

SPECIAL NOTICE

Public Participation Accessibility for the City Council and Successor Agency for the Paramount Redevelopment Agency meetings scheduled for **March 2, 2021**.

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 meeting of the City Council scheduled for **Tuesday, March 2, 2021 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

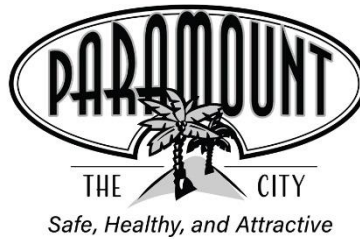
In order to effectively accommodate public participation, participants are encouraged to provide their public comments via e-mail before **5:00 p.m. on Tuesday, March 2, 2021**. The e-mail must specify the following information: 1) Full Name; 2) City of Residence; 3) Phone Number; 4) Public Comment or Agenda Item No; 5) Subject; 6) Written Comments. Comments related to a specific agenda item must be received before the item is considered and will be provided to the City Council accordingly as they are received.

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

Teleconference participants will be logged in, placed in a queue and called back during the City Council meeting on speaker phone to provide their comments. Persons speaking and written comments 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
March 2, 2021



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

City of Paramount

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

Public Comments: If you wish to make a statement, please complete a Speaker's Card prior to the commencement of the Public Comments period of the meeting. Speaker's Cards are located at the entrance. Give your completed card to a staff member and when your name is called, please go to the rostrum provided for the public. Persons are limited to a maximum of 3 minutes unless an extension of time is granted. No action may be taken on items not on the agenda except as provided by law.

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

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

Notes

CALL TO ORDER:	Mayor Peggy Lemons
PLEDGE OF ALLEGIANCE:	Councilmember Isabel Aguayo
INVOCATION:	Reverend Larry Jameson Lifegate Foursquare Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Isabel Aguayo Councilmember Laurie Guillen Councilmember Vilma Cuellar Stallings Vice Mayor Brenda Olmos Mayor Peggy Lemons

PRESENTATIONS

1. [PROCLAMATION](#) National Women's History Month
2. [PROCLAMATION](#) American Red Cross Awareness Month
3. [CERTIFICATE OF RECOGNITION](#) Paramount Unified School District Nutrition Services

CITY COUNCIL PUBLIC COMMENT UPDATES

PUBLIC COMMENTS

CONSENT CALENDAR

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

4. [APPROVAL OF MINUTES](#) February 2 and February 16, 2021
5. [APPROVAL](#) Register of Demands
6. [ORDINANCE NO. 1146 \(Adoption\)](#) Amending Chapters 10.04.010 and 10.04.020 of the Paramount Municipal Code regarding incorporation of the County Traffic Code
7. [ORDINANCE NO. 1147 \(Adoption\)](#) Amending Chapters 8.04.010 and 8.04.040 of the Paramount Municipal Code regarding incorporation of the County Health and Safety Code
8. [ORDINANCE NO. 1148 \(Adoption\)](#) Zone Change No. 230. A request by Nima Golshani to change the official Zoning Map of the City of Paramount from C-3 (General Commercial) to PD-PS (Planned Development with Performance Standards)/Mixed-Use Commercial and Senior Assisted/Independent Living Facility at 16675-16683 Paramount Boulevard in the C-3 (General Commercial) zone.

NEW BUSINESS

- | | | |
|-----|--|--|
| 9. | <u>URGENCY
ORDINANCE NO.
1149 (Adoption)</u> | Adding Chapter 5.84 of the Paramount Municipal Code Adopting Citywide COVID-19 Regulations for Food Delivery Platforms |
| 10. | <u>RESOLUTION NO.
21:005</u> | Approving Support of Complete Streets – Los Angeles County Metropolitan Transit Authority Complete Streets Resolution for Los Angeles County |
| 11. | <u>RESOLUTION NO.
21:006</u> | Approving the Modification of Fees and Charges for Pick-up and Hauling of Refuse within the City of Paramount |
| 12. | <u>AWARD OF
CONTRACT</u> | Award of Contract for Interior Improvements at Progress Park Plaza (City Project No. 9053) |

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

ADJOURNMENT

To a meeting on March 16, 2021 at 5:00 p.m.

MARCH 2, 2021

PROCLAMATION

NATIONAL WOMEN'S HISTORY MONTH

MARCH 2, 2021

PROCLAMATION

AMERICAN RED CROSS AWARENESS MONTH

MARCH 2, 2021

CERTIFICATE OF RECOGNITION

PARAMOUNT UNIFIED SCHOOL DISTRICT NUTRITION SERVICES

City Council Public Comment Updates

March 2, 2021

From the February 16, 2021 City Council Meeting:

Resident	Request/Issue/Concern	Action/Comment
Gerald Cerda	Requested assistance from the City Council to help contest a parking citation.	Public Safety Director Adriana Lopez spoke with Mr. Cerda in December 2020 about an outstanding parking citation he received in 2019, which he later appealed through the City's appeal process. In January 2020, a first-level reviewer upheld the parking citation. Mr. Cerda missed subsequent deadlines to further appeal the citation. Mr. Cerda was sent 5 payment reminders from February 2020 to July 2020 about the outstanding balance. Mr. Cerda is now trying to submit a second appeal. Ms. Lopez explained to Mr. Cerda the administrative appeal code for parking tickets does not allow her or anyone else to file a second appeal past the deadline. Mr. Cerda has the right to file a separate appeal action at Compton Superior Court. Adriana spoke with Mr. Cerda again after the City Council meeting and referred him to the Compton Court, and followed up in a letter to explain the City's municipal code.

MARCH 2, 2021

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF FEBRUARY 2
AND FEBRUARY 16, 2021.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN:_____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
FEBRUARY 2, 2021**

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

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

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

INVOCATION: Pastor Grady Jones, New Commandment Baptist 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
John Carver, Planning Director
Adriana Figueroa, Public Works Director
David Johnson, Comm. Serv. & Recreation Director
Adriana Lopez, Public Safety Director
Heidi Luce, City Clerk
Steve Coumparoules, Management Analyst
Danny Elizarraras, Management Analyst
Anthony Martinez, Management Analyst II
Daniel Martinez, Information Technology Analyst I
Elida Zaragoza, Information Technology Specialist

PRESENTATIONS

1. **PROCLAMATION**
National Black History Month
CF 39.12
Mayor Lemons, on behalf of the City Council, proclaimed February as National Black History Month. In celebration of Black History Month, community member, Dr. Linda Timmons read 2017 National Youth Poet Laureate Amanda Gorman's inauguration poem entitled "The Hill We Climb."

2. PROCLAMATION
National Children's
Dental Health Month:
Children's Dental Clinic
CF 39.12
Mayor Lemons, on behalf of the City Council, proclaimed February as National Children's Dental Health Month and expressed appreciation to Children's Dental Clinic for its efforts in providing quality dental care and oral health education for Paramount residents
3. RECOGNITION
City of Paramount
Retirees
 - Harris Mataalii
 - Dale LongCF 39.7
Mayor Lemons, on behalf of the City Council recognized recent retirees Harris Mataalii and Dale Long and thanked them for their dedicated service to the City and its residents.

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4

There were no public comment updates.

City Manager Moreno announced that Governor Newsom recently signed an emergency bill extending eviction protections for renters statewide, with the application period for this program opening in March. He also noted that the existing statewide rent control law, which went into effect in 2020, established rent control statewide among other things providing further protections for renters. Lastly, he reminded residents that the City is still accepting applications for rental assistance grants.

PUBLIC COMMENTS

CF 10.3

The following individual submitted a request to address the City Council during public comment: Alejandro Yanez. However, after several attempts to reach Mr. Yanez via telephone, staff was unable to contact him.

CONSENT CALENDAR

City Manager Moreno stated that staff recommends that the City Council take Item 7 (Ordinance No. 1148) off calendar to be brought back for consideration at a future meeting.

It was moved by Councilmember Guillen and seconded by Councilmember Cuellar Stallings to take Item 7 as shown below off calendar. The motion 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 then moved by Vice Mayor Olmos and seconded by Councilmember Cuellar Stallings to approve Consent Calendar Items 4-6 as shown below. The motion 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 OF
MINUTES
January 12 and January
26, 2021 | Approved |
| 5. | APPROVAL
Register of Demands
CF 47.2 | Approved |
| 6. | RECEIVE AND FILE
Treasurer's Report for
the Quarter Ending
December 31, 2020
CF 47.3 | Received and filed |

7. ORDINANCE NO. 1148 Taken off calendar
(Adoption)
Zone Change No. 230. A
request by Nima
Golshani to change the
official Zoning Map of the
City of Paramount from
C-3 (General
Commercial) to PD-PS
(Planned Development
with Performance
Standards)/Mixed-Use
Commercial and Senior
Assisted/Independent
Living Facility at 16675-
16683 Paramount
Boulevard in the C-3
(General Commercial)
zone.
CF 109 ZC 230

OLD BUSINESS

8. CONTINUED
PUBLICHEARING
ORDINANCE NO. 1143
(Introduction)
Renewing Pipeline
Franchise Agreement
with Pacific Pipeline
Systems, LLC
CF 47.4 ARCO
- Assistant City Manager Vialpando gave the report
- Brief discussion ensued concerning the process for
notifying the City and its residents in the event of an
emergency and what type of testing is done on the
pipeline.
- Mayor Lemons opened the public hearing and asked
if there was anyone wishing to testify. There being no
one wishing to testify, it was moved by Vice Mayor
Olmos and seconded by Councilmember Aguayo to
close the public hearing. The motion 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

City Manager Moreno announced that notice of this
hearing has been given pursuant to Section 6232 of

the California Public Utilities Code and that no written objections have been received.

It was moved by Councilmember Cuellar Stallings and seconded by Vice Mayor Olmos to read by title only, waive further reading, introduce Ordinance No. 1143, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT RENEWING THE PETROLEUM PIPELINE FRANCHISE AGREEMENT WITH PACIFIC PIPELINE SYSTEMS, LLC." and place it on February 16, 2021 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

NEW BUSINESS

9. PUBLIC HEARING
ORDINANCE NO. 1146
(Introduction)-
Amending Chapters
10.04.010 and 10.04.020
of the Paramount
Municipal Code
regarding incorporation
of the County Traffic
Code
CF 98.1

Public Safety Director Lopez gave the report

Mayor Lemons opened the public hearing and asked if there was anyone wishing to testify.

There being no one wishing to testify, it was moved by Councilmember Aguayo and seconded by Vice Mayor Olmos 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 Mayor Olmos and seconded by Councilmember Aguayo to read by title only, waive further reading, introduce Ordinance No. 1146, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING CHAPTERS 10.04.010 AND 10.04.020 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY TRAFFIC CODE" and place it on the next

regular agenda for adoption. The motion was passed by the following roll call vote:

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

10. PUBLIC HEARING
ORDINANCE NO. 1147
(Introduction)-
Amending Chapters
8.04.010 and 8.04.040 of
the Paramount Municipal
Code regarding
incorporation of the
County Health and
Safety Code
CF 61.23

Public Safety Director Lopez gave the report

Mayor Lemons opened the public hearing and asked if there was anyone wishing to testify.

There being no one wishing to testify, it was moved by Councilmember Cuellar Stallings and seconded by Vice Mayor Olmos to close the public hearing. The motion 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 Mayor Olmos and seconded by Councilmember Cuellar Stallings to read by title only, waive further reading, introduce Ordinance No. 1147, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING CHAPTERS 8.04.010 AND 8.04.040 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY HEALTH AND SAFETY CODE" and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

11. APPROVAL. Authorize Adjustments to Fiscal Year 2021 Budget in Support of COVID-19 Vaccination Preparation Efforts in the City of Paramount
CF 28.1
- Community Services & Recreation Director Johnson gave the report and presented a PowerPoint presentation.
- It was moved by Vice Mayor Olmos and seconded by Councilmember Aguayo to approve the following items: 1) temporary expansion of eligibility for medical taxi services for COVID-19 vaccine purposes; 2) an adjustment to the Fiscal Year 2021 Adopted Budget in an amount of \$5,000 for expanded medical taxi services offset by Prop A Transportation Funds; and 3) authorize an adjustment to the Fiscal Year 2021 adopted budget in the amount of \$75,900 for staffing and resources to support vaccination distribution activities using the COVID-19 Relief Reserve Fund. The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Guillen, Cuellar Stallings; Vice Mayor Olmos; and Mayor Lemons
- NOES: None
- ABSENT: None
- ABSTAIN: None
12. APPROVAL "Explore Paramount" Shop Local Campaign
CF 62.3, 78
- Assistant City Manager Vialpando gave the report and presented a PowerPoint presentation with additional information provided by Jennifer Nentwig from the City's communication consulting firm Tripepi Smith and Management Analyst Elizarraras.
- In response to Councilmember Guillen, Assistant City Manager Vialpando confirmed that the gift card program will be available to all Paramount businesses.
- In response to Vice Mayor Olmos, Assistant City Manager Vialpando commented that the Chamber of Commerce may be able to assist businesses with computer access for some of the internet based marketing activities associated with the program and that the "Receipts for Rewards" program will be administered by the Chamber of Commerce. Barbara Crowson with the Chamber of Commerce commented that the Chamber will work to create variety in the types of gift cards that will be associated with the program.

Vice Mayor Olmos suggested using magnets on City vehicle to aid in promoting the “Explore Paramount” campaign.

In response to Councilmember Cuellar Stallings, Barbara Crowson commented that the Chamber will make efforts to gain wide participation in the “Receipts for Rewards” program so that there are a variety of winners.

Mayor Lemons suggested that staff also look into ways to implement a “factory direct” type of program to highlight the manufacturing businesses in town that sell retail consumer goods.

It was moved Councilmember Aguayo and seconded by Councilmember Guillen to approve an amendment to the Fiscal Year 2021 Adopted Budget in the amount \$3,000 for an E-gift card program and authorize the City Manager, or designee, to enter into a two-year agreement with Giftbar. 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

13. RECEIVE AND FILE
Review of Community
Gardens in Paramount
and Future Development
Options
CF 74.12

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

The following individuals addressed the City Council in support of expanding the community garden program in Paramount and to provide suggestions as to how this may be accomplished: Luis Bautista, Rebecca Perez, and Laura Ennis. Additionally, April Villanueva submitted a written public comment via email in support of the community garden program.

At Vice Mayor Olmos’ request, in response to Mr. Bautista’s question about the community gardens associated with the STAR program, Community Services & Recreation Director Johnson explained, that due to the grant funding source that was used to

create the gardens, they cannot be made permanently available for use by the general public.

Discussion ensued concerning other potential sites for community gardens, including City parks and private property.

Councilmember Guillen suggested looking into other options like vertical gardens or container gardens. She also suggested creating a community panel to address environmental issues, including community gardens.

Mayor Lemons suggested that the City Council provide direction to staff to look further into the options for expanding the community garden program, including researching the potential locations suggested by the City Council and the speakers that spoke on the item. With regard to Councilmember Guillen's suggestion regarding creating a community panel on environmental issues, she commented that staff has been looking into creating a subcommittee to address environmental issues and suggested staff return with an update on the status of such a committee.

The report was received and filed and staff was directed to return to the City Council with more definitive suggestions and a detailed review of each of the proposed locations for expanding the community garden program.

14. APPROVAL
Neighborhood Permit
Parking Request for the
6500 Block of San
Carlos Street
CF 73

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

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to authorize Neighborhood Permit Parking for the 6500 block of San Carlos Street, to be effective immediately. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

15. APPROVAL
Median Modifications on
Orange Avenue by
Zamboni Middle School
Located Between
Alondra Boulevard and
Myrrh Street and
Associated Budget
Adjustment
CF 94.8, 28.1

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

It was moved by Councilmember Aguayo and seconded by Councilmember Guillen to: 1) Approve the median modifications on Orange Avenue by Zamboni Middle School located between Alondra Boulevard and Myrrh Street; and 2) Authorize the budget adjustment for additional services under the existing contract with Brightview Landscape Services Inc., Gardena, California in the amount of \$135,015.27. 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

16. APPROVAL
Agreement Between the
City of Downey and the
City of Paramount for
Century Boulevard
Improvements (CIP No.
9131)
CF 43.1131

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

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to approve the agreement with the City of Downey for the Century Boulevard improvements and authorize the Mayor or her designee to execute the agreement. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

17. ORAL REPORT
Planning Department
2020 Year-End
Summary
CF 78

Planning Director Carver gave the report and presented a PowerPoint presentation providing an overview of the Planning Department's activities undertaken in 2020, as well as various upcoming large projects scheduled for 2021

COMMENTS/COMMITTEE REPORTS

Councilmembers

Vice Mayor Olmos suggested incorporating a presentation on "How to Protect Your Vehicle" in an upcoming virtual Neighborhood Watch meeting. She also suggested that the City host a virtual workshop explaining the City's approval process for adding on to a residential property or constructing an accessory dwelling unit.

Councilmember Aguayo thanked everyone for their presentations and reminded everyone to stay safe.

Councilmember Guillen thanked Dr. Linda Timmons for reading the inauguration poem. She commented that three things in the poem stood out for her. First, quiet isn't always peace; secondly, even as we tire, to know that we tried; and lastly, no one shall make them afraid and we will continue to strive forward with necessary change and although change can be uncomfortable, it is necessary to evolve.

Councilmember Cuellar Stallings reminded everyone to remain diligent in wearing masks and washing their hands even as COVID-19 restrictions are beginning to be lifted. She also reminded residents about the upcoming food distribution event on February 11 from 9:00 a.m. – 12:00 p.m. at Bianchi Theaters. Lastly, she thanked Dr. Ruth Perez for her dedication to the students, teachers, and staff at Paramount Unified School District during her time there and wished her well in her future endeavors.

Mayor Lemons thanked Dr. Linda Timmons for her beautiful reading of the inauguration poem. She also expressed appreciation to the Community Services & Recreation staff for helping the City's senior population in securing vaccination appointments.

Adding-on to Councilmember Guillen's comments, she reminded resident to not become discouraged when action isn't taken immediately and to continue to bring their thoughts and suggestions to the City Council.

Staff

There were none.

.....
At 8:15 p.m. Mayor Lemons recessed the City Council meeting to convene the meeting of the Successor Agency for the Paramount Redevelopment Agency.

The City Council meeting was called back to order at 8:17 p.m.

.....
CLOSED SESSION

Mayor Lemons recessed the meeting at 8:18 p.m. to discuss the following item in closed session:

PUBLIC EMPLOYEE PERFORMANCE
EVALUATION: City Manager
Pursuant to Government Code Section 54957(b)(1)

Mayor Lemons called the meeting back to order in open session at 8:38 p.m. with all Councilmembers present.

City Attorney Cavanaugh reported that the City Council discussed the matter listed above in closed session and issued a unanimous vote of confidence for the City Manager

There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 8:39 p.m. to a meeting on February 16, 2021 at 5:00 p.m.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
FEBRUARY 16, 2021**

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

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

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

STAFF PRESENT: John Moreno, City Manager
Andrew Vialpando, Assistant City Manager
John Carver, Planning Director
Adriana Figueroa, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
Rafael Casillas, City Engineer
Heidi Luce, City Clerk
Rebecca Bojorquez, Management Analyst
Steve Coumparoules, Management Analyst
Anthony Martinez, Management Analyst II
Daniel Martinez, Information Technology Analyst I
Elida Zaragoza, Information Technology Specialist
Captain David Sprengel, Lakewood Sheriff's Station
Deputy District Attorney Kelly Tatman

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4 There were none.

PUBLIC COMMENTS

CF 10.3 The following individuals addressed the City Council and provided public comments: Alejandro Yanez and Gerald Cerda

CONSENT CALENDAR

1. ORDINANCE NO. 1143
(Adoption)
Renewing Pipeline
Franchise Agreement
with Pacific Pipeline
System, LLC
CF 47.7 ARCO
- It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to read by title only, waive further reading, and adopt Ordinance No. 1143, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT RENEWING THE PETROLEUM PIPELINE FRANCHISE AGREEMENT WITH PACIFIC PIPELINE SYSTEM, LLC" 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

OLD BUSINESS

2. PUBLIC HEARING
ORDINANCE NO. 1148
(Re-introduction)
Zone Change No. 230. A
request by Nima
Golshani to change the
official Zoning Map of the
City of Paramount from
C-3 (General
Commercial) to PD-PS
(Planned Development
with Performance
Standards)/Mixed-Use
Commercial and Senior
Assisted/Independent
Living Facility at 16675-
16683 Paramount
Boulevard in the C-3
(General Commercial)
zone.
CF 109 ZC 230
- Planning Director Carver gave the report and presented a PowerPoint presentation.
- Mayor Lemons opened the public hearing.
- Mayor Lemons asked if there was anyone wishing to testify. There was no one wishing to testify.
- Following brief discussion concerning the other available parking options in the vicinity of the proposed development and the possibility of installing a cross walk at Paramount Boulevard and 70th Street, 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 Mayor Olmos and seconded by Councilmember Aguayo to read by title only, waive further reading, re-introduce Ordinance No. 1148, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, APPROVING ZONE CHANGE NO. 230, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM C-3 (GENERAL COMMERCIAL) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) / MIXED-USE COMMERCIAL AND SENIOR ASSISTED/INDEPENDENT LIVING FACILITY AT 16675-16683 PARAMOUNT BOULEVARD IN THE CITY OF PARAMOUNT," 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

NEW BUSINESS

3. ORAL REPORT
2020 Public Safety Year
in Review
CF 79

Captain David Sprengel, Lakewood Sheriff's Station presented the Public Safety Year in Review providing an overview of the 2020 crime statistics and recent crime trends. Deputy District Attorney Kelly Tatman provided an overview of the challenges faced in 2020, and shared some of the successes achieved in addressing illegal street racing. She also reviewed the changes made to the criminal justice system at the directive of the new District Attorney.

In response to Vice Mayor Olmos' inquiry regarding the LASD's program that engraves a serial number on catalytic converters, Captain Sprengel commented that the Lakewood Sheriff's Station does not currently have the ability to provide that service; but, they hope to have the program up and running in the next few months.

In response to Councilmember Guillen's inquiry regarding the availability of the cages that can be installed to prevent catalytic converter theft, Captain Sprengel commented that the cages are available from a private entity, not the Sheriff's Department. Public Safety Director Lopez commented that staff will look into the cages as a crime prevention tool.

4. PUBLIC HEARING
Amendments 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 Liu gave the report and presented a PowerPoint presentation.

Mayor Lemons opened the public hearing.

Mayor Lemons asked if there was anyone wishing to testify. There was no one wishing to testify.

In response to Councilmember Cuellar Stallings regarding a limit per participant on funding for homelessness, Finance Director Liu commented that funding is allocated to assist 15 families.

Following brief discussion, 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 Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to approve the proposed activities and allocations, 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, Guillen,
Cuellar Stallings; Vice Mayor Olmos;
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

5. RECEIVE AND FILE
Vermont Avenue Traffic
Calming Study Update
CF 98

City Engineer Casillas gave the report and presented a PowerPoint presentation including the street improvements recommended to provide traffic calming.

In response to Councilmember Guillen's inquiry regarding the affect the proposed modifications would have on driver behavior, City Engineer Casillas commented that studies show that narrower lanes result in reduced speed.

Following brief discussion concerning the need to ensure that the median is not used as a truck staging area, the report was received and filed.

6. RESOLUTION NO.
21:004
Approving and Adopting
the Fiscal Year (FY)
2021 Midyear Municipal
Operating and Capital
Improvement Budget
and Authorizing the City
Manager to Administer
Said Budget and Make
Such Changes As May
Be Necessary During the
Fiscal Year to Maintain
Standards and Levels of
Services and Achieve
the Intent of the City
Council in Providing
Municipal Services for
FY 2021
CF 28.1

Finance Director Liu gave the report and presented a PowerPoint presentation. Assistant City Manager Vialpando, Community Services & Recreation Director Johnson and Public Works Director Figueroa also gave presentations providing background on the midyear budget adjustments for their respective departments.

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to read by title only and adopt Resolution No. 21:004, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING AND ADOPTING THE FISCAL YEAR (FY) 2021 MIDYEAR MUNICIPAL OPERATING AND CAPITAL IMPROVEMENT BUDGET AND AUTHORIZING THE CITY MANAGER TO ADMINISTER SAID BUDGET AND MAKE SUCH CHANGES AS MAY BE NECESSARY DURING THE FISCAL YEAR TO MAINTAIN STANDARDS AND LEVELS OF SERVICES AND ACHIEVE THE INTENT OF THE CITY COUNCIL IN PROVIDING MUNICIPAL SERVICES FOR FY 2021." 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. RECEIVE AND FILE
 Inclusionary Housing
 Report
 CF 69

Planning Director Carver gave the report and presented a PowerPoint presentation. The report was received and filed.
8. AWARD OF CONTRACT
 Civic Center Art Piece
 Commemorating the
 19th Amendment to the
 United States
 Constitution
 CF 43.1133, 39.20

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

It was moved by Councilmember Aguayo and seconded by Councilmember Guillen to award the contract for professional services to J.K. Designs, Inc. for an art piece at the Civic Center using the City's Public Art Fund in the amount of \$90,000 and authorize the Mayor or her designee to execute the agreement pending final review of the agreement 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
9. AWARD OF CONTRACT
 Building and Safety Plan
 Check and Building
 Official Services
 CF 43.1132

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

It was moved by Vice Mayor Olmos and seconded by Councilmember Aguayo to award the contract for building and safety plan check and building official services to Scott Fazekas and Associates. 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
10. APPROVAL
 Renewal of Facilities
 Use Agreement with
 Paramount Unified
 School District
 CF 43.928

Community Services & Recreation Director Johnson gave the report.

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Guillen to approve the renewed Facilities Use Agreement with the Paramount Unified School District and authorize the Mayor to execute the agreement. The motion was passed by the following roll call vote:

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

11. RECEIVE AND FILE
Update on Calendar
Year 2021 Special
Events
CF 39

Community Services & Recreation Director Johnson gave the report and presented a PowerPoint presentation. The report was received and filed.

12. RECEIVE AND FILE
Proposed
Commemoration
Activities in Memory of
COVID-19 Fatalities
CF 39.28

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

Brief discussion concerning the proposed commemoration activities and other possible activities including the planting of trees. Mayor Lemons suggested that City Council review the proposed options individually and provide feedback to Director Johnson.

Following brief discussion, the report was received and filed and staff was directed to return with a more definitive plan and associated cost.

COMMENTS/COMMITTEE REPORTS

Councilmembers

Vice Mayor Olmos provided information on the efforts the City is making to advocate for a COVID-19 vaccination site in the City of Paramount or at a closer, more convenient location for the City's residents.

Councilmember Aguayo thanked Supervisor Janice Hahn, the Los Angeles Regional Food Bank, Bianchi Theaters and City staff for their efforts in support of the recent food distribution event. She also challenged residents to do what they can to support Paramount's local business.

Councilmember Guillen read an e-mail she received from a resident expressing traffic safety concerns in the area of Orange Avenue between Alondra Boulevard and Somerset Boulevard, specifically at Orange Avenue and Myrrh Street by Zamboni Middle School. She asked staff to look into this issue.

Councilmember Cuellar Stallings thanked the Community Services & Recreation department for all they do to support the City's residents. She also thanked Supervisor Janice Hahn's office, the volunteers, the LA Regional Food Bank and City staff for their help with the food distribution event. She also thanked Public Works Commissioner Garcia for her diligent efforts even while she was sick.

Mayor Lemons reported that, according to the Los Angeles County Sanitation District, the COVID-19 virus levels in wastewater are dropping and continue to mirror the statistics from the CDC. She also reported that she and staff met with Caltrans representatives regarding the homeless encampments and trash along the freeway ramps and Caltrans is willing to create partnerships to address the issue.

She also expressed appreciation to all involved in the food distribution events and noted that she met the owners of the new restaurant going in at Clearwater Crossing and they are very excited to be opening in Paramount.

Staff

City Manager Moreno thanked the City Council for their kind words about staff and the food distribution events. He commented that the LA Regional Food Bank is a very professional organization and is a pleasure to work with.

He also thanked the City Council for approving the mid-year budget and stated that staff will continue its conservative approach in day-to-day management of the fiscal accounts. He also noted that the new Sheriff's Department Lieutenant, will be starting on February 17 and once in-person meetings are allowed again he will be formally introduced to the City Council.

Lastly, he provided an update on the implementation of the City's new Food Truck ordinance noting that it is working.

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 7:37 p.m. to a meeting on March 2, 2021 at 6:00 p.m.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

MARCH 2, 2021

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
February 28, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
318722	15118 SAN JOSE LLC	15.52	WTR DEP REF - 15118 SAN JOSE
	Vendor Tota	15.52	
318809	4 IMPRINT	1,082.00	CSR - CITY LOGO COASTERS
	Vendor Tota	1,082.00	
318677	A & G FENCE AND SUPPLY SALES	110.00	PW - FACILITY MNTC SVCS
	Vendor Tota	110.00	
318723	A Y NURSERY, INC.	609.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	609.00	
318789	ACE CONSOLIDATED ENTERPRISES	10,000.00	PL - SBA RELIEF (BLVD COCKTAILS)
	Vendor Tota	10,000.00	
318678	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (2/21)
	Vendor Tota	300.00	
318533	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (1/21)
318724		975.00	PW - CIVIC CENTER FOUNTAIN MNTC (2/21)
	Vendor Tota	1,950.00	
318698	AFLAC	2,047.92	AFLAC VOLUNTARY INSURANCE (1/21)
	Vendor Tota	2,047.92	
318699	AIRGAS	89.13	PW - WATER OPER MNTC SUPPLIES
318725		128.95	PW - STREET MNTC SUPPLIES
	Vendor Tota	218.08	
318561	AKM CONSULTING ENGINEERS, INC	37,007.90	CIP - WELL #16 CONSTRUCTION MGMT(12/20)
	Vendor Tota	37,007.90	
318562	ALS GROUP USA, CORP	1,800.00	PW - WATER CHEMICAL TESTING
		225.50	PW - WATER CHEMICAL TESTING
		225.50	PW - WATER CHEMICAL TESTING
		157.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	4,105.00	
318631	AMERICAN WATER WORKS ASSOC.	105.00	PW - AWWA MEMBERSHIP (DA)
		105.00	PW - AWWA MEMBERSHIP (MH)
		105.00	PW - AWWA MEMBERSHIP (JM)
		105.00	PW - AWWA MEMBERSHIP (NM)
		105.00	PW - AWWA MEMBERSHIP (BL)
	Vendor Tota	525.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
318679	ANAHEIM URGENT CARE, INC	750.00	HR - RAPID TEST (COVID-19)
	Vendor Tota	750.00	
318534	ANGELS LANDSCAPE	650.00	CP - CHRISTMAS DECORATIONS
	Vendor Tota	650.00	
318680	APPLE INC	455.28	CSR - STAR SUPPLIES
	Vendor Tota	455.28	
318726	AQUA-METRIC SALES COMPANY	1,413.20	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,413.20	
318658	ARMORCAST PRODUCTS COMPANY	4,311.76	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	4,311.76	
318563	AT & T	112.35	GEN - CLRWTR INTERNET (1/21)
318632		63.49	GEN - SPLASH PAD INTERNET (1/21)
318700		108.29	GEN - COM CTR INTERNET (2/21)
318810		42.80	GEN - PARAMOUNT POOL INTERNET (2/21)
318790		5,955.31	GEN - TELEPHONE SERVICE (1/21)
		1,041.92	PW - WATER SYSTEM SERVICE (1/21)
	Vendor Tota	7,324.16	
318564	AT&T MOBILITY	1,234.06	CSR - STAR CELLULAR SERVICE (12/20)
		32.52	CSR - CELLULAR SERVICE (12/20)
318811		44.85	PW - CELLULAR SERVICE (2/21)
		44.85	FIN - CELLULAR SERVICE (2/21)
		349.99	FIN - CELLULAR EQUIPMENT (CA)
		35.87	FIN - CELLULAR EQUIPMENT (CA) - TAX
		-35.87	AT&T/FIRSTNET
	Vendor Tota	1,706.27	
318633	BACKFLOW APPARATUS & VALVE	540.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	540.00	
318509	BAKER COMMODITIES, INC	375.00	PW - FACILITY MNTC SVCS
	Vendor Tota	375.00	
318621	BEE PRINTING	415.85	PS - ADMIN CITATION BOOKLETS
		415.85	PS - ADMIN CITATION BOOKLETS
		415.85	PS - ADMIN CITATION BOOKLETS
		415.85	PS - ADMIN CITATION BOOKLETS
	Vendor Tota	1,663.40	
318634	BEIGHTON, DAVE	1,750.00	PS - DETECTIVE SPECIALIST (1/16 - 1/29)
318812		1,450.00	PS - DETECTIVE SPECIALIST (1/30 - 2/12)
	Vendor Tota	3,200.00	
318565	BIOMETRICS4ALL, INC	180.00	CSR - STAR FINGERPRINTING SVCS (12/20)
318659		90.00	CSR - STAR FINGERPRINTING SVCS (1/21)
	Vendor Tota	270.00	
318510	BISHOP COMPANY	903.45	PW - LANDSCAPE MNTC SUPPLIES
		445.04	PW - LANDSCAPE MNTC SUPPLIES
		157.41	PW - LANDSCAPE MNTC SUPPLIES
		69.70	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,575.60	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
318511	BRIGHTVIEW LANDSCAPE	19,688.28	PW - LANDSCAPE MNTC SVCS
		11,510.99	PW - LANDSCAPE MNTC SVCS
		11,305.43	CIP - NEIGHBORHOOD IMP(SOMERSET/GUNDRY)
		10,723.33	PW - MEDIAN MNTC SVCS (10/20)
		10,074.44	PW - LANDSCAPE MNTC SVCS
		3,434.70	PW - LANDSCAPE MNTC SVCS
		3,028.48	PW - LANDSCAPE MNTC SVCS
		2,664.91	PW - LANDSCAPE MNTC SVCS
		1,980.98	PW - LANDSCAPE MNTC SVCS
		1,788.27	PW - LANDSCAPE MNTC SVCS
		1,607.98	PW - LANDSCAPE MNTC SVCS
318681		30,141.57	PW - LANDSCAPE MNTC SVCS (2/21)
		14,457.59	PW - MEDIAN MNTC SVCS (2/21)
		4,201.88	PW - LANDSCAPE MNTC SVCS
		1,239.45	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	127,848.28	
318701	BROWN BOLT & NUT CORP.	139.93	PW - FACILITY MNTC SUPPLIES
318842		93.18	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	233.11	
318702	BUCKNAM & ASSOCIATES, INC	3,000.00	PW - WATER CONSULTING SVCS (1/21)
		2,310.00	CIP - WELL #16 PROGRAM MGMT (1/21)
	Vendor Tota	5,310.00	
318703	BUDILO CONSTRUCTION, INC	1,921.77	PW - WATER OPER MNTC SVCS
	Vendor Tota	1,921.77	
318622	CALIFORNIA ASSOCIATION OF CODE	32.00	PS - CACEO TRAINING (BC)
		32.00	PS - CACEO TRAINING (NH)
		32.00	PS - CACEO TRAINING (JD)
318813		38.00	PS - CACEO TRAINING (BC)
		38.00	PS - CACEO TRAINING (JD)
		38.00	PS - CACEO TRAINING (ER)
		38.00	PS - CACEO TRAINING (NH)
		32.00	PS - CACEO TRAINING (JD)
		32.00	PS - CACEO TRAINING (JD)
		32.00	PS - CACEO TRAINING (JD)
		32.00	PS - CACEO TRAINING (BC)
		32.00	PS - CACEO TRAINING (BC)
		32.00	PS - CACEO TRAINING (ER)
		32.00	PS - CACEO TRAINING (BC)
		32.00	PS - CACEO TRAINING (NH)
		32.00	PS - CACEO TRAINING (ER)
		32.00	PS - CACEO TRAINING (ER)
		32.00	PS - CACEO TRAINING (NH)
		32.00	PS - CACEO TRAINING (NH)
		25.00	PS - CACEO TRAINING (BC)
		25.00	PS - CACEO TRAINING (BC)
		25.00	PS - CACEO TRAINING (JD)
		25.00	PS - CACEO TRAINING (JD)
		25.00	PS - CACEO TRAINING (ER)
		25.00	PS - CACEO TRAINING (ER)
		25.00	PS - CACEO TRAINING (NH)
		25.00	PS - CACEO TRAINING (NH)
	Vendor Tota	832.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
14355	CALIFORNIA PUBLIC EMPLOYEES'	39,998.71	PERS RETIREMENT - PPE 1/1
14356		10,355.58	PERS RETIREMENT - PPE 1/1
14361		39,543.33	PERS RETIREMENT - PPE 1/15
14362		2,864.42	PERS RETIREMENT - CC 1/21
14363		10,525.36	PERS RETIREMENT - PPE 1/15
14364		497.46	PERS RETIREMENT - CC 1/21
14365		97,908.77	MEDICAL INSURANCE (ACTIVE) - 2/21
		7,436.00	MEDICAL INSURANCE (RETIRED) - 2/21
		360.18	MEDICAL INSURANCE (ADMIN FEE) - 2/21
14393		39,402.79	PERS RETIREMENT - PPE 1/29
14394		10,539.59	PERS RETIREMENT - PPE 1/29
14395		39,307.65	PERS RETIREMENT - PPE 2/12
14396		2,864.42	PERS RETIREMENT - CC 2/21
14397		10,555.74	PERS RETIREMENT - PPE 2/12
14398		497.46	PERS RETIREMENT - CC 2/21
	Vendor Tota	312,657.46	
318512	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC - PPE 1/15 (AF)
318682		31.27	CALPERS LTC - PPE 1/29 (AF)
318830		31.27	CALPERS LTC - PPE 2/12 (AF)
	Vendor Tota	93.81	
318566	CDW GOVERNMENT, INC.	548.22	CSR - STAR SUPPLIES
318593		851.25	PL - RECEIPT PRINTER
318727		70.55	GEN - COMPUTER MNTC SUPPLIES
318791		109.05	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	1,579.07	
318704	CELEDON, MIGUEL	320.00	PW - GYM EQUIPMENT MNTC
	Vendor Tota	320.00	
318590	CENTRAL BASIN MUNI WATER DIST	403,100.68	PW - PURCHASED WATER (12/20)
	Vendor Tota	403,100.68	
318772	CERTIFIED INSPECTIONS & CODE	34,040.00	PL - PLAN CHECK SVCS (1/21)
	Vendor Tota	34,040.00	
318660	CINDY'S JUMPERS, LLC	454.00	CSR - PORTABLE RESTROOM (COVID-19)-2/11
	Vendor Tota	454.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
318594	CINTAS #053	100.71	PW - UNIFORM SVC (FACILITIES)
		36.19	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		38.60	PW - UNIFORM SVC (WTR DIST)
		21.04	PW - UNIFORM SVC (WTR CUST SVC)
		41.59	PW - UNIFORM SVC (FACILITIES)
		36.19	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		37.58	PW - UNIFORM SVC (WTR DIST)
		57.83	PW - UNIFORM SVC (WTR CUST SVC)
		41.59	PW - UNIFORM SVC (FACILITIES)
		36.19	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		37.58	PW - UNIFORM SVC (WTR DIST)
		21.04	PW - UNIFORM SVC (WTR CUST SVC)
		41.59	PW - UNIFORM SVC (FACILITIES)
		36.19	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		37.58	PW - UNIFORM SVC (WTR DIST)
		21.04	PW - UNIFORM SVC (WTR CUST SVC)
		41.59	PW - UNIFORM SVC (FACILITIES)
		36.19	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		37.58	PW - UNIFORM SVC (WTR DIST)
		21.04	PW - UNIFORM SVC (WTR CUST SVC)
		41.59	PW - UNIFORM SVC (FACILITIES)
		36.19	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		37.58	PW - UNIFORM SVC (WTR DIST)
		21.04	PW - UNIFORM SVC (WTR CUST SVC)
318683		41.59	PW - UNIFORM SVC (FACILITIES)
		36.19	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		281.25	PW - UNIFORM SVC (WTR DIST)
		21.04	PW - UNIFORM SVC (WTR CUST SVC)
		42.61	PW - UNIFORM SVC (FACILITIES)
		36.19	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		26.99	PW - UNIFORM SVC (WTR DIST)
		86.39	PW - UNIFORM SVC (WTR CUST SVC)
		41.59	PW - UNIFORM SVC (FACILITIES)
		36.19	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		37.58	PW - UNIFORM SVC (WTR DIST)
		21.04	PW - UNIFORM SVC (WTR CUST SVC)
		41.59	PW - UNIFORM SVC (FACILITIES)
		36.19	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		26.99	PW - UNIFORM SVC (WTR DIST)
		21.04	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	2,052.95	
318536	CINTAS FIRE PROTECTION	130.00	PW - FIRE PROTECTION SVCS
	Vendor Tota	130.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
318814	CIT TECHNOLOGY FIN SERV, INC	527.84	PS - COPIER (2/21)
	Vendor Tota	527.84	
318728	CITY OF LAKEWOOD	839.89	PW - JOINT WATER LITIGATION FEES(1/21)
	Vendor Tota	839.89	
14351	CITY OF PARAMOUNT PAYROLL	319.82	NET PAYROLL - SPEC 1/15
14357		772.34	NET PAYROLL - SPEC 1/29
14367		281,899.18	NET PAYROLL - PPE 01/29
14380		299,781.43	NET PAYROLL - PPE 02/12
14390		4,326.55	NET PAYROLL - SPEC 2/12
	Vendor Tota	587,099.32	
318635	CITY OF PARAMOUNT WATER DEPT	28,785.64	GEN - PARKS & FACILITIES (11/20-12/20)
		32,798.97	PW - MEDIAN IRRIGATION (11/20-12/20)
		977.86	GEN - ASSESSMENT DISTRICT (11/20-12/20)
		37.08	GEN - CLRWTR BLDG (11/20-12/20)
		240.04	GEN - PARAMOUNT PARK (11/20-12/20)
		2,098.60	PW - PARAMOUNT PARK (11/20-12/20)
	Vendor Tota	64,938.19	
318513	CLEANSTREET	17,384.90	PW - STREET SWEEPING (12/20)
318729		17,384.90	PW - STREET SWEEPING (1/21)
	Vendor Tota	34,769.80	
318787	CMW PROPERTY INVESTMENT LLC	2,000.00	PL - RES RENT (8244 GARDENDALE #02)
	Vendor Tota	2,000.00	
318514	CNH INDUSTRIAL AMERICA, LLC	21,433.00	PW - BACKHOE LEASE (PRINCIPAL)
		2,158.74	PW - BACKHOE LEASE (INTEREST)
	Vendor Tota	23,591.74	
318684	COCA COLA ENTERPRISES	301.68	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	301.68	
318730	COLANTUONO, HIGHSMITH &	106.71	CA - LEGAL SVCS(SCE COALITION) 10-12/20
	Vendor Tota	106.71	
318731	COMMERCIAL BUILDING MANAGEMENT	9,761.76	PW - JANITORIAL SVCS (1/21)
	Vendor Tota	9,761.76	
318792	CONTINENTAL INTERPRETING	350.00	CC - COMMUNITY INTERPRETER (1/26)
		350.00	CC - COMMUNITY INTERPRETER (1/12)
318815		100.00	PS - TRANSLATION SVCS (2/15)
	Vendor Tota	800.00	
318816	COPY R OFFICE SOLUTIONS	61.81	CSR - COM CTR COPIER (1/21)
318843		61.81	CSR - COM CTR COPIER (2/21)
	Vendor Tota	123.62	
318636	CORE & MAIN LP	1,306.12	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,306.12	
318567	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (1/21)
	Vendor Tota	170.50	
318705	DATA TICKET, INC	4,828.84	PS - PARKING CITATION SVCS (12/20)
		200.00	PS - ADMIN CITATION SVCS (12/20)
	Vendor Tota	5,028.84	
318661	DAVID VOLZ DESIGN	11,968.00	CSR - PROP 68 CONSULTANT (10/20)
		2,688.00	CSR - PROP 68 CONSULTANT (1/21)
	Vendor Tota	14,656.00	

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318685	DE LAGE LANDEN	215.33	CSR - COM CTR COPIER (2/21)
		205.07	CSR - COM CTR COPIER (1/21)
	Vendor Tota	420.40	
318537	DELL MARKETING L.P.	3,676.31	AS - BACKUP LAPTOPS (3) COVID-19
	Vendor Tota	3,676.31	
318623	DEPT OF JUSTICE	32.00	CSR - STAR FINGERPRINTING SVCS (12/20)
318783		128.00	HR - FINGERPRINTING SVCS (1/21)
	Vendor Tota	160.00	
318844	DEPT OF TRANSPORTATION	2,709.65	PW - TRAFFIC SIGNAL MNTC (10/20-12/20)
	Vendor Tota	2,709.65	
318706	DFM ASSOCIATES	58.99	CM - 2021 CALIFORNIA ELECTIONS CODE
	Vendor Tota	58.99	
318732	DIAMOND ENVIRONMENTAL SERVICES	317.59	PW - SALUD PARK RESTROOM (1/21)
	Vendor Tota	317.59	
318686	DIRECTV	88.24	PS - EOC SATELLITE SVCS (1/21)
	Vendor Tota	88.24	
14366	ELAVON, INC	125.07	GEN - CC TERMINAL SVCS (1/21) - CS
		45.09	GEN - CC TERMINAL SVCS (1/21) - PL
	Vendor Tota	170.16	
14340	EMPLOYMENT DEVELOPMENT DEPT	10,259.62	STATE PAYROLL TAX - PPE 1/15
14358		11.62	STATE PAYROLL TAX - SPEC 1/29
14368		10,398.64	STATE PAYROLL TAX - PPE 1/29
14381		10,798.38	STATE PAYROLL TAX - PPE 2/12
14391		386.89	STATE PAYROLL TAX - SPEC 2/12
	Vendor Tota	31,855.15	
318637	ENVIRONMENTAL SCIENCE	4,643.50	PW - CLIMATE ACTION PLAN (12/20) - LEAP
	Vendor Tota	4,643.50	
318733	EVEREST EYEBROW THREADING	10,000.00	PL - SBA RELIEF (EVEREST EYEBROWS)
	Vendor Tota	10,000.00	
318831	EXCEL PAVING	39,900.00	CIP- ARTERIAL STREET RESURF(12/20-STPL)
	Vendor Tota	39,900.00	
318538	FACILITY WERX, INC	1,222.82	PW - HOUSEHOLD SUPPLIES
318662		156.29	CSR - STAR SUPPLIES
	Vendor Tota	1,379.11	
318663	FAMILY CUTZ, INC	10,000.00	PL - SBA RELIEF (FAMILY CUTZ)
	Vendor Tota	10,000.00	
318595	FEDEX	197.97	GEN - POSTAGE EXPENSE
318664		47.91	GEN - POSTAGE EXPENSE
		31.24	GEN - POSTAGE EXPENSE
		56.34	GEN - POSTAGE EXPENSE
		31.24	GEN - POSTAGE EXPENSE
		31.24	GEN - POSTAGE EXPENSE
318773		24.71	GEN - POSTAGE EXPENSE
318832		80.80	GEN - POSTAGE EXPENSE
	Vendor Tota	501.45	

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318539	FERGUSON ENTERPRISES, INC	131.95	PW - FACILITY MNTC SUPPLIES
		10.32	PW - FACILITY MNTC SUPPLIES
318665		363.49	PW - FACILITY MNTC SUPPLIES
318734		493.04	PW - FACILITY MNTC SUPPLIES
		206.51	PW - FACILITY MNTC SUPPLIES
		199.13	PW - FACILITY MNTC SUPPLIES
		76.13	PW - FACILITY MNTC SUPPLIES
		57.11	PW - FACILITY MNTC SUPPLIES
		27.46	PW - FACILITY MNTC SUPPLIES
		27.39	PW - FACILITY MNTC SUPPLIES
		8.88	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,601.41	
318774	FILE KEEPERS, LLC	93.19	PS - SHREDDING SVCS (1/31)
	Vendor Tota	93.19	
318707	FIRST VEHICLE SERVICES	27,044.58	PW - VEHICLE MNTC SVCS (2/21)
		579.22	PW - VEHICLE NON-CONTRACT MNTC (1/21)
	Vendor Tota	27,623.80	
318596	FULLER ENGINEERING INC	551.25	PW - FACILITY MNTC SUPPLIES
318708		399.66	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	950.91	
318568	FUSION	209.08	GEN - STATION INTERNET (2/21)
		189.71	GEN - PROGRESS PLAZA INTERNET (2/21)
		162.61	GEN - PARAMOUNT PARK INTERNET (2/21)
	Vendor Tota	561.40	
318735	GAS COMPANY	6,923.26	GEN - FACILITIES NATURAL GAS (1/21)
		8,596.68	PW - WELLS#13 & #14 NATURAL GAS (1/21)
		307.10	GEN - CLRWTR NATURAL GAS (1/21)
	Vendor Tota	15,827.04	
318624	GLAMOUR HAIR DESIGN	10,000.00	PL - SBA RELIEF (GLAMOUR HAIR)
	Vendor Tota	10,000.00	
318736	GOGOVAPPS	15,000.00	PW - WORK ORDER ACCESS FEE
	Vendor Tota	15,000.00	
318833	GOLDEN STATE WATER COMPANY	480.03	PW - MEDIAN IRRIGATION (1/21)
		1,280.30	GEN - ALL AMERICAN PARK WATER (1/21)
	Vendor Tota	1,760.33	
318737	GONZALEZ	2.47	WTR DEP REF - 15938 ORIZABA
	Vendor Tota	2.47	
318569	GOVCONNECTION, INC	506.70	CSR - STAR SUPPLIES
	Vendor Tota	506.70	
318845	GOVERNMENT FINANCE OFFICERS	595.00	FIN - GFOA MEMBERSHIP
	Vendor Tota	595.00	
318638	GRAINGER	328.31	PW - WATER OPER MNTC SUPPLIES
318666		829.46	PW - WATER OPER MNTC SUPPLIES
		21.72	PW - WATER OPER MNTC SUPPLIES
		18.51	PW - WATER OPER MNTC SUPPLIES
318738		22.83	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,220.83	

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318639	GREENFIELDS OUTDOOR FITNESS,	471.58	PW - LANDSCAPE MNTC SUPPLIES
318709		1,118.83	PW - LANDSCAPE MNTC SUPPLIES
		950.00	PW - LANDSCAPE MNTC SUPPLIES
		356.60	PW - LANDSCAPE MNTC SUPPLIES
		20.00	PW - LANDSCAPE MNTC SUPPLIES
318739		3,907.30	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	6,824.31	
318515	HAL'S GLASS CO., INC.	1,769.91	PW - FACILITY MNTC SVCS
318640		3,274.30	PW - PS WINDOW REPLACEMENTS
	Vendor Tota	5,044.21	
318597	HARRELL & COMPANY ADVISORS	2,500.00	SA - CONTINUING DISCLOSURE (FY 2020)
	Vendor Tota	2,500.00	
14354	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (1/19)
	Vendor Tota	2,500.00	
318540	HD SUPPLY WHITE CAP CONST	152.06	PW - DUST MASK RESPIRATORS (COVID-19)
		132.24	PW - DUST MASK RESPIRATORS (COVID-19)
		96.98	PW - DUST MASK RESPIRATORS (COVID-19)
		87.65	PW - FACILITY MNTC SUPPLIES
318641		78.80	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	547.73	
318598	HI-WAY SAFETY INC	1,470.00	PW - MESSAGE BOARD RENTAL (COVID-19)
		1,400.00	PW - MESSAGE BOARD RENTAL (COVID-19)
318642		2,246.34	PW - TRAFFIC SAFETY SUPPLIES
318775		1,916.15	PW - STREET MNTC SUPPLIES
	Vendor Tota	7,032.49	
318793	HOME DEPOT CRC/GECF	61.20	CSR - STAR SUPPLIES
		125.81	CSR - STAR SUPPLIES
		128.02	CSR - STAR SUPPLIES
		33.05	CSR - SANTA HOUSE
	Vendor Tota	348.08	

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Check Number	Vendor Name	Amount	Description
318643	HOME DEPOT/GECE	29.91	PW - GRAFFITI REMOVAL SUPPLIES
		76.07	PW - FACILITY MNTC SUPPLIES
		229.82	PW - GRAFFITI REMOVAL SUPPLIES
		22.78	PW - GRAFFITI REMOVAL SUPPLIES
		101.83	PW - FACILITY MNTC SUPPLIES
		62.72	PW - FACILITY MNTC SUPPLIES
		211.42	PW - FACILITY MNTC SUPPLIES
		105.18	PW - FACILITY MNTC SUPPLIES
		42.72	PW - FACILITY MNTC SUPPLIES
		450.92	PW - GENERAL SMALL TOOLS
		32.13	PW - FACILITY MNTC SUPPLIES
		325.95	PW - GRAFFITI REMOVAL SUPPLIES
		116.48	PW - FACILITY MNTC SUPPLIES
		157.64	PW - FACILITY MNTC SUPPLIES
		838.46	PW - GRAFFITI REMOVAL SUPPLIES
		189.29	PW - FACILITY MNTC SUPPLIES
		71.95	PW - FACILITY MNTC SUPPLIES
		329.00	PW - GRAFFITI REMOVAL SUPPLIES
		131.20	PW - FACILITY MNTC SUPPLIES
		219.40	PW - FACILITY MNTC SUPPLIES
		25.66	PW - FACILITY MNTC SUPPLIES
		76.18	PW - FACILITY MNTC SUPPLIES
		11.41	PW - FACILITY MNTC SUPPLIES
		308.55	PW - GRAFFITI REMOVAL SUPPLIES
		-76.07	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Total	4,090.60	
318570	HOTSY	897.12	CSR - STAR SUPPLIES
	Vendor Total	897.12	
318710	HOUSTON ENGINEERING, INC	2,100.00	PW - MS4 FRONT MNTC (2/21 - 1/22)
	Vendor Total	2,100.00	
318571	HUMAN SERVICES ASSOCIATION	1,867.60	CSR - ENP MEALS (HOME DEL) - 12/20
	Vendor Total	1,867.60	
318599	IDESIGNS AUTOMOTIVE	1,225.00	CSR - SENIOR ENTERTAINMENT (9/20-11/20)
318644		3,900.00	CP - SENIOR THANKSGIVING DINNER
		600.00	CP - VETERANS CELEBRATION
		600.00	CSR - BREAKFAST W/ SANTA SUPPLIES
	Vendor Total	6,325.00	
318516	IMAGE 2000, INC	33.92	FIN - COPIER MNTC (1/21)
		33.92	CSR - COPIER MNTC (1/21)
	Vendor Total	67.84	

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Check Number	Vendor Name	Amount	Description
318776	INK HEAD DESIGN & PRINTS	441.00	PW - UNIFORMS (ROADS)
318794		2,183.10	CSR - STAR UNIFORMS
		1,944.61	CSR - STAR UNIFORMS
		1,847.78	CSR - STAR UNIFORMS
		1,692.14	CSR - UNIFORMS
		1,076.94	CSR - STAR UNIFORMS
		895.78	CSR - UNIFORMS
		599.76	CSR - UNIFORMS
		403.56	PW - UNIFORMS (FACILITIES)
		63.99	PW - UNIFORMS (WTR DIST)
		117.88	PW - UNIFORMS (LANDSCAPE)
		574.00	CP - CHRISTMAS TRAIN SUPPLIES
		465.26	PW - UNIFORMS (LANDSCAPE)
		378.16	CSR - UNIFORMS
		157.11	CP - HERITAGE FESTIVAL
		157.11	CP - HERITAGE FESTIVAL
	Vendor Tota	12,998.18	
318645	INSTAZORB INTERNATIONAL, INC	550.00	PW - STREET MNTC SUPPLIES
	Vendor Tota	550.00	
14341	INTERNAL REVENUE SERVICE	27,704.91	FED PAYROLL TAX - PPE 1/15
		10,119.70	MEDICARE PAYMENT - PPE 1/15
14352		10.18	MEDICARE PAYMENT - SPEC 1/15
14359		79.37	FED PAYROLL TAX - SPEC 1/29
		27.50	MEDICARE PAYMENT - SPEC 1/29
14369		28,910.13	FED PAYROLL TAX - PPE 1/29
		10,370.30	MEDICARE PAYMENT - PPE 1/29
14382		30,314.16	FED PAYROLL TAX - PPE 2/12
		10,980.06	MEDICARE PAYMENT - PPE 2/12
14392		610.73	FED PAYROLL TAX - SPEC 2/12
		156.68	MEDICARE PAYMENT - SPEC 2/12
	Vendor Tota	119,283.72	
318517	IRON MOUNTAIN, INC	1,662.56	GEN - OFFSITE TAPE VAULTING SVC (12/20)
318795		1,668.43	GEN - OFFSITE TAPE VAULTING SVC (1/21)
	Vendor Tota	3,330.99	
318600	J & B MATERIALS	366.23	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	366.23	

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Check Number	Vendor Name	Amount	Description
318541	JANKOVICH COMPANY	1,294.71	PS - FLEET FUEL (1/8 - 1/14)
		44.07	PS - FLEET FUEL (1/8 - 1/14)
318625		1,018.94	PS - FLEET FUEL (1/15 - 1/21)
		315.40	PS - FLEET FUEL (1/15 - 1/21)
		92.86	PL - FLEET FUEL (1/15 - 1/21)
		68.62	PS - FLEET FUEL (1/15 - 1/21)
318667		146.37	CSR - FLEET FUEL (1/15 - 1/21)
318711		975.52	PW - FLEET FUEL (1/22 - 1/31)
		857.66	PW - FLEET FUEL (1/15 - 1/21)
		804.87	PW - FLEET FUEL (1/22 - 1/31)
		740.78	PW - FLEET FUEL (1/1 - 1/7)
		588.42	PW - FLEET FUEL (1/1 - 1/7)
		560.31	PW - FLEET FUEL (1/8 - 1/14)
		494.43	PW - FLEET FUEL (1/15 - 1/21)
		445.27	PW - FLEET FUEL (1/8 - 1/14)
		331.83	PW - FLEET FUEL (1/22 - 1/31)
		301.89	PW - FLEET FUEL (1/22 - 1/31)
		296.57	PW - FLEET FUEL (1/8 - 1/14)
		262.62	PS - FLEET FUEL (1/22 - 1/31)
		200.15	PW - FLEET FUEL (1/1 - 1/7)
		187.09	PW - FLEET FUEL (1/8 - 1/14)
		185.10	PW - FLEET FUEL (1/1 - 1/7)
		184.04	PW - FLEET FUEL (1/22 - 1/31)
		138.19	PW - FLEET FUEL (1/15 - 1/21)
		132.21	PW - FLEET FUEL (1/15 - 1/21)
		85.31	PW - FLEET FUEL (1/15 - 1/21)
		77.50	PW - FLEET FUEL (1/1 - 1/7)
		73.17	PS - FLEET FUEL (1/22 - 1/31)
		64.94	PW - FLEET FUEL (1/22 - 1/31)
318777		1,350.42	PS - FLEET FUEL (1/22 - 1/31)
		1,081.91	PS - FLEET FUEL (2/1 - 2/7)
		182.77	PS - FLEET FUEL (2/1 - 2/7)
		53.42	PL - FLEET FUEL (11/8 - 11/14)
		32.58	PL - FLEET FUEL (2/1 - 2/7)
		30.62	PS - FLEET FUEL (2/1 - 2/7)
		27.49	PL - FLEET FUEL (10/1 - 10/7)
318817		73.76	PL - FLEET FUEL (2/8 - 2/14)
		27.88	CSR - FLEET FUEL (1/22 - 1/31)
318834		24.47	AS - FLEET FUEL (12/1 - 12/7)
	Vendor Tota	13,854.16	
318740	JMD NET	2,500.00	GEN - COMPUTER NETWORK SUPPORT (1/21)
	Vendor Tota	2,500.00	
318542	JMG SECURITY SYSTEMS, INC	239.00	PW - KEY FOBS (20)
		205.00	PW - SECURITY SYSTEM MNTC (STATION)
		205.00	PW - SECURITY SYSTEM MNTC (STATION)
	Vendor Tota	649.00	
318835	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (3/21)
	Vendor Tota	3,000.00	
318601	JOHN'S WHOLESALE ELECTRIC, INC	2,277.58	PW - FACILITY MNTC SUPPLIES
318668		164.82	PW - FACILITY MNTC SUPPLIES
318741		204.40	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,646.80	

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318543	KEN'S WELDING	2,165.00	PW - FACILITY MNTC SVCS
		570.00	PW - FACILITY MNTC SVCS
318669		805.00	PW - FACILITY MNTC SVCS
		785.00	PW - FACILITY MNTC SVCS
		380.00	PW - FACILITY MNTC SVCS
	Vendor Total	4,705.00	
318712	KINGDOM CAUSES BELLFLOWER	7,317.07	PS - RENTAL ASSISTANCE ADMIN (12/20)
		3,839.79	PS - RENTAL ASSISTANCE ADMIN(11/20)
	Vendor Total	11,156.86	
318818	KIRST PUMP & MACHINE WORKS INC	251.94	PW - FACILITY MNTC SUPPLIES
	Vendor Total	251.94	
318544	KLM, INC.	937.94	PW - A/C SYSTEM SVCS (CITY HALL)
		914.84	PW - A/C SYSTEM SVCS (CITY YARD)
		596.99	PW - A/C SYSTEM SVCS (STATION)
		575.97	PW - A/C SYSTEM SVCS (PRESCHOOL)
		540.50	PW - KITCHEN REF MNTC (PROGRESS PLAZA)
		475.38	PW - A/C SYSTEM SVCS (COM CTR)
		335.25	PW - KITCHEN REF MNTC (CLRWTR)
		325.00	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		309.89	PW - A/C SYSTEM SVCS (CLRWTR)
		225.00	PW - A/C SYSTEM SVCS (GYM)
		191.00	PW - A/C SYSTEM SVCS (SPANE PARK)
		190.00	PW - KITCHEN REF MNTC
		150.00	PW - EXHAUST FAN MNTC (WELL #13)
		150.00	PW - SERVER ROOM MNTC (STATION)
		140.00	PW - A/C SYSTEM SVCS (FINE ARTS)
	Vendor Total	6,057.76	
318545	KONE, INC	1,182.06	PW - CLRWTR ELEVATOR MNTC (1/21 - 3/21)
	Vendor Total	1,182.06	
318742	KTS NETWORKS, INC.	225.69	GEN - TELEPHONE MNTC (1/11)
	Vendor Total	225.69	
318572	L A COUNTY DEPT OF PUBLIC WORK	7,918.74	PW - INDUSTRIAL WASTE SVCS (12/20)
	Vendor Total	7,918.74	
318573	L A COUNTY DISTRICT ATTORNEY	11,498.65	PS - D.A. LEGAL SVCS (12/20)
318778		1,290.30	PS - LEGAL SVCS (6/20 - 10/20)
	Vendor Total	12,788.95	

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Check Number	Vendor Name	Amount	Description
318626	L A COUNTY SHERIFF	33,445.88	PS - TRAFFIC ENFORCEMENT (10/20)
		5,031.36	PS - GANG SUPPRESSION (10/20)
		3,217.40	PS - PARTY PATROL (SCOPS) - 10/20
		1,407.61	PS - CRIME SUPPRESSION (SCOPS) - 10/20
		2,634.48	PS - SUPERVISOR OVERTIME (10/20)
318687		11,679.95	PS - CRIME SUPPRESSION (SCOPS) - 10/20
		11,679.95	PS - CRIME SUPPRESSION (10/20)
		1,752.80	PS - PUBLIC RELATIONS (10/20)
		10,649.90	PS - SPECIAL OPERATION (10/13 - 10/23)
		6,848.63	PS - STREET RACING(JAG-VD)10/13 - 10/23
		164.76	PS - PRISONER MNTC (12/20)
318713		1,845.04	PS - SPECIAL OPERATIONS (12/20)
		5,166.12	PS - STREET RACING (12/13)
		9,180.85	PS - STREET RACING (12/17)
318779		14,606.91	PS - TRANSIT ENFORCEMENT (12/20)
		3,470.33	PS - GANG SUPPRESSION (12/20)
		3,457.76	PS - SUPERVISOR OVERTIME (12/20)
		1,608.70	PS - PARTY PATROL (SCOPS) - 12/20
		804.35	PS - CRIME SUPPRESSION (SCOPS) - 12/20
318836		41,903.77	PS - TRAFFIC ENFORCEMENT (12/20)
		10,412.14	PS - CRIME SUPPRESSION (SCOPS) - 12/20
		10,412.13	PS - CRIME SUPPRESSION (12/20)
	Vendor Tota	191,380.82	
318743	LAMAS	49.70	WTR DEP REF - 14345 GARFIELD #B
	Vendor Tota	49.70	
318546	LDI COLOR TOOLBOX	45.80	PW - COPIER OVERAGE (1/21)
318819		205.07	PS - COPIER OVERAGE (2/21)
	Vendor Tota	250.87	
318796	LEAD TECH ENVIRONMENTAL	885.00	PL - LEAD & ASBESTOS TEST(15360 PERILLA
		190.00	PL - LEAD & ASBESTOS TEST(15360 PERILLA
	Vendor Tota	1,075.00	
318714	LEAGUE OF CALIFORNIA CITIES	18,427.00	CC - ANNUAL LOCC MEMBERSHIP (2021)
	Vendor Tota	18,427.00	
318627	LINCOLN NATIONAL LIFE INS CO	583.16	DENTAL INSURANCE (HMO) - 1/21
		9,068.62	DENTAL INSURANCE (PPO) - 1/21
318670		539.89	DENTAL INSURANCE (HMO) - 2/21
		8,982.89	DENTAL INSURANCE (PPO) - 2/21
		-938.04	DENTAL INSURANCE (PPO) - 4/20 ADJ
		-282.44	DENTAL INSURANCE (PPO) - 12/20 ADJ
		-43.27	DENTAL INSURANCE (HMO) - 1/21 ADJ
318671		1,302.21	LIFE INSURANCE (2/21)
		3,221.95	DISABILITY INSURANCE (2/21)
		419.21	VOLUNTARY LIFE INSURANCE (2/21)
	Vendor Tota	22,854.18	

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Check Number	Vendor Name	Amount	Description
318715	LINDSAY LUMBER CO., INC	337.76	PW - GRAFFITI REMOVAL SUPPLIES
		290.16	PW - FACILITY MNTC SUPPLIES
		207.18	PW - GRAFFITI REMOVAL SUPPLIES
		202.30	PW - FACILITY MNTC SUPPLIES
		179.74	PW - GRAFFITI REMOVAL SUPPLIES
		164.46	PW - STREET MNTC SUPPLIES
		139.97	PW - FACILITY MNTC SUPPLIES
		127.34	PW - GRAFFITI REMOVAL SUPPLIES
		116.80	PW - FACILITY MNTC SUPPLIES
		105.28	PW - FACILITY MNTC SUPPLIES
		98.18	PW - FACILITY MNTC SUPPLIES
		86.72	PW - LANDSCAPE MNTC SUPPLIES
		82.22	PW - FACILITY MNTC SUPPLIES
		54.99	PW - WATER OPER MNTC SUPPLIES
		47.57	PW - FACILITY MNTC SUPPLIES
		39.20	PW - STREET MNTC SUPPLIES
		38.55	PW - FACILITY MNTC SUPPLIES
		33.44	PW - FACILITY MNTC SUPPLIES
		28.38	PW - GRAFFITI REMOVAL SUPPLIES
		27.52	PW - WATER OPER MNTC SUPPLIES
		24.88	PW - FACILITY MNTC SUPPLIES
		21.55	PW - WATER OPER MNTC SUPPLIES
		16.27	PW - STREET MNTC SUPPLIES
		15.19	PW - FACILITY MNTC SUPPLIES
		14.32	PW - LANDSCAPE MNTC SUPPLIES
		11.55	PW - FACILITY MNTC SUPPLIES
		11.03	PW - STREET MNTC SUPPLIES
		10.34	PW - FACILITY MNTC SUPPLIES
		10.23	PW - WATER OPER MNTC SUPPLIES
318744		42.49	PW - FACILITY MNTC SUPPLIES
318846		46.27	PW - FACILITY MNTC SUPPLIES
		39.69	PW - FACILITY MNTC SUPPLIES
		26.44	PW - LANDSCAPE MNTC SUPPLIES
		12.34	PW - FACILITY MNTC SUPPLIES
		-39.69	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	2,670.66	
318574	LOPEZ, JORGE	1,963.00	FACILITY RENTAL REFUND (LOPEZ)
		1,000.00	FACILITY DEPOSIT REFUND (LOPEZ, #5418)
	Vendor Tota	2,963.00	
318672	LOS ANGELES REGIONAL FOOD BANK	2,500.00	CP - COMMUNITY ORG FUNDING
	Vendor Tota	2,500.00	
318745	LOZANO	23.91	WTR DEP REF - 15324 OLIVA
	Vendor Tota	23.91	
318518	M. HARA LAWNMOWER CENTER	1,504.75	PW - GENERAL SMALL TOOLS
		372.25	PW - GENERAL SMALL TOOLS
	Vendor Tota	1,877.00	
14350	MATRIX TRUST TPA 000363	39,589.34	RETIREE HEALTH TRUST (3/21)
		40,015.70	RETIREE HEALTH TRUST (4/21)
		40,015.70	RETIREE HEALTH TRUST (5/21)
		40,015.70	RETIREE HEALTH TRUST (6/21)
	Vendor Tota	159,636.44	
318602	MCMaster-CARR SUPPLY CO	594.59	PW - FACILITY MNTC SUPPLIES
318847		66.36	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	660.95	

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Check Number	Vendor Name	Amount	Description
318547	MDG ASSOCIATES, INC	7,680.00	PL - CDBG-CV TA ADMIN SVCS (12/20)
		4,510.00	FIN - CDBG PROGRAM ADMIN (12/20)
		2,900.00	PL - SBA RELIEF ADMIN SVCS (12/20)
		2,880.00	PL - RES ADMIN (15360 PERILLA) - 12/20
		540.00	PL - COM ADMIN(15504-06 PARAMOUNT)12/20
		300.00	FIN - HOME PROGRAM ADMIN (12/20)
318848		100.00	FIN - SUBORDINATION SVCS(14066 GARFIELD
	Vendor Tota	18,910.00	
318628	MG AUTO INSURANCE SERVICES	10,000.00	PL - SBA RELIEF (MG AUTO INSURANCE)
	Vendor Tota	10,000.00	
318603	MICHAEL BAKER INTERNATIONAL	10,203.75	PL - PLANNING SVCS (12/20)
	Vendor Tota	10,203.75	
318673	MMC, INC	262,675.00	CIP - WELL #16 CONSTRUCTION (12/20)
318820		138,700.00	CIP - WELL #16 CONSTRUCTION (1/21)
	Vendor Tota	401,375.00	
318646	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (2/21)
	Vendor Tota	725.00	
318746	MORALES, MARIA D. LOS ANGELES	15.48	WTR DEP REF - 13944 FLORINE
	Vendor Tota	15.48	
318747	MRC SMART TECHNOLOGY SOLUTIONS	1,791.50	GEN - PRINTER TONER (2/21)
	Vendor Tota	1,791.50	
318797	MRS ENVIRONMENTAL INC	17,200.00	PL - ENV ANALYSIS (WORLD ENERGY) - 1/21
	Vendor Tota	17,200.00	
318688	NAPA AUTO PARTS	9.07	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	9.07	
318689	NATIONAL READY MIXED CONCRETE	915.74	PW - STREET MNTC SUPPLIES
	Vendor Tota	915.74	
318849	NERI, SONIA	4,500.00	C & D REFUND - 15311 CASTANA
	Vendor Tota	4,500.00	
318798	NETWORK INNOVATIONS US, INC	296.01	PS - SATELLITE PHONE SVC (1/21)
	Vendor Tota	296.01	
318604	NORTHERN SAFETY CO, INC	70.58	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	70.58	
318780	NOW DOCS INTERNATIONAL, INC.	183.96	FIN - CHECK STOCK
	Vendor Tota	183.96	

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Check Number	Vendor Name	Amount	Description
318575	OFFICE DEPOT, INC.	998.20	CSR - STAR SUPPLIES
		964.68	CSR - STAR SUPPLIES
		947.93	CSR - STAR SUPPLIES
		947.93	CSR - STAR SUPPLIES
		69.41	CSR - STAR SUPPLIES
		64.07	CSR - OFFICE SUPPLIES
		53.95	CSR - OFFICE SUPPLIES
		36.37	CSR - OFFICE SUPPLIES
		9.39	CSR - OFFICE SUPPLIES
318605		59.52	FIN - OFFICE SUPPLIES
318690		994.90	CSR - STAR SUPPLIES
		967.01	CSR - STAR SUPPLIES
		289.83	CSR - FACILITY SUPPLIES
318821		979.90	CSR - STAR SUPPLIES
		175.22	CSR - FACILITY SUPPLIES
		50.69	CSR - STAR SUPPLIES
		30.86	CSR - FACILITY SUPPLIES
318850		330.74	CSR - OFFICE SUPPLIES
		160.72	CSR - OFFICE SUPPLIES
	Vendor Tota	8,131.32	
318548	OFFICE SOLUTIONS	1,074.94	PW - FACILITY MNTC SUPPLIES
318576		167.27	PL - OFFICE SUPPLIES
		15.75	PL - OFFICE SUPPLIES
		-15.75	PL - OFFICE SUPPLIES (CREDIT)
318606		1,402.37	PW - HOUSEHOLD SUPPLIES
		806.81	GEN - PAPER STOCK
		263.11	GEN - OFFICE SUPPLIES
		116.89	PW - HOUSEHOLD SUPPLIES
		36.22	PW - HOUSEHOLD SUPPLIES
318647		17.46	GEN - OFFICE SUPPLIES
		64.72	PW - DISINFECTING WIPES (COVID-19)
		58.91	GEN - OFFICE SUPPLIES
		31.16	PL - OFFICE SUPPLIES
		12.46	CM - OFFICE SUPPLIES
318748		87.11	PW - OFFICE SUPPLIES
		69.78	PW - OFFICE SUPPLIES
318799		19.44	CM - OFFICE SUPPLIES
	Vendor Tota	4,228.65	
318549	OLYMPIA, JENNIFER P	150.00	CIP - MURAL ART PROGRAM (8502 ALONDRA)
	Vendor Tota	150.00	
14377	OPENEDGE	1,793.47	GEN - UB WEB BANK CHARGES (1/21)
	Vendor Tota	1,793.47	
318749	OVERLAND PACIFIC & CUTLER INC	140.00	PL - PROP MGMT SVCS (12/20)
	Vendor Tota	140.00	
318800	PAC-VAN, INC	4,266.68	CSR - SOLAR SEA STORAGE BIN
	Vendor Tota	4,266.68	
318607	PACIFIC RIM AUTOMATION, INC.	2,409.00	PW - SOFTWARE MNTC SUPPORT (2021)
318750		1,050.00	PW - SCADA SYSTEM MNTC (2/21)
	Vendor Tota	3,459.00	
318751	PARAMOUNT CHAMBER OF COMMERCE	350.00	CP - PULSE BEAT CITY SCAPE (1/21)
318784		350.00	CP - PULSE BEAT CITY SCAPE (2/21)
318801		195.00	CC - STATE OF THE CITY (BO,IA,VCS)
	Vendor Tota	895.00	

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Check Number	Vendor Name	Amount	Description
318519	PARAMOUNT JOURNAL	385.00	CM - PUBLISHED NOTICE (12/31)
		264.00	PL - PUBLISHED NOTICE (12/31)
318802		264.00	PL - PUBLISHED NOTICE (1/28)
		181.50	CM - PUBLISHED NOTICE (2/4)
		150.50	CM - PUBLISHED NOTICE (2/4)
		150.50	CM - PUBLISHED NOTICE (2/4)
		140.25	CM - PUBLISHED NOTICE (1/21)
		126.50	CM - PUBLISHED NOTICE (1/21)
		126.50	CM - PUBLISHED NOTICE (1/21)
		85.25	CM - PUBLISHED NOTICE (1/28)
318837		123.75	CM - PUBLISHED NOTICE (1/14)
		115.50	CM - PUBLISHED NOTICE (1/14)
	Vendor Tota	2,113.25	
318851	PARKINS & ASSOCIATES	2,510.00	PW - PESTICIDE TRAINING (1/13)
		1,250.00	PW - PARK MNTC CONSULTANT (1/21)
	Vendor Tota	3,760.00	
318822	PEREZ, MIRNA	85.20	PL - AIR PURIFIER & HVAC REBATE
	Vendor Tota	85.20	
318691	PETTY CASH	220.00	PC - PLANNING COMMISSION MEETING
	Vendor Tota	220.00	
318608	POLYDOT	4,645.10	CP - AROUND TOWN (1/21)
318852		3,362.50	CP - AROUND TOWN (2/21)
	Vendor Tota	8,007.60	
318716	POOL & ELECTRICAL PRODUCTS,INC	17.49	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	17.49	
318752	PSOMAS	12,702.21	CIP - WSAB BIKEWAY PHASE 2 (10/20-ATP)
		1,050.00	CIP - WSAB BIKEWAY PHASE 2 (11/20-ATP)
	Vendor Tota	13,752.21	
318577	Q DOXS	653.78	CSR - COPIER USAGE (1/21)
		291.53	CSR - COPIER USAGE OVERAGE (12/20)
		378.16	GEN - COPIER USAGE (1/21)
		471.64	GEN - COLOR COPIER OVERAGE (1/21)
		121.28	GEN - COPIER USAGE (1/21)
318823		378.16	GEN - COLOR COPIER USAGE (2/21)
		386.66	GEN - COLOR COPIER OVERAGE (1/21)
		121.28	GEN - COPIER USAGE (2/21)
318853		653.78	CSR - COPIER USAGE (2/21)
		249.61	CSR - COPIER USAGE OVERAGE (1/21)
	Vendor Tota	3,705.88	
318550	R & R FIRE PROTECTION	1,050.92	PW - FIRE EXTINGUISHER SVCS
318609		140.50	PW - FACILITY MNTC SVCS
	Vendor Tota	1,191.42	
318753	R.T.E. WELDING & TANK PARTS	133.76	PW - STREET MNTC SUPPLIES
	Vendor Tota	133.76	
318551	RAYVERN LIGHTING SUPPLY CO INC	1,281.72	PW - FACILITY MNTC SUPPLIES
318854		261.16	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,542.88	
318578	RED WING SHOE STORE	170.86	PW - WORK BOOTS (ADMIN)
	Vendor Tota	170.86	
318754	REDBRIDGE USA , INC	3,000.00	FIN - CREDIT CARD RFP ANALYSIS (2Q FY21)
	Vendor Tota	3,000.00	

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Check Number	Vendor Name	Amount	Description
318717	REGISTRAR-RECORDER/L.A. COUNTY	75.00	PL - PUBLISHED NOTICE (2/10)
	Vendor Tota	75.00	
14342	RELIANCE TRUST COMPANY	13,500.17	FT DEF COMP 457 - PPE 1/15
14343		8,218.64	PT DEF COMP 457 - PPE 1/15
14344		1,856.87	DEF COMP 457 ROTH - PPE 1/15
14353		26.34	PT DEF COMP 457 - SPEC 1/15
14360		71.11	PT DEF COMP 457 - SPEC 1/29
14370		13,389.41	FT DEF COMP 457 - PPE 1/29
14371		9,115.84	PT DEF COMP 457 - PPE 1/29
14372		1,856.87	DEF COMP 457 ROTH - PPE 1/29
14383		13,500.17	FT DEF COMP 457 - PPE 2/12
14384		10,420.43	PT DEF COMP 457 - PPE 2/12
14385		1,856.87	DEF COMP 457 ROTH - PPE 2/12
14345		157.66	401A EXEC LOAN PAYMENT - PPE 1/15
14346		1,068.85	401A LOAN PAYMENT - PPE 1/15
14347		1,393.41	457 LOAN PAYMENT - PPE 1/15
14373		157.66	401A EXEC LOAN PAYMENT - PPE 1/29
14374		1,068.85	401A LOAN PAYMENT - PPE 1/29
14375		1,393.41	457 LOAN PAYMENT - PPE 1/29
14386		157.66	401A EXEC LOAN PAYMENT - PPE 2/12
14387		1,068.85	401A LOAN PAYMENT - PPE 2/12
14388		1,400.44	457 LOAN PAYMENT - PPE 2/12
14348		665.54	FT 401 QUAL COMP - PPE 1/15
14376		665.54	FT 401 QUAL COMP - PPE 1/29
14389		665.54	FT 401 QUAL COMP - PPE 2/12
	Vendor Tota	83,676.13	
318648	RESOURCES RECYCLING & RECOVERY	14,127.00	UNSPENT RECYCLING GRANT (FY18)
	Vendor Tota	14,127.00	
318520	RETAIL MARKETING SERVICES	2,050.00	PW - CART SERVICES (12/20)
	Vendor Tota	2,050.00	
318629	REWA THREADING & BEAUTY SALON	10,000.00	PL - SBA RELIEF (REWA THREADING)
	Vendor Tota	10,000.00	
318579	REYES, VIRIDIANA	125.00	HR - RAPID TEST (COVID-19)
	Vendor Tota	125.00	
318803	RILEY PRINTING CO	727.14	PS - PARKING CITATION ENVELOPES
	Vendor Tota	727.14	
318755	RIVERA	3.59	WTR DEP REF - 15936 ORIZABA
	Vendor Tota	3.59	
318553	ROBERT SKEELS & CO.	53.51	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	53.51	
318554	RON'S MAINTENANCE	7,241.00	PW - CATCH BASIN MNTC (12/20)
		2,475.00	PW - CLARIFIER TANK CLEANING
318756		7,241.00	PW - CATCH BASIN MNTC (1/21)
	Vendor Tota	16,957.00	
318757	ROSS FAMILY TRUST	53.39	WTR DEP REF - 14800 PARAMOUNT
	Vendor Tota	53.39	
318758	ROYAL PAPER CORPORATION	1,860.67	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,860.67	

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Check Number	Vendor Name	Amount	Description
318522	RPW SERVICES, INC.	190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		120.00	PW - PEST CONTROL SVCS (STREETS)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANNE PARK)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN PA
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	1,578.00	
318591	SALAZAR, ALEX	1,157.56	BLDG PERMIT REFUND (SALAZAR)
		3.00	STATE GREEN FEE REFUND (SALAZAR)
		57.00	STORM DRAIN FEE REFUND (SALAZAR)
		114.00	GENERAL PLAN FEE REFUND (SALAZAR)
		7.41	SMI FEE REFUND (SALAZAR)
	Vendor Tota	1,338.97	
318838	SALAZAR, GONZALO	100.00	CIP - MURAL ART PROGRAM (8502 ALONDRA)
	Vendor Tota	100.00	
318759	SALGUERO	5.37	WTR DEP REF - 13620 OBISPO
	Vendor Tota	5.37	
318630	SECTRAN SECURITY INC	499.67	GEN - ARMORED CAR SVC (1/21)
318855		501.86	GEN - ARMORED CAR SVC (2/21)
	Vendor Tota	1,001.53	
318580	SHOETERIA	200.00	PW - WORK BOOTS (ROADS)
318760		158.75	PW - WORK BOOTS (LANDSCAPE)
		100.00	PW - WORK BOOTS (FACILITIES)
	Vendor Tota	458.75	
318785	SHRED-IT	1,642.95	CIP - NEIGHBORHOOD IMP (CLUTTER FREE)
	Vendor Tota	1,642.95	
318581	SMART & FINAL IRIS CO	98.39	CSR - STAR SUPPLIES
318610		494.24	GEN - KITCHEN SUPPLIES
318824		203.29	GEN - KITCHEN SUPPLIES
	Vendor Tota	795.92	
318856	SMITH PAINT	1,798.71	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,798.71	
318761	SOMMERS, RICHARD	6,435.00	PW - OPERATIONS MANAGER SVCS (1/21
		2,080.00	PW - OPERATIONS MANAGER SVCS (2/21)
	Vendor Tota	8,515.00	
318825	SOURCE GRAPHICS	2,701.13	GEN - LETTERHEAD ENVELOPES
	Vendor Tota	2,701.13	

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Check Number	Vendor Name	Amount	Description
318762	SOUTH COAST AIR QUALITY	421.02	PW - FY21 GENERATOR FEE(15001 PARAMOUNT
		421.02	PW - FY21 GENERATOR FEE (15966 DOWNEY)
		421.02	PW - FY21 GENERATOR FEE (15125 VERMONT)
		136.40	PW - FY21 EMISSIONS FEE (15966 DOWNEY)
		136.40	PW - FY21 EMISSIONS FEE (15125 VERMONT)
		136.40	PW - FY21 EMISSIONS FEE(15001 PARAMOUNT
	Vendor Tota	1,672.26	
318523	SOUTHERN CALIFORNIA EDISON CO.	21,264.88	GEN - FACILITIES & PARKS (12/20)
		1,401.42	GEN - CLRWTR BLDG (12/20)
		863.27	GEN - PARAMOUTN PARK (12/20)
		7,238.03	PW - STREET LIGHTS & MEDIANS (12/20)
		1,112.64	PW - WATER PRODUCTION WELLS (12/20)
318826		26,749.22	GEN - FACILITIES & PARKS (1/21)
		1,287.05	GEN - CLRWTR BLDG (1/21)
		664.36	GEN - PARAMOUNT PARK (1/21)
		6,967.48	PW - STREET LIGHTS & MEDIANS (1/21)
		4,731.10	PW - WATER PRODUCTION WELLS (1/21)
	Vendor Tota	72,279.45	
318582	SPANGLER CANDY COMPANY	7,257.60	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	7,257.60	
318692	SPORTS FACILITIES GROUP, INC	1,800.00	CSR - BASKETBALL COURTS INSPECTION
	Vendor Tota	1,800.00	
318804	STAPLES - DEPT 51-7862079851	50.69	PL - OFFICE SUPPLIES
	Vendor Tota	50.69	
318524	STATE DISBURSEMENT UNIT	250.00	PAYROLL DEDUCTION - PPE 1/15
318693		250.00	PAYROLL DEDUCTION - PPE 1/29
318839		250.00	PAYROLL DEDUCTION - PPE 2/12
318525		398.30	PAYROLL DEDUCTION - PPE 1/15
318694		398.30	PAYROLL DEDUCTION - PPE 1/29
318840		398.30	PAYROLL DEDUCTION - PPE 2/12
318526		49.28	PAYROLL DEDUCTION - PPE 1/15
318841		49.28	PAYROLL DEDUCTION - PPE 2/12
	Vendor Tota	2,043.46	
318763	STATEWIDE TRAFFIC SAFETY &	2,315.23	PW - STREET MNTC SUPPLIES
	Vendor Tota	2,315.23	
318611	STEAMX - SIGNAL HILL	408.61	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	408.61	
318555	STUDIO ONE ELEVEN	13,800.00	CIP - BUS STOP SHELTER DESIGN
	Vendor Tota	13,800.00	
318695	SUPERIOR COURT OF CALIFORNIA	11,653.50	PS - PARKING VIOLATIONS (12/20)
	Vendor Tota	11,653.50	
318718	SUPERIOR OFFICE PRODUCTS	185.80	PS - OFFICE SUPPLIES
		179.58	PS - OFFICE SUPPLIES
	Vendor Tota	365.38	
14349	SUPERIOR PRESS	33.41	GEN - DEPOSIT BAGS (1/20/21)
	Vendor Tota	33.41	
318696	SUSTAINABLE ENVIRONMENTAL	1,595.00	PW - TECHNICAL ASSISTANCE (GRANTS)
	Vendor Tota	1,595.00	
318764	TAMPER-PRUF SCREWS INC	29.57	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	29.57	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
February 28, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
318612	TARGET SPECIALTY PRODUCTS INC	176.29	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	176.29	
318556	TAYLOR'S LOCK & KEY SVCS	20.25	PW - FACILITY MNTC SUPPLIES
318613		134.36	PW - FACILITY MNTC SVCS
		70.97	PW - FACILITY MNTC SVCS
		21.68	PW - FACILITY MNTC SVCS
318719		591.08	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	838.34	
318527	TETRA TECH, INC	18,290.00	CIP - WELL #16 CONSTRUCTION MGMT(11/20)
318583		15,685.00	CIP - WELL #16 CONSTRUCTION MGMT(10/20)
	Vendor Tota	33,975.00	
318657	THE CAVANAUGH LAW GROUP, APLC	20,977.00	CA - CITY ATTORNEY SVCS (1/21)
		6,710.40	PS - CITY PROSECUTOR (1/21)
	Vendor Tota	27,687.40	
318786	THE PLOTTER DOCTOR	194.51	CIP - NEIGHBORHOOD IMP (CLUTTER FREE)
	Vendor Tota	194.51	
318584	THE SAUCE CREATIVE SERVICES	1,172.30	CSR - UNIFORMS
		1,167.42	CSR - UNIFORMS
318674		874.08	CP - VETERANS THANK YOU SHIRTS
		295.25	CP - VETERANS THANK YOU POSTCARDS
		287.62	CP - VETERANS THANK YOU SHIRTS
		235.38	CSR - BREAKFAST W/ SANTA SUPPLIES
		225.00	CSR - BREAKFAST W/ SANTA SUPPLIES
318827		125.00	CSR - T-SHIRT DESIGN
		125.00	CSR - T-SHIRT DESIGN
318857		1,885.34	CSR - SPORTS UNIFORMS
		225.00	CSR - FUTSAL LEAGUE LOGO DESIGN
	Vendor Tota	6,617.39	
318585	TIERRA WEST ADVISORS, INC	2,167.50	PL - ECO DEV STUDY (PMOUNT BLVD) -11/20
		1,350.00	PL - ECO DEV STUDY (PMOUNT BLVD) -12/20
	Vendor Tota	3,517.50	
318586	TIME WARNER CABLE	392.44	GEN - PEG CHANNEL START (1/21)
318587		104.77	GEN - CITY HALL CABLE (1/21)
318592		885.00	GEN - CITY HALL FIBER INTERNET (1/21)
		448.56	GEN - CITY HALL FIBER INTERNET (9/20)
318614		124.19	GEN - CITY YARD CABLE (1/21)
318649		402.97	GEN - PEG CHANNEL END (1/21)
		323.94	GEN - CITY HALL INTERNET (1/21)
318720		154.98	GEN - CITY YARD INTERNET (1/21)
318828		885.00	GEN - CITY HALL FIBER INTERNET (2/21)
	Vendor Tota	3,721.85	
318615	U S POSTAL SVC/ U S POSTMASTER	2,668.15	CP - AROUND TOWN POSTAGE (1/21)
318858		2,668.15	CP - AROUND TOWN POSTAGE (2/21)
	Vendor Tota	5,336.30	
318765	UNDERGROUND SERVICE ALERT	118.90	PW - WATER OPER MNTC SVCS (1/21)
	Vendor Tota	118.90	
318557	UNITED RENTALS	1,983.66	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,983.66	
318697	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 1/29
	Vendor Tota	636.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
February 28, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
318558	UNIVAR USA	1,033.99	PW - WATER OPER MNTC SUPPLIES
318616		832.05	PW - WATER OPER MNTC SUPPLIES
318650		3,518.27	PW - WATER OPER MNTC SUPPLIES
318675		1,294.28	PW - WATER OPER MNTC SUPPLIES
318766		578.03	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	7,256.62	
318651	UNIVERSITY TROPHIES	185.22	CP - PLAQUES (HM,DL)
	Vendor Tota	185.22	
318652	US BANK VOYAGER FLEET	301.17	PW - CNG FUEL (1/21)
	Vendor Tota	301.17	
318767	USA BLUEBOOK	329.38	PW - WATER CHEMICAL TESTING
	Vendor Tota	329.38	
318528	VALDEZ, JOSE AND ENGRACIA	904.00	OWNER PORTION (15360 PERILLA) - REFUND
	Vendor Tota	904.00	
318781	VALVERDE CONSTRUCTION	3,200.00	PW - FOUNTAIN REPAIR (WALMART)
	Vendor Tota	3,200.00	
318829	VAZQUEZ, KARINA	850.00	CIP - UTILITY BOX ART (13947 PARAMOUNT)
	Vendor Tota	850.00	
318768	VEGA	10.25	WTR DEP REF - 16227 INDIANA
	Vendor Tota	10.25	
318653	VERIZON WIRELESS - LA	141.20	AS - CELLULAR SERVICE (1/21)
		25.22	PL - CELLULAR SERVICE (1/21)
		92.07	CM - CELLULAR SERVICE (1/21)
		15.08	GEN - EOC CELLULAR & P/R DEVICE (1/21)
		51.45	FIN - CELLULAR SVC (1/21)
		152.04	HR - CELLULAR SVC (1/21)
		219.54	PS - CELLULAR SVC (1/21)
		412.87	PS - CELLULAR SVC (1/21)
		636.79	PW - CELLULAR SVC (1/21)
		40.62	AS - SOCIAL MEDIA CELLULAR SVC (1/21)
		38.01	PW - USB AIRCARD WELL #13 & #14 (1/21)
		290.99	AS - CELLULAR EQUIPMENT (AV)
	Vendor Tota	2,115.88	
318559	VIDIFLO, LLC	400.00	GEN - AV SYSTEM MNTC
	Vendor Tota	400.00	
318676	VISION SERVICE PLAN	1,918.20	VISION INSURANCE (2/21)
	Vendor Tota	1,918.20	
318654	VISTA PAINT CORPORATION	468.30	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	468.30	
318805	WALMART COMMUNITY	51.41	CSR - FACILITY SUPPLIES
	Vendor Tota	51.41	
318529	WATER REPLENISHMENT DISTRICT	101,730.42	PW - GROUNDWATER PRODUCTION (11/20)
318782		46,466.48	PW - GROUNDWATER PRODUCTION (12/20)
	Vendor Tota	148,196.90	
318788	WEISS INVESTMENT PROPERTIES LP	2,000.00	PL - RES RENT (15724 ORANGE #223)
	Vendor Tota	2,000.00	
318530	WELD AND GRAIN	10,000.00	PL - SBA RELIEF (WELD AND GRAIN)
	Vendor Tota	10,000.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
February 28, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
318806	WELLS FARGO	2.99	AS - ICLOUD STORAGE (1/21)
		85.00	CP - ANNUAL SMUGMUG SUBSCRIPTION (1/21)
		2.99	CP - GOOGLE SUBSCRIPTION (1/21)
		2.99	AS - I-CLOUD STORAGE (2/21)
318560		203.95	CSR - STAR SUPPLIES
		119.88	CSR - RECREATION SUPPLIES
		45.96	CP - CHRISTMAS TRAIN SUPPLIES
		10.57	CSR - ENP EVENT SUPPLIES
		7.55	CSR - STAR SUPPLIES
		4.41	CSR - BREAKFAST W/ SANTA SUPPLIES
		2.21	CSR - BREAKFAST W/ SANTA SUPPLIES
		2.21	CSR - BREAKFAST W/ SANTA SUPPLIES
		86.55	CSR - STAR SUPPLIES
		4.49	CSR - STAR SUPPLIES
		53.35	CSR - STAR SUPPLIES
		95.51	CSR - STAR SUPPLIES
		157.89	CSR - STAR SUPPLIES
		59.52	CP - CHRISTMAS TRAIN SUPPLIES
		22.05	CP - STAR SUPPLIES
		124.69	CSR - RECREATION SUPPLIES
		99.12	CSR - STAR SUPPLIES
		-7.55	CSR - STAR SUPPLIES (CREDIT)
		135.00	CSR - BREAKFAST W/ SANTA SUPPLIES
		-421.77	CSR - BREAKFAST W/ SANTA (CREDIT)
		99.88	CSR - STAR SUPPLIES
		44.09	CP - CHRISTMAS TRAIN SUPPLIES
		42.05	CP - CHRISTMAS TRAIN SUPPLIES
		45.58	CSR - STAR SUPPLIES
		17.63	CSR - STAR SUPPLIES
		99.00	CP - CHRISTMAS TRAIN SUPPLIES
318807		40.00	CSR - ENP EXCURSION (1/29)
318531		9.00	CSR - STAR VIRTUAL TESTING SOFTWARE
		125.00	HR - RAPID TEST (COVID-19)
318808		50.00	GEN - BANK CHARGES
		9.00	CSR - STAR VIRTUAL TESTING SOFTWARE
	Vendor Tota	1,480.79	
14378	WELLS FARGO BANK	1,716.79	GEN - CITY BANK ANALYSIS (1/21)
14379		90.87	GEN - HA BANK ANALYSIS (1/21)
	Vendor Tota	1,807.66	
318617	WELLS FARGO FINANCIAL LEASING	184.97	FIN - COPIER (2/21)
	Vendor Tota	184.97	
318532	WEST COAST ARBORISTS, INC	30,494.95	PW - TREE MNTC SVCS (12/16 - 12/31)
	Vendor Tota	30,494.95	
318618	WEST COAST SAND & GRAVEL INC.	697.29	PW - LANDSCAPE MNTC SUPPLIES
318769		400.78	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,098.07	
318770	WESTERLY METER SERVICE COMPANY	245.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	245.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
February 28, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
318588	WILLDAN ASSOCIATES, INC	16,800.00	CIP - NEIGHBORHOOD STREET RESURF (12/20)
		16,707.25	PW - GENERAL ENG SVCS (12/20)
		15,470.00	CIP - ARTERIAL ST RESURF (STPL) - 12/20
		9,019.25	PW - DILLS PARK MINI PITCH (12/20)
		1,822.00	CIP - WSAB BIKEWAY PHASE 2 (12/20)
		1,137.75	CIP - ROSECRANS BRIDGE REPAIR (12/20)
		199.00	PW - I-710 TAC MEETING (12/20) - EA
318619		26,188.28	CIP - WSAB BIKEWAY PHASE 4 (CNRA)-10/20
		14,895.60	CIP - WSAB BIKEWAY PHASE 4 (CNRA)-11/20
		13,144.00	CIP - WSAB BIKEWAY PHASE 4 (CNRA)-9/20
		943.00	FIN - FEE STUDY (12/20)
318655		4,427.50	PW - GENERAL ENG SVCS (HSIP) - 10/20
318771		11,379.00	PW - TRAFFIC ENG SVCS (12/20)
		4,614.50	PW - LRSP ENG SVCS (12/20)
	Vendor Tota	136,747.13	
318620	WS PAVE, INC.	7,580.00	PW - PAVING SVCS (ALLEY)
	Vendor Tota	7,580.00	
318589	ZUMAR INDUSTRIES, INC.	1,079.37	CSR - USE OF FIELD SIGN
318656		824.61	PW - STREET MNTC SUPPLIES
318721		773.50	PW - TRAFFIC SAFETY SUPPLIES
		757.81	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	3,435.29	
A total of 406 checks were issued for		\$3,786,378.46	

MARCH 2, 2021

ORDINANCE NO. 1146

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AMENDING CHAPTERS 10.04.010 AND 10.04.020 OF THE PARAMOUNT
MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY
TRAFFIC CODE”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT
ORDINANCE NO. 1146.

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: March 2, 2021

Subject: ORDINANCE NO. 1146

The City Council, at its regularly scheduled meeting on February 2, 2021, introduced Ordinance No. 1146 and placed it on the March 2, 2021 agenda for adoption.

ORDINANCE NO. 1146

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING CHAPTERS 10.04.010 AND 10.04.020 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY TRAFFIC CODE”

Attached is the agenda report from the February 2, 2021 meeting.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1146.



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Lopez, Public Safety Director
Gloria Hannah, Administrative Assistant
Date: February 2, 2021

Subject: ORDINANCE NO. 1146 – READOPTING THE LOS ANGELES COUNTY TRAFFIC CODE

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

State law requires that a certain procedure be followed for adopting the County codes by reference. The City Council must have a first reading of the ordinance, and set a date for a public hearing on the ordinance. The first reading was conducted at the January 12, 2021 City Council meeting, and the public hearing was set for this evening.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading and introduce Ordinance No. 1146, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1146

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING CHAPTERS 10.04.010 AND 10.04.020 OF
THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION
OF THE COUNTY TRAFFIC CODE”

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

SECTION 1. Chapters 10.04.010 and 10.04.020 of the Paramount Municipal Code
is hereby amended in its entirety as follows:

10.04.010 County Traffic Code Adopted.

Title 15 of the Los Angeles County Code, entitled "Vehicles and Traffic," being a code
regulating traffic upon public highways, is hereby adopted by reference as the Traffic Code
of the City. (Prior code § 29-1)

10.04.020 Penalties - Continuing Violations.

- A. The first and second violation of any provision of this title may be cited as an
infraction or punished as a misdemeanor. The third such violation shall be punished
as a misdemeanor by a fine not exceeding \$500 or imprisonment for a term not
exceeding six months, or by both such fine and imprisonment. Such violations may
also be redressed by civil action.
- B. Each day that any violation of this title continues shall constitute a separate offense.
(Prior code § 29-1.1)

SECTION 2. 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 3. Effective Date. This Ordinance shall take effect thirty days after its
adoption, shall be certified as to its adoption by the City Clerk, and shall be published once
in the Paramount Journal within 15 days after its adoption together with the names and
members of the City Council voting for and against the Ordinance.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount
this 2nd day of March 2021.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

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CITY OF PARAMOUNT
16400 COLORADO AVENUE
PARAMOUNT, CALIFORNIA

PUBLIC HEARING

NOTICE OF PROPOSED ORDINANCE NO. 1146

Notice is hereby given that the City of Paramount will conduct a hearing to consider adopting by reference the Los Angeles County Traffic Code.

The Public Hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m. on February 2, 2021, in the Council Chambers, City Hall, 16400 Colorado Avenue, Paramount, California. In accordance with Executive Order N-29-20, this meeting may be conducted electronically or by teleconference, without a physical location from which members of the public may observe and offer public comment. In order to effectively accommodate public participation, participants are encouraged to provide their public comments via email before 5:00 p.m. on Tuesday, February 2, 2021 at crequest@paramountcity.com. Additional Information about how to observe the meeting and offer public comment electronically or telephonically will be included in the meeting agenda.

Comments will be limited to those issues raised at the Public Hearing described in this notice, or in written correspondence to the City of Paramount at, or prior to, the Public Hearing.

If you challenge the Ordinance in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City of Paramount at, or prior to, the public hearing.

Any correspondence regarding this matter should be sent to the City Clerk, City Hall, 16400 Colorado Avenue, Paramount California. For information please contact the Public Safety Director, Adriana Lopez, at (562) 220-2002.

Heidi Luce, City Clerk

PARAMOUNT JOURNAL
DATE OF PUBLICATION: January 21, 2021
3 affidavits please

MARCH 2, 2021

ORDINANCE NO. 1147

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING CHAPTERS 8.04.010 AND 8.04.040 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY HEALTH AND SAFETY CODE”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT ORDINANCE NO. 1147.

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: March 2, 2021

Subject: ORDINANCE NO. 1147

The City Council, at its regularly scheduled meeting on February 2, 2021, introduced Ordinance No. 1147 and placed it on the March 2, 2021 agenda for adoption.

ORDINANCE NO. 1147

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING CHAPTERS 8.04.010 AND 8.04.040 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY HEALTH AND SAFETY CODE”

Attached is the agenda report from the February 2, 2021 meeting.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1147.



To: Honorable City Council

From: John Moreno, City Manager

By: Adriana Lopez, Public Safety Director
Gloria Hannah, Administrative Assistant

Date: February 2, 2021

Subject: ORDINANCE NO. 1147 - READOPTING THE LOS ANGELES COUNTY HEALTH AND SAFETY CODE

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

State law requires that a certain procedure be followed for adopting the County codes by reference. The City Council must have a first reading of the ordinance, and set a date for a public hearing on the ordinance. The first reading was conducted at the January 12, 2021 City Council meeting, and the public hearing was set for this evening.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading and introduce Ordinance No. 1147, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1147

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING CHAPTERS 8.04.010 AND 8.04.040 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF
THE COUNTY HEALTH AND SAFETY CODE

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

SECTION 1. Chapters 8.04.010 and 8.04.040 of the Paramount Municipal Code is hereby amended in its entirety as follows:

8.04.010 County Health Code Adopted.

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

8.04.040 Penalty.

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

SECTION 2. 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 3. Effective Date. This Ordinance shall take effect thirty days after its adoption, shall be certified as to its adoption by the City Clerk, and shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount
this 2nd day of March 2021.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

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CITY OF PARAMOUNT
16400 COLORADO AVENUE
PARAMOUNT, CALIFORNIA

PUBLIC HEARING

NOTICE OF PROPOSED ORDINANCE NO. 1147

Notice is hereby given that the City of Paramount will conduct a hearing to consider adopting by reference the Los Angeles County Health and Safety Code.

The Public Hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m. on February 2, 2021, in the Council Chambers, City Hall, 16400 Colorado Avenue, Paramount, California. In accordance with Executive Order N-29-20, this meeting may be conducted electronically or by teleconference, without a physical location from which members of the public may observe and offer public comment. In order to effectively accommodate public participation, participants are encouraged to provide their public comments via email before 5:00 p.m. on Tuesday, February 2, 2021 at crequest@paramountcity.com. Additional Information about how to observe the meeting and offer public comment electronically or telephonically will be included in the meeting agenda.

Comments will be limited to those issues raised at the Public Hearing described in this notice, or in written correspondence to the City of Paramount at, or prior to, the Public Hearing.

If you challenge the Ordinance in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City of Paramount at, or prior to, the public hearing.

Any correspondence regarding this matter should be sent to the City Clerk, City Hall, 16400 Colorado Avenue, Paramount California. For information please contact Public Safety Director, Adriana Lopez, at (562) 220-2002.

Heidi Luce, City Clerk

PARAMOUNT JOURNAL
DATE OF PUBLICATION: January 21, 2021
3 affidavits please

MARCH 2, 2021

ORDINANCE NO. 1148

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, APPROVING ZONE CHANGE NO. 230, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM C-3 (GENERAL COMMERCIAL) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS)/ MIXED-USE COMMERCIAL AND SENIOR ASSISTED/INDEPENDENT LIVING FACILITY AT 16675-16683 PARAMOUNT BOULEVARD IN THE CITY OF PARAMOUNT”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT ORDINANCE NO. 1148.

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: March 2, 2021

Subject: ORDINANCE NO. 1148

The City Council, at its adjourned meeting on January 12, 2021, introduced Ordinance No. 1148 and placed it on the February 2, 2021 agenda for adoption. On February 2, 2021 Ordinance No. 1148 was taken off calendar to allow staff the opportunity to further modify the ordinance to address potential parking impacts. On February 16, 2021 the City Council re-introduced Ordinance No. 1148 and placed it on the March 2, 2021 agenda for adoption.

ORDINANCE NO. 1148

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, APPROVING ZONE CHANGE NO. 230, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM C-3 (GENERAL COMMERCIAL) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS)/ MIXED-USE COMMERCIAL AND SENIOR ASSISTED/INDEPENDENT LIVING FACILITY AT 16675-16683 PARAMOUNT BOULEVARD IN THE CITY OF PARAMOUNT”

Attached is the agenda report from the February 16, 2021 meeting.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1148.



To: Honorable City Council
From: John Moreno, City Manager
By: John Carver, Planning Director
Date: February 16, 2021

**Subject: ORDINANCE NO. 1148/ZONE CHANGE NO. 230
16675-16683 PARAMOUNT BOULEVARD**

Background

This item is a request by Nima Golshani to change the official Zoning Map from C-3 (General Commercial) to PD-PS (Planned Development with Performance Standards)/ Mixed-Use Commercial and Senior Assisted/Independent Living Facility at 16675-16683 Paramount Boulevard in the C-3 (General Commercial) zone. The zone change would allow for a mixed-use development that contains two retail suites on the bottom floor, with senior assisted/independent living units on the second and third floors.

At its January 12, 2021 meeting, the City Council approved Resolution No. 21:003/General Plan Amendment No. 20-2, changing the General Plan Land Use designation from Central Business District to Mixed-Use Commercial and Senior Assisted/Independent Living Facility at the subject site. The City Council also introduced Ordinance No. 1148/Zone Change No. 230 and placed it on the Consent Calendar for the February 2, 2021 City Council meeting for adoption.

Parking Concerns

In addition to the retail suites and the assisted/independent living units, 27 parking places were proposed on the ground floor. After further review of the proposed uses for the two retail suites, staff requested that Ordinance No. 1148 be removed from the Consent Calendar at the February 2 City Council meeting. This would allow more time for staff to revise the proposed allowable retail uses to minimize potential parking issues that could negatively impact the surrounding neighborhood streets.

Conditional Use Permit Option

In general, a CUP is required for certain business that have characteristics that could be disturbing to the surrounding area where a business is located. For example, bars tend to be open late into the evening, and when evaluating a proposed bar, nuisance factors such as noise and its impact to an area must be examined. Another example involves

medical offices which have a high demand for parking. A CUP is required for a medical office to ensure that a proposed location has sufficient parking and will not generate issues for an area.

To address the parking concerns for this project, a condition has been added to the ordinance that requires a CUP for every business in the ground floor retail suites. This requirement would include apparel shops, florists, and beauty salons, as well as a wine shop, a restaurant, and a medical office. By requiring a CUP for every use, the individual characteristics of every proposed business would be evaluated in more detail with more public transparency. If a review determines that a certain use would generate more parking than can be accommodated at the development, that use could be denied. Alternatively, if a business would create a parking issue, but was able to secure parking at a site in the vicinity, the use could be approved.

By requiring a CUP for every business in the proposed development there is an assurance that all nuisance factors, including parking, will be evaluated on an individual basis. The CUP process will allow for careful analysis of each proposed business to ensure that the neighborhood surrounding the development will not be negatively impacted.

Future Parking Evaluation

In the future, a more comprehensive parking analysis of the surrounding area, which is the southern commercial gateway to Downtown Paramount, will be undertaken. Such a study will provide an improved understanding of parking needs for such a mixed-use development in the context of the surrounding neighborhood with sensitivity to a shortage of street parking.

Environmental Assessment

The City Council reviewed a Mitigated Negative Declaration for this project in connection with Resolution No. 21:003/General Plan Amendment No. 20-2 at its January 12, 2021 meeting.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, reintroduce Ordinance No. 1148, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1148

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, APPROVING ZONE CHANGE NO. 230, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM C-3 (GENERAL COMMERCIAL) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS)/ MIXED-USE COMMERCIAL AND SENIOR ASSISTED/INDEPENDENT LIVING FACILITY AT 16675-16683 PARAMOUNT BOULEVARD IN THE CITY OF PARAMOUNT

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

SECTION 1. The Recitals set forth hereinabove are true and correct and incorporated herein by reference as if fully set forth herein.

SECTION 2. 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 December 8, 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 20:037, recommending that the City Council adopt this Ordinance; and

WHEREAS, the City Council held a duly noticed public hearing on this Ordinance on February 6, 2021, 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 3. 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 PD-PS (Planned Development with Performance Standards)/Mixed-Use Commercial and Senior Assisted/Independent Living Facility. Said change shall be made on the official Zoning Map of the City of Paramount.

Said zone change shall be subject to the following conditions:

Permitted uses – general:

The following uses shall be permitted in this PD-PS zone:

1. Mixed-use rental housing. Rental housing units for senior citizens, as defined in Section 51.3 of the California Civil Code, excluding the first (ground) floor of a building, provided the first floor contains commercial uses.
2. Animals. Dogs and cats as household pets within approved housing units, provided that the total number is any combination thereof shall not exceed two per housing unit. Livestock, including cattle, sheep, goats, horses, rabbits, rodents, poultry, fowl, and pigeons are prohibited.
3. Home garden. A home garden is permitted as a complement or accessory to a completed development project.
4. Home occupation. A Home Occupation Permit may be granted pursuant to Section 17.08.020 of the Paramount Municipal Code for residents in approved housing units.
5. Parking structure. A parking facility is permitted as a complement to a mixed-use commercial and senior assisted and senior independent living facility.
6. Signs. Signs that comply with the Central Business District Design Standards are permitted with Planning Department review and approval of a sign plans.

Permitted uses – first (ground) floor only; subject to a conditional use permit:

1. Alcoholic beverage sales for consumption off-premises
2. Any establishment offering alcoholic beverages for sale for consumption on the premise
3. Apparel shops

4. Art galleries
5. Art supply stores
6. Bakeries without customer seating
7. Barber shops, beauty shops, or nail salons
8. Bars or cocktail lounges with prepared food as a majority of gross sales
9. Bicycles sales and repair shops
10. Book and stationery stores
11. Breweries, wineries, and/or distilleries with taproom or brewpub
12. Candy stores and confectioneries
13. Consumer electronics shops, including the sale of mobile phones and accessories
14. Cookware shops
15. Craft shops
16. Culinary schools with storefront visibility
17. Drug stores/pharmacies
18. Dry cleaners
19. Florist shops
20. Freestanding automated teller machines (ATMs)
21. Furniture stores, excluding furniture rentals
22. Garden supply stores (excluding hydroponics stores)
23. Insurance agencies
24. Jewelry stores
25. Linen shops
26. Mail and shipping services
27. Medical, dental, and optometrist use

28. Museums
29. Musical instrument shops
30. Office and professional uses (excluding medical, dental, and optometrist uses)
31. Party supply stores
32. Pet supply stores
33. Real estate brokers and sales offices
34. Restaurants (walk-in), bakeries with customer seating, coffee shops, fast food uses, take-out food service or other such retail food establishments
35. Shoe stores and shoe repair shops
36. Sporting goods
37. Studios (dance and fitness, recording, art, and music)
38. Tailor services
39. Toy/hobby retail shops
40. Wine bars
41. Wine shops devoted exclusively to sales of wine

Prohibited uses:

1. Adult novelty shop
2. Automotive part and automotive accessory sales
3. Automotive repair or service of any kind whatsoever
4. Bars or cocktail lounges, where no food is served
5. Billiard parlors
6. Check cashing, payday loans, and auto title loans
7. Day care centers (child and adult)
8. Discount grocery stores

9. Drive-through establishments of any type
10. Food voucher markets
11. Fraternal or social organizations
12. Gold and silver exchanges
13. Internet cafes/cyber cafes
14. Manufacturing uses of any kind
15. Massage establishments
16. Pawn shops
17. Public assemblies including religious assemblies and institutions
18. Retail sales of used merchandise, excluding antique shops
19. Swap meets
20. Tire shops, sales or service
21. Tobacco shops
22. Vocational schools (excluding culinary schools with storefront visibility)

Performance standards:

1. Permitting. All uses that require a conditional use permit shall obtain a conditional use permit before operating.
2. Vehicle repair. The repair or dismantling of any vehicle within the PD-PS (Planned Development with Performance Standards) zone is prohibited.
3. Commercial trucks/trailers. The parking or storage of trailers or commercial trucks is prohibited.
4. Vehicle parking. The parking of any vehicle in any area other than the garage or driveway is prohibited.
5. Recreational vehicles prohibited. The parking or outdoor storage of any recreational vehicle is prohibited. Such recreational vehicles shall include, but are not limited to motorhomes, boats, travel trailers, and transport trailers.

6. Satellite dish. The installation of a satellite dish shall not be visible from a public street.
7. Pole/antennae. No television or radio poles, antennae, or other external fixtures other than those originally installed by the developer and any replacements thereof, shall be constructed, erected, or maintained.
8. Clotheslines. Clotheslines shall not be visible from the public right-of-way.
9. Trash/recyclables. Trash, recyclables, garbage, or other waste shall be kept only in sanitary containers that shall be stored in a location so as not to be visible from the public right-of-way. All of said aforementioned containers shall be kept and maintained within the walls of the designated trash room of the approved building except when being emptied by a collector.
10. Storage. The storage or accumulation of junk, trash, and other offensive or noxious materials is specifically prohibited. No burning on any lot shall be permitted except in fireplaces or barbecues, if any. No lumber, metals, machinery, equipment or building materials shall be kept, stored, or allowed to accumulate. Tenant storage shall be limited to the accessory storage on the premises and shall be within the approved and enclosed building.
11. Modifications. No alterations or modifications to the exterior of the buildings, fences, railings, walls or other improvements constructed on the lot, and no changes to the grade or drainage pattern of the lot, shall occur without the prior consent of the Planning Director.
12. Home gardens. Edible plant materials shall be promptly harvested and removed when mature or ripe. Plants not harvested for consumption shall be promptly removed or tilled into the soil. Planting areas fallowed between growing seasons shall be covered with mulch or similar material or otherwise maintained in clean condition until the next planting period. Weeds shall be promptly removed. Actions shall be taken to prevent and eliminate pests.

Development standards:

1. Setbacks. Building setbacks are to be as shown on the submitted site plan and made by reference a part of this zone change.
2. Parking. Vehicular parking shall be provided and accessible as shown on the approved site plan.
3. Signage. Signs that comply with the Central Business District Design Standards are permitted with Planning Department review and approval of a sign plans.

4. Mailboxes. Mailboxes shall be installed by the developer and maintained in perpetuity.
5. Fences, etc. Perimeter fencing requires separate Planning Department review and approval.
6. Security bars. No wrought iron, metal, steel, etc. security bars shall be installed on exterior of any window. All exterior doors must be able to open without special knowledge or tools.
7. Tarps. The use of tarps is prohibited.
8. Landscaping/irrigation. Landscaping and irrigation shall comply with the Water-Efficient Landscape Provisions of the Paramount Municipal Code.
9. Security wire. No barbed wire, concertina wire, razor wire or cut glass shall be installed.
10. Business entrances. Ground floor tenant spaces shall have their primary entrance located adjacent to the public street or sidewalk.

Compliance with Chapter 17.72 of the Paramount Municipal Code relating to the PD-PS (Planned Development with Performance Standard) zoning.

This zone change shall comply with all conditions set forth in Chapter 17.72 of the Paramount Municipal Code dealing with the PD-PS (Planned Development with Performance Standards) zone.

SECTION 4. California Environmental Quality Act (CEQA). The City Council adopted a Mitigated Negative Declaration for this project in connection with Resolution No. 21:003/General Plan Amendment No. 20-2.

SECTION 5. 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 6. 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 2nd day of March 2021.

Peggy Lemons, Mayor

Attest:

Heidi Luce, City Clerk

MARCH 2, 2021

ORDINANCE NO. 1149

CITYWIDE COVID-19 REGULATIONS FOR FOOD DELIVERY PLATFORMS

MOTION IN ORDER:

IT IS RECOMMENDED THAT THE CITY COUNCIL READ BY TITLE ONLY,
WAIVE FURTHER READING, INTRODUCE, AND ADOPT URGENCY
ORDINANCE NO. 1149 BY 4/5 VOTE TO TAKE EFFECT MARCH 2, 2021.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
Cc: Andrew Vialpando, Assistant City Manager
Date: March 2, 2021

**SUBJECT: URGENCY ORDINANCE NO. 1149
CITYWIDE COVID-19 REGULATIONS FOR FOOD DELIVERY
PLATFORMS**

On March 4, 2020, Los Angeles County declared a local and public health emergency in response to spread of the COVID-19 pandemic across the nation and County, which remains in effect today. Following the emergency Safer at Home Health Officer Orders aimed at slowing the spread of the COVID-19 issued by the County and State Health Departments, the City of Paramount also declared a local emergency On March 13, 2020. Over the last year, under the State and County Public Health Orders, the food service industry has shuttered, with many restaurants closing, as they struggle to operate under social distancing requirements. A significant adverse impact to the restaurant industry has undoubtedly been the ban on indoor and in-person dining. A difficult, but feasible, alternative to in-person dining for local restaurants are third-party fee based food delivery service platforms. Some popular delivery service platforms are GrubHub, Postmates, DoorDash and Uber Eats. This alternative can be vital for the survival of retail and restaurant establishments who cannot provide an environment to conduct business pursuant to Health Orders.

In order to participate in a food delivery service, restaurant owners enter into a contract with the third-party delivery service providers. These contracts require the restaurant to pay fees and commissions for the delivery services. Fees paid for by the restaurant are in addition to any fees charged by the delivery service companies to the customer. Staff reached out to a number of restaurants in Paramount for information on the fees being charged locally. It was discovered that many of the delivery service companies are currently charging restaurants a fee or commission ranging between 10% to 30% of the purchase price per order when customers order food through the delivery service's app or website from the restaurant.

Although food delivery services had been charging such commissions prior to the COVID-19 pandemic, restaurants were generally able to absorb these fees since delivery and take-out orders for many businesses constituted only a small portion of their business operations. However, with indoor dining suspended in Los Angeles County since last year, restaurants in Paramount are considerably more reliant on

delivery and take-out orders for their method of operation. The high fees on these orders create an adverse impact on restaurants' bottom line and ability to stay in business.

To better understand this issue, staff spoke with 10 local restaurant owners, all of whom indicated they would support a local cap on food delivery service fees. In response, staff worked with the City Attorney to draft an ordinance intended to assist local restaurants in surviving the adverse impacts caused by COVID-19 shutdowns.

Provisions

Staff reviewed similar local legislation imposing temporary caps from other California cities. The following provisions are included in the proposed urgency ordinance and are modeled on common provisions imposed to regulate the fees charged to restaurants by other cities:

- **Fee Prohibitions** - The accompanying urgency ordinance would prohibit food delivery service providers from the following:
 - Charging a restaurant any combination of fees, commissions, or costs that totals more than 20% of the purchase price of each online order.
 - Charging a restaurant a delivery fee that totals more than 15% of the purchase price of each online order.
 - Charging a restaurant a delivery fee for an online order that does not involve the delivery of food.
 - Charging a restaurant any fee, commission, or cost other than as permitted in those mentioned above.
 - Reducing the compensation, including any tip or gratuity, paid to any worker as a result of the prohibitions aforementioned.
- **Effective Date and Timeframe** – The urgency ordinance may be adopted only by 4/5 vote of the City Council pursuant to State law. If adopted, the ordinance would become effective immediately. Once in effect, the fee caps imposed by the Ordinance would sunset after the Los Angeles County's Emergency Declaration is terminated.
- **Enforcement** – Food delivery services are provided as part of a contract between two businesses, the restaurant and the delivery company. As such, the enforcement is a civil matter between the parties. If a restaurant or food delivery service worker alleges that a delivery service provider has violated the caps imposed under the urgency ordinance, the individual or restaurant would have the ability to file a civil action in court to seek damages or injunctive relief to stop the violation from continuing to occur. A notice of alleged violation must first be

given to the food delivery service provider by the claimant, who will have 45 days to cure any alleged violations (such as issuing a refund or adjusting its mobile applications for ordering), before a civil action may be filed.

Risk Assessment

As a part of this review, staff consulted with the City Attorney to determine the City's exposure in the event the ordinance is legally challenged by a food delivery service provider. Below are several questions and responses posed.

- Does the proposed ordinance negate the contract between the restaurant and the third-party food delivery service?

The proposed ordinance may be viewed as negating any existing contract between the parties, and may have the effect of unilaterally modifying an existing contract between two parties.

- Does the ordinance also apply to the customer using the third-party food delivery services?

For purposes of enforcement, only the restaurant or delivery worker can bring an action. The ordinance does not recognize the customer as a third party beneficiary to a contract between the restaurant and the food delivery service provider.

- If a restaurant files a lawsuit against a food delivery service provider for violating the fee caps in our ordinance, what is the City's exposure or role in a potential lawsuit?

As of the date of this report, staff is not aware of any litigation brought by food delivery service providers against those cities that have adopted similar regulations. It is advised that if the City Council adopts any such ordinance, it does so as only a temporary urgency measure until such time either the State or County lifts all restrictions to indoor dining. That temporary language is included in the proposed urgency ordinance.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, introduce, and adopt Urgency Ordinance No. 1149 by 4/5 vote to take effect March 2, 2021.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1149

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT ADDING CHAPTER 5.84 OF THE PARAMOUNT
MUNICIPAL CODE, ADOPTING CITYWIDE COVID-19 REGULATIONS
FOR FOOD DELIVERY PLATFORMS

RECITALS

WHEREAS, As a result of the COVID-19 pandemic, restaurants and food establishments are confronting significant economic insecurity; and

WHEREAS, Although Governor Newsom lifted regional stay-at-home orders across the state on January 26, 2021, the Los Angeles County Health Department continues to close all restaurants for indoor-in-person onsite dining; and

WHEREAS, In addition to fees that may be charged to the customer, the food delivery platforms also charge restaurants and food establishments fees, which may not be obvious or transparent to the customer; and

WHEREAS, Restaurants and food establishments have limited bargaining power to negotiate lower fees with the food delivery platforms and must accept these fees or risk closure; and

WHEREAS, Restaurants and food establishments are essential to the public health and welfare, particularly during the upheaval resulting from the pandemic; and

WHEREAS, The City Council hereby enacts legal protections for the restaurants and food establishments by addressing the fees that food delivery platforms may charge restaurants and food establishments and requiring disclosure of such fees to customers.

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

SECTION 1. The Recitals set forth hereinabove are true and correct and incorporated herein by reference as if fully set forth herein.

SECTION 2. Chapter 5.84 of the Paramount Municipal Code is added to read as follows:

COVID-19 REGULATIONS FOR FOOD DELIVERY PLATFORMS.

Sec. 5.84.010. Definitions.

For the purpose of this Chapter, the words, terms, and phrases shall be defined as set forth herein, unless the context clearly indicates a different meaning is intended. Words, terms, and phrases used in this Chapter that are not specifically defined shall be construed according to their context and the customary usage of the language.

City. The City of Paramount.

Customer. Any person, firm, or association who makes use of a Food Delivery Platform for the purpose of obtaining Food from a Restaurant.

Delivery Fee. A fee charged by a Food Delivery Platform to a Restaurant for the act of delivering the Food from the Restaurant to a Customer. The term does not include any other fee or cost that may be charged by the Food Delivery Platform to a Restaurant, such as listing, subscription, or advertising fees, or fees related to processing an Online Order, including, but not limited to, service fees, fees for facilitating customer pick-up, and credit card processing fees.

Food. All articles and substances used for food and drink, confectionery or condiment whether simple or compound, and all ingredients and components used in the preparation thereof.

Food Delivery Platform. Any person, firm, or association that utilizes an online website, mobile application, or other similar presence to interact with Customers, to act as an intermediary between its Customers and a Restaurant, and offers or arranges for the sale, delivery, or pick-up of Food sold or prepared by a Restaurant located in the County.

Online Order. An order placed by a Customer through or with the assistance of a Food Delivery Platform, including telephone orders, orders made over the internet through a website, and orders made via a mobile application, for delivery to, or pick-up by, the Customer.

Purchase Price. The price for the items contained in an Online Order, minus any applicable coupon or promotional discount provided to the Customer by the Restaurant through the Food Delivery Platform. This definition does not include taxes, gratuities, or any other fees or costs that may make up the total amount charged to the Customer of an Online Order.

Restaurant. Any bistro, brasserie, buffet, cafe, coffee shop, cafeteria, sandwich shop, tavern, cocktail lounge, pub, theater snack bar, juice bars, bed and breakfast, private school cafeteria or eating establishment, and any other eating or drinking establishment, organization or club, including veterans' club, boarding house or guest house, which gives, sells or offers for sale, food or drink to the public, guests, patrons or employees.

Worker. Any person working for a Food Delivery Platform, including as an employee or an independent contractor.

Sec. 5.84.020. Prohibitions.

- A. It shall be unlawful for a Food Delivery Platform to charge a Restaurant any combination of fees, commissions, or costs that totals more than 20 percent of the Purchase Price of each Online Order. Fees, commissions, or costs includes a Delivery Fee.
- B. It shall be unlawful for a Food Delivery Platform to charge a Restaurant a Delivery Fee that totals more than 15 percent of the Purchase Price of each Online Order.
- C. It shall be unlawful for a Food Delivery Platform to charge a Restaurant a Delivery Fee for an Online Order that does not involve the delivery of Food.
- D. It shall be unlawful for a Food Delivery Platform to charge a Restaurant any fee, commission, or cost other than as permitted in Subsections A through C, above.
- E. It shall be unlawful for a Food Delivery Platform to reduce the compensation, including any tip or gratuity, paid to any Worker as a result of the Prohibitions in this Chapter.

Sec. 5.84.030. Disclosures.

- A. A Food Delivery Platform shall disclose to the Customer an accurate, clearly identified, and itemized cost breakdown for each and every Online Order, including the following:
 - 1. The Purchase Price of any Food.
 - 2. Each and every fee, commission, or cost charged to the Customer.
 - 3. Each and every fee, commission, or cost charged to the Restaurant, including any Delivery Fee.
 - 4. Any tip or gratuity authorized by the Customer to be paid to the Worker delivering the Food.
- B. None of the fees, commissions, or costs in Subsection A, above, may be combined together.

Sec. 5.84.040. Enforcement.

- A. A Restaurant, Customer or Worker claiming a violation of this Chapter may bring an action in Superior Court of the State of California against a Food Delivery Platform and may be awarded:

1. All actual damages suffered.
 2. Other legal or equitable relief the court may deem appropriate.
 3. The court shall award reasonable attorneys' fees and costs to a Restaurant, Customer, or Worker who prevails in any such enforcement action. If a Restaurant, Customer, or Worker fails to prevail against a Food Delivery Platform, a court may award reasonable attorneys' fees and costs to the Food Delivery Platform upon a determination by the court that the action was frivolous.
- B. A civil action alleging a violation of any provision of this Chapter shall commence only after the following requirements have been met:
1. The Restaurant, Customer or Worker provides written notice to the Food Delivery Platform of the specific Section of this Chapter which is alleged to have been violated and the facts to support the alleged violation; and
 2. The Food Delivery Platform is provided 45 days from the date of receipt of the written notice to cure any alleged violation

Sec. 5.84.050. No Waiver of Rights.

Except for a collective bargaining agreement provision, any waiver by a Worker of any or all provisions of this Chapter shall be deemed contrary to public policy and shall be void and unenforceable. Other than in connection with the bona fide negotiation of a collective bargaining agreement, any request by a Food Delivery Platform to a Worker to waive rights given by this Chapter shall be a violation of this Chapter.

Sec. 5.84.060. Report.

Within ninety (90) days of the expiration of the revised "Safer at Home" order issued on January 29, 2021 by the Los Angeles County Health Officer restricting indoor in-person dining at Restaurants, the City Manager shall report to the City Council on the effectiveness of the provisions of this Chapter, recommendations for additional protections that further the intent of this Chapter, and whether the provisions of this Chapter are still necessary based on the City's recovery from the impacts of the COVID-19 pandemic.

SECTION 3. 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 4. Severability. If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be invalid or unconstitutional, such decision shall not affect the validity or constitutionality of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, sentence, clause or phrase hereof, irrespective of the fact that any one (1) or more sections, subsections, sentences, clauses or phrases be declared, invalid or unconstitutional.

SECTION 5. Effective Date. The City Council hereby declares, on the basis of the findings set forth above, that an emergency exists and that this Ordinance is necessary to preserve the public, health and safety. Accordingly, this Ordinance is adopted as an urgency ordinance under California Government Code Section 36937 and shall take effect and be in force immediately upon its adoption.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Paramount this 2nd day of March 2021.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

MARCH 2, 2021

RESOLUTION NO. 21:005

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
IN SUPPORT OF COMPLETE STREETS – LOS ANGELES COUNTY
METROPOLITAN TRANSPORTATION AUTHORITY COMPLETE
STREETS RESOLUTION FOR LOS ANGELES COUNTY”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 21:005.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Date: March 2, 2021

**Subject: RESOLUTION NO. 21:005
IN SUPPORT OF COMPLETE STREETS – LOS ANGELES COUNTY
METROPOLITAN TRANSPORTATION AUTHORITY COMPLETE
STREETS RESOLUTION FOR LOS ANGELES COUNTY**

The State of California has emphasized the importance of Complete Streets by enacting the California Complete Streets Act of 2008 (also known as AB 1358), which requires that when cities and counties make substantive revisions to the circulation elements of their general plans, they identify how they will provide for the mobility needs of all users of the roadways. Additionally, in Deputy Directive 64, the California Department of Transportation explained that it “views all transportation improvements as opportunities to improve safety, access, and mobility for all travelers in California and recognizes bicycle, pedestrian, and transit modes as integral elements of the transportation system.” Given these directives, most Active Transportation Program grants require agencies to support this approach.

The City of Paramount already supports a comprehensive, integrated transportation network with infrastructure and design that allows safe and convenient travel along and across streets for all users, including pedestrians, users and operators of public transit, bicyclist, persons with disabilities, seniors, children, motorists, users of green modes, and movers of commercial goods. The City recognizes that the planning and coordinated development of Complete Streets infrastructure provides benefits for local governments in the area of infrastructure cost savings; public health; and environmental sustainability. In addition, the City acknowledges the benefits and value for the public health and welfare of reducing vehicle miles traveled and increasing transportation by walking, bicycling, and public transportation.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 21:005.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 21:005

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
IN SUPPORT OF COMPLETE STREETS - LOS ANGELES COUNTY
METROPOLITAN TRANSPORTATION AUTHORITY COMPLETE
STREETS RESOLUTION FOR LOS ANGELES COUNTY

WHEREAS, the term “Complete Streets” describes a comprehensive, integrated transportation network with infrastructure and design that allows safe and convenient travel along and across streets for all users, including pedestrians, users and operators of public transit, bicyclist, persons with disabilities, seniors, children, motorists, users of green modes, and movers of commercial goods; and

WHEREAS, the City Council of the City of Paramount recognizes that the planning and coordinated development of Complete Streets infrastructure provides benefits for local governments in the area of infrastructure cost savings; public health; and environmental sustainability; and

WHEREAS, the City Council of the City of Paramount acknowledges the benefits and value for the public health and welfare of reducing vehicle miles traveled and increasing transportation by walking, bicycling, and public transportation; and

WHEREAS, the State of California has emphasized the importance of Complete Streets by enacting the California Complete Streets Act of 2008 (also known as AB 1358), which requires that when cities or counties make substantive revisions to the circulation elements of their general plans, they identify how they will provide for the mobility needs of all users of the roadways, as well as the Deputy Directive 64, in which the California Department of Transportation explained that it “views all transportation improvements as opportunities to improve safety, access, and mobility for all travelers in California and recognizes bicycle, pedestrian, and transit modes as integral elements of the transportation system;” and

WHEREAS, the California Global Warming Solutions Act of 2006 (known as AB 32) sets a mandate for the reduction of greenhouse gas emissions in California, and the Sustainable Communities and Climate Protection Act of 2008 (known as SB375) requires emissions reductions through coordinated regional planning that integrates transportation, housing, and land-use policy, and achieving the goals of these laws will require significant increases in travel by public transit, bicycling, and walking; and

WHEREAS, numerous California counties, cities, and agencies have adopted Complete Streets policies and legislation in order to further the health, safety, welfare, economic vitality, and environmental well-being of the communities; and

WHEREAS, the Los Angeles County Metropolitan Transportation Authority (Metro), through its Metro Complete Streets Policy, requires that all jurisdictions address complete streets policies at the local level through the adoption of a supportive complete

streets policy, or through a general plan update that complies with the California Complete Streets Act of 2008 to be eligible for Metro Capital Grant funds; and

WHEREAS, the City Council of the City of Paramount therefore, in light of the foregoing benefits and considerations, wishes to improve its commitment to Complete Streets and desires that its streets form a comprehensive and integrated transportation network promoting safe and convenient travel for all users while preserving flexibility, recognizing community context, and using design guidelines and standards that support best practices.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. The City Council affirms its commitment to Complete Streets and desires that its streets form a comprehensive, safe and integrated transportation network for all roads users.

SECTION 3. That the next substantial revision of the City of Paramount's General Plan circulation element will incorporate complete streets policies and principles consistent with the California Complete Streets Act of 2008 (AB 1358).

SECTION 4. 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 March 2021.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

MARCH 2, 2021

RESOLUTION NO. 21:006

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

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 21:006.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Wendy Macias, Public Works Manager
Date: March 2, 2021

**Subject: RESOLUTION NO. 21:006
APPROVING THE MODIFICATION OF FEES AND CHARGES FOR PICK-
UP AND HAULING OF REFUSE WITHIN THE CITY OF PARAMOUNT**

Background

This item is a request by our franchised trash hauler, CalMet Services, Inc. (CalMet), for a rate increase for commercial and residential trash hauling services. The City's solid waste franchise agreement with CalMet authorizes annual rate increases. Effective April of 2020, CalMet received a commercial rate increase of 5% and a residential rate increase of 4%. According to CalMet, these rate adjustments were necessary to cover increases in the Consumer Price Index (CPI) and CalMet's disposal tipping fee cost.

Request for Rate Increase

The City's agreement with CalMet states the CPI to be used in reference to the rate increase request is the Los Angeles-Riverside-Orange County (now called Los Angeles-Long Beach-Anaheim), CA CPI from August 2019 to August 2020. During this period, there was an increase of 3% in the CPI, indicating a rise in cost for a market basket of consumer goods and services. An increase in the CPI also suggests increases in the cost to operate a business.

Another cost of solid waste operations is tipping fees. Trash haulers must take their collected trash to a Materials Recovery Facility (MRF) to have the recyclable materials processed. These MRFs charge a fee for every ton of waste taken to their facility, known as a tipping fee. Specifically, the tipping fees for recyclable items has increased significantly in the last year in comparison to green waste and standard solid waste. This has resulted in an average increase in the price per ton for the processing of recyclables of about 14%. Thus, CalMet has requested an increase in the residential and commercial refuse rates to cover CPI and tipping fee costs.

2020 Residential Trash Collection Rates

For residential accounts, CalMet originally requested a 10% increase per month, to cover increases in tipping fees and CPI. However, after negotiations with CalMet, staff recommends a 2.5% increase for residential accounts. The residential rate would increase from \$19.74 to \$20.22, or \$0.48 per month.

Attached is a chart showing where Paramount's residential trash rate stands in comparison to other cities in the region.

2020 Commercial Trash Collection Rates

Commercial accounts (which include complexes of 5 units or more) generate nearly 70% of the City's trash – approximately 27,000 tons annually. Rates differ depending on the bin size used by the customer and the number of pick-ups requested per week. After some negotiating, staff is now recommending an across the board increase for commercial accounts of 6.85% for commercial trash services. For 3-yard bin customers with one pick-up once per week, the rate would go from \$145.25 to \$155.14 monthly, or an increase of \$9.89. The second largest category of commercial accounts is a 3-yard bin with two pick-ups per week. This rate would increase from \$242.11 to \$258.57 per month, or an increase of \$16.46. The third largest category of commercial accounts is a 3-yard bin with three pick-ups per week. This rate would increase from \$336.33 to \$359.19 per month, or a \$22.86 increase. Attached is a chart showing where Paramount's commercial rates stand in comparison to other trash rates in the region.

Resolution No. 21:006 approving the request for an increase in trash rates for residential and commercial accounts is attached. The rate increase would go into effect April 1, 2021.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 21:006.

Residential Rates as of 3/2/2021		
City	Hauler	Monthly Rate
Lomita	CalMet	\$25.93
Whittier	Athens & Republic	\$24.62
Santa Fe Springs	CR&R, Serv-Wel & Republic	\$23.35
Downey	CalMet	\$23.17
Artesia	CR&R	\$22.71
Lakewood	EDCO	\$22.70
Lynwood	Waste Resources Inc.	\$22.44
Cerritos	CalMet	\$20.42
Bellflower	CR&R	\$20.37
Paramount (Recommended)	CalMet	\$20.22
Paramount (Current)	CalMet	\$19.74
Norwalk	Athens	\$18.90
Huntington Park	CR&R	\$15.58

NOTE: Most cities have not yet negotiated their 2021 residential rates. These cities will likely experience a rate increase in the upcoming months.

Commercial Rates as of 3/2/2021 – 3 CY 1x per Week		
City	Hauler	Monthly Rate
Santa Fe Springs	CR&R, Serv-Wel & Republic	\$270.12
Huntington Park	CR&R	\$202.47
Norwalk	Athens	\$197.65
Lynwood	Waste Resources Inc.	\$197.58
Whittier	Athens & Republic	\$177.14
Artesia	CR&R	\$167.10
Paramount (Recommended)	CalMet	\$155.14
Cerritos	CalMet	\$151.95
Downey	CalMet	\$145.47
Paramount (Current)	CalMet	\$145.25
Lomita	CalMet	\$144.89
Bellflower	CR&R	\$140.33
Lakewood	EDCO	\$135.10

NOTE: These are rates for the standard 1 pick-up per week for a 3 cubic yard bin. Most cities have not yet negotiated their 2021 rates. These cities will likely experience a rate increase in the upcoming months.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 21:006

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

WHEREAS, the City of Paramount has entered into an Amended and Restated Agreement with CalMet Services, Inc., dated November 6, 2018, for Integrated Solid Waste Management Services; and

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

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

SECTION 1. The above recitations are true and correct.

SECTION 2. The City Council, after study and investigation, and pursuant to Article II, Division 3 of the Paramount Municipal Code and Article 6.1 of said agreement, does approve the fee schedule in Attachment A for collection, removal, and disposal of garbage, recyclables, rubbish, and other refuse matter within the City.

- A. Single Family Residences, including up to four residential dwellings, shall be charged \$20.22 (includes \$0.30 in AB 939 fees) per month per dwelling unit.
- B. Single Family Residences - Additional Barrel Rates, additional refuse barrel: \$7.17. Additional yard waste barrel: \$3.58. No charge for first additional recycling barrel; \$3.58 each additional thereafter.
- C. Home Ownership - Multi-Family Complexes, including townhome/condominium complexes and mobile home parks, shall be charged rates as set forth in the table below. All rates include \$0.90 in AB 939 fees per pick-up.

PICK-UPS PER WEEK/BILLED MONTHLY						
Bins	1	2	3	4	5	6
1 yd	\$89.05	-	-	-	-	-
1-1/2 yd	\$94.27	-	-	-	-	-
2 yd	\$122.64	\$201.09	\$279.70	\$356.82	\$436.75	\$515.31
3 yd	\$152.11	\$248.52	\$341.88	\$427.85	\$510.98	\$592.83
4 yd	\$200.63	\$322.31	\$434.83	\$529.28	\$607.74	\$731.78

D. Commercial/Industrial - Bins

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

PICK-UPS PER WEEK/BILLED MONTHLY						
Bins	1	2	3	4	5	6
1 yd	\$92.07	-	-	-	-	-
1-1/2 yd	\$97.40	-	-	-	-	-
2 yd	\$125.67	\$210.32	\$295.12	\$378.52	\$464.67	\$549.26
3 yd	\$155.14	\$258.57	\$359.19	\$453.02	\$544.21	\$633.80
4 yd	\$203.69	\$333.20	\$455.84	\$560.07	\$650.70	\$783.51
PICK-UPS PER WEEK/BILLED QUARTERLY						
Barrels	1	2	3	4	5	6
1	\$55.56	-	-	-	-	-
2	\$114.00	-	-	-	-	-

E. Roll-off Bins

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

ROLL-OFF BIN CHARGES		RATE
<u>Roll-off Bin Service</u>		
Per load, plus dump fee (includes \$8.00 AB 939 fee)		\$396.84
Rental per day after 7 days without a dump		\$50.59
6 Ton Inclusive Rate (COD)		\$830.27
<u>Additional Roll-off Bin Fees</u>		
Overweight charge (per ton over ten tons/load)		\$139.00
Dry Run/Redelivery/Return Trip/Relocation Fee		\$108.43

F. Recycling Bins

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

PICK-UPS PER WEEK/MONTHLY CHARGE PER BIN						
	1	2	3	4	5	6
2 yd or 3 yd bins	\$39.78	\$60.25	\$80.75	\$101.24	\$121.73	\$142.24

G. Miscellaneous Charges

PICK-UPS PER WEEK/BILLED MONTHLY						
Service Type	1	2	3	4	5	6
Scout/Push-Out service charge (25 feet – 49 feet)	\$16.66	\$33.37	\$50.03	\$66.72	\$72.27	\$94.54
Scout/Push-Out service charge (50 feet and further)	\$34.39	\$68.80	\$103.21	\$137.62	\$172.00	\$206.38
Lock Lid service charge	\$17.20	\$21.49	\$25.77	\$30.11	\$34.39	\$38.71

ADDITIONAL SERVICE CHARGES	RATE PER SERVICE
Residential Bin and Commercial Bulky Item Pick-up:	\$23.28
Bin Return Trip/Dry Run Fee	\$51.75
Bin Re-delivery Fee (if bins are pulled for non-payment)	\$93.97
Bin Cleaning (over once per year)	\$108.43
3-yard Temporary Bin	
Per dump (delivery, disposal and 7-day rental included)	\$118.20
Rental per day after 7 days without a dump	\$8.08
Emergency Service Rates (per hour) – one crew and one collection truck	\$347.48

SECTION 3. The effective date of the modified residential and commercial accounts fees and charges shall be April 1, 2021.

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

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 2nd day of March 2021.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

MARCH 2, 2021

REVISED - REJECTION OF BIDS FOR THE CONSTRUCTION OF
INTERIOR IMPROVEMENTS AT PROGRESS PARK PLAZA
(CITY PROJECT NO. 9053)

MOTION IN ORDER:

REJECT ALL BIDS AND DIRECT STAFF TO RE-ADVERTISE THE
REQUEST FOR BIDS FOR THE INTERIOR IMPROVEMENTS AT
PROGRESS PARK PLAZA.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Date: March 2, 2021

Subject: REVISED - REJECTION OF BIDS FOR THE CONSTRUCTION OF INTERIOR IMPROVEMENTS AT PROGRESS PARK PLAZA (CITY PROJECT NO. 9053)

With the adoption of the Fiscal Year 2021 budget in June, funds were allocated for a comprehensive interior renovation project of the Progress Park Plaza facility. A portion of the funds for the improvements of the facility are from a grant from the California Natural Resources Agency, through the office of State Assembly Speaker Anthony Rendon.

On February 23, 2021, the Public Works Director opened and examined the bids for interior improvements at the Progress Park Plaza. The bids were opened at 11:00 AM at the City Yard.

Three (3) bids were received and the apparent low bid submitted by Junior's Construction Inc., amounted to \$351,752.86. The budgeted amount in the Fiscal Year 2021 Approved Budget for this project is \$370,000.

Although the original report recommended award of contract to Junior's Construction, Inc., upon further review, we determined that there were some technical deficiencies with the bid packet. For that reason, and pursuant to legal authority under Public Contracts Code Section 21006, authorizing the City to reject all bids and re-advertise, staff is recommending the City Council reject all bids. City staff will subsequently re-advertise for the project after making some modifications to the plans and specifications in order to clarify issues that arose during the bid review process.

Staff will bring a recommendation for award at a future City Council meeting once new bids are received and examined.

RECOMMENDED ACTION

It is recommended that the City Council reject all bids and direct staff to re-advertise the request for bids for the interior improvements at Progress Park Plaza.

Bids for the interior improvements at Progress Park Plaza

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1.	Junior's Construction Inc.,	12150 Bloomfield Ave., Unit C Santa Fe Springs, CA 90670	\$351,752.86
2.	7 Point Construction	201 Covina Ave., Ste 4 Long Beach, CA 90803	\$437,587.20
3.	Wehner Framing Inc.,	692 N. Cypress St., Ste E Orange, CA 92867	\$587,000.00

MARCH 2, 2021

AWARD OF CONTRACT

INTERIOR IMPROVEMENTS AT PROGRESS PARK PLAZA
(CITY PROJECT NO. 9053)

MOTION IN ORDER:

AWARD THE CONTRACT FOR INTERIOR IMPROVEMENTS AT PROGRESS PARK PLAZA TO JUNIOR'S CONSTRUCTION INC., SANTA FE SPRINGS, CALIFORNIA, IN THE AMOUNT OF \$351,752.86, 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: March 2, 2021

Subject: AWARD OF CONTRACT FOR INTERIOR IMPROVEMENTS AT
PROGRESS PARK PLAZA (CITY PROJECT NO. 9053)

On February 23, 2021, the Public Works Director opened and examined the bids for interior improvements at the Progress Park Plaza. The bids were opened at 11:00 AM at the City Yard.

Three (3) bids were received and the apparent low bid submitted by Junior's Construction Inc., amounted to \$351,752.86. The budgeted amount in the Fiscal Year 2021 Approved Budget for this project is \$370,000.

The Progress Park Plaza is one of the City's most utilized venues for meetings and events by local community and regional groups. Additionally, it is available for rental to the public for private parties and events. Considering the high volume of foot traffic it sees, the facility has been in need of renovations for some time, specifically to address various outstanding American Disability Act (ADA) improvements that were not required when the facility first opened.

With the adoption of the Fiscal Year 2021 budget in June, funds were allocated for a comprehensive interior renovation project of the Progress Park Plaza facility. A portion of the funds for the improvements of the facility are from a grant from the California Natural Resources Agency, through the office of State Assembly Speaker Anthony Rendon. Because of current COVID-19 restrictions, the facility has remained closed to the public and most meeting events which makes it an ideal time to complete the renovations necessary to make the facility more attractive and accessible.

The proposed improvements include constructing a new unisex restroom adjacent to the existing women's restroom. This restroom will provide wheelchair accessibility to the public which is currently not available within the existing restroom facilities. Additionally, a storage room will be built within an existing employee area located at the rear of the kitchen to accommodate a new washer and dryer as well as new storage units to facilitate the planning of events. Additional improvements to the facility include the renovation of the front lobby and the adjacent office, new LED light fixtures, new doors, the replacement of several old sliding doors within the large meeting room with new fixed store front windows, new ceiling tiles, and new carpeting.

Lastly, the large curved wall located at the west side of the auditorium, which currently features a collage of images from the community, and the City's name, will be replaced with upgraded modern decorative elements. It will include a central wood panel feature area which will be backlit to highlight the City's logo. The area on each side of the wood panel will include decorative acrylic panels to help breakup the large expanse of wall and create a more modern space for the facility. This feature will be the focal point for the large room and will be used to anchor additional cosmetic improvements.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for interior improvements at Progress Park Plaza to Junior's Construction Inc., Santa Fe Springs, California, in the amount of \$351,752.86, and authorize the Mayor or her designee to execute the agreement.

JOB NAME: AWARD OF CONTRACT FOR INTERIOR IMPROVEMENTS AT
PROGRESS PARK PLAZA

BID DATE: Tuesday, February 23, 2021

BID TIME: 11:00 AM

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1.	Junior's Construction Inc.,	12150 Bloomfield Ave., Unit C Santa Fe Springs, CA 90670	\$351,752.86
2.	7 Point Construction	201 Covina Ave., Ste 4 Long Beach, CA 90803	\$437,587.20
3.	Wehner Framing Inc.,	692 N. Cypress St., Ste E Orange, CA 92867	\$587,000.00