection states:

“Photo and video sessions at any park or recreational facility, if conducted for the production of an advertisement or for an activity that will or is intended to generate revenue are prohibited unless authorized by a permit issued by the City. Any photo or video session that requires semi-dedicated or dedicated use of any park or recreational facility space or excludes the use of any park or facility by other park users is prohibited unless authorized by a permit issued by the City.”

This new regulation prohibits the use of City parks or recreational facilities by persons or groups attempting to use the park or recreational facility for video or photo shoots for activities that will produce an advertisement or generate revenue unless authorized by City permit. This, however, does not prohibit personal uses of a City park for a private photo or video shoots, even with a paid photographer or videographer, as these personal uses are not used to generate revenue.

Car Shows

City Council Concern: That the original proposed code regarding a prohibition on car shows eliminated the possibility of City residents/groups from requesting and conducting car shows for event/fundraising activities that benefit the community.

The definition and prohibition on car shows was removed from Ordinance 1125. We are proposing to add back the definition of car shows and provide a regulation that prohibits car shows to outside groups but does provide access for residents and Paramount-based groups through a special event permit process.

Ordinance 1130 adds the following definition to Section 30.71 of the Paramount Municipal Code that defines car show events:

“*Auto Show or Car Show or Car Club*” means any advertised or non-advertised event, whether private or public, for the exhibition of automobiles and/or automobile designs.”

Ordinance 1130 adds subsection (w) to Section 30-94 of the Paramount Municipal Code that regulates other prohibited activities on City parks. This new subsection states:

“Car show events, as defined herein, are prohibited at any park or recreational facility unless approved pursuant to the issuance of a special event permit under Section 30.96. Special event permits for Car show events are only available to Paramount residents and Paramount-based groups for events and fundraising activities.”

Areas Requiring Clarification

Dog License Tags: Ordinance 1130 revises Section 30-87 (b)(1) of the Paramount Municipal Code to remove the requirement that any dog on a City park must have a dog license tag visible. Our current licensing agent, the Southeast Area Animal Control Authority (SEAACA), does not provide dog tags when owners license their dogs. This section of the Paramount Municipal Code is revised to state:

“Dogs shall be currently licensed and vaccinated.”

Cannabis Products: Although the use of cannabis products is now legal in the State of California, we are able to regulate whether these products, like tobacco products, can be used on City parks. As such, Ordinance 1130 revises Section 3-94 (n) to read:

“Smoking or the use of tobacco or cannabis products is unlawful and prohibited within or on any park or recreational facility except that tobacco products may be smoked in outside areas designated by the Director for and during certain special events. This prohibition encompasses the entire campus of City park and recreational facilities including, but not limited to, outdoor and indoor areas, playgrounds, gazebos, parking lots, walkways, and easements.”

RECOMMENDED ACTION

It is recommended that the City Council read by title only and introduce Ordinance No. 1130, amending Article IX to Chapter 30 of the Paramount Municipal code and place it on the next agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1130

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AMENDING CHAPTER 30, ARTICLE IX OF THE PARAMOUNT MUNICIPAL CODE IN CONNECTION WITH PARK AND RECREATION REGULATIONS

WHEREAS, the City Council finds that the City's parks and recreational facilities are primarily intended for recreational and/or open space uses. The foregoing notwithstanding, the City Council finds that the public welfare and convenience are necessary to establish reasonable time, place and manner regulations in order for its citizenry to enjoy the City's parks and recreation facilities; and

WHEREAS, the City Council finds that, unless properly regulated, public use of the City's parks and recreation facilities poses a unique risk to the health, safety, and welfare of the public, including, but not limited to, impacts to traffic, park patron safety, mobility, unsanitary conditions, and risks to children; and

WHEREAS, on March 17, 2020, the City Council adopted Ordinance No. 1125 which established Citywide Park and Recreation regulations; and

WHEREAS, it is necessary to amend Chapter 30, Article IX of the Paramount Municipal Code to address additional issues facing the City's Parks and Recreation facilities.

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

SECTION 1. Chapter 30, Article IX is hereby amended as follows:

"Article IX. Parks and Recreation.

Division 1. Generally

Sec. 30-71. Definitions

"Auto Show or Car Show or Car Club event" means any advertised or non-advertised event, whether private or public, for the exhibition of automobiles and/or automobile designs."

Division 2. Park Rules and Regulations

Sec. 30-83. Vehicle Use in a Park

- (f) Recreational vehicle parking at any City park or recreational facility is prohibited after 6 pm. and no more than two (2) hours during any park or recreational facility operational hours unless permitted as part of an event authorized by the Director. For purposes of this Section, a recreational vehicle shall mean any motor vehicle, motor home, travel trailer, camper, tent trailer, camping trailer, boat trailer, van conversion, "pop up" van, and similar vehicles, including but not limited to vehicles registered as house cars, designed and used for human habitation.

Sec. 30-87. Animals.

- (b) (1) Dogs shall be currently licensed and vaccinated.

Sec. 30-94. Other prohibited activities

- (n) Smoking or the use of tobacco or cannabis products is unlawful and prohibited within or on any park or recreational facility except that tobacco products may be smoked in outside areas designated by the Director for and during certain special events. This prohibition encompasses the entire campus of any park or recreational facilities including, but not limited to, outdoor and indoor areas, playgrounds, gazebos, parking lots, walkways, and easements.
- (v) Photo and video sessions at any park or recreational facility, if conducted for the production of an advertisement or for an activity that will or is intended to generate revenue are prohibited unless authorized by a permit issued by the City. Any photo or video session that requires semi-dedicated or dedicated use of any park or recreational facility space or excludes the use of any park or facility by other park users is prohibited unless authorized by a permit issued by the City.
- (w) Car show events, as defined herein, are prohibited at any park or recreational facility unless approved pursuant to the issuance of a special event permit under Section 30.96. Special event permits for Car show events are only available to Paramount residents and Paramount-based groups for events and fundraising activities."

SECTION 2. The City Council finds the approval of this ordinance is not subject to the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly. Alternatively, the City Council finds the approval of this ordinance is not a project under CEQA Regulation Section 15061(b)(3) because it has no potential for causing a significant effect on the environment.

SECTION 3. Severability. If any section, subsection, sentence, clause or phrase in this ordinance or the application thereof to any person or circumstance is for any reason held invalid, the validity of the remainder of the ordinance or the application of such provision to other persons or circumstances shall be adopted thereby. The City Council hereby declares it would have passed this ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses, or phrases or the application thereof to any person or circumstance be held invalid.

SECTION 4. Effective Date. This Ordinance shall take effect thirty days after its adoption, shall be certified as to its adoption by the City Clerk, and shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 5th day of May, 2020.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

JUNE 2, 2020

APPLICATIONS FOR FIREWORKS PERMITS - 2020

MOTION IN ORDER:

APPROVE THE APPLICATIONS TO SELL FIREWORKS SUBMITTED BY
THE EIGHT ELIGIBLE COMMUNITY GROUPS.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: John Carver, Planning Director
Antulio Garcia, Building and Safety Manager
Date: June 2, 2020

Subject: APPLICATIONS FOR FIREWORKS PERMITS - 2020

Background

The eight non-profit organizations eligible to sell “safe and sane” fireworks within the City of Paramount have submitted applications to operate fireworks stands prior to the April 1, 2020 deadline. The fireworks stand locations are the same as last year. As required, these locations are one-quarter mile distance from the next closest fireworks stand. Per the Paramount Municipal Code, the sale of fireworks will be restricted to between 7:00 a.m. and 10:00 p.m., June 28 through July 4, 2020.

In regard to the COVID-19 pandemic, we checked with the Los Angeles County Department of Public Health to make sure fireworks would be allowed to be sold given the extension of the stay-at-home health order issued by the Public Health Director. County Health replied that fireworks would be allowed to be sold, with physical distancing and face coverings, and door-side pick-up at the fireworks stand. Both TNT and Phantom Fireworks will have policies in place to implement COVID-19 restrictions.

The City’s ordinance only requires that an organization make an application for a fireworks stand to maintain their ability to sell fireworks.

Provided below is a list of the eight non-profit groups and the proposed locations of their respective fireworks stands:

<u>Organization</u>	<u>Location</u>
Church of God of Prophecy 14743 S. Garfield Avenue	15101 Paramount Boulevard
Downey Avenue Foursquare Church 13376 Downey Avenue	13376 Downey Avenue
Elk's Club #1804 8108 Alondra Boulevard	S/W Corner Alondra Boulevard @ Orizaba Avenue

Emmanuel Reformed Church
15941 Virginia Avenue

15717 Downey Avenue

First Assembly of God Church
16215 Orizaba Avenue

7922 Rosecrans Avenue

Knights of Columbus
15339 Paramount Boulevard

Town Center West

Lions Club
P.O. Box 1100

14501-51 Lakewood Boulevard

Praise Chapel Paramount
8043 Madison Street

13120 Downey Avenue

Conditions

Upon City Council approval, each of the organizations must meet the following conditions to open their fireworks stands:

1. Obtain the necessary approval and permits for a temporary fireworks stand from the Building and Safety Division.
2. Comply with applicable sections of Chapter 20 of the Paramount Municipal Code.
3. Comply with the provisions of the State Fireworks Law and Rules and Regulations of the State Fire Marshal.

RECOMMENDED ACTION

It is recommended that the City Council approve the applications to sell fireworks submitted by the eight eligible community groups.

JUNE 2, 2020

REPORT

TEMPORARY OUTDOOR DINING PROGRAM

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

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

Date: June 2, 2020

Subject: TEMPORARY OUTDOOR DINING PROGRAM

As introduced to the Paramount Business Recovery Committee on May 14, 2020 and reviewed, with the support of the City Council on May 19, 2020, the City can facilitate the recovery of the restaurant sector by taking a number of actions. One important form of assistance previously discussed is quickly developing and implementing an expanded outdoor dining program that supports businesses and clientele without inconveniencing pedestrians, nearby commercial tenants, or residential neighbors.

Background

On May 12, 2020, the California Department of Public Health and the Division of Occupational Safety and Health (Cal/OSHA) jointly issued a guidance document for restaurants as they restore dine-in service. The guidance document emphasizes the removal of tables and chairs and prioritizes outdoor restaurant seating to improve physical distancing for reduced risk of COVID-19 transmission. The Los Angeles County Board of Supervisors have pointed to July 4, 2020 as a goal for reopening in-house restaurant services, although in recent days the Board appears to be seeking an accelerated schedule. The Los Angeles County Department of Public Health is likely to release local guidelines for these business operations very soon. Restaurant owners and managers will need to abide by State and County guidelines in the name of public health, but the reduced customer seating capacity will undoubtedly strain the financial bottom line for these establishments.

Outdoor Dining Types

Outdoor dining can take a variety of forms. Currently, most restaurant locations in Paramount are eligible to apply for a conditional use permit (CUP) for tables in front or adjacent to a business. Examples of permitted outdoor dining in Paramount include IHOP, Café Corleone, Alondra Hot Wings, Hiccups, Northgate Market, and Cascada Refrescante. Common area outdoor seating includes the patio in front of Yogurtland and Jamba Juice in the Town Center West, the street parklet on Paramount Boulevard in front of Yogurtland, a seating area on the east of Carniceria La Nueva Ballarta (along Downey Avenue near Grocery Outlet), and within the Clearwater Crossing at the northeast of Paramount Boulevard and Alondra Boulevard.

Outside restaurant seating can also include more flexible use of private and public space. Examples range from temporarily repurposing parking stalls (each about 180 square feet) on private property for dining, incorporating seating within passageways (“paseos”) between buildings, to allowing tables and chairs in public sidewalks and even some streetspace (such as the temporary closure of Jackson Street for the Friday Night Market).

Other Cities

Outdoor dining is a timeless cross-cultural tradition. Open-air food and drink has taken on new meaning as communities grapple with overlapping basic human needs of health, safety, and socialization during this unprecedented period. As an overview of similar outdoor efforts in California, all have been inspired by stories and images from Vilnius, Lithuania of outdoor street cafes. The most prominent early adopter in California is San Jose, which Long Beach soon looked to as a model. With outdoor dining concepts still in the early phases of discussion, more and more cities seem to be supportive, but limited regulatory or visionary guidance exist at the time of this writing.

San Jose – San Jose Al Fresco. San Jose staff is still preparing recommendations for City Council review. Considerations include applications for use of streets, surface parking lots, and public recreation space for outdoor dining, and exercise classes; “by right” permits in designated geographic locations that will not require further processing; and exploring low-cost infrastructure to designate areas (3D printed barriers, paint, potted plants, and tape).

Long Beach – COVID-19 Recovery – Open Streets. On May 19, the Long Beach City Council directed staff to “create an open streets initiative and explore ways to open more public space throughout Long Beach to allow for increased outdoor activities, safer access to public transit, and stronger economic recovery, all while maintaining appropriate social and physical distancing.” In summary, Long Beach is primarily focusing on the public right-of-way with some discussion of expanded areas in private property. Notably, the Long Beach-based architectural firm Studio One Eleven is taking a prominent role advocating for expanded dining options. Studio One Eleven was the lead firm that designed the Paramount Urban Renovation project in 2015 and 2016 that spearheaded the Downtown Paramount revival.

Sierra Madre – Sierra Madres Cares – Outdoor Dining Expansion Program. Sierra Madre is beginning an initiative in Downtown Sierra Madre. The scope includes permitting the use of some private parking lots for dining, public sidewalks “beyond traditional constraints,” and some street parking stalls for seating. Permits will be administrative and no-fee. Requirements include keeping the area clear of trash and debris, complying with Americans with Disabilities Act (ADA) law, and following County Department of Public Health guidelines for business reopening. Applicants fill out a Sidewalk Dining Permit and provide a “rough drawing” of plans.

Sacramento – Farm-to-Fork Al Fresco. Sacramento has already begun an outdoor dining program. There are public sidewalk and private parking lot components. Restaurants that wish to expand into a private parking area do not need a permit but must obtain property owner authorization. All furnishings must be temporary and portable. Planning approval is required for changes to pavement, lighting, planters, striping, drainage, electrical, plumbing, and permanent fixtures. Fire lanes and hydrants must be kept clear. ADA parking spaces must remain open and available. The program terminates at the end of the local emergency unless terminated or amended by the Director of Emergency Services.

Huntington Beach – Expanded Outdoor Dining Program. On May 18, the Huntington Beach City Council directed staff to “develop a program that would temporarily allow conversion of adjacent public and private spaces into outdoor dining areas to allow restaurants greater dining capacity.” The Council requested a program that waives fees of participating restaurants and assesses the feasibility of a sliding indoor/outdoor seating scale in which “as indoor capacity increases, outdoor capacity could decrease so that the total permitted capacity cannot exceed 100%.”

Other. Los Angeles, Whittier, Fullerton, Pasadena, South Pasadena, Palm Springs, Berkeley, and San Mateo are reported to be developing expanded outdoor dining options.

Summary

In review of the vision and practices of other cities, there is no defined template for expanded outdoor dining. However, some common themes include flexibility, quick response, and creativity. Most cities seem to defer alcohol-related issues to the California Department of Alcoholic Beverage Control (ABC) and health-related issues to the relevant public health agency to avoid fixed guidelines that will surely be modified in future weeks. At this stage it is more important to provide an administrative review process that minimizes impacts to neighbors and pedestrians. Within private parking lots and other private property areas, the trend is more for low-cost, easy-to-modify perimeter barriers, but a comprehensive approach that factors in a safe and secure outdoor dining setting.

Next Steps

At the direction of the City Council, the Planning Department with significant input from other City departments, the City Attorney, and Paramount stakeholders will promptly develop guidelines for a temporary outdoor dining program within private property. Attention will be paid to an equitable process and results. Upon implementation with interested tenants and property owners, successes will be replicated and expanded, and concerns can be addressed accordingly. As is the case with temporary or pilot programs, there is also the possibility of permanent, lasting changes that combine nontraditional outdoor opportunities with dining and other forms of commercial, recreational, and artistic experiences. Complimentary temporary and long-term efforts in the public right-of-way can be considered at a later date.

Time is of the essence during this public health crisis and the road to communitywide recovery. Restaurants are one of the most visible types of businesses. Food service brings a sense of comfort and normalcy, and face-to-face dining is one of the best forms of social connectivity that we are all seeking. City in-kind assistance in restored restaurant service will not only help the local economy rebound but also help Paramount in the broader sense of community.

RECOMMENDED ACTION

It is recommended that the City Council receive and file this report and provide staff with comments and suggestions.

JUNE 2, 2020

REPORT

DEVELOPMENT ACTIVITY UPDATE

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: John Carver, Planning Director
Date: June 2, 2020

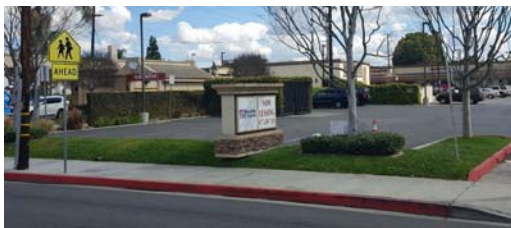
Subject: DEVELOPMENT ACTIVITY UPDATE

During the current public health crisis, construction (particularly the construction of housing) is considered an Essential Business under the Safer at Home Order issued by the Los Angeles County Department of Public Health and is consistent with State of California executive orders. The Planning Department is pleased to report the following notable development activity in Paramount that continues during this time:

COMMERCIAL PROJECTS

Tierra Mia Coffee (S/E corner of Downey Avenue and Rosecrans Avenue)

The Development Review Board recently approved a very exciting project at this location. The project is a coffee house – Tierra Mia – with a drive-thru. Tierra Mia serves excellent coffee and food. While this coffee house will be in close proximity to the Starbucks on Rosecrans Avenue, the owners of Tierra Mia have stated that this is good for competition.



Horchateria Rio Luna (15950 Paramount Boulevard)

Construction was finally completed at the new flagship location of Horchateria Rio Luna in the City's Downtown. With the loss of Starbucks at the Pond, the Horchateria is a welcome addition in the Downtown. The owners will submit a plan to revise the monument sign in the future.



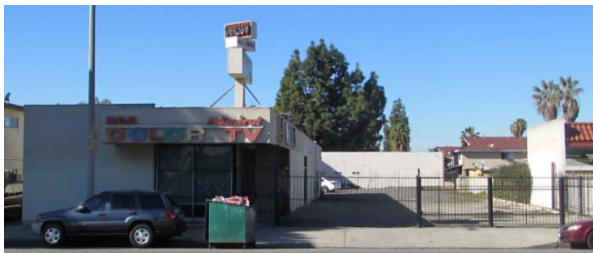
Torino Azul (7351 Rosecrans Avenue – N/W corner of Rosecrans Avenue and Garfield Avenue)

The Development Review Board recently approved a three-unit pad building containing 3,136 square feet. The building is proposed at a shopping center that was completed in 2009. At that time, plans for the shopping center included a third pad building for a drive-thru Starbucks that was not constructed due to the recession. The owners will install an electric vehicle (EV) charging station as part of the project.



Candiotty Project (13913 Paramount Boulevard, near Pearle Street) – COMMERCIAL REHABILITATION

Construction is near completion at the Candiotty Commercial Rehabilitation project. Staff is extremely pleased with the remodel, especially as this property has been in a dilapidated condition for decades. The remodel includes new storefront windows, new stucco, cultured stone, new fencing, and a decorative metal accent feature. Remaining items are parking lot surface repair, monument sign, and lighting.



I-710 Freeway Electronic Billboard Project

Last year, the City Council adopted a Municipal Code amendment to allow for digital billboards along the I-710 Freeway corridor north of Rosecrans Avenue. Billboards are allowed subject to a development agreement approved by the Planning Commission and the City Council, and design approval by the Development Review Board (DRB). Over the last several months we have been working with a billboard company and will be taking a development agreement to the Planning Commission, and design review to the DRB in July. We will bring the development agreement to the City Council in August. One of the negotiated points with the billboard company is \$105,000 per year in revenue for the City.



Lee Project (15504-08 Paramount Boulevard, near Jefferson Street) – COMMERCIAL REHABILITATION

Next week the Development Review Board will review a new Commercial Rehabilitation project that will bring a contemporary façade (brickwork, metal awnings, and wood accents) to assist small businesses along Paramount Boulevard.



RESIDENTIAL PROJECTS

Magnum Property Project (8321-35 Somerset Boulevard – N/W corner of Indiana Avenue and Somerset Boulevard)

While construction has been slow at this eight-unit residential project, progress has been made. The roofing material as well as the lathe for stucco have been installed.



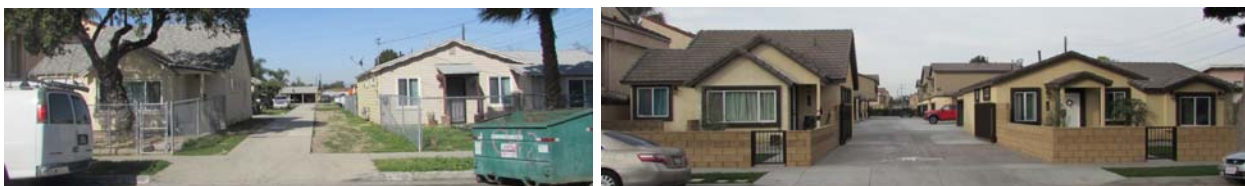
Gold Key Development Project (14930-52 Texaco Avenue – N/E corner of Texaco Avenue and Somerset Boulevard)

The 12-unit residential project was recently completed. The homes sold very fast, with selling prices over \$600,000.



Echemendia Project (15301-09 Gundry Avenue)

The four infill homes have been completed and have provided a huge visual improvement to this area of Gundry Avenue. The homes include stucco exteriors with medium texture, ledgestone wainscot, multilevel roof lines with flat concrete tile, varying building insets and projections, window trim, and shutters. A common barbecue area and tot lot have also been completed.



Drs. Henein and Kamel Project (15158-15302 Orange Avenue)

This 11-unit housing project is nearing completion. The design of the units includes a two-color stucco exterior, ledgerstone veneer accents, and multilevel roof lines with clay tile. The owners will install a children's playground and two barbecue areas. This project has provided a dramatic aesthetic improvement to Orange Avenue.



INDUSTRIAL PROJECTS

GDM (15526 Vermont Avenue)

This industrial building is nearing completion. Architectural features include a sand stucco exterior with decorative insets, a dual glaze anodized aluminum window, and a recessed roll-up door.



Carlton Forge Works Parking Project (15135-47 Colorado Avenue)

In March, the Development Review Board approved a parking lot project for Carlton Forge Works. The project involves two lots with a total area of 30,000 square feet. A deteriorated and vacant 14,900 square foot building will be demolished for the project, and a total of 76 parking places will be provided. EV charging stations will be installed.

Weber Metals Dust Collector Project (16706 Garfield Avenue)

The South Coast Air Quality Management District required Weber Metals to install permanent total building enclosures with dust collection equipment for metal grinding operations (Rule 1430). The project was given final approval on May 26.



McBrawn USA Machinery (15359 Illinois Avenue – N/W corner of Illinois Avenue Avenue and Jefferson Street)

The business owners for the project at the former location of Guillen's Market are changing architectural designers. The proposal calls for the construction of a 4,300 square foot industrial building. The building will feature a decorative louver feature, vertical accent windows, and a landscaped building wall.



OTHER DEVELOPMENT

Church Remodel Project (S/W corner of Orange Avenue and Somerset Boulevard)

This remodel project is very exciting, and it will transform a property that has been in a deteriorated condition for a very long time. When complete, architectural features will incorporate a contemporary architectural style with stone veneer and furred wall features. The main sanctuary entrance located on the east elevation facing Orange Avenue will feature stone veneered architectural column projections, decorative entry doors, and a parapet wall feature extended above the second floor.



RECOMMENDED ACTION

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

JUNE 2, 2020

AWARD OF CONTRACT

INTERIOR IMPROVEMENTS AT CITY HALL

(CITY PROJECT NO. 9080)

MOTION IN ORDER:

AWARD THE CONTRACT FOR INTERIOR IMPROVEMENTS AT CITY HALL TO JASON GOLSON CONSTRUCTION INC., NEWPORT, CALIFORNIA, IN THE AMOUNT OF \$25,766, AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO EXECUTE THE AGREEMENT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

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

Date: June 2, 2020

Subject: AWARD OF CONTRACT FOR INTERIOR IMPROVEMENTS AT CITY HALL (CITY PROJECT NO. 9080)

On May 21, 2020, the Public Works Director opened and examined the bids for interior improvements at the City Hall. The bids were opened at 11:00 AM at the City Yard.

Two (2) bids were received and the apparent low bid submitted by Jason Golson Construction Inc., amounted to \$25,766. The budgeted amount in the Fiscal Year 2020 Budget for this project is \$74,000. The high bid which was in the amount of \$29,218.96.

During an employee active shooter training program, a security expert with the Sheriff's Department conducted a full assessment of the City Hall building. In an effort to create an extra layer of security and to limit the high volume of foot traffic at City Hall, the security expert recommended that access be limited by closing various entry points. Under this project, the Contractor will install a dividing wall and an automatic locking door at the west entry point of City Hall adjacent to the Customer Service counter. This new west entry door by the Customer Service Department will be the only public entry point. The current entry into the lobby along the south side of City Hall will be closed to the public and will only be used by City staff who have an electronic fob for the sliding doors. If someone from the public requires service from City staff within a City department at City Hall, staff at the Customer Service department will contact the department who will indicate whether to buzz the door to let the person walk back or they will send a staff member to meet the person at the Customer Service counter.

Additionally, the Contractor will be making modifications to the Customer Service cashier counter to make it ADA accessible. The counter will be lowered to allow greater visibility and accessibility to the public. Lastly, as part of these improvements several doors and a wall will be removed to accommodate the Information Technology Department's needs.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for interior improvements at City Hall to Jason Golson Construction Inc., Newport, California, in the amount of \$25,766, and authorize the Mayor or her designee to execute the agreement.

JOB NAME: AWARD OF CONTRACT FOR INTERIOR IMPROVEMENTS AT CITY HALL

BID DATE: Friday, May 21, 2020

BID TIME: 11:00 AM

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1.	Jason Golson Construction Inc.	20352 Kline Drive Newport, CA 92660	\$25,766.00
2.	7 Point Construction	201 Covina Avenue, Suite 4 Long Beach, CA 90803	\$29,218.96

JUNE 2, 2020

AWARD OF CONTRACT

SECURITY ENHANCEMENTS AT CITY HALL
(CITY PROJECT NO. 9080)

MOTION IN ORDER:

AWARD THE CONTRACT FOR INSTALLATION OF SECURITY ENHANCEMENTS AT CITY HALL TO 7 POINT CONSTRUCTION, LONG BEACH, CALIFORNIA, IN THE AMOUNT OF \$46,998.75, AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO EXECUTE THE AGREEMENT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

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

Date: June 2, 2020

Subject: AWARD OF CONTRACT FOR INSTALLATION OF SECURITY ENHANCEMENTS AT CITY HALL (CITY PROJECT NO. 9080)

On May 21, 2020, Public Works Director opened and examined the bids for installation of security enhancements at the City Hall. The bids were opened at 11:00 AM at the City Yard.

Two (2) bids were received and the apparent low bid submitted by 7 Point Construction, amounted to \$46,998.75. The budgeted amount in the Fiscal Year 2020 Budget for the overall project is \$74,000, and that is sufficient for the two phases of the project. The high bid was in the amount of \$52,312.

As the City continues to make improvements to its facilities, security enhancements are being prioritized to ensure the safety of City staff and the public. Added security enhancements at City Hall will include the installation of bullet resistant glass along the Customer Service and Cashier counters which will allow for cash payment transactions with an added layer of security for City staff. The bullet resistant glass will be installed in a manner that allows City staff to continue to communicate and interact with the public without disruption. Strategic cut-outs in the glass throughout will allow for that.

Additionally, bullet resistance sheets will be installed behind the wood paneling of the dais in the City Council Chamber. This application will be done so it is not visible to the public eye and maintains the aesthetic integrity of the wood dais. Both applications of the bullet resistant glass will provide added safety to City staff in the least intrusive way possible. These security enhancements were recommended to us by a security expert in the Sheriff's Department as part of our employee active shooter training.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for installation of security enhancements at the City Hall to 7 Point Construction, Long Beach, California, in the amount of \$46,998.75, and authorize the Mayor or her designee to execute the agreement.

JOB NAME: AWARD OF CONTRACT FOR THE INSTALLATION OF SECURITY ENHANCEMENTS AT THE CITY HALL

BID DATE: Friday, May 21, 2020

BID TIME: 11:00 AM

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1.	7 Point Construction	201 Covina Avenue, Suite 4 Long Beach, CA 90803	\$46,998.75
2.	Bullet Guard Corporation	3963 Commerce Drive West Sacramento, CA 95691	\$52,312.00

JUNE 2, 2020

ORAL REPORT

SB 625 – CBMWD RECEIVERSHIP



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Date: June 2, 2020

Subject: Senate Bill 625 – CBMWD Receivership

On May 26, 2020, Senate Bill (SB) 625 was re-referred to the Assembly Committee on Local Government. The bill is set to be heard by that Committee on Monday, June 1, 2020. SB 625 (Bradford), as written, would dissolve the Central Basin Municipal Water District (CBMWD) Board of Directors and would allow the Water Replenishment District (WRD) to act as the receiver of the CBMWD for a period of 18 months, and vest all CBMWD Board powers with the WRD Board, except as specified.

Attached is a copy of SB 625 and a letter of support for SB 625 from the Southeast Water Coalition, to which the City of Paramount belongs.

An oral report will be given at the June 2nd City Council meeting about SB 625.

AMENDED IN ASSEMBLY MAY 26, 2020

AMENDED IN ASSEMBLY JULY 1, 2019

SENATE BILL

No. 625

Introduced by Senator ~~Hill~~ Bradford

*(Principal coauthors: Assembly Members Cristina Garcia and
Jones-Sawyer)*

*(Coauthors: Assembly Members Calderon, Carrillo, Chau, Gipson,
Kamlager, Rendon, and Santiago)*

February 22, 2019

~~An act to add Section 5384.3 to the Public Utilities Code, and to
amend Section 23229 of, and to add Section 23229.2 to, the Vehicle
Code, relating to party buses. An act to add and repeal Part 3.5
(commencing with Section 71400) of Division 20 of the Water Code,
relating to water.~~

LEGISLATIVE COUNSEL'S DIGEST

SB 625, as amended, ~~Hill~~ Bradford. ~~Party buses; cannabis. Central
Basin Municipal Water District: receivership.~~

*(1) Existing law, the Municipal Water District Law of 1911, provides
for the formation of municipal water districts and grants to those
districts specified powers. Existing law permits a district to acquire,
control, distribute, store, spread, sink, treat, purify, recycle, recapture,
and salvage any water for the beneficial use of the district, its
inhabitants, or the owners of rights to water in the district. Existing
law requires the board of directors of the Central Basin Municipal
Water District (CBMWD) to be composed of 8 directors until the
directors elected at the November 8, 2022, election take office, when
the board would be composed of 7 directors, as prescribed.*

This bill would dissolve the board of directors of CBMWD and would provide that the November 3, 2020, election for directors of CBMWD shall not occur. The bill would require the Water Replenishment District of Southern California (WRD) to act as the receiver for CBMWD, would vest WRD with all necessary powers under the Municipal Water District Law of 1911 to take control of CBMWD, and would transfer all powers vested in the board of directors of CBMWD to the board of directors of WRD, except as specified. The bill would require CBMWD's board of directors to surrender all control of CBMWD and its resources to WRD.

The bill would require the Local Agency Formation Commission for the County of Los Angeles to conduct a municipal service review of CBMWD and to seek ideas through a public process for governance of CBMWD. The bill would require the commission to report the results of those activities to the Legislature, as provided.

The bill would make its provisions inoperative 18 months after the effective date of the bill and would repeal its provisions as of January 1 of the following year.

By imposing additional duties on the board of directors of the CBMWD, WRD, and the Local Agency Formation Commission for the County of Los Angeles, the bill would impose a state-mandated local program.

(2) This bill would make legislative findings and declarations as to the necessity of a special statute for the Central Basin Municipal Water District.

(3) The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that with regard to certain mandates no reimbursement is required by this act for a specified reason.

With regard to any other mandates, this bill would provide that, if the Commission on State Mandates determines that the bill contains costs so mandated by the state, reimbursement for those costs shall be made pursuant to the statutory provisions noted above.

~~Existing law prohibits a passenger in a motor vehicle being driven upon a highway from drinking any alcoholic beverage or smoking or ingesting any cannabis product. Existing law exempts passengers in any bus, taxicab, or limousine, as specified, from this prohibition.~~

~~This bill would instead prohibit the smoking or vaping of cannabis products by a passenger in a bus, taxicab, or limousine, but would create a limited exemption for limousines, modified limousines, and charter buses only if there are no passengers under 21 years of age present and the driver is sealed off from the passenger compartment, as specified.~~

Vote: majority. Appropriation: no. Fiscal committee: yes.
State-mandated local program: ~~no~~-yes.

The people of the State of California do enact as follows:

1 SECTION 1. *The Legislature hereby finds and declares all of*
2 *the following:*

3 (a) *In a 2015 audit of the Central Basin Municipal Water*
4 *District (district), the California State Auditor concluded that the*
5 *district's board of directors' poor leadership, decisionmaking,*
6 *and oversight hinder the district's ability to meet its*
7 *responsibilities. In other findings, the audit states that the board*
8 *violated state law in creating a \$2,750,000 trust fund. In addition,*
9 *the audit observed that the board gave its members benefits that*
10 *were too generous. The California State Auditor recommended*
11 *that the Legislature preserve the district as an independent entity*
12 *but modify its governance structure to ensure it remains*
13 *accountable to those it serves—it could change the district's board*
14 *from one elected by the public at large to one appointed by the*
15 *district's customers.*

16 (b) *In 2016, the Legislature reformed the district's board by*
17 *enacting Chapter 401 of the Statutes of 2016 to add three water*
18 *or management professionals appointed by the district's customers,*
19 *which are public water systems, increasing the total number of*
20 *directors to eight. The district does not serve water directly to*
21 *residents or voters. A majority of the board of a municipal water*
22 *district constitutes a quorum for the transaction of business,*
23 *thereby requiring five of the eight total district board members to*
24 *form a quorum or take any action.*

25 (c) *In late 2019, four members of the district's board (the Four*
26 *Directors) started asserting that a majority of the board only*
27 *required four board members, because one of the appointed*
28 *members had resigned in October 2019. Despite the parties*
29 *responsible for the appointment completing the required process*

1 *for appointment, the board has resisted swearing in an eighth*
2 *member.*

3 *(d) On January 30, 2020, the Four Directors rejected the advice*
4 *from the district’s counsel at a public meeting that, with only four*
5 *members remaining, they no longer had a quorum and could not*
6 *legally transact district business. The Four Directors then*
7 *purported to appoint Leticia Vasquez as president of the board.*
8 *On February 6, 2020, the Four Directors purported to fire the*
9 *district’s counsel and hire another attorney, who then advised the*
10 *board publicly that four members of the board constituted a*
11 *quorum.*

12 *(e) On March 6, 2020, the Los Angeles District Attorney’s Office*
13 *(DA) sent the district’s board members a letter demanding that*
14 *they cure the February 6, 2020, violations of the Ralph M. Brown*
15 *Act (Chapter 9 (commencing with Section 54950) of Part 1 of*
16 *Division 2 of Title 5 of the Government Code). Specifically, the*
17 *DA demanded the cure of deficient notice of the February 6, 2020,*
18 *“special meeting” and the insufficient votes to appoint a new*
19 *attorney. The board’s purported attorney responded in a letter,*
20 *rejecting the DA’s demand and arguing that four members*
21 *constituted a majority.*

22 *(f) On March 25, 2020, district customers filed City of*
23 *Commerce et al v. Central Basin Municipal Water District to void*
24 *the district’s alleged illegal actions and stop the board of directors*
25 *of the district from further illegal action. In response, the board’s*
26 *purported attorney filed an ex parte application for the superior*
27 *court to order that four board members constituted a majority.*
28 *The court denied the ex parte application, and set the trial for July*
29 *23, 2020, despite the board’s purported attorney arguing that the*
30 *district needed an immediate answer because the district could*
31 *not obtain insurance.*

32 *(g) The district operates at a deficit, using its reserve funds to*
33 *make up the difference. It has failed to enact cost-cutting measures*
34 *in light of a substantial loss of water sales revenue. The district*
35 *has not adopted a budget for the 2020–21 fiscal year and has not*
36 *started the process required to impose the standby charge it has*
37 *imposed since 1991. Failure to approve the standby charge would*
38 *reduce the district’s annual revenues by more than \$3,000,000.*

39 *(h) The district has failed to legally appoint a general manager*
40 *or general counsel with the necessary five directors to approve*

1 *those appointments. The district has failed to contract for*
2 *information technology support services, resulting in risk to its*
3 *supervisory control and data acquisition (SCADA) system, billing*
4 *system, payroll system, and computer network.*

5 *(i) In light of the COVID-19 crisis, a stable and consistent*
6 *drinking water supply is essential to the people of the southeastern*
7 *portion of the County of Los Angeles. They cannot afford to have*
8 *the public water systems that deliver drinking water to their taps*
9 *focus on conflict with the district. Their public water systems need*
10 *a water supply from a stable wholesale water agency.*

11 *(j) The problems at the district that the California State Auditor*
12 *identified in 2015 cannot be resolved by the district board as*
13 *currently constituted. Protecting the water supply imported by the*
14 *district requires immediate action to appoint a receiver for the*
15 *district while the community addresses alternatives for long-term*
16 *governance.*

17 *SEC. 2. Part 3.5 (commencing with Section 71400) is added*
18 *to Division 20 of the Water Code, to read:*

19
20 *PART 3.5. CENTRAL BASIN MUNICIPAL WATER DISTRICT*
21 *RECEIVERSHIP*
22

23 *71400. For purposes of this part, “district” means the Central*
24 *Basin Municipal Water District.*

25 *71401. Notwithstanding Chapter 1.6 (commencing with Section*
26 *71265) of Part 3, all of the following shall apply:*

27 *(a) The board of directors of the district is hereby dissolved. A*
28 *member of the board of directors of the district shall have no claim*
29 *for benefits other than those the member actually received while*
30 *a member of the board of directors.*

31 *(b) Upon the effective date of this part, the district’s board of*
32 *directors shall surrender all control of the district and its resources*
33 *to the Water Replenishment District of Southern California. The*
34 *members of the district’s board of directors shall surrender to*
35 *district staff all district property, including, but not limited to,*
36 *keys, mobile telephones, and credit cards, and access to district*
37 *bank accounts and other resources or information provided to the*
38 *directors in their capacity as directors.*

1 (c) *The board of directors of the district shall not have any*
2 *authority, including, but not limited to, the authority to do either*
3 *of the following:*

4 (1) *Represent the interests of the voters or public water systems*
5 *within the service territory of the district.*

6 (2) *Influence the operation of the district.*

7 (d) *The November 3, 2020, election for directors of the district*
8 *shall not occur.*

9 71402. (a) *The Water Replenishment District of Southern*
10 *California shall act as the receiver for the district.*

11 (b) *The Water Replenishment District of Southern California*
12 *shall have all necessary powers described in this division to take*
13 *control of the district, including, but not limited to, powers related*
14 *to assets, revenues, employees, facilities, and services. Financial*
15 *institutions holding money or other assets owned by the district*
16 *shall transfer control of those assets to the Water Replenishment*
17 *District of Southern California.*

18 (c) *All powers vested in the board of directors of the district*
19 *are hereby transferred to the board of directors of the Water*
20 *Replenishment District of Southern California, except that the*
21 *Water Replenishment District of Southern California shall not*
22 *have the authority to do either of the following:*

23 (1) *Dissolve the district.*

24 (2) *Revise the transfer of powers from the district to the Water*
25 *Replenishment District of Southern California as provided in this*
26 *part.*

27 (d) *The board of directors of the Water Replenishment District*
28 *of Southern California shall, on or before 30 days after the effective*
29 *date of this part, present a financial plan for managing the*
30 *receivership to its existing budget advisory committee.*

31 (e) *The Water Replenishment District of Southern California*
32 *shall, on or before 60 days after the effective date of this part,*
33 *complete the annual process required by the Uniform Standby*
34 *Charge Procedures Act (Chapter 12.4 (commencing with Section*
35 *54984) of Part 1 of Division 2 of Title 5 of the Government Code)*
36 *to impose the standby charge that the district has imposed annually*
37 *since 1991.*

38 (f) *The Water Replenishment District of Southern California*
39 *shall use only the district's revenues to pay the costs of the*
40 *receivership and the reasonable costs of the Local Agency*

1 *Formation Commission for the County of Los Angeles to complete*
2 *the municipal service review required pursuant to Section 71403.*

3 *(g) To the extent permitted under the Constitution of the United*
4 *States or the Constitution of the State of California, the Water*
5 *Replenishment District of Southern California shall not be held*
6 *liable for claims concerning the operation and supply of water*
7 *from the district before the commencement of the receivership.*

8 *71403. (a) The Local Agency Formation Commission for the*
9 *County of Los Angeles shall, using its existing authority, conduct*
10 *a municipal service review of the district pursuant to Section 56430*
11 *of the Government Code.*

12 *(b) (1) The commission shall report the results of the municipal*
13 *service review to the Legislature in compliance with Section 9795*
14 *of the Government Code on or before six months after the effective*
15 *date of this part or December 31, 2020, whichever date occurs*
16 *later.*

17 *(2) The report shall focus on the element of the municipal service*
18 *review described in paragraph (7) of subdivision (a) of Section*
19 *56430 of the Government Code by recommending alternatives for*
20 *long-term governance of the services of selling Metropolitan Water*
21 *District of Southern California water to public water systems in*
22 *the service territory of the district and selling recycled water from*
23 *the Los Angeles County Sanitation Districts.*

24 *(c) (1) The commission shall, through a public process, seek*
25 *ideas for governance of the district from all of the following:*

26 *(A) Customers who buy water from the district, represented by*
27 *the Central Basin Water Association.*

28 *(B) Other public agencies in or near the district's service*
29 *territory, including, but not limited to, the County of Los Angeles,*
30 *the Water Replenishment District of Southern California, and the*
31 *Metropolitan Water District of Southern California.*

32 *(C) The general public in and near the district's service*
33 *territory.*

34 *(2) The commission shall include the results of the public*
35 *process in the report.*

36 *71404. This part shall become inoperative 18 months after the*
37 *effective date of this part, and, as of January 1 of the following*
38 *year, is repealed.*

39 *SEC. 3. The Legislature finds and declares that a special statute*
40 *is necessary and that a general statute cannot be made applicable*

1 *within the meaning of Section 16 of Article IV of the California*
2 *Constitution because of the unique need to protect the water supply*
3 *imported by the Central Basin Municipal Water District by*
4 *immediately appointing a receiver for the district while the*
5 *community addresses alternatives for long-term governance.*

6 *SEC. 4. No reimbursement is required by this act pursuant to*
7 *Section 6 of Article XIII B of the California Constitution because*
8 *a local agency or school district has the authority to levy service*
9 *charges, fees, or assessments sufficient to pay for the program or*
10 *level of service mandated by this act, within the meaning of Section*
11 *17556 of the Government Code.*

12 *However, if the Commission on State Mandates determines that*
13 *this act contains other costs mandated by the state, reimbursement*
14 *to local agencies and school districts for those costs shall be made*
15 *pursuant to Part 7 (commencing with Section 17500) of Division*
16 *4 of Title 2 of the Government Code.*

17 ~~SECTION 1. Section 5384.3 is added to the Public Utilities~~
18 ~~Code, to read:~~

19 ~~5384.3. (a) Notwithstanding Sections 23221 and 23229.2 of~~
20 ~~the Vehicle Code, a charter-party carrier of passengers may allow~~
21 ~~passengers in a bus, limousine, or modified limousine to smoke~~
22 ~~or vape cannabis or cannabis products if all of the following~~
23 ~~conditions are met:~~

24 ~~(1) There are no passengers under 21 years of age present in~~
25 ~~the vehicle.~~

26 ~~(2) The driver's compartment of the vehicle is sealed off by a~~
27 ~~physical barrier that effectively limits the passage of smoke or~~
28 ~~vapor to the driver's compartment.~~

29 ~~(3) The driver's compartment and passenger compartment are~~
30 ~~separately ventilated. The vehicle's ventilation system shall ensure~~
31 ~~that while cannabis consumption is taking place, air from the~~
32 ~~passenger cabin is not circulated in the driver's compartment.~~

33 ~~(4) If the barrier between the driver's compartment and~~
34 ~~passenger compartment has a door, window, partition, or other~~
35 ~~opening, the charter-party carrier shall comply with both of the~~
36 ~~following:~~

37 ~~(A) The door, window, partition, or other opening shall remain~~
38 ~~sealed while passengers are present in the vehicle.~~

39 ~~(B) An employee other than the driver shall remain in the~~
40 ~~passenger compartment while passengers are present in the vehicle.~~

1 ~~(5) Cannabis consumption is not visible from any public place.~~

2 ~~(6) The following notice is conspicuously posted in the~~
3 ~~passenger compartment of the vehicle:~~

4 ~~CONSUMER NOTICE: CANNABIS USE IS ALLOWED IN~~
5 ~~THIS VEHICLE. CANNABIS IS A SCHEDULE I DRUG. ONLY~~
6 ~~PERSONS 21 YEARS OF AGE OR OLDER ARE ALLOWED~~
7 ~~IN THIS VEHICLE. CANNABIS USE WHILE PREGNANT OR~~
8 ~~BREASTFEEDING MAY BE HARMFUL. CONSUMPTION OF~~
9 ~~CANNABIS IMPAIRS YOUR ABILITY TO DRIVE AND~~
10 ~~OPERATE MACHINERY. USE EXTREME CAUTION.~~

11 ~~(b) (1) A determination that the vehicle meets the requirements~~
12 ~~of paragraphs (2) and (3) of subdivision (a) shall be made and~~
13 ~~attested to in writing by a third-party state licensed engineer. A~~
14 ~~copy of this determination shall be presented to the California~~
15 ~~Highway Patrol for verification and inspection of the vehicle. A~~
16 ~~copy of the determination shall be presented, upon request, to the~~
17 ~~commission. The charter-party carrier shall keep a copy of this~~
18 ~~determination in the vehicle.~~

19 ~~(2) The design of the vehicle shall not compromise driver or~~
20 ~~passenger safety. Vehicles shall comply with all safety laws and~~
21 ~~regulations applicable to buses, limousines, or modified limousines~~
22 ~~as relevant to the specific type of vehicle.~~

23 ~~(c) Before commencing transportation or allowing any cannabis~~
24 ~~consumption in the vehicle, whichever occurs first, the driver or~~
25 ~~an employee of the charter-party carrier shall do all of the~~
26 ~~following:~~

27 ~~(1) Check the identification of all passengers to verify every~~
28 ~~passenger is 21 years of age or older. If a passenger is picked up~~
29 ~~at another location, the driver or employee shall immediately check~~
30 ~~the identification of that passenger.~~

31 ~~(2) Announce to all passengers that cannabis consumption will~~
32 ~~be taking place in the vehicle.~~

33 ~~(3) Announce to all passengers the location of all emergency~~
34 ~~exits and fire extinguishers, if the vehicle is required to have these~~
35 ~~features.~~

36 ~~(d) If the commission, after a hearing, finds that the charter-party~~
37 ~~carrier has violated this section, the commission shall impose the~~
38 ~~following penalties:~~

39 ~~(1) For a first violation of paragraph (1), (5), or (6) of~~
40 ~~subdivision (a), or subdivision (c), the commission shall impose~~

1 a civil penalty of not more than two thousand dollars (\$2,000), as
2 determined appropriate by the commission.

3 ~~(2) For a second violation of paragraph (1), (5), or (6) of~~
4 ~~subdivision (a), or subdivision (c), the commission shall impose~~
5 ~~a civil penalty of not more than two thousand dollars (\$2,000), a~~
6 ~~suspension of the carrier's certificate or permit for no more than~~
7 ~~30 days, or both such penalty and suspension, as determined~~
8 ~~appropriate by the commission.~~

9 ~~(3) For a third violation of paragraph (1), (5), or (6) of~~
10 ~~subdivision (a), or subdivision (c), the commission shall revoke~~
11 ~~the carrier's certificate or permit.~~

12 ~~(4) For any violation of paragraph (2), (3), or (4) of subdivision~~
13 ~~(a), or subdivision (b), where the carrier knowingly permitted the~~
14 ~~smoking or vaping of cannabis or cannabis products, the~~
15 ~~commission shall revoke the carrier's certificate or permit.~~

16 ~~(e) The authority granted to the commission pursuant to~~
17 ~~subdivision (d) is in addition to any authority the commission has~~
18 ~~to enforce the requirements of this chapter, and the commission~~
19 ~~may impose any additional penalties available pursuant to this~~
20 ~~chapter for a violation of this section.~~

21 ~~SEC. 2. Section 23229 of the Vehicle Code is amended to read:~~

22 ~~23229. (a) Except as provided in Sections 23229.1 and~~
23 ~~23229.2, Sections 23221 and 23223 do not apply to passengers in~~
24 ~~any bus, taxicab, or limousine for hire licensed to transport~~
25 ~~passengers pursuant to the Public Utilities Code or proper local~~
26 ~~authority, the living quarters of a housecar or camper, or of a~~
27 ~~pedicab operated pursuant to Article 4.5 (commencing with Section~~
28 ~~21215) of Chapter 1.~~

29 ~~(b) Except as provided in Section 23229.1, Section 23225 does~~
30 ~~not apply to the driver or owner of a bus, taxicab, or limousine for~~
31 ~~hire licensed to transport passengers pursuant to the Public Utilities~~
32 ~~Code or proper local authority, or of a pedicab operated pursuant~~
33 ~~to Article 4.5 (commencing with Section 21215) of Chapter 1.~~

34 ~~SEC. 3. Section 23229.2 is added to the Vehicle Code, to read:~~

35 ~~23229.2. Subdivision (b) of Section 23222 shall apply to the~~
36 ~~driver of, and subdivision (b) of Section 23221, as it pertains to~~
37 ~~the smoking or vaping of cannabis or any cannabis product, shall~~
38 ~~apply to any passenger in, any bus, taxicab, or limousine for hire~~
39 ~~licensed to transport passengers pursuant to the Public Utilities~~

- 1 ~~Code or local authority except as otherwise provided in Section~~
- 2 ~~5384.3 of the Public Utilities Code.~~

O



Southeast Water Coalition

A joint powers authority to protect the Central Groundwater Basin

May 28, 2020

The Honorable Cecilia Aguiar-Curry
Chair, Assembly Local Government Committee
California State Assembly
State Capitol, Room
Sacramento, CA 95814

Re: Senate Bill 625 (Bradford) Central Basin Municipal Water District Receivership Support

Dear Chair Aguiar-Curry:

On behalf of the Southeast Water Coalition (SEWC) I write in support of SB 625 (Bradford), which will undoubtedly improve the operations and financial management of the drinking water supply in the Central Basin Municipal Water District (District).

SEWC is a joint powers authority comprised of eleven cities in southeast Los Angeles County: Commerce, Cerritos, Downey, Lakewood, Norwalk, Paramount, Pico Rivera, Santa Fe Springs, South Gate, Vernon, and Whittier. SEWC's Board of Directors is comprised of one council member from each of these eleven cities. Our member cities are purveyors of water service to businesses and residents within their communities, and they collectively serve a population of 670,000 in a service area of over 93 square miles. SEWC provides leadership and collaborates to ensure a safe, reliable, and affordable water supply within the Central Basin. To that end, SEWC regularly monitors the District's activities and advocates for effective water policy and good governance regulation applicable to the District.

For far too many years, the District has been unable to meet its obligations as a local public agency. Despite multiple efforts by the State Legislature, the findings of a state-mandated audit and the 2016 legislation authored by Assemblywoman Cristina Garcia seeking to improve the operations of the District, nothing has changed. Poor leadership, the inability to make decisions and the lack of oversight continue to plague the district.

The District operates at a deficit and it has failed to enact cost-cutting measures in light of a substantial loss of water sales revenue. Over the course of the last five years, the District has increased its rates exponentially to offset its chronic budget shortfalls causing its rate payers to carry the burden of its financial mismanagement and challenges. The District has not adopted a budget for the 2020–21 fiscal year and has not started the process required to impose the standby charge it has imposed since 1991. Failure to approve the standby charge would reduce the district's annual revenues by more than \$3,000,000.

Page Two
The Honorable Cecilia Aguiar-Curry
May 28, 2020

Furthermore, the District has failed to legally appoint a general manager or general counsel with the necessary five directors to approve those appointments. The District has failed to contract for information technology support services, resulting in risk to its supervisory control and data acquisition (SCADA) system, billing system, payroll system, and computer network.

Over the course of the last four months, the District has consistently failed to hold a meeting. As a result, an ever increasing number of vital issues requiring action by District's Board of Directors have not been addressed exposing the District to additional legal and financial challenges.

This unrepresented and unsustainable dysfunction will undoubtedly result in higher water rates imposed on those with the least ability to pay, and will jeopardize access to safe imported water vital to Southern California. SB 625 will resolve the District's failure in meeting its obligations and responsibilities by temporarily putting the Water Replenishment District in charge of the District's day-to-day operations. Moreover, this bill would require the Local Agency Formation Commission for the County of Los Angeles to conduct a municipal service review of CBMWD and to seek ideas through a public process for governance of District and report the results of those activities to the Legislature.

The SEWC Board kindly requests an "aye" vote on this measure. Thank you for taking our support into consideration and please reach out if you have any questions.

Very truly yours,



Fernando Dutra
SEWC Board Chair
Council Member, City of Whittier

CC: via email

The Honorable Steve Bradford, Author senator.bradford@senate.ca.gov

The Honorable Members, Assembly Local Government Committee:

Jimmy MacDonald, Principal Consultant, Assembly Local Government Committee-
jimmy.macdonald@sen.ca.gov

Jason Gonsalves, Joe A. Gonsalves & Sons

SEWC Board of Directors

SEWC Administrative Entity

Assembly Member Cristina Garcia

Gateway Cities Council of Governments

Supervisor Janice Hahn

JUNE 2, 2020

RESOLUTION NO. 20:019

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
APPROVING A TEMPORARY WAIVER OF THE VACATION ACCRUAL
LIMITATION”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 20:019.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Andrew Vialpando, Assistant City Manager
Date: June 2, 2020

**Subject: RESOLUTION NO. 20:019
APPROVING A TEMPORARY WAIVER OF THE VACATION ACCRUAL
LIMITATION**

Background

Under Section 13 of the City's Personnel Resolution No. 19:027, the City provides employees vacation leave and limits accruals to 240 cumulative hours. Per the policy, once 240 hours is reached, employees will stop accruing hours. The purpose of the accrual cap is to minimize the financial impact when employees separate from the City and cash out their vacation leave. This policy went into effect November 1, 1996.

In response to the COVID-19 pandemic, City employees, who serve as disaster service workers, have been instructed to temporarily postpone requests for vacation leave. Additionally, COVID-19 stay-at-home orders are also hindering vacation travel.

Currently, there are 18 employees who will be immediately impacted by the cap on hours, established by our vacation policy because they are either approaching 240 hours or have already reached 240 hours of accrued vacation leave. Consequently, affected employees will not be able to accrue hours and will effectively lose them.

Staff is proposing to temporarily modify the existing policy, with conditions, to ensure our employees are not inadvertently penalized because of the City's response to COVID-19, and to keep the City's full-time workforce at maximum strength as the pandemic subsides. The proposal is to waive the existing policy by temporarily allowing employees to accrue vacation leave beyond the 240 hours through December 31, 2020. All hours above the 240 hour cap that are unused by this date will be lost (otherwise known as a "use it or lose it" policy), and vacation leave will not be back-filled. Moreover, the hours that are accrued above the maximum, in the event of separation, cannot be cashed-out. Staff is proposing this policy take effect retroactively to May 1, 2020.

Fiscal Impact

There will be no financial impact to the budget as a result of this policy. Any hours that are accrued in excess of 240 hours during this period of time cannot be cashed-out, and time off will not be back-filled.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 20:019.

CITY OF PARAMOUNT
COUNTY OF LOS ANGELES, CALIFORNIA

RESOLUTION NO. 20:019

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT APPROVING A TEMPORARY WAIVER OF THE
VACATION ACCRUAL LIMITATION

WHEREAS, pursuant to Section 13(d) of Personnel Resolution No. 19:027, ("Personnel Rules") the City of Paramount ("City") offers a maximum of 240 hours of accrued vacation leave to all full-time employees for those hours accrued after November 1, 1996; and

WHEREAS, the effect of Section 13(d) of the City's Personnel Rules is that if an employee's accrual of vacation time reaches 240 hours, no more hours can be accrued until those hours are used and reduced to a number below the maximum of 240 hours; and

WHEREAS, the City has suspended the use of vacation leave to all full-time employees due to both the state and local health agency requisite stay at home orders and travel advisories caused by the COVID-19 pandemic; and

WHEREAS, as a result of these mandates, there are several full-time City employees who had to either cancel or not schedule unused vacation time; and

WHEREAS, many of these full-time employees are currently at, or very near, the 240 hours accrued vacation time maximum and will begin to not accrue vacation hours they otherwise would have accrued had the employees been able to utilize their accrued vacation time; and

WHEREAS, in an effort to avoid penalizing employees for not taking accrued vacation time during this COVID-19 pandemic, and to promote the equitable treatment of its employees, the City wishes to temporarily waive the 240-hour maximum accrued vacation and to allow accruals above this maximum retroactively from May 1, 2020 through December 31, 2020.

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

SECTION 1. The above recitation are true and correct.

SECTION 2. Effective May 1, 2020, all full-time City employees may accrue vacation time in excess of 240 hours through and including December 31, 2020.

SECTION 3. Any vacation hours accrued by an employee in excess of 240 hours must be utilized by December 31, 2020 or be forfeited in their entirety.

SECTION 4. No employee shall be compensated for accrued unused vacation in excess of 240 hours in the event of termination or separation of employment from the City.

SECTION 5. Resolution No. 20:019 shall expire on January 1, 2021 and shall be of no further force or effect.

SECTION 6. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 2nd day of June 2020.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

JUNE 2, 2020

NOTIFICATION REGARDING THE DETECTION OF PERFLUOROALKYL
COMPOUNDS IN WATER WELL 14

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT ON NOTIFICATION REGARDING THE
DETECTION OF PERFLUOROALKYL COMPOUNDS IN WATER WELL 14.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Date: June 2, 2020

Subject: NOTIFICATION REGARDING THE DETECTION OF PERFLUOROALKYL COMPOUNDS IN WATER WELL 14

Perfluorooctanoate (PFOA) and perfluorooctanesulfonate (PFOS) are substances that belong to the group of chemicals called per- and poly-fluoroalkyl substances (PFAS). PFAS are a large group of manmade substances commonly found in consumer and industrial products, such as carpets, rugs, waterproof clothing, upholstery, food paper wrappings, non-stick products (e.g., cookware) fire-fighting foams, and metal products. PFAS have been studied and high concentrations are believed to cause adverse health effects, including developmental effects to fetuses during pregnancy or to breastfed infants, cancer, liver effects, immune effects, thyroid effects and high cholesterol. However, the US Environmental Protection Agency (EPA) continues to list these chemicals as “*UNREGULATED*” and, as a result, a Maximum Contaminant Level (MCL) has not yet been determined. An MCL is the legal limit on the amount of a substance that the EPA allows in public water systems under the Safe Drinking Water Act. The development of MCLs takes years of studies and tests. There are many substances that are part of the “*UNREGULATED*” family of chemicals, where an MCL has not yet been established, but monitoring is ongoing.

The US EPA then allows individual States to set what are called advisory levels based on information that is currently known about chemicals in drinking water. For California, the State Water Resources Control Board (SWRCB) established two health based advisory levels for drinking water contaminants: a Notification Level (NL) and a Response Level (RL). The NL means that the concentration level of a contaminant in drinking water delivered for human consumption does not pose a significant health risk but warrants notification. The RL, when exceeded, requires further action recommended by the SWRCB to reduce public exposure to the compound, by either removal of the water source from service, or providing treatment of that water.

A Change to the Advisory Levels

In August of 2019, the SWRCB announced new drinking water notification levels and response levels for PFOA and PFOS. This caused many water agencies that were previously below the notification levels to suddenly be over the notification level. The SWRCB ordered those agencies to perform quarterly testing for a year and were allowed to continue to serve water from that water source while that additional testing is being performed.

Paramount's previous testing results (2013-2015) were non-detect and, therefore, were not required to undergo testing in 2019. However, out of an abundance of caution, we voluntarily conducted additional tests to determine whether or not these chemicals were in our water system.

Testing Results for Paramount

We utilized the services of a water testing laboratory, Weck Laboratories, to take samples of water from all three of our municipal wells, Well No. 13, 14, and 15. The initial testing was completed on February 3, 2020 and results were received on February 19, 2020. The results are listed as follows:

<u>Source</u>	<u>PFOA</u>	<u>PFOS</u>
Well 13	ND	ND
Well 14	ND	7.9 ppt
Well 15	ND	ND
Notification Level	5.1 ppt	6.5 ppt
Response Level	70.0 ppt	70.0 ppt

ND= Non-Detect / PPT: Parts Per Trillion

Note: A Part Per Trillion is the equivalent of one drop of water in 20 olympic size swimming pools put together; one drop of water in 42 million gallons of water; or one drop of water in a lake.

In this testing round, PFOAs and PFOS were not detected in Well 13 and 15. Well 14 exceeded the Notification Level (NL) for PFOS. Common practice for a positive result that is close to the notification level, as with Well 14, is to schedule confirmation testing. Two tests were scheduled for February 27, 2020, and April 6, 2020 and results were received on March 22, 2020 and April 20, 2020 respectively. Then, an average was created for all 3 tests. The average of the three test results was 7.9, still above the Notification Level. The 3 tests results are as follows:

<u>Source</u>	<u>PFOA</u>	<u>PFOS</u>
Well 14 (<i>February</i>)	ND	7.9
Well 14 (<i>March</i>)	ND	6.3
Well 14 (<i>April</i>)	ND	9.5
Well 14 (<i>Average</i>)	ND	7.9
Notification Level	5.1 ppt	6.5 ppt
Response Level	70.0 ppt	70.0 ppt

In compliance with the requirements of the California Health and Safety Code, based on the average test results being above the notification level, we provided a notification to the City Council on May 14, 2020.

Although we were not required to do so, we voluntarily shut down Well 14 on February 20th, after receiving the results from the first round of testing. Part of the reasoning for this was that Well 14 was scheduled for preventative maintenance, so we took the opportunity to shut down the Well to perform this previously scheduled work. We then kept the well out of operation as we awaited the results of these tests. During this time, Wells 13 and 15 and imported water sources have been used to maintain our water demands.

Where Do We Go From Here

Though we're not required to, we are keeping Well 14 shut down out of an abundance of caution. We will be scheduling quarterly testing for PFOS for Well 14, as additional data is needed in order to proceed with any sort of treatment design for this unregulated substance. This has been the case with most water agencies in this region. Because the notification and response levels for PFAS were reduced significantly without any scientific analysis, there are many water agencies that find themselves above the RL. These agencies are conducting quarterly sampling so that they can look at treatment options in the future. However, it is difficult to look at treatment options without having an MCL established just yet, so it leaves many water agencies in a bind.

Treatment systems are very expensive. There are potential grant funding options for water agencies to construct treatment systems. It is very likely that, due to the high number of water agencies in critical need of treatment systems, prioritization will be given to those that are well above the Response Level (not the Notification Level). Comparatively speaking, Paramount's results were not anywhere near the Response Level. If our quarterly sampling continues on this path, where our results are well below the RL, we will likely not receive grant funding for a treatment system. Nonetheless, we will continue to use Well 13, 15, and imported water to meet our water service demands.

RECOMMENDED ACTION

It is recommended that the City Council receive and file the report on notification regarding the detection of perfluoroalkyl compounds at Water Well 14.

JUNE 2, 2020

INTRODUCTION OF THE FISCAL YEAR 2021 PROPOSED BUDGET

MOTION IN ORDER:

ESTABLISH JUNE 16TH FOR FURTHER REVIEW AND ADOPTION OF
THE FISCAL YEAR 2021 PROPOSED BUDGET.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Karina Liu, Finance Director
Clyde Alexander, Assistant Finance Director

Date: June 2, 2020

Subject: INTRODUCTION OF THE FISCAL YEAR 2021 PROPOSED BUDGET

A copy of the City's Fiscal Year 2021 Proposed Budget is included with your agenda. Overall, we are presenting a budget which maintains our many programs and services. We will present a general overview of the FY 2021 Budget at tonight's City Council meeting.

A detailed budget review and the adoption of the budget will be held at the June study session, which is scheduled for Tuesday, June 16th.

RECOMMENDED ACTION

It is recommended that the City Council meet on June 16th for further review and adoption of the Fiscal Year 2021 Proposed Budget.

JUNE 2, 2020

REVISED MAYOR'S APPOINTMENTS



To: Honorable City Council
From: John Moreno, City Manager
By: Heidi Luce, City Clerk
Date: June 2, 2020

Subject: REVISED MAYOR'S APPOINTMENTS

At the May 19, 2020 City Council meeting, the Mayor's appointments were revised and approved as shown on the attached list of appointments. Since then, the Mayor was informed that Vice Mayor Olmos was appointed as Membership Chair of the California Contract Cities Association (CCCA) Executive Board. The CCCA Executive Board meetings conflict with the Gateway Cities Council of Governments Board of Director's meetings to which Vice Mayor Olmos currently serves as the City's delegate. As such, the Mayor will be appointing a new delegate to the Gateway Cities COG. The item requiring revision is shown in red on the attachment. It is recommended that the Mayor make this appointment.

RECOMMENDED ACTION

It is recommended that the City Council confirm the Mayor's appointment to the Gateway Cities Council of Governments.

MAYOR'S APPOINTMENTS: **May 2020**

Agency	Rep. & Alt. Rep.	Meetings
California Contract Cities Association	Rep: Olmos Alt: Aguayo	Board of Directors 3rd Wednesday, 6:00 – 8:00 p.m.
California Joint Powers Insurance Authority	Rep: Cuellar Stallings Alt: Aguayo Alt: Vialpando	Board of Directors - July Meeting (annual) Dinner @ 5:30 p.m., Meeting @ 7:00 p.m. (Staff: Vialpando)
Clean Power Alliance (Form 700 + Ethics)	Rep: Cuellar Stallings Alt: Aguayo Alt: Figueroa	1st Thursday @ 2:00 p.m. (Staff: Figueroa)
County Sanitation Districts of L.A. County Districts 1 & 2 (Form 700 + Ethics)	Rep: Lemons (Mayor) Alt: Olmos	2nd Wednesday @ 1:30 p.m. (Dist. 1 & 2) 4th Wednesday @ 1:30 p.m. (Dist. 2)
Eco-Rapid Transit (Form 700)	Rep: Guillen Alt: Cuellar Stallings	2nd Wednesday of each month Dinner @ 6:00 p.m., Meeting @ 6:30 p.m.
Gateway Cities COG Board of Directors (Form 700)	Rep: TBD Alt: Aguayo	1st Wednesday Dinner @ 5:30 p.m., Meeting @ 6:00 p.m.
Gateway Cities COG SR-91/I-605/I-405 Corridor Cities Committee	Rep: Guillen Alt: Cuellar Stallings	4th Wednesday @ 6:00 p.m. (Staff: Figueroa/Pagett)
Greater Los Angeles County Vector Control (Form 700 + Ethics + Harass)	Rep: Hansen 2-Yr. Term, Exp. 01/2021 (Appt. made 11/2018)	2nd Thursday @ 7:00 p.m.
League of California Cities (Los Angeles County)	Rep: Olmos Alt: Aguayo	General Membership Meeting (Jan., Mar., June, Aug., Oct.)
L.A. County City Selection Committee	Rep: Lemons (Mayor)	Meets on an as-needed basis
Paramount Unified School District Liaisons (PUSD & City Ad Hoc Committee)	Rep: Cuellar Stallings Rep: Olmos	1st Thursday @ 4:00 p.m.
Sister City Committee	Rep: Aguayo	Annually in Jan. & Aug.
Southeast Area Animal Control Authority (SEACA) (Form 700 + Harass)	Rep: Lemons Alt: Cuellar Stallings	3rd Thursday @ 2:00 p.m.
Southeast Los Angeles County Workforce Development Board (SELACO) Policy Board (Form 700)	Rep: Lemons Alt: Olmos	2nd Tuesday @ 12:00 p.m. (Bi-monthly) (Feb., April, June, Aug., Oct., Dec.) (Staff: Johnson)
Southeast Water Coalition (Form 700 + Ethics + Harass)	Rep: Aguayo Alt: Cuellar Stallings	1st Thursday (Bi-monthly) (Feb., April, June, Aug., Oct., Dec.) Dinner @ 6:00 p.m., Meeting @ 6:30 p.m. (Staff: Figueroa)
So. Calif. Assoc. of Governments (SCAG) General Assembly (Form 700)	Rep: Aguayo Alt: Cuellar Stallings	Annually in April <u>OR</u> May