



PUBLIC PARTICIPATION NOTICE

Public Participation Accessibility for the City Council and Successor Agency for the Paramount Redevelopment Agency meetings scheduled for **August 3, 2021**.

In-person Attendance:

The public may attend the City Council meeting in-person. All individuals will be required to wear a face covering.

View the City Council meeting live stream:

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

Public Comments:

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:

- **In-Person**

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 podium provided for the public.

- **E-mail: crequest@paramountcity.com**

E-mail public comments must be received by **5:45 p.m. on Tuesday, August 3, 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.

- **Teleconference: (562) 220-2225**

Participants wishing to address the City Council by teleconference should call City Hall at **(562) 220-2225** by **5:45 p.m. on Tuesday, August 3, 2021** 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.

All public comments are limited to a maximum of three minutes unless an extension is granted. Please be mindful that the meeting 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
August 3, 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: See Public Participation Notice. Persons are limited to a maximum of 3 minutes unless an extension of time is granted. No action may be taken on items not on the agenda except as provided by law.

Americans with Disabilities Act: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's office at (562) 220-2027 at least 48 hours prior to the meeting to enable the City to make reasonable arrangements to ensure accessibility to this meeting.

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

Notes

CALL TO ORDER:	Mayor Brenda Olmos
PLEDGE OF ALLEGIANCE:	Andrea Perez Paramount Youth Commissioner
INVOCATION:	Pastor Brian Warth Chapel of Change
ROLL CALL OF COUNCILMEMBERS:	Councilmember Isabel Aguayo Councilmember Laurie Guillen Councilmember Peggy Lemons Vice Mayor Vilma Cuellar Stallings Mayor Brenda Olmos

PRESENTATIONS

1. [PRESENTATION](#) Mayor's Award of Excellence
2. [PROCLAMATION](#) National Night Out 2021
3. [PROCLAMATION](#) National Wellness Month

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](#) July 6 and July 20, 2021
5. [APPROVAL](#) Register of Demands
6. [RECEIVE AND FILE](#) Treasurer's Report for the Quarter Ending June 30, 2021

NEW BUSINESS

7. [ORAL REPORT](#) Update from Los Angeles County Assessor Jeffrey Prang
8. [ORAL REPORT](#) Public Participation Forum - Paramount Park Pool Upgrades
9. [AWARD OF CONTRACT](#) Progress Plaza Art Piece
10. [APPROVAL](#) Proposed Changes to the Park Facility Rental Policies and Procedures

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

NONE

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

CLOSED SESSION

CONFERENCE WITH LABOR NEGOTIATORS

Government Code Section 54957.6

City Representatives: Andrew Vialpando, Irma Rodriguez Moisa

Employee Organization: Teamsters

ADJOURNMENT

To a meeting on September 7, 2021 at 6:00 p.m.

AUGUST 3, 2021

PRESENTATION

MAYOR'S AWARD OF EXCELLENCE

AUGUST 3, 2021

PROCLAMATION

NATIONAL NIGHT OUT – AUGUST 2021

Proclamation

National Night Out

2021

WHEREAS, the National Association of Town Watch (NATW) is sponsoring its 37th annual nationwide crime, drug, and violence prevention program on Tuesday, August 3 entitled “National Night Out”; and

WHEREAS, National Night Out provides a unique opportunity for the City of Paramount to join forces with thousands of other communities across the country in promoting cooperative police/community crime prevention efforts; and

WHEREAS, the City of Paramount plays a vital role in coordinating crime, drug, and violence prevention efforts in its strong partnership with the Los Angeles County Sheriff’s Department and held a “National Night Out” dinner on August 2 to recognize community partners who keep the City safe like Neighborhood Watch members; and

WHEREAS, it is essential that all citizens of Paramount be aware of the importance of crime prevention programs and the impact their participation in them can have in the City; and

WHEREAS, police/community partnerships, neighborhood safety, and awareness and cooperation are important themes of the “National Night Out” program.

NOW, THEREFORE, I, Brenda Olmos, Mayor of the City of Paramount, and my City Council colleagues, Vilma Cuellar Stallings, Vice Mayor; Isabel Aguayo, Councilmember; Laurie Guillen, Councilmember; and Peggy Lemons, Councilmember; do hereby thank all the partners in our law enforcement efforts in conjunction with “National Night Out.”

Brenda Olmos, Mayor

AUGUST 3, 2021

PROCLAMATION

NATIONAL WELLNESS MONTH

City Council Public Comment Updates

August 3, 2021

From the July 20, 2021 City Council Meeting:

Commenter	Request/Issue/Concern	Action/Comment
Abigail Torres	Requested that her street be patrolled for parked cars that block the roadway and had concerns about Public Safety response times.	Following the City Council meeting, Los Angeles County Sheriff's Department Lieutenant Camacho spoke with Ms. Torres regarding her parking concerns in the 8400 block of Elburg Street. Lt. Camacho provided Ms. Torres his contact information and encouraged her to contact him should she have any concerns related to the response time from Sheriff Deputies. He informed her that the dispatcher assigns the calls based on priority, and at times parking calls may take longer to address. Additionally, Public Safety and LASD will conduct routine patrol checks to address parking violations in the neighborhood.

AUGUST 3, 2021

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF JULY 6 AND
JULY 20, 2021.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
JULY 6, 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 Brenda Olmos at 6:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: Melissa Muñoz, Paramount High School Class of 2021 Salutatorian, led the pledge of allegiance.

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

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

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, Community Services Director
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
Clyde Alexander, Assistant Finance Director
Rebecca Bojorquez, Management Analyst
Chris Callard, Public Information Officer
Steve Coumparoules, Management Analyst
Danny Elizarraras, Management Analyst
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Assistant Planning Director
Heidi Luce, City Clerk
Anthony Martinez, Management Analyst II
Daniel Martinez, Information Technology Analyst I
Margarita Matson, Assistant Public Safety Director
Viridiana Reyes, Information Technology Analyst
Elida Zaragoza, Information Technology Specialist

PRESENTATIONS

1. PRESENTATION
Mayor's Award of Excellence
CF: 39.7
Mayor Olmos, on behalf of the City Council, presented the Mayor's Award of Excellence to Paramount Pride Scholarship Foundation. Tony Velasquez and Lourdes Aguayo were present to accept the award.
2. PROCLAMATION
Park and Recreation Month
CF: 39.12
Mayor Olmos, on behalf of the City Council, proclaimed July as Park and Recreation Month. Parks and Recreation Commission Chair Alicia Anderson was present to accept the proclamation.
3. CERTIFICATES OF RECOGNITION
COVID-19 Vaccine Community Partners
CF: 39.7
The Mayor, on behalf of the City Council, presented certificates of recognition to the following community partners that provided COVID-19 vaccination services to the community: The Federal Emergency Management Agency and the California Office of Emergency Services; Paramount Family Pharmacy; Los Angeles County and Supervisor Janice Hahn; Clinica Medica Hispana; Center for Family Health & Education; and Coast Plaza Hospital. Representatives from the various community partner organizations were present to accept the certificates.

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 in person: Abigail Torres; Denise Jacobo; and Abelardo Jacobo. The following individual provided public comments via teleconference: Alejandro Yanez. Additionally, the following individuals provide written public comments via e-mail: Dr. Linda Timmons and April Villanueva.

CONSENT CALENDAR

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to approve Consent Calendar Items 4*, 5, 6 and 7 as shown below. The motion passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

4. APPROVAL OF
MINUTES
June 8 and June 22,
2020

Approved

**Councilmember Guillen Abstained*

5. APPROVAL
Register of Demands
CF 47.2

Approved

6. ORDINANCE NO. 1152
(Adoption)
Approving Zoning
Ordinance Text
Amendment No. 22,
Establishing Regulations
for Single-room
Occupancy (SRO)
Developments in the R-
M (Multiple Family
Residential) Zone to
Implement a Housing
Element Program and
Comply with Federal Fair
Housing Law
CF: 109 ZOTA 22

Approved

7. RESOLUTION NO. Adopted
21:022
Approving a Request to
Extend the Conditional
One-Year Provision of
Development Agreement
No. 20-1 with Dwayne
DeRose/DeRose Co,
LLC dba DeRose
Displays for an
Additional Eighteen (18)
Months for the
Construction of a
Freeway-Oriented Digital
Billboard
CF: 43.1120

NEW BUSINESS

8. PUBLIC HEARING
Assessment of Charges
for Delinquent Refuse
Collection
CF: 25.3
- Public Works Director Figueroa gave the report.
- Mayor Olmos opened the public hearing and asked if there was anyone in the audience wishing to testify. There being no one in the audience wishing to testify, it was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to close the public hearing. The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Guillen,
Lemons; Vice Mayor Cuellar Stallings;
and Mayor Olmos
- NOES: None
- ABSENT: None
- ABSTAIN: None
- In response to a question from Councilmember Guillen, Mr. Bill Kalpakoff from Cal Met Services stated that because trash service continued without interruption and the amount of waste collected increased during the COVID-19 pandemic, Cal Met was not able to provide any COVID-19 related exemptions for payment of refuse bills.

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to authorize the City Manager to submit the Calendar Year 2020 delinquent refuse collection charge list to the Los Angeles County Auditor/Controller. The motion was passed by the following roll call vote:

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

9. AWARD OF
CONTRACT
Housing Rehabilitation
Construction Services at
15157 Castana Avenue
CF: 69.13

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

It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Lemons to award the contract for construction services to VV&G Construction in the total amount of \$49,415 from Federal HOME funds for construction services for housing rehabilitation at 15157 Castana Avenue. The motion was passed by the following roll call vote:

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

10. RESOLUTION NO.
21:023
Approving an Operating
Covenant Agreement
with Lyons Building, LLC
at 14488-14538 Garfield
Avenue.
CF: 43.1139, 109 ZOTA
8

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

In response to a question from Mayor Olmos, City Attorney Cavanaugh clarified that the covenant is like a master Conditional Use Permit that encompasses the entire property rather than individual uses; but would expedite the process yet still give the Planning Department the flexibility to review additional uses that may not comply.

Pat West representing Lyons and Lyons Building, LLC addressed the City Council in support of this item as well as the next item.

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to read by title only and adopt Resolution No. 21:023, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING AN OPERATING COVENANT AGREEMENT WITH LYONS BUILDING, LLC AT 14488-14538 GARFIELD AVENUE, PARAMOUNT, CALIFORNIA" The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

11. RESOLUTION NO.
21:024
Approving an Operating
Covenant Agreement
with Somerset Business
Partners, L.P. at 7611
Somerset Boulevard
CF: 43.1140, 109 ZOTA
8

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

It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Lemons to read by title only and adopt Resolution No. 21:024, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING AN OPERATING COVENANT AGREEMENT WITH SOMERSET BUSINESS PARTNERS, L.P. AT 7611 SOMERSET BOULEVARD, PARAMOUNT, CALIFORNIA." The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

12. ORAL REPORT
Water Rate Study
CF: 113.4

Consultant Doug Dove, Bartle Wells Associates presented a PowerPoint presentation providing the findings of a comprehensive water rate study undertaken to address the Water Enterprise Fund's structural deficit and long-term capital needs. He stated that they are recommending a phased in rate increase over a 5-year period. He also reviewed the

process and timeline as required by Proposition 218 for consideration of the proposed rate increase to be effective in January 2022

Discussion ensued concerning proposed rate increase and the steps involved in the Proposition 218 process. Mr. Dove explained what is allowed and not allowed under Proposition 218.

Discussion ensued concerning the City's current IBank loans and City Manager Moreno explained that payments to those loans are paid from the water enterprise fund.

Further discussion ensued concerning the community outreach plan for communicating the proposed rate increase to the rate payers.

**ENVIRONMENTAL SUSTAINABILITY NEW
BUSINESS**

13. APPROVAL
 2021 Climate Action
 Plan
 CF: 84.6

Public Works Director Figueroa reviewed the sustainability initiatives the City currently has in place and provided background on the process for development of the City's Climate Action Plan.

Consultant Jeff Caton, ESA Project Manager, presented a PowerPoint presentation providing a detailed review of the Climate Action Plan.

Discussion ensued concerning the process for updating the Climate Action Plan. Public Works Director Figueroa explained that the Climate Action Plan is a living document designed to be updated as factors change.

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to approve the 2021 Paramount Climate Action Plan. The motion was passed by the following roll call vote:

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

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Aguayo thanked those that participated in the last Friday Night Market and said she is looking forward to the next one.

Councilmember Guillen agreed that the Friday Night Market was great and said she is looking forward to Thursday's concert.

Vice Mayor Cuellar Stallings thanked all those that participated in the Pitch in Paramount event.

Councilmember Lemons noted that the Ad Hoc Committee on Homelessness met and is continuing discussions on ways to assist the City's homeless population, including partnering with the City of Bellflower.

Mayor Olmos inquired about the Park Concierge Service program. In response, Director Johnson explained that the program provides weekend staffing at Paramount Park and Progress Park to assist residents who are using the park.

Mayor Olmos commented that the City Council received a complaint from a resident regarding one of the City's appointed commissioners and asked the City Attorney how it should be addressed. Following brief discussion concerning the City's Code of Conduct and with concurrence of the City Council, the City Attorney was directed to investigate the complaint.

Staff

City Manager Moreno reported that the AQMD will resume air monitoring in the City on July 15, 2020 and continue through September 16, on an interim basis while the City is getting its air monitoring program up and running.

Lt. Omar Camacho provided an overview of the City's fireworks suppression efforts during this year's 4th of July holiday period.

.....
At 8:26 p.m. Mayor Olmos recessed the City Council meeting to convene the meetings of the Successor Agency for the Paramount Redevelopment Agency.

Mayor Olmos called the City Council meeting back to order at 8:27 p.m.

.....
CLOSED SESSION

At 8:28 p.m. the City Council recessed into closed session to discuss the matters listed below.

CONFERENCE WITH LABOR NEGOTIATORS
Government Code Section 54957.6
City Representatives: Andrew Vialpando, Irma Rodriguez Moisa
Employee Organization: Teamsters

At 9:26 p.m. Mayor Olmos called the meeting back to order in open session.

City Attorney Cavanaugh reported that the City Council discussed the matter listed above in closed session and there was no reportable action taken.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Olmos adjourned the meeting at 9:27 p.m. to a meeting on July 20, 2021 at 5:00 p.m.

Brenda Olmos, Mayor

ATTEST:

Heidi Luce, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
JULY 20, 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 Brenda Olmos at 5:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

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

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, Community Services Director
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
Clyde Alexander, Assistant Finance Director
Rebecca Bojorquez, Management Analyst
Chris Callard, Public Information Officer
Heidi Luce, City Clerk
Steve Coumparoules, Management Analyst
Danny Elizarraras, Management Analyst
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Sarah Ho, Assistant Public Works Director
John King, Assistant Planning Director
Heidi Luce, City Clerk
Wendy Macias, Public Works Manager
Anthony Martinez, Management Analyst II
Daniel Martinez, Information Technology Analyst I
Margarita Matson, Assistant Public Safety Director
Ivan Reyes, Planner
Viridiana Reyes, Information Technology Analyst II
Elida Zaragoza, Information Technology Specialist
Lieutenant Omar Camacho,
SAO Deputy Steve Ferreira

PRESENTATIONS

1. PRESENTATION
State Budget Wins for
the 63rd Assembly
District including
Paramount and Check
Presentation –
Assemblymember
Anthony Rendon
CF 58, 28.1
Assemblymember Anthony Rendon presented a symbolic check in the amount of \$1.25 million representing the funds that were allocated to City of Paramount for parks during approval of the State budget.
2. RECOGNITION
City of Paramount
Retiree – Antulio Garcia
CF 39.6
Mayor Olmos, on behalf of the City Council, recognized Antulio Garcia, Building and Safety Manager upon his retirement after 35 years of service to the City of Paramount and the Paramount community.

.....

Mayor Olmos stated that there is a subsequent need item for City Council consideration and asked City Manager Moreno to provide a brief explanation of the item. City Manager Moreno explained that this item involves an oral presentation on the public outreach efforts for the Draft Environmental Impact Report (EIR) for LA Metro's West Santa Ana Branch Light Rail Line. He stated that the schedule for the public outreach campaign was announced late last week and will move very quickly; and it is important information for the community to be aware of.

Mayor Olmos asked for a motion to add the following oral presentation as the first item under new business:

Public outreach efforts for the Draft Environmental Impact Report (EIR) for LA Metro's West Santa Ana Branch Light Rail Line

It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Lemons to place the item above on the agenda as the first item of new business. 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

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4 City Manager Moreno responded to comments made Abelardo Jacobo, Denise Jacobo, and Abigail Torres at the July 6, 2021 City Council meeting.

PUBLIC COMMENTS

CF 10.3 The following individual addressed the City Council and provided public comments via teleconference: Alejandro Yanez. Additionally, the following individuals addressed the City Council and provided public comments in person: Abigail Torres, Abelardo Jacobo, and Alvin Parks.

At the Mayor's request, Assistant City Manager Vialpando provided an update on the efforts staff has taken thus far to address the issues raised by Mr. Jacobo.

NEW BUSINESS

SUBSEQUENT NEED ITEM ADDED:

- | | |
|--|---|
| ORAL REPORT
Metro West Santa Ana
Branch Transit Corridor
Draft EIS/EIR: Outreach
Summary | Meghna Khana, Metro WSAB Project Manager presented a PowerPoint presentation providing an overview of the outreach activities scheduled for the Draft EIS/EIR |
| 3. APPROVAL
Memorandum of
Understanding with the
Los Angeles County
Probation Department
for Expansion of Youth
Activities League
CF 43.1141, 61.14 | Assistant Public Safety Director Matson gave the report and presented a PowerPoint presentation. SAO Deputy Steve Ferreira provided an overview of the Youth Activities League Program.

Brief discussion ensued concerning the non-sworn contract employees that would be part of the program and the timeline for implementing the program. |

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to approve and authorize the City Manager to execute the MOU with the Los Angeles County Probation Department for the expansion of the Youth Activities League. The motion was passed by the following roll call vote:

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

4. APPROVAL
Agreement with
Enterprise Fleet
Management, Inc. for
Vehicle Replacement
Program
CF 43.1142, 82.3

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

Brief discussion ensued concerning availability of zero or low emission vehicles and how they would be incorporated into the City's fleet.

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to approve the agreement between the City of Paramount and Enterprise Fleet Management, Inc. and authorize the City Manager or his designee to execute said agreement and any necessary amendments. The motion was passed by the following roll call vote:

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

5. ORAL REPORT
2021 Fourth of July
After-Action Report
CF 75.2

Public Safety Director Lopez gave the report and presented a PowerPoint presentation providing a comprehensive analysis of this year's Fourth of July fireworks educational campaign.

Lt. Omar Camacho provided an overview of the results of the City's enforcement efforts.

6. ORAL REPORT
Code Enforcement
Division Overview
CF 70.3

Assistant Public Safety Director Matson gave the report and presented a PowerPoint presentation providing educational information on how the Code Enforcement Division operates and how code enforcement officers respond to requests submitted by the community.

**ENVIRONMENTAL SUSTAINABILITY NEW
BUSINESS**

7. ORAL REPORT
Los Angeles County
Sanitation Districts
Presentation on Food
Waste Recycling
Program
CF 31.13, 61.13

Maria Rosales-Ramirez with the Los Angeles County Sanitation Districts presented a PowerPoint presentation providing an overview of the Sanitation Districts Food Waste Recycling Program, where food waste is converted into green energy.

Mr. Bill Kalpakoff of Cal Met Services provided a brief summary of how the food waste recycling mandates will be implemented in the City of Paramount.

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Guillen acknowledged and congratulated the Paramount FC 2007 boys soccer team for winning a state championship on Saturday, June 19, 2021 in Irvine, CA and thanked them for representing Paramount.

Councilmember Aguayo reminded residents about the upcoming Coffee with the Mayor event scheduled for Tuesday, July 27, 2021 at Spane Park.

Vice Mayor Cuellar Stallings commented that she enjoyed attending the last two Concerts in the Park and encouraged residents to take advantage of the open gym hours at Paramount Park. She also commented that she and School Board Member Diane Martinez were recently given an opportunity to tour the facility at the Long Beach Convention Center where migrant children are being housed while awaiting reunification with family members or sponsors. She expressed her sincere appreciation to those involved in the program.

Mayor Olmos reminded the community that COVID-19 vaccines are still available in the City and directed residents to the City's website and social media for more information.

Mayor Olmos inquired as to the process for spending the funds that were ceremoniously presented by Assemblymember Rendon earlier this evening. In response, Mr. Moreno commented that staff will work with the State to determine the guidelines for spending the funds and then will develop a list of priority projects to be presented to the City Council.

On behalf of the City Council Mayor Olmos wished Finance Director Liu all the best in her retirement and commented that the City will miss her.

Lastly, Mayor Olmos commented that the City Attorney has concluded the investigation into the complaint received concerning one of the City's appointed Commissioners and suggested scheduling a meeting to hear the report on the investigation. Following brief discussion, the City Council concurred in scheduling a meeting to be held on Tuesday, July 27, 2021 at 3:00 p.m. in the Council Chamber at City Hall.

Staff

City Manager Moreno commented that information about COVID-19 vaccine availability will be posted on the City's website and social media. He also reminded about the Thursday night Concerts in the Park and Friday Night Markets.

Lastly, he commented that tonight is Finance Director Liu's last meeting and although the City is sad to see her go, he wished her well in her new adventure in life.

CLOSED SESSION

Mayor Olmos stated that this item will be taken off calendar and there will be no closed session this evening.

CONFERENCE WITH LABOR NEGOTIATORS
Government Code Section 54957.6 City
Representatives: Andrew Vialpando, Irma Rodriguez
Moisa Employee Organization: Teamsters

ADJOURNMENT

There being no further business to come before the City Council, Mayor Olmos adjourned the meeting at 7:17 p.m. to a meeting on July 27, 2021 at 3:00 p.m.

Brenda Olmos, Mayor

ATTEST:

Heidi Luce, City Clerk

AUGUST 3, 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
July 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
320615	999 FOR KIDS PROGRAM	1,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	1,000.00	
320392	A & G FENCE AND SUPPLY SALES	6,150.00	CIP - NEIGHBORHOOD IMP (CORTLAND)
		3,955.00	CIP - NEIGHBORHOOD IMP(MCLURE/ROSE)
320451		1,179.20	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	11,284.20	
320452	A Y NURSERY, INC.	395.85	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	395.85	
320393	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (7/21)
	Vendor Tota	300.00	
320503	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (7/21)
	Vendor Tota	975.00	
320453	AFLAC	1,992.12	AFLAC VOLUNTARY INSURANCE (6/21)
	Vendor Tota	1,992.12	
320454	AIRGAS	94.08	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	94.08	
320333	AKESO OCCUPATIONAL HEALTH	622.00	HR - HEALTH SCREENINGS (6/21)
		710.00	CSR - STAR HEALTH SCREENINGS (6/21)
320628		635.00	HR - HEALTH SCREENINGS (6/21)
	Vendor Tota	1,967.00	
320316	ALIN PARTY SUPPLY CO.	89.03	CSR - STAR SUPPLIES
320345		529.54	CSR - STAR SUPPLIES
		189.77	CSR - STAR SUPPLIES
320504		119.58	CSR - FRIDAY NIGHT MARKET SUPPLIES
	Vendor Tota	927.92	
320351	ALLIANT INSURANCE SERVICES,INC	2,180.00	GEN - CRIME INSURANCE (FY22)
	Vendor Tota	2,180.00	
320575	ALVAREZ	25.27	WTR DEP REF - 6683 CARO
	Vendor Tota	25.27	
320352	AMBIENT PRO, LLC	2,900.00	CSR - SUMMER CONCERT (7/2)
		1,000.00	CSR - SUMMER CONCERT (7/2)
	Vendor Tota	3,900.00	
320394	AMERICAN CITY PEST CONTROL,INC	250.00	PW - PEST CONTROL SVCS (BEES)
	Vendor Tota	250.00	
320353	AMERICAN PUBLIC WORKS ASSOC	268.75	PW - APWA MEMBERSHIP (MF)
	Vendor Tota	268.75	
320317	APPLE INC	1,210.39	CSR - STAR SUPPLIES
		485.10	CSR - STAR SUPPLIES
320540		5,804.74	CSR - STAR MACBOOK AIR (5)
	Vendor Tota	7,500.23	
320370	AT & T	53.50	GEN - SPLASHPAD INTERNET (6/21)
320487		96.30	GEN - COM CTR INTERNET (7/21)
320576		52.79	GEN - PARAMOUNT POOL INTERNET (7/21)
320455		5,792.45	GEN - TELEPHONE SERVICE (6/21)
		641.42	PW - WATER SYSTEM SERVICE (6/21)
	Vendor Tota	6,636.46	

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Check Number	Vendor Name	Amount	Description
320318	AT&T MOBILITY	1,257.21	CSR - STAR CELLULAR (6/21)
		38.99	CSR - CELLULAR SVC (6/21)
320577		50.40	FIN - CELLULAR SERVICE (7/21)
		44.84	PW - CELLULAR SERVICE (7/21)
	Vendor Total	1,391.44	
320629	ATKINSON, ANDELSON, LOYA	102.00	HR - LEGAL SVCS (6/21)
		1,006.50	HR - COLLECTIVE BARGAINING SVCS (6/21)
	Vendor Total	1,108.50	
320578	AVILA L	17.16	WTR DEP REF - 15337 COLORADO
	Vendor Total	17.16	
320456	BACKFLOW APPARATUS & VALVE	8,908.20	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	8,908.20	
320334	BAILEY, TATTIANNA	150.00	FACILITY DEPOSIT REFUND (BAILEY, 6529)
	Vendor Total	150.00	
320371	BANDA LAS ANGELINAS	1,520.00	CSR - SUMMER CONCERT (7/15)
	Vendor Total	1,520.00	
320488	BARTEL ASSOCIATES, LLC	2,978.00	FIN - PENSION UL ANALYSIS (5/21)
	Vendor Total	2,978.00	
320395	BEIGHTON, DAVE	1,250.00	PS - DETECTIVE SPECIALIST (6/19 - 7/2)
320616		1,050.00	PS - DETECTIVE SPECIALIST (7/3 - 7/16)
	Vendor Total	2,300.00	
320335	BILLBOARD EXPRESS, INC	8,200.00	PS - MOBILE BILLBOARD
	Vendor Total	8,200.00	
320438	BIOMETRICS4ALL, INC	225.00	HR - FINGERPRINTING SVCS (6/21)
	Vendor Total	225.00	
320346	BLUESPACE INTERIORS	249.15	CSR - STAR SUPPLIES
320541		355.32	CSR - STAR SUPPLIES
	Vendor Total	604.47	
320579	BRASSARD	1.91	WTR DEP REF - 8102 JACKSON
	Vendor Total	1.91	
320457	BRIGHTVIEW LANDSCAPE	4,165.79	PW - LANDSCAPE MNTC SVCS
320505		30,141.57	PW - LANDSCAPE MNTC SVCS (7/21)
		14,457.59	PW - MEDIAN MNTC SVCS (7/21)
	Vendor Total	48,764.95	
320319	BSN SPORTS	6,904.09	CP - YOUTH SPORTS LEAGUE SUPPLIES
	Vendor Total	6,904.09	
320489	BUCKNAM & ASSOCIATES, INC	1,710.00	PW - WATER CONSULTING SVCS (6/21)
		1,500.00	CIP - WELL #16 CONSTRUCTION MGMT (6/21)
	Vendor Total	3,210.00	
320490	BUDILO CONSTRUCTION, INC	4,457.85	CIP - VALVE REPLACEMENT(7130 SAN MARCUS
	Vendor Total	4,457.85	

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Check Number	Vendor Name	Amount	Description
320542	CALIFORNIA ASSOCIATION OF CODE	38.00	PS - CACEO TRAINING (BC)
		38.00	PS - CACEO TRAINING (BC)
		38.00	PS - CACEO TRAINING (NH)
		38.00	PS - CACEO TRAINING (NH)
		38.00	PS - CACEO TRAINING (JD)
		38.00	PS - CACEO TRAINING (JD)
		37.50	PS - CACEO TRAINING (NH)
		37.50	PS - CACEO TRAINING (JD)
		37.50	PS - CACEO TRAINING (BC)
		25.00	PS - CACEO TRAINING (NH)
		25.00	PS - CACEO TRAINING (JD)
		25.00	PS - CACEO TRAINING (BC)
		25.00	PS - CACEO TRAINING (ER)
	Vendor Tota	440.50	
320491	CALIFORNIA BUILDING STANDARDS	324.00	PL - REMITTANCE SB1473 (4/21 - 6/21)
		36.00	PL - ADMIN FEE SB1473 (4/21 - 6/21)
		-36.00	PL - ADMIN FEE SB1473 (4/21 - 6/21)
	Vendor Tota	324.00	
320372	CALIFORNIA CONTRACT CITIES	4,400.00	CC - CCCA MEMBERSHIP (FY 2022)
	Vendor Tota	4,400.00	
320354	CALIFORNIA JPIA	529,742.00	GEN - LIABILITY INSURANCE (FY2022)
		362,087.00	GEN - WORKERS COMPENSATION (FY2022)
		10,682.00	GEN - LIABILITY INSURANCE (FY2021 ADJ)
		-26,731.00	GEN - WORKERS COMPENSATION (FY2021 ADJ)
320355		79,626.00	GEN - PROPERTY INSURANCE (FY22)
		2,759.00	GEN - PROPERTY INSURANCE(WELL #15)-FY22
		15,240.00	GEN-EARTHQUAKE INSURANCE(WELL #15)-FY22
		2,610.00	GEN - MECHANICAL BREAKDOWN (FY22)
		3,803.00	GEN - CJPIA ADMIN/APPRaisal FEE (FY22)
	Vendor Tota	979,818.00	
14674	CALIFORNIA PUBLIC EMPLOYEES'	3,572.40	GEN - CALPERS SURVIVOR (CLASSIC-FY21)
14675		1,976.00	GEN - CALPERS SURVIVOR (PEPRA-FY21)
14693		99,661.33	MEDICAL INSURANCE (ACTIVE) - 7/21
		7,865.00	MEDICAL INSURANCE (RETIRED) - 7/21
		362.11	MEDICAL INSURANCE (RETIRED) - 7/21
14709		2,118,188.00	PERS UNFUNDED LIABILITY (FY22-CLASSIC)
14710		5,276.00	PERS UNFUNDED LIABILITY (FY22-PEPRA)
14711		38,271.34	PERS RETIREMENT - PPE 7/2
14712		11,248.69	PERS RETIREMENT - PPE 7/2
	Vendor Tota	2,286,420.87	
320439	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC - PPE 7/2 (AF)
320630		31.27	CALPERS LTC - PPE 7/16 (AF)
	Vendor Tota	62.54	
320396	CALWEST LIGHTING SERVICES, INC	28,000.00	CIP - SPANE PARK ELECTRIC VAULT REPLACE
	Vendor Tota	28,000.00	
320506	CENTRAL BASIN WATER ASSOC	3,167.99	PW - CBWA MEMBERSHIP (FY 2022)
	Vendor Tota	3,167.99	
320356	CINDY'S JUMPERS, LLC	466.00	CSR - FRIDAY NIGHT MARKET (7/2)
	Vendor Tota	466.00	

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Check Number	Vendor Name	Amount	Description
14670	CITY OF PARAMOUNT PAYROLL	286.80	NET PAYROLL - SPEC 6/24
14676		1,173.07	NET PAYROLL - SPEC 7/2
14683		276,141.37	NET PAYROLL - PPE 07/02
14694		805.21	NET PAYROLL - SPEC 7/9
14698		3,008.51	NET PAYROLL - SPEC 7/9
14702		574.56	NET PAYROLL - SPEC 7/9
14713		463.42	NET PAYROLL - SPEC 7/16
14728		287,307.61	NET PAYROLL - PPE 07/16
14738		262.59	NET PAYROLL - SPEC 7/22
	Vendor Tota	570,023.14	
320458	CLEANSTREET	17,384.90	PW - STREET SWEEPING (6/21)
	Vendor Tota	17,384.90	
320582	COCA COLA ENTERPRISES	124.00	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	124.00	
320373	COLIBRI ENTERTAINMENT, INC	1,300.00	CSR - SUMMER CONCERT (7/29)
	Vendor Tota	1,300.00	
320507	COMMERCIAL BUILDING MANAGEMENT	10,120.05	PW - JANITORIAL SVCS (6/21)
	Vendor Tota	10,120.05	
320459	CONFIDENCE CONSULTING	3,822.11	HR - LEADERSHIP TRAINING (6/24)
	Vendor Tota	3,822.11	
320336	CONTINENTAL INTERPRETING	50.00	PL - TRANSLATION SVCS (PN-6/9)
320460		950.00	CC - COMMUNITY INTERPRETER (6/8)
		600.00	CC - COMMUNITY INTERPRETER (6/22)
		460.00	CC - COMMUNITY INTERPRETER (6/30)
320543		108.84	PL - TRANSLATION SVCS (PHN)
		100.00	CC - TRANSLATION SVCS (AGENDA - 7/6)
		100.00	PS - TRANSLATION SVCS (PARKING)
		75.00	PL - TRANSLATION SVCS (PARKING)
	Vendor Tota	2,443.84	
320337	COUMPAROULES, STEVE	400.00	PS - EDUCATION REIMBURSEMENT (SC)
	Vendor Tota	400.00	
320544	CRIME SCENE STERI-CLEAN, LLC	750.00	PS - CRIME SCENE CLEANING (6/28)
	Vendor Tota	750.00	
320617	D & S WINDOW COVERING, INC	154.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	154.00	
320397	DATA TICKET, INC	200.00	PS - NOISE DISTURBANCE SVCS (5/21)
		139.00	PS - ADMIN CITATION SVCS (5/21)
320545		1,533.64	PS - PARKING CITATIONS
	Vendor Tota	1,872.64	
320398	DE LAGE LANDEN	215.33	CSR - COM CTR COPIER (7/21)
	Vendor Tota	215.33	
320320	DEPT OF CONSERVATION	8,185.50	SMI FEE (PAYMENT ADJ)
320602		1,267.66	PL - SMI FEE (4/21 - 6/21)
	Vendor Tota	9,453.16	
320399	DIRECTV	79.49	PS - EOC SATELLITE SVCS (7/21)
	Vendor Tota	79.49	
320357	DISABILITY ACCESS CONSULTANTS,	2,000.00	HR - DACTRAK ADA ANNUAL SUBSCRIPTION
	Vendor Tota	2,000.00	

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320440	DIVISION OF THE STATE	2,188.00	SB 1186 BUSINESS ACCESS FEE (4/21-6/21)
		-2,188.00	SB 1186 BUSINESS ACCESS FEE (4/21-6/21)
		218.80	SB 1186 FEE - STATE PORTION (4/21-6/21)
	Vendor Tota	218.80	
320603	EIDE BAILLY, LLP	12,000.00	FIN - AUDIT SVCS (FY 2021)
	Vendor Tota	12,000.00	
14681	ELAVON, INC	282.31	GEN-CS CREDIT CARD TERMINAL SVCS (6/21)
14682		264.66	GEN-PL CREDIT CARD TERMINAL SVCS (6/21)
	Vendor Tota	546.97	
320441	ELECSYS INTERNATIONAL CORP	1,806.00	FIN - RADIX MNT SVCS (6/21 - 12/21)
	Vendor Tota	1,806.00	
14677	EMPLOYMENT DEVELOPMENT DEPT	8.87	STATE PAYROLL TAX - SPEC 7/2
14684		10,799.40	STATE PAYROLL TAX - PPE 7/2
14695		6.75	STATE PAYROLL TAX - SPEC 7/9
14699		280.97	STATE PAYROLL TAX - SPEC 7/9
14729		10,890.89	STATE PAYROLL TAX - PPE 7/16
	Vendor Tota	21,986.88	
320583	ESCALANTE	20.67	WTR DEP REF - 13952 ARTHUR
	Vendor Tota	20.67	
320400	EWING IRRIGATION PRODUCTS, INC	618.62	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	618.62	
320508	EZ CUSTOM COVERS	145.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	145.00	
320461	FEDEX	88.54	GEN - POSTAGE EXPENSE
	Vendor Tota	88.54	
320462	FEDEX OFFICE	829.52	CSR - STAR FLYERS
	Vendor Tota	829.52	
320604	FELIX, JOSE	42.28	SMI FEE REFUND (FELIX)
	Vendor Tota	42.28	
320509	FELTUS, ELLEN	150.00	FACILITY DEPOSIT REFUND (FELTUS,6512)
	Vendor Tota	150.00	
320401	FERGUSON ENTERPRISES, INC	246.92	PW - FACILITY MNTC SUPPLIES
		91.89	PW - FACILITY MNTC SUPPLIES
		84.11	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	422.92	
320546	FILE KEEPERS, LLC	93.19	PS - SHREDDING SVCS (6/21)
	Vendor Tota	93.19	
320510	FIRST VEHICLE SERVICES	27,044.58	PW - VEHICLE MNTC SVCS (7/21)
	Vendor Tota	27,044.58	
320321	FORD MOTOR CREDIT COMPANY LLC	8,062.55	PW - ARROW TRUCK (8526712) - PRINCIPAL
		2,112.39	PW - ARROW TRUCK (8526712) - INTEREST
320358		9,736.68	PW - TRUCK LEASE (8526709) - PRINCIPAL
		2,157.76	PW - TRUCK LEASE (8526709) - INTEREST
		9,705.46	PW - TRUCK LEASE (8526708) - PRINCIPAL
		2,150.84	PW - TRUCK LEASE (8526708) - INTEREST
	Vendor Tota	33,925.68	
320547	FRAME EXPRESS	956.19	CC - COUNCIL PHOTOS
	Vendor Tota	956.19	

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320492	FRIDA SOFIA HAIR STUDIO	10,000.00	PL - SBA RELIEF(FRIDA SOFIA HAIR STUDIO
	Vendor Tota	10,000.00	
320493	FRONTIER COMMUNICATIONS OF CA	90.56	GEN - PS CIRCUIT LINE (7/21)
	Vendor Tota	90.56	
320402	FULLER ENGINEERING INC	860.55	PW - FACILITY MNTC SUPPLIES
		209.48	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,070.03	
320359	FUSION	209.08	GEN - STATION INTERNET (7/21)
		189.71	GEN - PROGRESS PLAZA INTERNET (7/21)
		162.61	GEN - PARAMOUNT PARK INTERNET (7/21)
320631		209.08	GEN - STATION INTERNET (8/21)
		189.71	GEN - PROGRESS PLAZA INTERNET (8/21)
		162.61	GEN - PARAMOUNT PARK INTERNET (8/21)
	Vendor Tota	1,122.80	
320403	GALVAN, CANDACE	2,100.00	CIP - NEIGHBORHOOD IMP (WALL MURAL)
	Vendor Tota	2,100.00	
320584	GARFIELD 14361, LLC	48.42	WTR DEP REF - 14345 GARFIELD
	Vendor Tota	48.42	
320632	GAS COMPANY	1,495.31	GEN - FACILITIES NATURAL GAS (6/21)
		853.69	PW - WELLS #13 & #14 NATURAL GAS (6/21)
	Vendor Tota	2,349.00	
320511	GATEWAY CITIES COG	25,000.00	PW - I-710 EIR/EIS STUDY (FY 2022)
		20,000.00	PW - 91/405/605 CORRIDOR STUDY(FY2022)
320548		4,382.00	PL - SB2 PHLA (FY20)
		6,811.00	PL - SB2 PHLA (FY21)
320633		21,000.00	CC - COG MEMBERSHIP (FY 2022)
	Vendor Tota	77,193.00	
320360	GBS LINENS	641.82	CSR - FRIDAY NIGHT MARKET (7/2)
	Vendor Tota	641.82	
320404	GOGOVPAPS	7,284.00	PS - GOENFORCE CE CASE MGMT (FY22)
	Vendor Tota	7,284.00	
320549	GOLDEN STATE WATER COMPANY	479.15	PW - MEDIAN IRRIGATION (6/21)
		5,285.73	GEN - ALL AMERICAN PARK WATER (6/21)
	Vendor Tota	5,764.88	
320512	GOMEZ, MARGARITA	150.00	FACILITY DEPOSIT REFUND (GOMEZ,6438)
	Vendor Tota	150.00	
320374	GOVCONNECTION, INC	10,034.83	CIP - PHONE SYSTEM UPGRADE
		718.26	CIP - PHONE SYSTEM UPGRADE
320463		3,600.24	CIP - PHONE SYSTEM UPGRADE
		2,944.40	GEN - ANTIVIRUS LICENSES
	Vendor Tota	17,297.73	
320618	GRAFFITI TRACKER, INC	13,000.00	PS - GRAFFITI TRACKING SVCS(7/21-12/21)
	Vendor Tota	13,000.00	
320405	GRAINGER	6.26	PW - FACILITY MNTC SUPPLIES
320464		188.74	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	195.00	
320585	GRANADOS	16.51	WTR DEP REF - 7839 PEARLE
	Vendor Tota	16.51	

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320586	GUATEMALA	10.88	WTR DEP REF - 8321 WILBARN
	Vendor Tota	10.88	
320406	H & H NURSERY INC.	188.13	PW - LANDSCAPE MNTC SUPPLIES
320513		61.50	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	249.63	
320494	HAZEN AND SAWYER	3,000.00	PW - PFAS WATER ANALYSIS (5/21)
	Vendor Tota	3,000.00	
320587	HERNANDEZ	36.16	WTR DEP REF - 14333 GARFIELD
	Vendor Tota	36.16	
320407	HI-WAY SAFETY INC	1,931.58	PW - STREET MNTC SUPPLIES
		693.75	PW - TRAFFIC SAFETY SUPPLIES
320465		1,120.00	PW - STREET MNTC SUPPLIES
	Vendor Tota	3,745.33	
320375	HOLLYWOOD STONES	1,200.00	CSR - SUMMER CONCERT (7/8)
	Vendor Tota	1,200.00	
320466	HOME DEPOT CRC/GECF	26.39	CSR - RECREATION SUPPLIES
	Vendor Tota	26.39	
320376	HOME DEPOT/GECF	644.83	PW - GRAFFITI REMOVAL SUPPLIES
		8.62	PW - FACILITY MNTC SUPPLIES
		380.41	PW - FACILITY MNTC SUPPLIES
		64.74	PW - FACILITY MNTC SUPPLIES
		33.32	PW - FACILITY MNTC SUPPLIES
		41.56	PW - FACILITY MNTC SUPPLIES
		19.16	PW - FACILITY MNTC SUPPLIES
		1,047.85	PW - GRAFFITI REMOVAL SUPPLIES
		56.17	PW - STREET MNTC SUPPLIES
		114.48	PW - GRAFFITI REMOVAL SUPPLIES
		222.28	PW - FACILITY MNTC SUPPLIES
		798.63	PW - FACILITY MNTC SUPPLIES
		42.90	PW - FACILITY MNTC SUPPLIES
		93.57	PW - FACILITY MNTC SUPPLIES
		32.27	PW - FACILITY MNTC SUPPLIES
		72.17	PW - FACILITY MNTC SUPPLIES
		79.78	PW - GRAFFITI REMOVAL SUPPLIES
		140.48	PW - GRAFFITI REMOVAL SUPPLIES
		47.84	PW - FACILITY MNTC SUPPLIES
		98.99	PW - LANDSCAPE MNTC SUPPLIES
		56.37	PW - FACILITY MNTC SUPPLIES
		155.14	PW - WATER OPER MNTC SUPPLIES
		21.99	PW - FACILITY MNTC SUPPLIES
		235.67	PW - LANDSCAPE MNTC SUPPLIES
		31.93	PW - FACILITY MNTC SUPPLIES
		22.01	PW - FACILITY MNTC SUPPLIES
		141.42	PW - FACILITY MNTC SUPPLIES
		76.63	PW - FACILITY MNTC SUPPLIES
		80.76	PW - FACILITY MNTC SUPPLIES
		154.13	PW - FACILITY MNTC SUPPLIES
		-46.32	PW - FACILITY MNTC SUPPLIES (CREDIT)
		180.07	PW - STREET MNTC SUPPLIES
		208.00	PW - GRAFFITI REMOVAL SUPPLIES
		644.83	PW - GRAFFITI REMOVAL SUPPLIES
		682.28	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	6,684.96	

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320377	ILAND INTERNET SOLUTIONS CORP	5,973.00	GEN - OUT-OF-STATE DATA BACK-UP (FY21)
	Vendor Tota	5,973.00	
320514	INDUSTRIAL MAINTENANCE SERVICE	2,442.18	PW - WATER OPER MNTC SVCS
	Vendor Tota	2,442.18	
320322	INK HEAD DESIGN & PRINTS	2,205.90	CSR - STAR SUPPLIES
320347		1,082.92	CSR - STAR UNIFORMS
320408		1,401.55	PW - EMPLOYEE SAFETY SUPPLIES
	Vendor Tota	4,690.37	
320409	INTERFACE SYSTEMS, LLC	317.46	PS - FIRE MONITORING SVC (7/21 - 9/21)
320550		180.98	PS - FIRE MONITORING SVCS
	Vendor Tota	498.44	
14671	INTERNAL REVENUE SERVICE	9.14	MEDICARE PAYEMNT - SPEC 6/24
14678		67.85	FED PAYROLL TAX - SPEC 7/2
		39.80	MEDICARE PAYMENT - SPEC 7/2
14685		29,719.42	FED PAYROLL TAX - PPE 7/2
		10,329.14	MEDICARE PAYMENT - PPE 7/2
14696		61.54	FED PAYROLL TAX - SPEC 7/9
		51.80	MEDICARE PAYMENT - SPEC 7/9
14700		692.84	FED PAYROLL TAX - SPEC 7/9
		359.96	MEDICARE PAYMENT - SPEC 7/9
14703		31.15	FED PAYROLL TAX - SPEC 7/9
		19.30	MEDICARE PAYMENT - SPEC 7/9
14714		35.49	FED PAYROLL TAX - SPEC 7/16
		15.90	MEDICARE PAYMENT - SPEC 7/16
14730		29,724.25	FED PAYROLL TAX - PPE 7/16
		10,639.00	MEDICARE PAYMENT - PPE 7/16
14739		8.36	MEDICARE PAYMENT - SPEC 7/22
	Vendor Tota	81,804.94	
320361	IWORQ	22,000.00	PL - IWORQ SYSTEM SUPPORT (FY 2022)
	Vendor Tota	22,000.00	

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Check Number	Vendor Name	Amount	Description
320323	JANKOVICH COMPANY	1,320.04	PS - FLEET FUEL (6/15 - 6/21)
		228.20	PS - FLEET FUEL (6/15 - 6/21)
		82.45	CSR - FLEET FUEL (6/15 - 6/21)
320338		1,408.17	PS - FLEET FUEL (6/8 - 6/14)
320410		299.59	PS - FLEET FUEL (6/22 - 6/30)
		99.34	PS - FLEET FUEL (6/22 - 6/30)
		41.95	PL - FLEET FUEL (6/22 - 6/30)
320515		2,477.94	PW - FLEET FUEL (6/22 - 6/30)
		1,167.47	PW - FLEET FUEL (6/8 - 6/14)
		1,165.42	PW - FLEET FUEL (6/15 - 6/21)
		1,061.94	PW - FLEET FUEL (6/1 - 6/7)
		1,039.48	PW - FLEET FUEL (6/22 - 6/30)
		741.36	PW - FLEET FUEL (6/15 - 6/21)
		711.54	PW - FLEET FUEL (6/8 - 6/14)
		693.05	PW - FLEET FUEL (6/15 - 6/21)
		645.61	PW - FLEET FUEL (6/22 - 6/30)
		581.41	PW - FLEET FUEL (6/8 - 6/14)
		518.85	PW - FLEET FUEL (6/1 - 6/7)
		223.92	PW - FLEET FUEL (6/15 - 6/21)
		219.50	PW - FLEET FUEL (6/22 - 6/30)
		205.94	PW - FLEET FUEL (6/15 - 6/21)
		205.63	PW - FLEET FUEL (6/1 - 6/7)
		191.46	PW - FLEET FUEL (6/1 - 6/7)
		131.40	PW - FLEET FUEL (6/22 - 6/30)
		114.38	PW - FLEET FUEL (6/22 - 6/30)
		110.02	PW - FLEET FUEL (6/15 - 6/21)
		109.29	PW - FLEET FUEL (6/1 - 6/7)
		99.67	PW - FLEET FUEL (6/8 - 6/14)
		35.14	PW - FLEET FUEL (6/8 - 6/14)
320551		1,722.44	PS - FLEET FUEL (6/22 - 6/30)
		211.82	PS - FLEET FUEL (7/1 - 7/7)
		36.52	PL - FLEET FUEL (7/1 - 7/7)
320588		142.02	CSR - FLEET FUEL (7/1 - 7/7)
320605		1,481.11	PS - FLEET FUEL (7/1 - 7/7)
		136.94	PL - FLEET FUEL (7/8 - 7/14)
	Vendor Tota	19,661.01	
320467	JMD NET	2,500.00	GEN - COMPUTER NETWORK SUPPORT (6/21)
	Vendor Tota	2,500.00	
320362	JMG SECURITY SYSTEMS, INC	7,293.78	PW - SECURITY SYSTEM MNTC (7/21 - 9/21)
		2,018.01	PS - SECURITY SYSTEM MNTC (7/21 - 9/21)
		2,300.58	PW - SECURITY SYSTEM MNTC (7/21 - 9/21)
		289.80	PW - SECURITY SYSTEM MNTC (PROGRESS PK)
320411		129.50	PW - KEY FOBS (10)
	Vendor Tota	12,031.67	
320363	JOE GONSALVES & SON INC	3,090.00	CC - LEGISLATIVE LOBBYIST (7/21)
320619		3,000.00	CC - LEGISLATIVE LOBBYIST (8/21)
	Vendor Tota	6,090.00	
320468	JOHN L HUNTER	3,432.64	PW - STORMWATER MGMT SVCS (5/21)
	Vendor Tota	3,432.64	
320412	JOHN'S WHOLESALE ELECTRIC, INC	122.16	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	122.16	
320413	JUNIOR'S CONSTRUCTION, INC	2,865.18	PW - GATE INSTALLATION (GARFIELD)
		2,022.48	PW - FACILITY MNTC SVCS
	Vendor Tota	4,887.66	

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320414	KEN'S WELDING	710.00	PW - FACILITY MNTC SVCS
		435.00	PW - FACILITY MNTC SVCS
		250.00	PW - FACILITY MNTC SVCS
	Vendor Tota	1,395.00	
320589	KENIG	4.09	WTR DEP REF - 7011 WINDMILL
	Vendor Tota	4.09	
320516	KONE, INC	1,220.85	PW - CLRWTR ELEVATOR MNTC (7/21 - 9/21)
	Vendor Tota	1,220.85	
320634	L A COUNTY DEPT OF AUDITOR-	1,296.76	CC - LAFCO FEES (FY2022)
	Vendor Tota	1,296.76	
320415	L A COUNTY DEPT OF PUBLIC WORK	2,123.86	PW - INDUSTRIAL WASTE SVCS (5/21)
	Vendor Tota	2,123.86	
320339	L A COUNTY DISTRICT ATTORNEY	12,064.80	PS - D.A. LEGAL SVCS (5/21)
	Vendor Tota	12,064.80	
320340	L A COUNTY SHERIFF	1,295.90	PS - HELICOPTER SVCS (5/21)
		329.52	PS - PRISONER MNTC (5/21)
320552		476,650.80	PS - GENERAL LAW ENFORCEMENT (6/21)
		135,412.12	PS - SPECIAL ASSIGNMENT OFFICER (6/21)
		44,260.50	PS - SERGEANT SERVICES (6/21)
		421.26	PS - VEHICLE MDC (6/21)
320553		621.96	PS - LASD NIBRS (JAG 20)
320635		11,613.23	PS - CRIME SUPPRESSION (SCOPS) - 5/21
		8,248.32	PS - CRIME SUPPRESSION (5/21)
		15,931.60	PS - TRANSIT ENFORCEMENT (5/21)
		10,542.45	PS - FIREWORK SUPPRESSION (5/21)
		1,977.71	PS - PARTY PATROL (SCOPS) - 5/21
		983.23	PS - CRIME SUPPRESSION (SCOPS) - 5/21
		5.62	PS - CRIME SUPPRESSION (5/21)
		878.16	PS - SUPERVISOR OVERTIME (5/21)
	Vendor Tota	709,172.38	
320324	L A SIGNS & BANNERS	4,547.54	CP - BLVD OF SCHOLARS BANNERS
	Vendor Tota	4,547.54	
320636	L.N. CURTIS AND SONS	320.65	PS - UNIFORMS (JD)
		150.27	PS - UNIFORMS (NH)
		16.26	PS - UNIFORMS (KV)
	Vendor Tota	487.18	
320348	LAKESHORE LEARNING MATERIAL	4,998.27	CSR - STAR SUPPLIES
	Vendor Tota	4,998.27	
320554	LDI COLOR TOOLBOX	534.33	PS - COPIER OVERAGE (7/21)
	Vendor Tota	534.33	
320378	LEAGUE OF CALIFORNIA CITIES	1,249.50	CC - LOCC LACD MEMBERSHIP (FY22)
	Vendor Tota	1,249.50	
320637	LINCOLN NATIONAL LIFE INS CO	539.89	DENTAL INSURANCE (HMO) - 7/21
		8,700.45	DENTAL INSURANCE (PPO) - 7/21
		-196.71	DENTAL INSURANCE (PPO) - ADJ
320638		1,399.02	LIFE INSURANCE (7/21)
		3,373.62	DISABILITY INSURANCE (7/21)
		492.91	VOLUNTARY LIFE INSURANCE (7/21)
	Vendor Tota	14,309.18	

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Check Number	Vendor Name	Amount	Description
320325	LINDSAY LUMBER CO., INC	798.34	CSR - STAR SUPPLIES
320416		29.75	PW - STREET MNTC SUPPLIES
320470		447.53	PW - FACILITY MNTC SUPPLIES
		362.91	PW - STREET MNTC SUPPLIES
		304.63	PW - FACILITY MNTC SUPPLIES
		257.04	PW - WATER OPER MNTC SUPPLIES
		243.54	PW - GRAFFITI REMOVAL SUPPLIES
		195.94	PW - GRAFFITI REMOVAL SUPPLIES
		119.05	PW - WATER OPER MNTC SUPPLIES
		109.30	PW - WATER OPER MNTC SUPPLIES
		100.93	PW - GRAFFITI REMOVAL SUPPLIES
		100.81	PW - FACILITY MNTC SUPPLIES
		88.14	PW - LANDSCAPE MNTC SUPPLIES
		83.70	PW - FACILITY MNTC SUPPLIES
		78.86	PW - GRAFFITI REMOVAL SUPPLIES
		59.83	PW - STREET MNTC SUPPLIES
		57.04	PW - STREET MNTC SUPPLIES
		49.31	PW - FACILITY MNTC SUPPLIES
		49.31	PW - FACILITY MNTC SUPPLIES
		47.39	PW - GRAFFITI REMOVAL SUPPLIES
		44.07	PW - FACILITY MNTC SUPPLIES
		44.04	PW - FACILITY MNTC SUPPLIES
		40.79	PW - STREET MNTC SUPPLIES
		40.33	PW - FACILITY MNTC SUPPLIES
		36.91	PW - WATER OPER MNTC SUPPLIES
		36.32	PW - STREET MNTC SUPPLIES
		33.01	PW - GRAFFITI REMOVAL SUPPLIES
		31.06	PW - FACILITY MNTC SUPPLIES
		28.63	PW - FACILITY MNTC SUPPLIES
		28.38	PW - GRAFFITI REMOVAL SUPPLIES
		28.16	PW - FACILITY MNTC SUPPLIES
		27.55	PW - GRAFFITI REMOVAL SUPPLIES
		27.55	PW - STREET MNTC SUPPLIES
		27.55	PW - STREET MNTC SUPPLIES
		27.55	PW - STREET MNTC SUPPLIES
		24.89	PW - GRAFFITI REMOVAL SUPPLIES
		22.03	PW - LANDSCAPE MNTC SUPPLIES
		22.03	PW - LANDSCAPE MNTC SUPPLIES
		16.53	PW - FACILITY MNTC SUPPLIES
		15.63	PW - WATER OPER MNTC SUPPLIES
		14.96	PW - FACILITY MNTC SUPPLIES
		14.32	PW - FACILITY MNTC SUPPLIES
		14.32	PW - STREET MNTC SUPPLIES
		13.22	PW - LANDSCAPE MNTC SUPPLIES
		12.76	PW - STREET MNTC SUPPLIES
		11.21	PW - WATER OPER MNTC SUPPLIES
		9.70	PW - WATER OPER MNTC SUPPLIES
		7.92	PW - FACILITY MNTC SUPPLIES
		6.62	PW - FACILITY MNTC SUPPLIES
		3.99	PW - LANDSCAPE MNTC SUPPLIES
		-185.15	PW - STREET MNTC SUPPLIES (CREDIT)
320555		65.43	CSR - STAR SUPPLIES
	Vendor Tota	4,175.66	
320590	LLOYD	24.58	WTR DEP REF - 6635 CARO
	Vendor Tota	24.58	

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Check Number	Vendor Name	Amount	Description
320471	LOGMEIN COMMUNICATIONS, INC	2,940.03	GEN - VOIP TELEPHONE SVC (4/21)
		2,799.83	GEN - VOIP TELEPHONE SVC (6/21)
		2,678.46	GEN - VOIP TELEPHONE SVC (5/21)
320517		2,826.15	GEN - VOIP TELEPHONE SVC (7/21)
	Vendor Tota	11,244.47	
320518	LONG BEACH TRANSIT	108,575.00	CSR - LB TRANSIT SVCS (4/21 - 6/21)
		-22,500.00	CSR - LB TRANSIT TAP CARDS (4/21-6/21)
	Vendor Tota	86,075.00	
320519	LOPEZ, LIANA	150.00	FACILITY DEPOSIT REFUND (LOPEZ,6517)
	Vendor Tota	150.00	
320620	M. HARA LAWNMOWER CENTER	1,865.41	PW - GENERAL SMALL TOOLS
		110.25	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,975.66	
320417	M/D PLUMBING	1,200.00	PW - FACILITY MNTC SVCS
		1,100.00	PW - FACILITY MNTC SVCS
		85.00	PW - FACILITY MNTC SVCS
		85.00	PW - FACILITY MNTC SVCS
320472		790.00	PW - FACILITY MNTC SVCS
	Vendor Tota	3,260.00	
320591	MACIAS	25.50	WTR DEP REF - 13940 FACADE
	Vendor Tota	25.50	
320364	MAGIC JUMP RENTALS, INC	569.90	CSR - DAY CAMP ONSITE ACTIVITY (7/2)
320450		1,605.95	CSR - DAY CAMP ONSITE ACTIVITY (7/9)
320556		1,715.80	CSR - DAY CAMP ONSITE ACTIVITY (7/16)
320639		1,970.25	CSR - DAYCAMP ONSITE ACTIVITY (7/23)
	Vendor Tota	5,861.90	
320473	MATT CHLOR INC	2,364.38	PW - WATER OPER MNTC SUPPLIES
		2,303.09	PW - WATER OPER MNTC SUPPLIES
		2,076.46	PW - WATER OPER MNTC SUPPLIES
		1,832.24	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	8,576.17	
320621	MAYA TERIYAKI	10,000.00	PL - SBA RELIEF (MAYA TERIYAKI)
	Vendor Tota	10,000.00	
320379	MCA DIRECT	424.59	CC - OFFICE SUPPLIES
	Vendor Tota	424.59	

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Check Number	Vendor Name	Amount	Description
320442	MDG ASSOCIATES, INC	6,080.00	FIN - CDBG PROGRAM ADMIN (5/21)
		4,500.00	PL - RES ADMIN (15360 PERILLA) - 4/21
		3,690.00	PL - RES ADMIN (15360 PERILLA) - 5/21
		630.00	PL - RES ADMIN (6506 SAN LUIS) - 5/21
		3,710.00	FIN - CDBG PROGRAM ADMIN (4/21)
		1,350.00	PL - COM ADMIN (15504-08 PARAMOUNT) - 5
		1,240.00	FIN - HOME PROGRAM ADMIN (4/21)
		1,170.00	PL - COM ADMIN (15504-08 PARAMOUNT) - 4
		650.00	FIN - HOME PROGRAM ADMIN (5/21)
320474		3,780.00	PL - ERAG ADMIN SVCS (4/21)
		3,670.00	PL - SBA RELIEF ADMIN SVCS (5/21)
		3,370.00	PL - SBA RELIEF ADMIN SVCS (4/21)
		2,997.50	CIP - PROGRESS PLAZA IMP
		2,585.00	PL - CDBG-CV TA ADMIN SVCS (4/21)
		1,980.00	PL - SBA RELIEF ADMIN SVCS (5/21) - GF
		1,630.00	PL - SBA RELIEF ADMIN SVCS (4/21) - GF
		1,130.00	PL - CDBG-CV TA ADMIN SVCS (5/21)
		1,017.50	CIP - PROGRESS PLAZA IMP
		450.00	PL - ERAG ADMIN SVCS (5/21)
		45.00	FIN - SUBORDINATION SVCS (8519 CHESTER)
320557		5,952.50	FIN - CDBG PROGRAM ADMIN (6/21)
		3,600.00	PL - RES ADMIN (6506 SAN LUIS) - 6/21
		1,980.00	PL - COM ADMIN(15504-08 PARAMOUNT) 6/21
		90.00	PL - COM ADMIN (14113 DOWNEY) - 6/21
		920.00	FIN - HOME PROGRAM ADMIN (6/21)
320592		2,860.00	PL - SBA RELIEF ADMIN SVCS (6/21)
		900.00	PL - ERAG ADMIN SVCS (6/21)
		450.00	PL - SBA RELIEF ADMIN SVCS (6/21) - GF
		200.00	PL - CDBG-CV TA ADMIN SVCS (6/21)
	Vendor Tota	62,627.50	
320622	MEDINA, MAYRA	95.00	HR - COVID TESTING REIMB (MM)
	Vendor Tota	95.00	
320593	MEJIA	1.72	WTR DEP REF - 15345 PERILLA
	Vendor Tota	1.72	
320558	MMASC	90.00	PS - MMASC MEMBERSHIP (DE)
	Vendor Tota	90.00	
320326	MMC, INC	200,972.50	CIP - WELL #16 CONSTRUCTION
320341		255,324.38	CIP - WELL #16 CONSTRUCTION
320623		427,975.00	CIP - WELL #16 CONSTRUCTION
	Vendor Tota	884,271.88	
320606	MOBILE ILLUMINATION	4,192.02	CSR - ASHE TREE LIGHTING
	Vendor Tota	4,192.02	
320380	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (7/21)
	Vendor Tota	725.00	
320381	MOORE IACOFANO GOLTSMAN, INC	34,560.81	PL - HOUSING ELEMENT (5/21 - 6/21) LEAP
	Vendor Tota	34,560.81	
320495	MOUTON & COMPANY	10,000.00	PL - SBA RELIEF (MOUTON & COMPANY)
	Vendor Tota	10,000.00	
320382	MRC SMART TECHNOLOGY SOLUTIONS	1,571.00	GEN - PRINTER TONER
	Vendor Tota	1,571.00	
320496	MRS ENVIRONMENTAL INC	42,815.00	PL - ENV ANALYSIS (WORLD ENERGY)
	Vendor Tota	42,815.00	

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320418	NATIONAL READY MIXED CONCRETE	1,053.07	PW - STREET MNTC SUPPLIES
320475		739.89	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,792.96	
320383	NEBLINA, EVANGELINA	1,200.00	CSR - SUMMER CONCERT (7/22)
	Vendor Tota	1,200.00	
320640	NGUYEN, HUEY	900.00	CP - HERITAGE FESTIVAL
	Vendor Tota	900.00	
320559	NOBEL SYSTEMS, INC	2,500.00	PS - PARCEL DATA MAPPING (FY22)
	Vendor Tota	2,500.00	
320342	OCEGUEDA, VERONICA	150.00	FACILITY DEPOSIT REFUND (OCEGUEDA,6572)
	Vendor Tota	150.00	
320327	OFFICE DEPOT, INC.	862.35	CSR - STAR SUPPLIES
		163.03	CSR - STAR SUPPLIES
		132.01	CSR - STAR SUPPLIES
		109.41	CSR - STAR SUPPLIES
		93.70	CSR - STAR SUPPLIES
		42.55	CSR - STAR SUPPLIES
		25.80	CSR - STAR SUPPLIES
320443		1,053.93	CSR - STAR SUPPLIES
		938.28	CSR - STAR SUPPLIES
		936.85	CSR - STAR SUPPLIES
		818.50	CSR - STAR SUPPLIES
		547.31	CSR - STAR SUPPLIES
		274.77	CSR - STAR SUPPLIES
		101.74	CSR - STAR SUPPLIES
		16.20	CSR - STAR SUPPLIES
	Vendor Tota	6,116.43	
320419	OFFICE SOLUTIONS	612.43	PW - OFFICE SUPPLIES
		143.21	PW - KN95 MASKS (COVID-19)
320520		705.16	PW - NITRILE GLOVES (COVID-19)
		-612.43	PW - OFFICE SUPPLIES (CREDIT)
320560		10.23	PW - OFFICE SUPPLIES
	Vendor Tota	858.60	
14680	OPENEDGE	2,508.27	GEN - UB WEB BANK CHARGES (6/21)
	Vendor Tota	2,508.27	
320420	OVERLAND PACIFIC & CUTLER INC	55.00	PL - PROPERTY MGMT SVCS (5/21)
	Vendor Tota	55.00	
320497	PAC-VAN, INC	5,854.27	CP - YOUTH SPORTS LEAGUE SUPPLIES
	Vendor Tota	5,854.27	
320624	PACIFIC LIGHTING & STANDARDS	2,235.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,235.00	
320521	PACIFIC OFFICE PRODUCTS	53.91	PL - OFFICE SUPPLIES
	Vendor Tota	53.91	

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320384	PARAMOUNT CHAMBER OF COMMERCE	10,000.00	PL - ECONOMIC DEVELOPMENT (PMT #1)
320476		100.00	CC - INSTALLATION LUNCH (BO,VCS,PL,IA)
		50.00	CM - INSTALLATION LUNCHEON (HL,JM)
		25.00	AS - INSTALLATION LUNCHEON (AV)
		25.00	FIN - INSTALLATION LUNCHEON (CA)
		25.00	CSR - INSTALLATION LUNCHEON (DJ)
		25.00	PL - INSTALLATION LUNCHEON (JC)
		25.00	PW - INSTALLATION LUNCHEON (AF)
		50.00	PS - INSTALLATION LUNCHEON (AL,OC)
	Vendor Tota	10,325.00	
320477	PARAMOUNT JOURNAL	178.75	CM - PUBLISHED NOTICE (6/24)
		129.25	CM - PUBLISHED NOTICE (6/24)
320522		280.50	PL - PUBLISHED NOTICE (7/1)
		280.50	PL - PUBLISHED NOTICE (7/1)
		55.00	CM - PUBLISHED NOTICE (7/1)
	Vendor Tota	924.00	
320421	PARKINS & ASSOCIATES	1,250.00	PW - PARK MNTC CONSULTANT (6/21)
	Vendor Tota	1,250.00	
320594	PENA	1.38	WTR DEP REF - 15138 CASTANA
	Vendor Tota	1.38	
320343	PEREZ, JOCELYN	150.00	FACILITY DEPOSIT REFUND (PEREZ, 6494)
	Vendor Tota	150.00	
320478	PEREZ-LEON, DANALY	840.00	CSR - FOLKLORICO CLASS (6/21)
		56.00	CSR - SALSA CLASS (6/21)
		256.00	CSR - LATIN BEYOND THE SPECTRUM (6/21)
		32.00	CSR - FOLKLORICO CLASS BTS (6/21)
	Vendor Tota	1,184.00	
320385	PETTY CASH	220.00	PC - PLANNING COMMISSION MEETING
320479		5,858.93	FY 20 BINGO EXCESS FUNDS
	Vendor Tota	6,078.93	
320625	PINKY'S PARTY SUPPLY	10,000.00	PL - SBA RELIEF (PINKY'S PARTY SUPPLY)
	Vendor Tota	10,000.00	
320365	POLYDOT	401.12	PW - CLIMATE ACTION PLAN (6/21)
		243.10	PW - CLIMATE ACTION PLAN (6/21)
320641		3,362.50	CP - AROUND TOWN (7/21)
	Vendor Tota	4,006.72	
320480	POOL & ELECTRICAL PRODUCTS, INC	249.43	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	249.43	
320328	PR CONSTRUCTION	4,500.00	DEPOSIT REFUND - 7905 ALONDRA
	Vendor Tota	4,500.00	
320561	PROACTIVE CONSULTING GROUP,	3,200.00	CIP - WELL#16 PUBLIC NOTIFICATION
	Vendor Tota	3,200.00	
320523	Q DOXS	495.34	GEN - COLOR COPIER USAGE OVERAGE (6/21)
		378.16	GEN - COLOR COPIER USAGE (7/21)
		121.27	GEN - COPIER USAGE (7/21)
		78.28	PL - COPIER USAGE (7/21)
		46.87	GEN - COPIER USAGE OVERAGE (6/21)
		5.84	PL - COPIER USAGE OVERAGE (6/21)
	Vendor Tota	1,125.76	

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Check Number	Vendor Name	Amount	Description
320366	QUADRANT SYSTEMS INC.	975.00	GEN - CASH REGISTER SUPPORT (FY 2022)
		975.00	FIN - CASH REGISTER SUPPORT (FY 2022)
	Vendor Tota	1,950.00	
320595	QUIRARTE	1.48	WTR DEP REF - 8045 ROSE
	Vendor Tota	1.48	
320524	R.T.E. WELDING & TANK PARTS	132.37	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	132.37	
320596	RAJ	22.03	WTR DEP REF - 6312 RANCHO PARADA
	Vendor Tota	22.03	
320597	RAMIREZ	15.10	WTR DEP REF - 14514 PASSAGE
	Vendor Tota	15.10	
320525	REDBRIDGE USA , INC	3,000.00	FIN - CREDIT CARD RFP ANALYSIS (Q1 FY22)
	Vendor Tota	3,000.00	
320386	REGISTRAR-RECORDER/L.A. COUNTY	75.00	PL - PUBLISHED NOTICE (7/14)
		75.00	PL - PUBLISHED NOTICE (7/14)
	Vendor Tota	150.00	
320526	RELIABLE POWDER COATING	120.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	120.00	
14672	RELIANCE TRUST COMPANY	23.63	PT DEF COMP 457 - SPEC 6/24
14679		102.95	PT DEF COMP 457 - SPEC 7/2
14686		13,251.22	FT DEF COMP 457 - PPE 7/2
14687		8,169.56	PT DEF COMP 457 - PPE 7/2
14688		1,851.87	DEF COMP 457 ROTH - PPE 7/2
14697		750.00	FT DEF COMP 457 - SPEC 7/9
14701		8,250.00	FT DEF COMP 457 - SPEC 7/9
14704		49.89	PT DEF COMP 457 - SPEC 7/9
14715		41.10	PT DEF COMP 457 - SPEC 7/16
14731		12,611.98	FT DEF COMP 457 - PPE 7/16
14732		8,514.75	PT DEF COMP 457 - PPE 7/16
14733		1,990.57	DEF COMP 457 ROTH - PPE 7/16
14740		21.63	PT DEF COMP 457 - SPEC 7/22
14689		157.66	401A EXEC LOAN PAYMENT - PPE 7/2
14690		1,068.85	401A LOAN PAYMENT - PPE 7/2
14691		1,414.44	457 LOAN PAYMENT - PPE 7/2
14734		157.66	401A EXEC LOAN PAYMENT - PPE 7/16
14735		1,068.85	401A LOAN PAYMENT - PPE 7/16
14736		1,414.44	457 LOAN PAYMENT - PPE 7/16
14692		665.54	FT 401 QUAL COMP - PPE 7/2
14737		665.54	FT 401 QUAL COMP - PPE 7/16
	Vendor Tota	62,242.13	
320626	RETAIL MARKETING SERVICES	2,055.00	PW - CART SERVICES (6/21)
	Vendor Tota	2,055.00	

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Check Number	Vendor Name	Amount	Description
320422	RPW SERVICES, INC.	3,600.00	PW - WEED CONTROL SVCS
		1,500.00	PW - WEED CONTROL SVCS
320527		190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANE PARK)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN PA
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	6,748.00	
320598	RUELAS	7.86	WTR DEP REF - 7456 LIONEL
	Vendor Tota	7.86	
320329	S & S WORLDWIDE	455.75	CSR - STAR SUPPLIES
320562		600.69	CSR - STAR SUPPLIES
320627		206.97	CSR - PRESCHOOL SUPPLIES
	Vendor Tota	1,263.41	
320423	SALCO GROWERS, INC.	236.82	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	236.82	
320563	SATELLITE PHONE STORE	2,673.85	PS- SATELLITE PHONE SVC (FY22)
	Vendor Tota	2,673.85	
320528	SCOTT FAZEKAS & ASSOCIATES,	2,081.56	PL - BLDG INSPECTION SVCS (6/21)
320564		23,556.19	PL - PLAN CHECK SVCS (6/21)
		500.00	PL - BLDG OFFICIAL SVCS (6/21)
	Vendor Tota	26,137.75	
320330	SHI INTERNATIONAL CORP	12,022.50	CSR - STAR CHROMEBOOKS (45)
320444		1,440.00	CSR - STAR SUPPLIES
	Vendor Tota	13,462.50	

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Check Number	Vendor Name	Amount	Description
320331	SMART & FINAL IRIS CO	493.07	CSR - STAR SUPPLIES
		257.67	CSR - STAR SUPPLIES
		116.70	GEN - MEETING SUPPLIES (6/22)
		48.15	CSR - STAR SUPPLIES
320344		160.41	PS - MEETING SUPPLIES
		51.50	PS - MEETING SUPPLIES
320349		35.42	CSR - STAR SUPPLIES
320424		33.69	CSR - DAY CAMP SUPPLIES
		25.80	CSR - DAY CAMP SUPPLIES
		21.80	CSR - DAY CAMP SUPPLIES
320445		125.56	GEN - KITCHEN SUPPLIES
320529		145.24	GEN - KITCHEN SUPPLIES
320530		96.29	GEN - CC MEETING SUPPLIES
320531		34.01	PS - MEETING SUPPLIES
320565		81.68	PS - MEETING SUPPLIES
320599		121.79	GEN - CC MEETING SUPPLIES
		86.81	CSR - SUMMER CONCERT SUPPLIES
		60.96	CSR - MEETING SUPPLIES
		52.32	CSR - DAYCAMP SUPPLIES
320600		13.48	GEN - KITCHEN SUPPLIES
	Vendor Tota	2,062.35	
320425	SMITH PAINT	297.12	PW - GRAFFITI REMOVAL SUPPLIES
		293.54	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	590.66	
320426	SOLTERO, RAUL	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
320642	SOURCE GRAPHICS	319.73	GEN - BUSINESS CARDS (AM,BS,DM,EZ,VR)
	Vendor Tota	319.73	
320601	SOUTHERN CALIF NEWSPAPER GROUP	1,627.20	FIN - CDBG PUBLISHED NOTICE (4/2)
		1,397.60	FIN - CDBG PUBLISHED NOTICE (4/2)
		745.70	FIN - CDBG PUBLISHED NOTICE (4/17)
		671.90	FIN - CDBG PUBLISHED NOTICE (4/17)
		635.00	FIN - CDBG PUBLISHED NOTICE (4/17)
	Vendor Tota	5,077.40	
320566	SOUTHERN CALIFORNIA EDISON CO.	33,911.83	GEN - FACILITIES & PARKS (6/21)
		2,222.95	GEN - CLWTR BLDG (6/21)
		912.88	GEN - PARAMOUNT PARK (6/21)
		2,368.28	PW - STREET LIGHTS & MEDIANS (6/21)
		27,735.31	PW - WATER PRODUCTION WELLS (6/21)
	Vendor Tota	67,151.25	
320498	STAPLES - DEPT 51-7862079851	224.73	CSR - OFFICE SUPPLIES
		127.52	CSR - OFFICE SUPPLIES
	Vendor Tota	352.25	
320446	STATE DISBURSEMENT UNIT	250.00	PAYROLL DEDUCTION - PPE 7/2
320643		250.00	PAYROLL DEDUCTION - PPE 7/16
320447		398.30	PAYROLL DEDUCTION - PPE 7/2
320644		398.30	PAYROLL DEDUCTION - PPE 7/16
320645		49.28	PAYROLL DEDUCTION - PPE 7/16
	Vendor Tota	1,345.88	
320532	STEPHENS, ALLISON	150.00	FACILITY DEPOSIT REFUND (STEPHENS,6506)
	Vendor Tota	150.00	
320481	STEVE A FILARSKY	620.00	HR - LEGAL SVCS (6/21)
	Vendor Tota	620.00	

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Check Number	Vendor Name	Amount	Description
320427	SUPERIOR POOL PRODUCTS, LLC	80.32	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	80.32	
320482	TARGET SPECIALTY PRODUCTS INC	404.12	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	404.12	
320387	THE CAVANAUGH LAW GROUP, APLC	27,023.00	CA - CITY ATTORNEY SVCS (6/21)
		7,404.00	PS - CITY PROSECUTOR (6/21)
	Vendor Tota	34,427.00	
320388	THE ECHO PARK PROJECT	1,900.00	CSR - SUMMER CONCERT (8/13)
	Vendor Tota	1,900.00	
320332	THE SAUCE CREATIVE SERVICES	2,878.36	CP - HERITAGE FESTIVAL
		1,776.95	CSR - STAR SUPPLIES
		666.38	CSR - STAR SUPPLIES
		586.25	CSR - STAR SUPPLIES
320350		421.79	CSR - STAR DESIGN WORK
320428		3,590.78	CSR - WINDOW CLING SIGNS
		1,720.13	CSR - ENP EVENT SUPPLIES
		1,027.75	CSR - FRIDAY NIGHT MARKET BANNER
320533		3,374.86	CSR - STAFF UNIFORMS
320567		1,334.70	CP - HERITAGE FESTIVAL
	Vendor Tota	17,377.95	
320389	TIME WARNER CABLE	407.96	GEN - PEG CHANNEL END (6/21)
		323.94	GEN - CITY HALL INTERNET (6/21)
		190.10	GEN - ELAN INTRANET (SPAN) - 6/21
		123.99	GEN - STATION COAX INTERNET (6/21)
320429		124.18	GEN - CITY YARD CABLE (6/21)
320499		154.98	GEN - CITY YARD INTERNET (6/21)
320607		515.00	GEN - CLRTWR INTERNET (7/21)
320646		1,046.72	GEN - CITY HALL FIBER INTERNET (7/21)
320647		567.72	GEN - ELAN INTRANET (SPAN) - 7/21
320648		241.72	GEN - ELAN INTRANET (YARD) - 7/21
320649		190.10	GEN - ELAN INTRANET (STATION) - 6/21
	Vendor Tota	3,886.41	
14673	TOTAL ADMINISTRATIVE SERVICES	703.70	FT FSA - PPE 6/18
14727		703.70	FT FSA - PPE 7/2
	Vendor Tota	1,407.40	
320500	TRIEPI SMITH & ASSOCIATES	2,802.50	AS - COVID-19 VACCINE PSA
		2,455.00	AS - COMMUNICATION CONSULTANT (6/21)
		225.00	PW - WATER QUALITY SVCS (6/21)
	Vendor Tota	5,482.50	
14705	U S BANK	156,549.72	PW - IBANK-2 PRINCIPAL (FY2022)
		96,968.74	PW - IBANK-2 INTEREST (2/21 - 7/21)
		19,201.73	PW - IBANK-2 ANNUAL FEE (FY2022)
		-80,807.28	REV FY21 IBANK-2 INT ACCRUAL(2/21-6/21)
		80,807.28	REV FY21 IBANK-2 INT ACCRUAL(2/21-6/21)
14706		160,470.40	PW - IBANK-1 PRINCIPAL (FY2022)
		68,724.85	PW - IBANK-1 INTEREST (2/21 - 7/21)
		12,457.68	PW - IBANK-1 ANNUAL FEE (FY2022)
		-57,270.71	REV FY21 IBANK INT ACCRUAL(2/21 - 6/21)
		57,270.71	REV FY21 IBANK INT ACCRUAL(2/21 - 6/21)
	Vendor Tota	514,373.12	
320650	U S POSTAL SVC/ U S POSTMASTER	3,000.00	FIN - BULK MAIL PERMIT #3
320651		2,668.15	CP - AROUND TOWN POSTAGE (7/21)
	Vendor Tota	5,668.15	

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Check Number	Vendor Name	Amount	Description
320534	UNDERGROUND SERVICE ALERT	107.35	PW - WATER OPER MNTC SVCS (6/21)
		47.68	PW - WATER OPER MNTC SVCS (6/21)
	Vendor Tota	155.03	
320501	UNION PACIFIC RAILROAD COMPANY	2,006.63	CIP - WSAB BIKEWAY PHASE 2
	Vendor Tota	2,006.63	
320430	UNITED RENTALS	1,452.00	PW - FACILITY MNTC SUPPLIES
320535		542.69	PW - FACILITY MNTC SUPPLIES
		531.41	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,526.10	
320448	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 7/2
	Vendor Tota	636.00	
320431	UNIVAR USA	1,535.98	PW - FACILITY MNTC SUPPLIES
320483		1,679.76	PW - WATER OPER MNTC SUPPLIES
		688.33	PW - WATER OPER MNTC SUPPLIES
320536		1,308.58	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	5,212.65	
320390	UNIVERSITY TROPHIES	65.32	CP - MAYOR'S AWARD
320484		202.86	CP - PLAQUE
320568		55.13	CC - NAMEPLATES
	Vendor Tota	323.31	
320432	US BANK VOYAGER FLEET	74.64	PW - CNG FUEL (6/21)
		240.32	PW - CNG FUEL (6/21)
	Vendor Tota	314.96	
320485	USA BLUEBOOK	603.32	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	603.32	
320537	VENAVER EVENTS	880.00	CSR - FARMERS NIGHT MARKET
	Vendor Tota	880.00	
320391	VERIZON WIRELESS - LA	127.71	AS - CELLULAR SERVICE (6/21)
		25.22	PL - CELLULAR SERVICE (6/21)
		92.09	CM - CELLULAR SERVICE (6/21)
		52.91	FIN - CELLULAR SERVICE (6/21)
		219.59	PS - CELLULAR SERVICE (6/21)
		423.18	PS - CELLULAR SERVICE (6/21)
		497.27	PW - CELLULAR SERVICE (6/21)
		313.94	PS - CELLULAR SERVICE (6/21)
		40.63	AS - SOCIAL MEDIA CELLULAR SVC (6/21)
		15.08	GEN - EOC CELLULAR & P/R DEVICE (6/21)
		38.03	PW - USB AIRCARD WELLS #13 & #14 (6/21)
	Vendor Tota	1,845.65	
320538	VIGILANT SOLUTIONS, LLC	20,732.00	PS - LPR TRAILER (JAG 20)
		34,724.55	PS - LPR TRAILER
	Vendor Tota	55,456.55	
320652	VISION SERVICE PLAN	1,855.65	VISION INSURANCE (7/21)
	Vendor Tota	1,855.65	
320653	WALMART COMMUNITY	160.05	GEN - CC MEETING SUPPLIES (7/6)
		72.70	CSR - HAUNTED HOUSE
		109.15	CSR - OFFICE SUPPLIES
		16.36	GEN - CC MEETING SUPPLIES (6/22)
	Vendor Tota	358.26	
320433	WALTERS WHOLESALE	167.72	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	167.72	

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Check Number	Vendor Name	Amount	Description
320367	WATER REPLENISHMENT DISTRICT	8,397.51	PW - WATERMASTER SERVICE (FY 2022)
	Vendor Tota	8,397.51	
320434	WECK LABORATORIES, INC.	210.00	PW - WATER OPER MNTC SVCS
320486		300.00	PW - WATER CHEMICAL TESTING
		245.00	PW - WATER CHEMICAL TESTING
320569		180.00	PW - WATER CHEMICAL TESTING
		50.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	985.00	
320368	WEITZ, MICHELLE	1,400.00	CSR - SUMMER CONCERT (7/2)
	Vendor Tota	1,400.00	
14707	WELLS FARGO BANK	2,019.17	GEN - BANK ANALYSIS (6/21)
14708		50.39	GEN - HA BANK ANALYSIS (6/21)
	Vendor Tota	2,069.56	
320369	WELLS FARGO FINANCIAL LEASING	184.97	FIN - COPIER (7/21)
	Vendor Tota	184.97	

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Check Number	Vendor Name	Amount	Description
14716	WELLS ONE COMMERCIAL CARD	119.10	CSR - RECREATION SUPPLIES
		302.07	CSR - AQUATIC SUPPLIES
		150.00	GEN - CC MEETING SUPPLIES (6/22)
		140.33	CP - ECO-FRIENDLY EVENT
		174.75	CSR - VACCINE SITE FOOD (COVID-19) 6/17
		167.28	CSR - RECREATION SUPPLIES
		278.21	CSR - DAYCAMP SUPPLIES
		777.10	CSR - DAYCAMP SUPPLIES
		235.28	CSR - DAYCAMP ONSITE ACTIVITY
		359.93	CP - TEACHER OF THE YEAR AWARD
		75.95	CSR - RECREATION SUPPLIES
		154.00	GEN - ETHICS TRAINING (6/11)
		89.84	CSR - VACCINE SITE FOOD (COVID-19) 6/10
		25.29	CSR - RECREATION SUPPLIES
		49.40	CSR - DAYCAMP SUPPLIES
		19.85	CSR - DAYCAMP SUPPLIES
		237.06	GEN - CC MEETING SUPPLIES (6/8)
		223.70	CSR - DAYCAMP ONSITE ACTIVITY
		59.48	CSR - DAYCAMP ONSITE ACTIVITY
		149.10	CSR - DAYCAMP ONSITE ACTIVITY
		149.18	CSR - DAYCAMP ONSITE ACTIVITY
		10.14	CSR - DAYCAMP ONSITE ACTIVITY
		31.98	CSR - DAYCAMP ONSITE ACTIVITY
		35.27	CSR - DAYCAMP SUPPLIES
		1,521.27	CSR - DAYCAMP SUPPLIES
		772.20	CSR - DAYCAMP SUPPLIES
		47.41	CSR - DAYCAMP SUPPLIES
		132.81	CSR - VACCINE SITE FOOD (COVID-19) 6/6
		30.84	CSR - DAYCAMP EXCURSION
		32.03	CSR - DAYCAMP SUPPLIES
		36.26	CSR - RECREATION SUPPLIES
		49.03	CSR - DAYCAMP ONSITE ACTIVITY
		65.81	CSR - DAYCAMP ONSITE ACTIVITY
		50.67	CSR - RECREATION SUPPLIES
		264.60	CSR - SENIOR HOT MEALS (COVID-19) 6/3
		37.47	CSR - DAYCAMP SUPPLIES
		.00	CSR - DAYCAMP SUPPLIES
14717		440.96	PW - KN95 MASKS (COVID-19)
		40.00	PW - PAPA WEBINAR (MQ)
		297.66	PW - OFFICE SUPPLIES
		100.75	PW - LANDSCAPE MNTC SUPPLIES
14718		40.00	PW - PAPA WEBINAR (MQ)
		325.23	FIN - AIR PURIFIERS (COVID-19)
14719		30.72	FIN - OFFICE SUPPLIES
14720		284.32	HR - MEETING EXPENSE (6/22)
		336.26	PL - CAMERA
		25.33	PL - OFFICE SUPPLIES
		162.06	PL - OFFICE CHAIR
		60.00	PL - ICC MEMBERSHIP (DM)
		60.00	PL - ICC MEMBERSHIP (SB)
		60.00	PL - ICC MEMBERSHIP (RB)
14721		400.00	CP - VACCINE REWARD CARDS (COVID-19)
		400.00	CP - VACCINE REWARD CARDS (COVID-19)
		400.00	CP - VACCINE REWARD CARDS (COVID-19)
		400.00	CP - VACCINE REWARD CARDS (COVID-19)
		160.00	CP - VACCINE REWARD CARDS (COVID-19)
		100.00	CP - VACCINE REWARD CARDS (COVID-19)
		100.00	CP - VACCINE REWARD CARDS (COVID-19)
		200.00	CP - VACCINE REWARD CARDS (COVID-19)

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Check Number	Vendor Name	Amount	Description
14721	WELLS ONE COMMERCIAL CARD	200.00	CP - VACCINE REWARD CARDS (COVID-19)
14722		110.70	PS - OFFICE SUPPLIES
		29.67	PS - OFFICE SUPPLIES
		135.00	PS - CPPA MEMBERSHIP (MM)
		27.68	PS - OFFICE SUPPLIES
		18.64	PS - OFFICE SUPPLIES
		24.14	PS - OFFICE SUPPLIES
		50.01	PS - OFFICE SUPPLIES
		67.81	PS - OFFICE SUPPLIES
		111.67	PS - MEETING SUPPLIES (6/3)
14723		113.44	PS - GYM EQUIPMENT MNTC
14724		28.65	GEN - COMPUTER MNTC SUPPLIES
		77.54	AS - OFFICE SUPPLIES
		75.00	HR - JOB NOTICE
		-14.32	AS - AMAZON PRIME SUBSCRIPTION(CREDIT)
		2.99	GEN - SOCIAL MEDIA TRANSACTION FEE
		20.00	CP - SOCIAL MEDIA MARKETING
		14.32	AS - AMAZON PRIME SUBSCRIPTION
		193.94	GEN - CC A/V EQUIPMENT
		13.38	AS - OFFICE SUPPLIES
		29.30	AS - OFFICE SUPPLIES
		29.00	HR - JOTFORM SUBSCRIPTION (6/21)
14725		650.00	AS - CCCA FALL SUMMIT (AV)
		9.00	CSR - STAR VIRTUAL TESTING (7/21)
		131.20	AS - AMAZON PRIME ANNUAL SUBSCRIPTION
		299.00	CP - SOCIAL MEDIA MUSIC SUBSCRIPTION
14726		650.00	CC - CCCA FALL SUMMIT (PL)
		550.00	CC - LOCC ANNUAL CONF (VCS)
		550.00	CC - LOCC ANNUAL CONF (IA)
		550.00	CC - LOCC ANNUAL CONF (BO)
		550.00	CM - LOCC ANNUAL CONF (JM)
		650.00	CC - CCCA FALL SUMMIT (LG)
		650.00	CC - CCCA FALL SUMMIT (IA)
		650.00	CC - CCCA FALL SUMMIT (VCS)
		650.00	CC - CCCA FALL SUMMIT (BO)
		650.00	CM - CCCA FALL SUMMIT (JM)
	Vendor Tota	20,425.74	
320435	WEST COAST ARBORISTS, INC	384.00	PW - STUMP REMOVAL (6/1 - 6/15)
	Vendor Tota	384.00	
320436	WEST COAST SAND & GRAVEL INC.	996.91	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	996.91	
320608	WESTCOAST REBELS	300.00	CP - YOUTH SCHOLARSHIP PROGRAM
320609		240.00	CP - YOUTH SCHOLARSHIP PROGRAM
320610		200.00	CP - YOUTH SCHOLARSHIP PROGRAM
320611		200.00	CP - YOUTH SCHOLARSHIP PROGRAM
320612		160.00	CP - YOUTH SCHOLARSHIP PROGRAM
320613		160.00	CP - YOUTH SCHOLARSHIP PROGRAM
	Vendor Tota	1,260.00	
320437	WHITE CAP, L.P.	359.27	PW - STREET MNTC SUPPLIES
		157.63	PW - GENERAL SMALL TOOLS
		106.91	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	623.81	

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Check Number	Vendor Name	Amount	Description
320502	WILLDAN ASSOCIATES, INC	6,051.75	PW - TRAFFIC ENG SVCS (5/21)
		4,000.00	CIP - ARTERIAL STREET RESURF (3/21)
		1,981.75	PW - LRSP ENG SVCS (5/21)
320539		1,000.00	PW - GENERAL ENG SVCS (ORCHARD) - 4/21
320571		497.50	PW - GENERAL ENG SVCS (TIA REVIEW)
320614		950.00	FIN - FEE STUDY (6/21)
	Vendor Total	14,481.00	
320449	YAMBEKE SOUND LIGHTING	1,500.00	CSR - SUMMER CONCERT (7/8)
320572		1,500.00	CSR - SOMMER CONCERT (7/29)
320573		1,500.00	CSR - SUMMER CONCERT (7/22)
320574		1,500.00	CSR - SUMMER CONCERT (7/15)
	Vendor Total	6,000.00	
A total of 406 checks were issued for		\$7,381,774.01	

AUGUST 3, 2021

REPORT

TREASURER'S REPORT FOR THE QUARTER ENDING JUNE 30, 2021.



To: Honorable City Council

From: John Moreno, City Manager

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

Date: August 3, 2021

Subject: TREASURER'S REPORT FOR THE QUARTER ENDING JUNE 30, 2021

Background

The City's Finance Department is responsible for managing the cash and investment portfolio for the City, Successor Agency for the Paramount Redevelopment Agency, and Paramount Housing Authority. All funds are invested according to Section 53601 of the California Government Code and the City's Investment Policy, which is annually revised and approved by the City Council.

Cash Management Objectives

The City's investment objectives are to preserve the safety of funds and to maintain an adequate level of liquidity to meet anticipated expenditure demands. Investments are made in short term instruments where they earn competitive yields while maintaining safety and liquidity as primary objectives. As of June 30, 2021, total cash and investments equaled \$51,389,131. Of this amount, \$44,894,988 has same day liquidity. This comfortably ensures that sufficient funds are available to meet the City's expenditure requirements for at least the next six months. As of June 30, 2021, the investments held by the City had a market value of \$40,576,043.

Compliance

All investment transactions have been executed in conformance and compliance with the City's adopted annual investment policy and California Government Codes. This report satisfies the reporting requirements of both the Government Code and the City's Investment Policy

RECOMMENDED ACTION

It is recommended that the City Council receive and file the Treasurer's Report.

City of Paramount
TREASURER'S REPORT
Cash and Investments
June 1 to June 30, 2021
Page 1

SCHEDULE I: SUMMARY OF CASH AND INVESTMENTS

ACCOUNTS	CASH June 30, 2021 (SCH II)	INVESTMENTS (1) June 30, 2021 (SCH III)	TOTAL June 30, 2021
General Operation Account	\$ 3,149,108	40,571,035	43,720,143
Successor Agency Account	736,872	5,008	741,880
Paramount Housing Authority Account	382,518	-	382,518
Payroll Account	50,447	-	50,447
Cash and Investments Held By City	\$ 4,318,945	40,576,043	44,894,988
Cash and Investments Held By Fiscal Agent	-	6,494,143	6,494,143
Total Cash and Investment Outstanding	\$ 4,318,945	47,070,186	51,389,131

SCHEDULE II: SUMMARY OF CHECKING ACCOUNTS ACTIVITY

ACCOUNTS	BALANCE June 1, 2021	RECEIPTS	DISBURSEMENTS	BALANCE June 30, 2021
General Operation Account (2)	\$ 2,466,507	16,402,034	15,719,433	3,149,108
Successor Agency Account (3)	13,931	725,040	2,099	736,872
Paramount Housing Authority Account (4)	382,518	48	48	382,518
Payroll Account	23,573	618,627	591,753	50,447
Total All Accounts	\$ 2,886,529	17,745,749	16,313,333	4,318,945

NOTES:

(1) Investments are shown at their value at maturity.

(2) Receipts include \$1,000,000 from matured investments. Disbursements include \$10,448,000 for newly purchased investments.

(3) Receipts include \$0 from matured investments. Disbursements include \$0 for newly purchased investments.

(4) Receipts include \$0 from matured investments. Disbursements include \$0 for newly purchased investments.

Based upon existing cash reserves and projected cash receipts and disbursements, there are sufficient funds to meet the City of Paramount's estimated future expenditure requirements for a period of six months. Additionally, all investments are made in accordance with the Statement of Investment and Reporting Policy for Fiscal Year 2021 as approved by the Paramount City Council in June 2020.

City of Paramount
TREASURER'S REPORT
Investments
June 1 to June 30, 2021
Page 2

SCHEDULE III: INVESTMENT SCHEDULE

SECURITY BY ACCOUNT/INSTITUTION	PURCHASE DATE	MATURITY DATE	INTEREST RATE (3)	INVESTMENT AT COST	INVESTMENT AT MATURITY	INVESTMENT AT MARKET VALUE (4)
I. Cash and Investments Held By City (1)						
<u>General Operating Account</u>						
Local Agency Investment Fund						
State of California	Open	Open	0.262%	\$ 40,571,035	40,571,035	40,571,035
<u>Successor Agency - RDA</u>						
Local Agency Investment Fund						
State of California	Open	Open	0.262%	5,008	5,008	5,008
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By City				\$ 40,576,043	40,576,043	40,576,043
<u>II. Cash and Investments Held By Fiscal Agent (2)</u>						
<u>2010/2015 Bond Issues:</u>						
Fidelity Treasury Money Market	Open	Maturity	Varies (5)	6,494,142	6,494,143	6,494,143
Total 2010/2015 Bond Issue				6,494,142	6,494,143	6,494,143
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By Fiscal Agent				\$ 6,494,142	6,494,143	6,494,143
Total Outstanding Cash and Investments				\$ 47,070,185	47,070,186	47,070,186

NOTES:

- (1) The City maintains separate cash and investment pools for the general operations of the City, the Paramount Housing Authority and the Successor Agency for the Paramount Redevelopment Agency.
- (2) Represents cash held by The Bank of New York Mellon, as trustee for the Paramount Redevelopment Agency's outstanding bond issues. Funds relate to the Reserve and Interest Accounts.
- (3) Represents annualized investment yield rate rounded to 3 decimal places.
- (4) The market value of investments are obtained from The Bank of New York Mellon Account Statements and State of California LAIF statements.
- (5) The current investment yield rate for the Fidelity Treasury Money Market is 0.01%.

AUGUST 3, 2021

ORAL REPORT

UPDATE FROM LOS ANGELES COUNTY ASSESSOR JEFFREY PRANG



To: Honorable City Council
From: John Moreno, City Manager
By: Heidi Luce, City Clerk
Date: August 3, 2021

Subject: UPDATE FROM LOS ANGELES COUNTY ASSESSOR JEFFREY PRANG

Los Angeles County Assessor Jeffrey Prang will update and educate the City Council and the residents of Paramount on how COVID-19 has affected the structure of the Assessor's office, market rates, and property values; property tax cost savings programs; and the implementation and impact of Proposition 19.

AUGUST 3, 2021

ORAL REPORT

PUBLIC PARTICIPATION FORUM - PARAMOUNT PARK POOL
UPGRADES



To: Honorable City Council

From: John Moreno, City Manager

By: David Johnson, Community Services Director

Date: August 3, 2021

Subject: PUBLIC PARTICIPATION FORUM - PARAMOUNT PARK POOL UPGRADES

As part of the adopted Fiscal Year 2022 Budget, the City Council approved the Paramount Park Pool Renovation project. A large portion of the total funding for this project will come from the L.A. County Measure A Parks Program. A requirement for use of Measure A funds is a Public Participation Forum which summarizes the components of the project and allows the public to provide input. This oral report will provide a summary of the upcoming Paramount Park Pool Renovation Project.

AUGUST 3, 2021

AWARD OF CONTRACT

PROGRESS PLAZA ART PIECE

MOTION IN ORDER:

AWARD THE CONTRACT FOR PROFESSIONAL SERVICES TO J.K. DESIGNS, INC. IN THE AMOUNT OF \$103,500 FOR AN ART PIECE AT PROGRESS PLAZA AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO EXECUTE THE AGREEMENT PENDING FINAL REVIEW OF THE AGREEMENT BY THE CITY ATTORNEY.

MOTION:

MOVED BY: _____

SECONDED BY: _____

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: John Carver, Planning Director
Date: August 3, 2021

Subject: AWARD OF CONTRACT – PROGRESS PLAZA ART PIECE

As part of the Fiscal Year 2022 Budget Adoption, the City Council approved \$150,000 for the purchase and installation of an art piece outside of Progress Plaza. This item is an award of contract for this art piece in the amount of \$103,500. For many years, the City has purchased numerous art pieces from J.K. Designs. Funding for this project will come exclusively from the City's Public Art fund, which is collected from building permits on developments that have a valuation over \$100,000.

The art piece proposed for Progress Plaza is titled "Event Horizon". The artist states that the concept behind the sculpture "has to do with the theorized existence of a gravitational border around a black hole beyond which nothing can escape". The artist continues that he "wondered what it might look like to see something torn apart but not completely consumed by the black hole; what might the remnants look like as they were spun off into space". Below is a photo of the art piece as it will look when installed.



The sculpture will be constructed from stainless steel and will measure approximately six feet ten inches in width, and seven feet in height. The art piece will complement the interior improvements that are nearing completion in the Plaza building, and other art pieces at Progress Plaza, such as "Unfolding Star," an abstract sculpture also in the Plaza. The sculpture will also make the Plaza space more enjoyable for outdoor public and private events.

The City's professional service contract policy requires contracts in excess of \$40,000 to be approved by the City Council. In accordance with Section 3.12.080 of the Paramount Municipal Code, contracts awarded for professional services shall be awarded by the City Council on the basis of the demonstrated competence of the contractors, and on the contractor's professional qualifications. Given that the City has purchased numerous art pieces from J.K. Designs over many years, awarding the contract to J.K. Designs is recommended.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for professional services to J.K. Designs, Inc. in the amount of \$103,500 for an art piece at Progress Plaza and authorize the Mayor or her designee to execute the agreement pending final review of the agreement by the City Attorney.

CONTRACT FOR COMMISSION
City of Paramount, California
"Event Horizon"
Mark Lechlitter
National Sculptors' Guild

THIS CONTRACT FOR COMMISSION is made this ____ day of June, 2021, by and between the City of Paramount, California, 16400 Colorado Avenue, Paramount, CA 90723-5012 (hereinafter called "City"); and J. K. Designs, Inc. a Colorado Corporation, doing business as the National Sculptors' Guild, 2683 North Taft Avenue, Loveland, Colorado 80538 and Artist, Mark Lechlitter (hereinafter collectively called "Artist").

WHEREAS, the City of Paramount, California solicited proposals for a Artwork of public art (hereinafter called "Artwork") to be located at a designated site next to City Hall (hereinafter called "Site"); and

WHEREAS, the Artist submitted a proposal for the Artwork pursuant to the City's request for proposals; and

WHEREAS, the Artist was selected by the City to design, execute, fabricate and install the Artwork; and

WHEREAS, the City and the Artist desire to set forth the terms upon which the Artist will produce and install the Artwork for the City;

NOW, THEREFORE, the City and the Artist, for the consideration and under the conditions hereinafter set forth, agree as follows:

ARTICLE I. SCOPE OF SERVICES

A. General

1. Responsibilities of the Parties.

The Artist agrees to create, build, fabricate and install the Artwork in accordance with Exhibit "A".

- a. Design and Installation. The Artist shall furnish all materials, labor, tools, equipment, apparatus, facilities, and anything else necessary to complete installation of the Artwork in a workmanlike manner. The Artwork shall be permanently affixed to the Site in the manner to be determined by a structural engineer as described in Exhibit "A". The Artwork shall be delivered and installed by the Artist at cost and expense to be determined and agreed upon by the parties. The cost of delivery and installation will be paid by the Artist. Design and installation of the Artwork shall comply with applicable building codes and seismic safety regulations.
- b. Permits, Licenses, and Taxes. The City shall waive, obtain and/or maintain during the term of this Agreement, all permits (including a City building permit if required), licenses, and certificates and pay all taxes that may be required in connection with the performance of services under this Agreement. Notwithstanding any other provision

of this Agreement, neither Artist nor Guild shall be charged a fee for issuance of a City building permit or any City license.

- c. Size of Artwork. The completed Artwork on the existing concrete pedestal shall be true to the estimated measurement of approximately eleven feet ten inches (11' 10") tall by approximately six feet ten inches (6' 10") wide and constructed out of the materials described in Exhibit "A". The sculpture itself will be seven feet three inches (7'3") tall.
2. The permanent location for the Artwork has been selected. It is the stair stepped column at the enclosed courtyard of Progress Park. Although the base upon is in existence, the structural engineer will determine how the sculpture is to be installed. The estimated cost for the modification of the base is \$3,500. The Artist's structural engineer will provide stamped drawings depicting the design of the base. The Artist shall design and construct the sculpture so that as installed on the base, it will be structurally safe and sound in compliance with all current State of California Building and Seismic Standards in accordance with the Uniform Building Code.
3. Subject to review and acceptance by the City, the Artist shall determine the artistic expression, scope, design, color, size, context, and texture of the Artwork.

B. EXECUTION OF THE ARTWORK

1. The Artist shall complete the installation and fabrication of the Artwork in conformity with the specifications set forth in Article I, Section A.1 of this contract and Exhibit A herein.
2. Prior to implementation of any changes in the Artwork, the Artist shall present to the City in writing, a detailed description of such proposed changes. The City shall have the right in its sole absolute discretion to approve or disapprove any changes suggested by the Artist. The Artist may implement changes only with the prior written approval of the City.
3. The City shall have the right to review the progress of the Artwork at reasonable times, and with advance notice, during the fabrication thereof. The Artist shall submit such reports regarding the progress of the Artwork as the City may request.
4. In the design, execution, fabrication, installation and documentation of the Artwork, the Artist shall comply with all applicable federal, state, and local laws, rules and regulations, including those pertaining to Worker's Compensation insurance and employee liability insurance.
5. The Artist shall complete the fabrication and installation of the Artwork within four months of the date of execution of this agreement.

C. DELIVERY AND INSTALLATION

1. The Artist shall notify the City in writing when fabrication of the Artwork is completed, and the Artist is ready to deliver the Artwork and install it at the Site.
2. The Artist shall work with the City in the development of the plan for the site.
3. The City shall be responsible for all expenses, materials, labor, and equipment to prepare the Site for the timely installation of the Artwork. The Artist shall deliver and install the completed Artwork at the Site. Cost of delivery and installation shall be paid for by the Artist. These costs to include:

The City shall pay for the labor charges, barricades, and traffic control if any.

4. The Artist shall coordinate with the City to prepare the Site for installation. The City shall use its best efforts to arrange to temporarily modify and/or barricade the Site to effectively secure the Site and protect the public during installation of the Artwork.

D. POST-INSTALLATION

1. The Artist shall furnish the City with a full written narrative description of the Artwork.
2. The Artist shall provide to the City, written instructions for appropriate maintenance and preservation of the Artwork, including moving and reinstallation of the Artwork.
3. The City shall provide and install an identification plaque which shall be made of laser etched stainless steel in the approximate size of 6" X 8", which shall include the following information:

"Event Horizon"
Mark Leichter
National Sculptors' Guild
Paramount Art in Public Places
2021

E. FINAL ACCEPTANCE

1. The Artist shall notify the City in writing when all services required by the Artist under the Contract (including those described in Article I, Section D) have been completed. The Artist shall, prior to final acceptance, provide the City with such lien and/or claim releases with respect to the Artwork as the City may require.
2. The City shall notify the Artist in writing of its final acceptance of the Artwork.
3. Final acceptance shall be determined by the City in its sole and absolute discretion. Such acceptance shall constitute the City's acknowledgement that the Artwork has been completed and installed according to the terms of this Contract.

4. Title of ownership of the Artwork shall pass to the City upon final acceptance. In no event shall the final acceptance occur more than 30 days from the date of installation.

F. RISK OF LOSS

1. The risk of loss or damage to the Artwork shall be borne by the Artist until final acceptance, and the Artist shall take such measures as are necessary to protect the Artwork and the materials relating hereto from loss or damage and to insure the Artwork and the materials relating thereto until final acceptance.
2. The Artist shall maintain appropriate insurance on the Artwork, insuring against potential risk of loss, including but not limited to design, fabrication, transportation, and installation, in an amount acceptable and approved by the City's Risk Manager. The City shall be shown as an additional insured for general liability.

ARTICLE II. COMPENSATION

A. PAYMENT SCHEDULE

1. The City shall pay the Artist a fixed fee of \$103,500, which shall constitute full compensation for all services and materials to be performed and furnished by the Artist under this Contract. The compensation shall be payable as set forth on the Schedule of Compensation attached to this Agreement as Exhibit "B" and incorporated by this reference.
2. For all other expenses for which the City is obligated, payment shall be made 30 days after receipt of written statement.

B. FEE STATEMENTS

In order to receive the payments described in clauses II. A. 1. and II. A. 2. above, the Artist shall submit a statement to the City.

ARTICLE III. TIME OF PERFORMANCE

A. CITY DELAY

If the Artist is delayed from installing the Artwork by the Installation Date as a result of action taken by the City, the City shall reimburse the Artist for actual transportation and storage costs incurred for the period between the Installation date and date on which the Site is available to permit installation of the Artwork, if and only if, the transportation and storage cost are incurred as a direct result of the delay by the City. The City shall not be responsible for any transportation and storage costs that the Artist would have been required to pay in the absence of delay caused by the City.

B. FORCE MAJEURE

Except for the City's obligations to make payments following the Payment Schedule neither party shall be considered in default in the performance of its obligations hereunder if such performance is prevented or delayed because of war, hostilities, revolution, civil commotion, strike, lock-out, epidemic, accident, fire, wind, catastrophic event or flood or because of any law, order, proclamation, regulation or ordinance of any government or of any subdivision thereof or because of any act of God or any other cause beyond the reasonable control of the party affected ("Force Majeure Event"); provided that the affected party shall have used its best efforts to avoid such condition and, provided further, that notice of such Force Majeure Event is given by the affected party to the other within five (5) days of said Force Majeure Event. Should one or both of the parties be prevented from fulfilling their contractual obligations because of a Force Majeure Event lasting continuously for a period of at least six (6) months, the parties shall consult with each other regarding the future implementation of this Agreement. The parties agree to use their best efforts to minimize any delays and/or losses, if any, resulting from such Force Majeure Event.

C. ASSIGNMENT

In the event of the serious illness or death of the Artist during the construction and/or the installation of the Artwork, his heirs, family and estate will in no way be responsible for the completion of the unfinished Artwork nor shall they be entitled to the compensation for uncompleted Artwork due under this contract. The National Sculptors' Guild shall be responsible for the completion of the Artwork, subject to the written approval of the City.

ARTICLE IV. WARRANTIES

A. WARRANTIES OF TITLE

1. The Artist represents and warrants that:
 - a. the Artwork is solely the result of the artistic and creative efforts of the Artist;
 - b. except as otherwise disclosed in writing to the City, the Artwork is unique and original and does not infringe upon any Copyright; and
 - c. the Artwork is free and clear of all liens from any source whatsoever.
2. The warranties described in this Section A shall survive for so long as the City or any successor of City owns the Artwork.

B. WARRANTIES OF QUALITY AND CONDITION

1. The Artist represents and warrants that:
 - a. the Artwork, as fabricated and installed, will be free of defects in material and workmanship, including any defects of "inherent vice" or qualities which may cause or accelerate deterioration of the Artwork; and
 - b. reasonable maintenance of the Artwork will not require procedures in excess of those described in Article I, Section D, subsection 2.

2. The warranties described in this Section shall survive for a period of one (1) year after final acceptance of the Artwork. The City shall give notice to the Artist of any observed breach of these warranties with reasonable promptness. The Artist shall, at the request of the City, and at no cost to the City, cure reasonably and promptly the breach of any such warranties, which is curable and which cure is consistent with professional conservation standard (including, for example, cure by means of repair or refabrication of the Artwork).
3. The Artist shall not be responsible for any damage inflicted on the Artwork by third parties or outside forces, whether man-made or from natural causes, which exceed those that the design of the Artwork should reasonably tolerate.
4. After final acceptance of the Artwork by the City, the City shall hold the Artist harmless from any and all liability or personal injury to the public, except to the extent covered by the warranties of Article IV, Section B.1.

ARTICLE V. OWNERSHIP OF ARTWORK AND COPYRIGHT

A. GENERAL

The Artist retains Copyright in and to the Artwork under the Copyright Act of 1976, 17 U.S.C., Section 101, et seq. The seven-foot three inch (7'3") monument shall be the first in an edition of ten. The Artist will not place another in the edition in Southern California. The Artist reserves the right to produce the Artwork at any size. Each edition will be clearly marked as a limited edition. If the City should desire to place the Artwork in a location that is not shown on Exhibit A, the City shall first notify the Artist consistent with Section D herein as to the new location. If the Artist objects to the new location, the only remedy available to the Artist is to request in writing that the City remove the identification plaque referred to in Article I, Section D, subsection 3 herein, and that the City not promote the Artwork as that of the Artist. Provided however, this provision in no way prohibits the City from truthfully responding to inquiries, oral and written, as to the name of the Artist. The Artist shall not unreasonably object to a change of location or alteration of the site.

IDENTITY OF ARTIST

The Artist grants to the City and its assigns an irrevocable license to make two-dimensional reproductions of the Artwork for non-commercial purposes, including but not limited to reproductions used in advertising, brochures, media publicity, and catalogues or other publications, provided that these rights are exercised in a tasteful and professional manner.

All photographic/digital reproductions of the Artwork by the City shall contain a credit to the Artist substantially in the following form:

Mark Leichliter
National Sculptors' Guild
2021

B. NOTICES

All notices required herein shall be in writing and served upon the parties as follows:

Mark Lechlitter
c/o John Kinkade
2683 North Taft Avenue
Loveland, CO 80538
970-667-2015

City of Paramount
c/o John Carver
Assistant Community
Development Director
16400 Colorado Avenue
Paramount, CA 90723-5012
562-220-2048

All notices required herein shall be deemed served when mailed by First Class Mail, Certified Mail, postage prepaid, to each party's last known mailing address. It is the responsibility of each party to inform the other of a change in address. If notice cannot be served due to a change in address, which has not been served upon the other party, such party's failure to notify shall be deemed a waiver of notice.

ARTICLE VI. SUBSEQUENT EVENTS

A. MAINTENANCE

The City and the Artist recognize that maintenance of the Artwork on a regular basis is essential to the integrity of the Artwork. Therefore, the City shall assure regular maintenance according to the instructions supplied by the Artist as set forth herein under Article I, Section D.2. and may take action reasonably designed to protect the Artwork against vandalism.

B. REPAIRS AND RESTORATION

After final acceptance of the Artwork, the Artist may inspect the Artwork at his own expense and shall notify the City in writing as to the necessity of any repairs. The City may in its discretion consult with the Artist and make the noted repairs. All such consultations shall be without additional cost to the City.

C. ALTERATION OF THE ARTWORK

The City will not consent to the intentional alteration, modifications of change to the Artwork. The City shall retain the right to sell or donate the Artwork to a third party.

D. ALTERATION OF THE SITE

The City shall notify the Artist of any proposed significant alterations of the Site. The Artist may at his sole expense request copies of plans detailing proposed alterations to the Site. If such alterations cannot be undertaken to the reasonable satisfaction of the Artist, he may request the public notice referred to in Article I, Section D.3. be removed and otherwise proceed in accordance with Article V. Section A.

E. WAIVER OF RIGHTS

The Artist understands and agrees that the provisions of this Article VI shall control over the provisions of 17 U.S.C. – 106A (a), known as the Visual Artist Rights Act of 1990 (“VARA”), and other laws granting the Artist any “moral rights” or similar rights as to the Artwork, and shall constitute a waiver by the Artist of any rights with the exception of copyright, in the Artwork set out in or otherwise granted by 17 U.S.C. – 106A (a) or in such other laws.

ARTICLE VII. INDEPENDENT CONTRACTOR

The Artist performs this contract as an independent contractor and not as an agent of an employee of the City. The Artist shall maintain control; furnish all supervision, labor, materials, equipment, supplies, other incidentals, as well as transportation, shipping and installation of the Artwork.

ARTICLE VIII. ASSIGNMENT

The Artwork and services required of the Artist, Mark Leichter, under this Contract are personal and shall not be assigned, sublet or transferred. However, the Artist shall be allowed to employ qualified personnel who shall work under the Artist’s supervision.

ARTICLE IX. INDEMNIFICATION

The Artist shall defend, release, indemnify and save and hold harmless the City against any and all damages to property or injuries to or death of any person or persons, and shall defend, release, indemnify and hold harmless the City from any and all claims, demands, suits, liabilities, actions, causes of actions, or legal or equitable proceedings of any kind or nature, including reasonable attorney’s fees incurred by legal counsel of the City’s choice, or by anyone whomsoever, in any way resulting from or arising out of the Artist’s activities in connection with this Contract, including acts of omission of the Artist or persons acting under the Artist’s control.

ARTICLE X. TERMINATION & MEDIATION

A. TERMINATION

1. If either the Artist or the City shall willfully or negligently fail to fulfill in a timely and proper manner, or otherwise violate any of the covenants, agreements or stipulations material to this Contract, the other party shall thereupon have the right to terminate this Contract by giving written notice to the defaulting party of its intent to terminate and specifying the grounds for termination. The defaulting party shall have thirty days (30) after receipt of the notice to cure the default. If the default is not cured within such time period, this Contract shall terminate.
2. In the event of a default by the City, the City shall promptly compensate the Artist pursuant to Article II for all services performed by the Artist prior to termination, and

all finished and unfinished drawings, sketches, photographs, and other Artwork products prepared and submitted or prepared for submission by the Artist under this Contract shall at the City's option become its property, provided that no right to fabricate or execute the Artwork shall pass to the City.

3. In the event of a default by the Artist, Mark Leichliter, shall forfeit the right to any and all remaining payments due under this contract for which Artwork has not been completed as well as any and all copyrights reserved herein and any and all limited-edition rights as defined herein. Then and in that event The National Sculptors' Guild shall be responsible for completion of The Artwork, subject to the written approval of the City.

B. MEDIATION

If, during the creation of the Artwork, its installation and subsequent existence, any disputes should arise between the Artist and the City, the parties hereto will mediate their disagreements and make every effort to affect a mutually satisfactory resolution of the disagreements including the appointment of an independent mediator reasonably acceptable to both parties. If unable to agree, a mediator shall be appointed by the court. Costs will be equally divided.

ARTICLE XI. MODIFICATION

No alteration, change or modification of the terms of this Contract shall be valid unless made in writing and signed by the parties hereto.

ARTICLE XII. CONFLICT OF LAW

Any provision of this Contract, which is hereafter found by a court of law or otherwise to be in conflict with the laws, rules, and/or regulations of the United States or the States of Colorado and State of California shall be considered null and void. The valid provisions of this Contract shall be severed from the invalid provisions and remain in effect to the extent possible. The law of the State of California shall govern the interpretation of this contract.

ARTICLE XIII. CHOICE OF LAW

All conflicts, causes of actions and civil disputes shall be filed in the California Superior Court.

ARTICLE XIV. EFFECTIVE DATE

The effective date of this Contract shall be the date of approval by all parties hereto.

ARTICLE XV. COUNTERPARTS FOR SIGNATURE

This contract may be executed in duplicate counterparts, each of which shall be deemed an original.

Attest to:

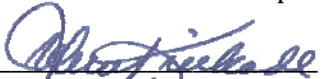
City of Paramount, CA

City Clerk
(Corporate Seal)

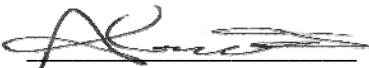
City Manager

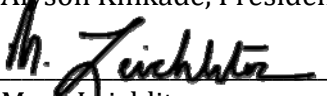
Attest to: use if incorporated

Artist



John W. Kinkade, Secretary
(Corporate Seal)



Alyson Kinkade, President


Mark Lechlitter

EXHIBIT "A"
"Event Horizon"
SCOPE OF ARTWORK

Sculpture

The services are to be provided by Mark Leichliter, sculptor, and the National Sculptors' Guild. In the creation of the museum quality stainless steel sculpture, Mark Leichliter, the National Sculptors' Guild will furnish all design, labor and material in the fabrication of the sculpture as described in the following areas and amounts:

I. Design, fabricate, ship and install the sculpture:

- A. Provide the material for the sculpture.
- B. Provide appropriate packing and ship the sculpture to the site.
- C. Install the sculpture on the footing and/or pedestal built by the city.
- D. Consult with the City of Paramount in the design and alteration of the existing base that will stage the Artwork.

Note: The City of Paramount is responsible to provide any and all landscape lighting.

Clarifications

Should there be any traffic control or pedestrian barricades required during installation it will be the City's responsibility.

Delays due to others and beyond the control of Mark Leichliter and National Sculptors' Guild shall constitute additional schedule extensions and appropriate general condition costs.

All Artwork shall be performed during normal working hours.

Exclusions:

Any and all dust, waste, and sanitary requirements.

Any and all landscaping and/or landscaping repairs.

Any and all traffic control fees, licenses, fees and permits.

Any and all bonds.

Any and all testing and inspection costs.

Any and all damage to under ground services not marked.

MARK LEICHLITER
EVENT HORIZON



The concept behind the sculpture has to do with the theorized existence of a gravitational border around a black hole beyond which nothing can escape. I wondered what it might look like to see something torn apart but not completely consumed by the black hole; what might the remnants look like as they were spun off into space?



THE NATIONAL SCULPTORS' GUILD
2683 North Taft Avenue | Loveland, Colorado 80538 | (970) 667-2015
john@columbineNSG.com | NationalSculptorsGuild.com

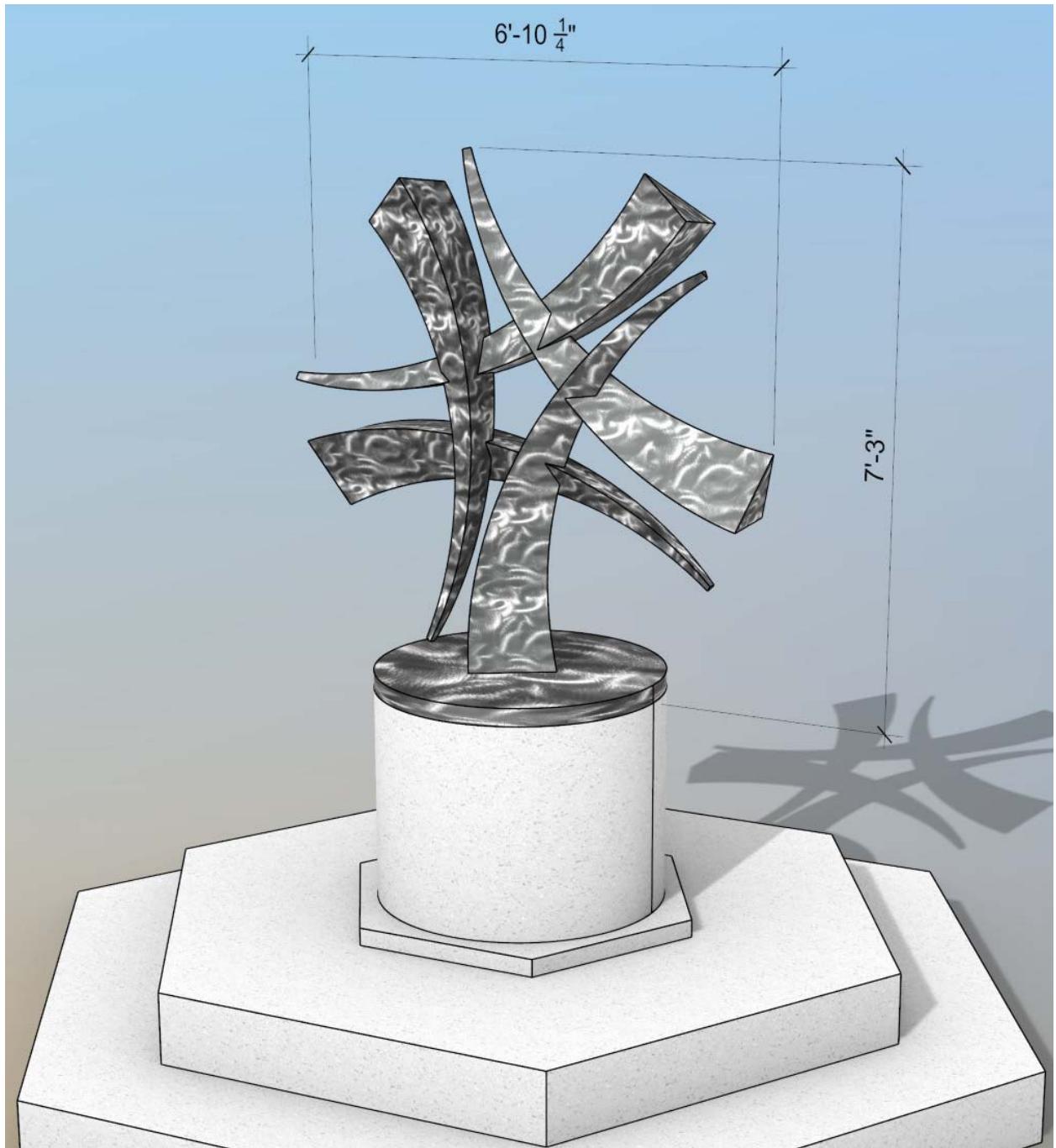


EXHIBIT "B"

SCHEDULE OF COMPENSATION

Mark Leichliter – National Sculptors' Guild

Total due One Hundred Three Thousand Five Hundred Dollars (\$103,500.00), payable as follows:

- One-Half (50%) down (\$51,750.00) upon execution of the contract,
- Twenty Percent (20%) (\$20,700.00) upon the approval of the structural engineering,
- Twenty Percent (20%) (\$20,700.00) upon the sculpture being cast in metal,
- Ten Percent (10%) (\$10,350.00) upon installation.

All payments shall be made within 30 days after receipt of a written statement. All checks shall be made payable to the National Sculptors' Guild. Payments received outside of the 30-day payment period shall bear interest at the rate of 1.5% (18% per annum) and the project completion time shall be extended by the number of days the payment is delinquent and may delay the completion of the project.

AUGUST 3, 2021

PROPOSED CHANGES TO THE PARK FACILITY RENTAL POLICIES
AND PROCEDURES

MOTION IN ORDER:

APPROVE OR MODIFY THE PROPOSED CHANGES TO THE PARK
FACILITY RENTAL POLICIES AND PROCEDURES.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: David Johnson, Community Services Director
Date: August 3, 2021

Subject: PROPOSED CHANGES TO THE PARK FACILITY RENTAL POLICIES AND PROCEDURES

Background

At the April 15, 2021 City Council meeting, the Park Facility Rental Policies & Procedures were approved for use in administering use of the City's park shelter and picnic locations. As COVID-19 restrictions have lessened and the State is reopening, we have seen an increase in shelter reservations and use. With the increased use, we have identified some areas that require more clarity and additional changes to the Park Facility Rental Policies and Procedures. We are hopeful that these clarifications and modifications will help to preserve a peaceful and orderly park environment for all to enjoy.

Based on recommendations from the Parks and Recreation Commission at their June 21, 2021 meeting, we are looking to provide further clarity on items and set-ups that are not allowed, increase the shelter rental deposit and impose a 1-year ban on permittees who break their park facility rental agreement.

Additional Revisions Needed

In the revised Park Facility Rental Policies and Procedures, a few clarifying additions are needed to help mitigate infractions. As a refresher, residents are required to sign a form acknowledging that they have read and agree to adhere to all policies and procedures. They must also have a copy of this signed form on hand the day of their event. The following was added:

- No DJs or other forms of live music are allowed.
- No pop-ups, E-Z ups or tent structures are allowed outside or inside of the gazebo area at Paramount Park and Progress Park. No picnic set-ups are allowed outside of the gazebo area i.e. tables, chairs, tent structures.
- No additional cooking equipment is allowed i.e. no taco vendor or individual flat grill allowed.

Since reopening and allowing for shelter rentals, we have seen an uptick in violations. Some are more egregious than others, but nonetheless, the violations warrant a more serious consequence as the loss of the current level of deposit and potential citation have not been effective at gaining compliance. We are asking that two additional changes be

made to the Park Facility Rental Policies and Procedures. First, we are asking that the deposit be increased from \$150 to \$250. We have seen that the potential loss of \$150 should the permittee break the agreement is not enough to deter infractions. Secondly, we are asking that a 1-year ban can be added to permittees who violate the park shelter and picnic area agreement. Staff initially proposed a 6-month ban. However, at their June 21, 2021 meeting, the Parks and Recreation Commission (on a 5-0 vote) recommended to the City Council that this ban be increased to 1-year. If approved by the City Council, we are asking that the 1-year ban be retroactively applied to permittees who have violated their agreement since June 1, 2021.

In conclusion, it is our hope that these proposed changes to the Rental Policies and Procedures will allow for more civil conduct so that our limited park space can be enjoyed by all.

RECOMMENDED ACTION

It is recommended that the City Council approve or modify the proposed changes to the Park Facility Rental Policies and Procedures.

City of Paramount - Community Services
16400 Colorado Ave., Paramount, CA 90723
Hours: Monday – Friday; 8:00 a.m. – 5:00 p.m.

PARK FACILITY RENTAL POLICIES & PROCEDURES

Thank you for choosing to have your event at a City of Paramount park facility. In order to ensure an enjoyable and safe event, the following policies and procedures will be strictly enforced. The City of Paramount, Community Services Department, reserves the right to change and/or cancel any reservation at any time resulting from a City event, program, and/or maintenance. *The Paramount Municipal Park Codes governing the use of City Parks can be found in Chapter 9.32 of the Paramount Municipal Code.* Reservations permits for City facilities are only issued on weekends and City recognized holidays. All general park rules shall apply to the use of the park facility.

Carefully read this contract. It contains very important information about your obligations as well as limitations and exclusions that may apply to you. Please be aware that any violation of these policies and park codes mentioned above will result in your deposit being forfeited.

GENERAL POLICIES & PROCEDURES

1. All park facility reservations must be made in person and are based on a first-come, first-served basis. A completed application for facility use must be submitted in person to the Community Services Department and is not complete until a permit is issued. The application needs to be submitted at least one (1) week prior to the event, but no more than six (6) months prior. There is a \$10 non-refundable fee for picnic shelter reservations and a \$250 deposit that will not be refunded if the facility is left uncleansed and/or damaged. Both fees must be paid at the time the application is submitted.
2. You must be a Paramount resident to reserve a park facility. Proof of residency is required and must be presented at the time of reservation. Also required at the time of reservation is a current utility bill with a Paramount address and a matching driver's license or CA ID. No reservation can be made by a Paramount resident for a third party. Reservation applicant must be the same person that provides payment.
3. The use of City of Paramount park facilities are for family social functions only. The facilities are prohibited from being used for a non-family group, social club function, for a business or for any monetary gain except with a valid issued special event permit by the Community Services Department.

4. The total number of guests cannot exceed the maximum number allowed at each facility. Applicant is responsible to make sure this number does not surpass the allowed number of guests and if number of guests exceeds, this will result in loss of the picnic shelter deposit.
5. **The permit issued to the permittee is only for the uses and times specifically stated in the permit. Applicants must assume control of their reserved shelters, no later than 10:00 a.m. If applicants fail to assume control of the shelter by 10:00 a.m., the applicant is forfeiting the use of the shelter the non-refundable \$10 rental fee. This means the shelter will be made available to other residents on a first come, first served basis. Reservations are limited to park hours that end at 8:00 p.m. Any use not in compliance with the stated uses and times in the permit are expressly prohibited and subject the permittee to loss of the deposit, any park code violations penalties, and any associated costs related to the use of additional City staff and Sheriff's personnel.**
6. **Any violations of this policy or other park codes will result in a 1-year suspension of the applicant or any person associated with their home address to reserve City park shelters.**
7. No alcoholic beverages may be brought to or consumed at any picnic shelter or on any park facility (without prior permit approval). Failure to comply with this regulation will result in immediate cancellation of the permitted use and expulsion from the park facility. No refund of any park facility deposit will be returned, any park code violation penalties, the permittee maybe subject to any associated costs related to the use of additional City staff and Sheriff's personnel. This will be strictly enforced by Community Services Department staff and Sheriff's Department personnel.
8. The individual that obtained the permit for the facility use shall be solely responsible for guests in the event of any abuse, damage, or loss of City property and is subject to loss of deposits and any associated costs related to the use of additional City staff and Sheriff's personnel.
9. All motorized vehicles must remain in the posted parking lot areas. Vehicles are not allowed to drive onto the park to load or unload equipment.
10. No nails, staples, pins, tacks, wire, or duct tape may be used in the picnic shelters. Masking tape may be used and must be removed prior to permittee's departure.
11. No pinatas may be fastened to, tied, or otherwise hung through any means within any part of the picnic shelter.
12. No DJs or other forms of live music are allowed. All audio equipment must be kept to a level consistent with it not interfering with the audio equipment and conversation occurring in nearby picnic areas. Community Services staff along with Sheriff's personnel reserve the right to assess the audio level and require

adjustment of the audio level. Failure to abide by staff or Sheriff direction will result in loss of the permittee's picnic shelter deposit and any associated costs related to the use of additional City staff and Sheriff's personnel.

13. The use of a standard outlet (110 volts) at each shelter is available to residents for use of basic electrical items like a radio or 1 crock pot. It cannot be used to power jumpers or other appliances not related for a single 110 volt outlet. Any overuse of the outlet that causes the outlet to shut-off will not be remedied during your shelter use.
14. No pop-ups, E-Z ups or tent structures are allowed outside of the gazebo area at Paramount Park and Progress Park. No picnic set-ups are allowed outside of the gazebo area i.e. tables, chairs, tent structures.
15. The use of devices that produce, ignite or simulate fire including candles, fog, smoke machines or personal barbecuing equipment are strictly prohibited on City parks and City facilities. This includes all cooking equipment i.e. no taco vendor or individual flat grill allowed.
16. No fighting, profanity, abusive, destructive, or illegal behavior will be tolerated on public parks.
17. Inflatable jumpers or moon bounce equipment require a permit from the Community Services and Recreation Department. No jumper permits will be issued if all picnic shelters are reserved prior to a jumper permit request.
18. Permittee is responsible for complete cleanliness of the picnic shelter prior to departure. All trash must be in, or if full, next to trash receptacle in an enclosed trash bag.
19. Permittee shall vacate the picnic shelter by the ending time identified on the permit. Failure to comply will result in forfeiture of deposit and any associated costs related to the use of additional City staff and Sheriff's personnel.

Applicant's signature: _____

Date: _____