

PUBLIC PARTICIPATION NOTICE

Public Participation Accessibility for the City Council and Successor Agency for the Paramount Redevelopment Agency meetings scheduled for **January 4, 2022**.

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**, **January 4**, **2022**. 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, January 4, 2022** 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 January 4, 2022



Safe, Healthy, and Attractive

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

City of Paramount

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

<u>Public Comments</u>: 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. Persons are limited to a maximum of three (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. For additional ways to participate and provide public comments, see the preceding Public Participation Notice.

<u>Americans with Disabilities Act</u>: 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) 220-2225 at least 48 hours prior to the meeting to enable the City to make reasonable arrangements to ensure accessibility to this meeting.

<u>Note</u>: 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: Paramount High School Corsairs

INVOCATION: Pastor Ken Korver

Emmanuel Church

ROLL CALL OF Councilmember Isabel Aguayo COUNCILMEMBERS: Councilmember Laurie Guillen

Councilmember Peggy Lemons Vice Mayor Vilma Cuellar Stallings

Mayor Brenda Olmos

CF: 10.8 (Cert. of Posting)

PRESENTATIONS

1.	PRESENTATION	Mayor's Award of Excellence
2.	CERTIFICATE OF RECOGNITION	West Coast Rebels Football 2021 California Youth Football Association Super Bowl Champions
3.	PRESENTATION	Gateway Cities Council of Governments – Gold Energy Award

January 4, 2022

Page 2

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	December 7 and December 14, 2021
5.	APPROVAL	Register of Demands
NEW BUSINESS		

6.	APPROVAL	Volunteering is Paramount (VIP) Student Recognition Program
7.	RESOLUTION NO. 22:001	Adopting the 2022 Legislative Platform
8.	ORAL REPORT	2020 U.S. Census Data Release Update

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

9.	ORDINANCE NO.	Establishing Water Conservation and
	1158	Water Supply Program and Regulations

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

ADJOURNMENT

To a meeting on January 18, 2022 at 5:00 p.m.

 $\label{lem:hammager} \mbox{H:\CityManager\AGENDASH\2022\01-04-2022AgSht-cc.docx; 12/22/2021 3:32 PM} \\ \mbox{H:\CityManager\2022\01-04-2022AgSht-cc.docx; 12/22/2021 3:32 PM} \\ \mbox{H:\CityManager\2022} \\ \mbox{H:\CityManager\2022} \\ \mbox{H:\CityManager\2022} \\ \mbox{H:\CityManager\2022} \\ \mbox{H:\CityManager\2022} \\ \mbox{H:\CityManager\2022} \\ \mbox{H:\CityMan$

PRESENTATION

MAYOR'S AWARD OF EXCELLENCE

CERTIFICATES OF RECOGNITION

WEST COAST REBELS FOOTBALL 2021 CALIFORNIA YOUTH FOOTBALL ASSOCIATION SUPER BOWL CHAMPIONS

- JOSHUA JOHNSON
- KAI LETCHER
- ALAN DIAZ

PRESENTATION

GATEWAY CITIES COUNCIL OF GOVERNMENTS - GOLD ENERGY AWARD

APPROVAL OF MINUTES	
PARAMOUNT CITY COUNCI	ı

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES SPECIAL MEETING OF DECEMBER 7 AND ADJOURNED MEETING OF DECEMBER 14, 2021.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:

PARAMOUNT CITY COUNCIL MINUTES OF A SPECIAL MEETING (CLOSED SESSION) DECEMBER 7, 2021

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

CALL TO ORDER: The special meeting of the Paramount City Council

was called to order by Mayor Brenda Olmos at 2:01 p.m. at City Hall, Council Chambers, 16400 Colorado

Avenue, Paramount, California.

ROLL CALL OF

COUNCILMEMBERS:

<u>Present</u>: 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

Heidi Luce, City Clerk

PUBLIC COMMENTS ON CLOSED SESSION ITEM

The following individual addressed the City Council and provided public comments via teleconference concerning the closed session item shown below: Alex Yanez

The City Council recessed into closed session at 2:06 p.m.

CLOSED SESSION

CONFERENCE WITH LABOR NEGOTIATOR (GOVERNMENT CODE SECTION 54957.6)
Agency Designated Representative: Andrew Vialpando / Irma Rodriguez Moisa Employee Organization: Teamsters

The meeting was called back to order in open session at 2:47 p.m.

City Attorney Cavanaugh reported that the City Council met in closed session pursuant to the agendized closed session item listed above and there was no decision made that requires publication at this time.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Olmos adjourned the meeting at 2:48 p.m. to an adjourned City Council meeting on December 14, 2021 at 6:00 p.m.

	Brenda Olmos, Mayor
ATTEST:	
Heidi Luce, City Clerk	

H:\CITYMANAGER\AGENDA\MINUTES\2021 MINUTES\12-07-2021 MINUTES CLOSED SESSION.DOCX; 12/29/2021 8:51 AM

PARAMOUNT CITY COUNCIL MINUTES OF AN ADJOURNED MEETING **DECEMBER 14, 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 6:01 p.m. at City Hall, Council Chambers, 16400 Colorado

Avenue, Paramount, California.

PLEDGE OF Nicole Duckworth, Troop Leader along with Girl ALLEGIANCE:

Scouts Lucy and Maddie of Girl Scout Troop #1613

led the pledge of allegiance.

INVOCATION: Pastor Deborah Jameson, Lifegate Church delivered

the invocation.

ROLL CALL OF

COUNCILMEMBERS:

Present: Councilmember Isabel Aguayo

> Councilmember Peggy Lemons Vice Mayor Vilma Cuellar Stallings

Mayor Brenda Olmos

Councilmember Laurie Guillen Absent:

It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Lemons to excuse Councilmember Guillen's absence. The motion was

passed by the following roll call vote:

AYES: Councilmembers Aguayo, Lemons;

Vice Mayor Cuellar Stallings:

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

STAFF PRESENT: John Moreno, City Manager

John E. Cavanaugh, City Attorney

Andrew Vialpando, Assistant City Manager Clyde Alexander, Interim Finance Director

John Carver, Planning Director

Adriana Figueroa, Public Works Director

Rafael Casillas, City Engineer

David Johnson, Community Services Director

Adriana Lopez, Public Safety Director Rebecca Bojorquez, Management Analyst Chris Callard, Public Information Officer

Joanne Cha, Senior Accountant
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Yecenia Guillen, Assistant Community Serv. Director
John King, Assistant Planning Director
Nicole Lopez, HR Manager
Heidi Luce, City Clerk
Anthony Martinez, Management Analyst II
Daniel Martinez, Information Technology Analyst I
Margarita Matson, Assistant Public Safety Director
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 the following service organizations that serve the community: Paramount Rotary Club, Paramount Elks Lodge, Lions Club, Paramount/Tepic Sister Cities, MUSA, and the Women's Club. Representatives from the organizations were present to accept the awards.

2. CERTIFICATE OF RECOGNITION Fall 2021 Special Event Volunteers CF 39.6

Mayor Olmos, on behalf of the City Council, presented certificates of recognition to the following groups for volunteering at the Fall 2021 Special Events: Paramount High School: ASB, Boys Soccer, Cheer, Corsairs, Girls Volleyball, Girls Wrestling, Interact Club, JROTC, Leo's Club, Mental Health Awareness Club, Raices Unidas; the Paramount Rotary Club and the Paramount Youth Commission. Representatives from the organizations were present to accept the certificates.

3. CERTIFICATE OF RECOGNITION Halloween Home Decorating Contest Volunteers and Winners CF 39.6

Mayor Olmos, on behalf of the City Council, recognized the winners of the 2021 Halloween Home Decorating Contest: 1st Place, Laura and Hugo Galvan, 6647 San Juan; 2nd Place, Sam and Patty Zamorano, 4620 Racine; and 3rd Place, Jason Geoffrey, 16636 Georgia. The following volunteer judges were also recognized: Maria Persi, Tony Warfield, and Steve Yanez.

4. PRESENTATION
Government Finance
Officers Association
Annual Comprehensive
Financial Report Award
for Fiscal Year 2020
CF 26

Kinnaly Soukhazeum, Partner, Eide Bailly, LLP presented the GFOA Fiscal Year 2020 Annual Comprehensive Financial Report Award to the City Council.

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4 There were none.

PUBLIC COMMENTS

CF 10.3 There were none.

CONSENT CALENDAR

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to approve Consent Calendar Items 5-10 as shown below. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Lemons;

Vice Mayor Cuellar Stallings;

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

5. APPROVAL OF MINUTES
November 2 and November 16, 2021

Approved

6. APPROVAL
Register of Demands
CF 47.2

Approved

7. ORDINANCE NO.1155

(Adoption)

Amending Title 2,

Chapter 2.16 of the

Paramount Municipal

Code regarding

Definitions of the City

Personnel System

CF 11, 76

8. ORDINANCE NO. 1156

Adopted

Adopted

(Adoption)

Mandatory Organic

Waste Disposal

Reduction – Amending

Title 13 (Public Services)

of the Paramount

Municipal Code by

Adding Chapter 13.09,

Establishing Regulations

for Mandatory Organic

Waste Disposal

Reduction Required under State Law Senate

Bill 1383

CF 86.6

AUTHORIZATION TO 9.

PURCHASE

Two (2) Message Boards the amount of \$31,871.07.

on Trailers

CF 82

Authorized the purchase of two (2) message boards on trailers from Hi-Way Safety, Chino, California, in

10. AWARD OF **CONTRACT**

City Yard Roof

Replacement (City Project No. 9270)

CF FY 22 CIP 9270

Awarded the contract for the City Yard Roof Replacement (City Project No. 9270) to Remmi Construction, Inc., Riverside, California, in the amount of \$184,750.00, authorize the Mayor or her designee to execute the agreement, and direct staff to make the necessary adjustments to the Midyear Budget

NEW BUSINESS

11. APPROVAL Personnel Matters

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

a) RESOLUTION NO. 21:039
Accepting the Fact Finding Report and Adopting the Terms of the City's Last, Best, Final Offer to Teamsters Local 911 Pursuant to Government Code Section 3505.7 CF76.20

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to read by title adopt Resolution and No. 21:039. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ACCEPTING THE FACT FINDING REPORT AND ADOPTING THE TERMS OF THE CITY'S LAST, BEST, FINAL OFFER TO **TEAMSTERS** LOCAL 911 **PURSUANT** GOVERNMENT CODE SECTION 3505.7." The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Lemons:

Vice Mayor Cuellar Stallings;

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

b) RESOLUTION NO. 21:020 Setting the Employer Paid Member Contribution at Four Percent (4%) for Classic CalPERS Employees, Effective July 3, 2021 CF 76.2 It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Lemons to read by title and adopt Resolution No. 21:020, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING THE EMPLOYER PAID MEMBER CONTRIBUTION ΑT FOUR PERCENT (4%) FOR CLASSIC CALPERS EMPLOYEES. EFFECTIVE JULY 3. 2021." The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Lemons;

Vice Mayor Cuellar Stallings:

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

12. INTERIM URGENCY ORDINANCE NO. 1157 Approving Zoning Ordinance Text Amendment No. 24 and Revising Title 17 of the Paramount Municipal Code to implement provisions of Senate Bill 9 regarding urban lot splits and two-unit residential developments on properties in the R-1 (Single-Family Residential) zone CF 109 ZOTA 24

Assistant Planning Director King gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to read by title only, waive further reading, and adopt Interim Urgency Ordinance No. 1157, "AN ORDINANCE OF OF THE CITY COUNCIL THE CITY PARAMOUNT ADOPTING AN INTERIM URGENCY ORDINANCE APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 24 AND REVISING TITLE 17 OF THE PARAMOUNT MUNICIPAL CODE TO IMPLEMENT PROVISIONS OF SENATE BILL 9 REGARDING URBAN LOT SPLITS AND TWO-UNIT RESIDENTIAL DEVELOPMENTS ON PROPERTIES IN THE R-1 (SINGLE-FAMILY RESIDENTIAL) ZONE IN THE CITY OF PARAMOUNT" The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Lemons;

Vice Mayor Cuellar Stallings;

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

13. RESOLUTION NO.
21:038
Adopting a Records
Retention Schedule,
Authorizing Destruction
of Certain City Records,
and Rescinding
Resolution No. 81:026
CF 35.4

City Clerk Luce gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to read by title only and adopt Resolution No. 21:038, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING A RECORDS RETENTION SCHEDULE, AUTHORIZING DESTRUCTION OF CERTAIN CITY RECORDS, AND RESCINDING RESOLUTION NO. 81:026." The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Lemons;

Vice Mayor Cuellar Stallings:

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

14. RECEIVE AND FILE
Fiscal Year 2021 Annual
Comprehensive
Financial Report (ACFR)
CF 26

Kinnaly Soukhazeum, Partner, Eide Bailly, LLP presented the results of the City of Paramount's Fiscal Year 2021 Annual Comprehensive Financial Report.

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

AYES: Councilmembers Aguayo, Lemons;

Vice Mayor Cuellar Stallings:

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

15. CONSIDERATION AND APPROVAL
Discussion Regarding Disbursement of CMFA Bond Issuance Fee to Paramount Non-Profit Organizations CF 43.1148

Community Services Director Johnson gave the report.

Following brief discussion concerning the process for disbursement of the funds, staff was directed to provide data on the various community organizations to determine what impact each organization has on the Paramount community so that the City Council can make a more informed decision regarding the disbursement of funds

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to continue consideration of this item. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Lemons:

Vice Mayor Cuellar Stallings;

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

16. APPROVAL Proposed Changes to the Park Facility Rental Policies and Procedures Community Services Director Johnson gave the report and presented a PowerPoint presentation.

a) APPROVAL
Changes to the Park
Facility Rental
Policies and
Procedures
CF 60.2

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to approve the proposed changes to the Park Facility Rental Policies and Procedures. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Lemons;

Vice Mayor Cuellar Stallings;

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

b) RESOLUTION NO. 21:041 Amending Resolution No. 21:026 to Re-Establish the Park Shelter Deposit Fee CF 60.2, 47.27 It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to read by title only and adopt Resolution No. 21:041, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING RESOLUTION NO. 21:026 TO ESTABLISH THE PARK SHELTER DEPOSIT FEE" The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Lemons;

Vice Mayor Cuellar Stallings;

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

17. ORAL REPORT
Update on
Congressional, State
Senate, State Assembly
and Los Angeles County
Supervisorial
Redistricting Process
CF 35

City Clerk Luce gave the report and presented a PowerPoint presentation providing an overview of the redistricting process for California's Congressional, State Senate, and State Assembly districts as well as the Los Angeles County Supervisorial districts.

18. APPROVAL
Appointment of a Senior
Services Commissioner
CF 27.8

Mayor Olmos stated that she proposes to appoint Magdalena Ortega to fill the vacant position on the Senior Services Commission and asked for a motion to confirm the appointment.

It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Lemons to confirm the Mayor's appointment of Magdalena Ortega to the Senior Services Commission. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Lemons;

Vice Mayor Cuellar Stallings;

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

19. APPROVAL

Transfer Agreement with the Los Angeles County Flood Control District for the Safe, Clean Water (SCW) Program – Spane Park Project CF 43.1149 Public Works Director Figueroa gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to approve the Transfer Agreement with the Los Angeles County Flood Control District for the Safe, Clean Water (SCW) Program – Spane Park Project and authorize the Mayor to execute the agreement. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Lemons;

Vice Mayor Cuellar Stallings;

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

20. RESOLUTION NO.
21:040
Adopting a Procurement
Policy Related to
Compliance with SB
1383 Regulatory
Requirements for
Recovered Organic
Waste Products and
Procurement of
Recycled-Content
Products
CF 86.6

Public Works Director Figueroa 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 and adopt Resolution No. 21:040, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT **ADOPTING** Α PROCUREMENT POLICY RELATED TO COMPLIANCE WITH SB 1383 REGULATORY REQUIREMENTS FOR RECOVERED ORGANIC WASTE PRODUCTS AND PROCUREMENT OF RECYCLED CONTENT PRODUCTS" The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Lemons;

Vice Mayor Cuellar Stallings;

and Mayor Olmos

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

COMMENTS/COMMITTEE REPORTS

Councilmembers

Vice Mayor Cuellar Stallings commented on her attendance at several community events including the Tree Lighting, Chamber Mixer, Breakfast with Santa, Sledding Under the Stars and the Women's Club Toy Drive. She thanked staff for coming together to create these beautiful events and wished everyone a Merry Christmas.

Councilmember Aguayo also commented on her attendance and the various community events and thanked staff for all they do to organize and host these events. She wished everyone a very Merry Christmas!

Councilmember Lemons commented on the various community events and expressed appreciation to staff for their creativity in putting the events on especially during the pandemic.

Mayor Olmos reported that she attended Mayor Eric Garcetti's LA Mayor's Conference and participated in a ride-a-long with a Paramount Station Sheriff's Deputy. She also congratulated West Coast Rebels youth football for winning the Super Bowl. She also commented on her attendance at the Chamber Mixer and expressed appreciation to staff and the community organizations for all they do for Paramount residents during the holiday season. She wished everyone a safe holiday season and a happy New Year.

<u>Staff</u>

City Manager Moreno provided an update on the City's Air Monitoring program and the recent results which are below the thresholds. He also wished everyone a happy holiday season.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Olmos adjourned the meeting at 8:13 p.m. in honor of Linda Garcia. The next meeting will be held on January 4, 2022 at 6:00 p.m.

	Brenda Olmos, Mayor
ATTEST:	
Heidi Luce, City Clerk	_

H:\CITYMANAGER\AGENDA\MINUTES\2021 MINUTES\12-14-2021 MINUTES CC.DOCX; 12/29/2021 8:50 AM

REGISTER OF	<u>DEMANDS</u>
PARAMOUNT (CITY COUNCIL

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APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:
• •	

Check Number	Vendor Name	Amount	Description
322378	A Y NURSERY, INC.	431.74	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	431.74	
322547	ADOBE SYSTEMS INC.	172.19	CSR - STAR SUPPLIES
	Vendor Tota	172.19	
322406	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (12/21)
	Vendor Tota	300.00	
322407	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (12/21)
	Vendor Tota	975.00	, ,
322492	ADVANTAGE PRODUCE INC.	2,160.00	CP - CHRISTMAS TRAIN SUPPLIES
		2,160.00	CP - CHRISTMAS TRAIN SUPPLIES
	_	1,350.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	5,670.00	
322449	AIRGAS	104.40	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	104.40	
322352	ALIN PARTY SUPPLY CO.	75.49	CSR - STAR SUPPLIES
202270		46.26	
322379		51.84 18.67	
322548		121.82	CSR - CHRISTMAS TRAIN SUPPLIES
00 .0	Vendor Tota	314.08	
322518	ALL CITIES LOCK & SAFE	163.23	PS - FLEET MNTC KEYS (26)
	Vendor Tota	163.23	(
322519	ALL CITY MANAGEMENT SERVICES	14,214.09	PS - CROSSING GUARD SVCS (10/31 - 11/13
322549	, <u> </u>	15,766.99	PS - CROSSING GUARD SVCS (10/3 - 10/16)
	_	7,927.47	PS - CROSSING GUARD SVCS (11/14-11/27)
	Vendor Tota	37,908.55	
322408	ALPHA POWDER COAT LLC	800.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	800.00	
322409	ANGELS LANDSCAPE	1,100.00	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	1,100.00	
322353	APPLE INC	536.92	CSR - STAR SUPPLIES
322493	-	176.34	CSR - STAR SUPPLIES
	Vendor Tota	713.26	
322380	ARAMARK UNIFORM SERVICES, INC.	211.84	CSR - LAUNDRY SVCS (11/24)
		211.84	CSR - LAUNDRY SVCS (9/1)
	Vandar Tata	211.84	CSR - LAUNDRY SVCS (9/15)
202560	Vendor Tota	635.52	FACILITY DEDOCIT REFLIXID (ADOCO 2000)
322568	ARCEO, FABIOLA Vendor Tota	150.00 150.00	FACILITY DEPOSIT REFUND (ARCEO, 6852)
20222			COD DDEAKEACT W/ CARITA EVENT
322329	ARCTIC GLACIER USA, INC	13,924.57 8,197.09	CSR - BREAKFAST W/ SANTA EVENT CSR - BREAKFAST W/ SANTA EVENT
	Vendor Tota	22,121.66	CON DIVERSITY OF WY CANTA EVENT
322354	AT & T	96.30	GEN - COM CTR INTERNET (12/21)
322354 322477	AT & T	42.80	GEN - PARAMOUNT POOL INTERNET (12/21)
322550		112.35	GEN - CLRWTR INTERNET (12/21)
322450		3,441.32	GEN - TELEPHONE SERVICE (11/21)
	_	1,056.51	PW - WATER SYSTEM SERVICE (11/21)
	Vendor Tota	4,749.28	

Check Number	Vendor Name	Amount	Description
322355	AT&T MOBILITY	39.84	CSR - PARK CELLULAR SVC (12/21)
		1,114.29	` ,
322494		44.78	PW - CELLULAR SERVICE (12/21)
		44.78	FIN - CELLULAR SERVICE (12/21)
322551		44.12	CSR - FACILITIES CELLULAR SVC (12/21)
	_	44.12	CSR - STAR CELLULAR SERVICE (12/21)
	Vendor Tota	1,331.93	
322569	AVENU MUNISERVICES	4,356.10	FIN - PROF/TECHNICAL SVCS (10/21-12/21)
	Vendor Tota	4,356.10	
322410	BEIGHTON, DAVE	1,200.00	PS - DETECTIVE SPECIALIST (11/20-12/3)
322552	_	2,000.00	PS - DETECTIVE SPECIALIST (12/4-12/17)
	Vendor Tota	3,200.00	
322411	BIOMETRICS4ALL, INC	225.00	HR - FINGERPRINTING SVCS (11/21)
	<u> </u>	180.00	CSR - STAR FINGERPRINTING SVCS (11/21)
	Vendor Tota	405.00	
322412	BLOUGH, BOB	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
322483	BLUESPACE INTERIORS	498.31	CSR - STAR FURNITURE
	Vendor Tota	498.31	
322413	BRIGHTVIEW LANDSCAPE	30,141.57	PW - LANDSCAPE MNTC SVCS (12/21)
		14,457.59	PW - MEDIAN MNTC SVCS (12/21)
	Vendor Tota	44,599.16	
322553	BUCKNAM & ASSOCIATES, INC	2,730.00	CIP - WELL #16 PROGRAM MGMT (11/21)
	Vendor Tota	2,730.00	
322381	C S LEGACY CONSTRUCTION	21,850.02	CIP - BUS SHELETRS (10/21)
	Vendor Tota	21,850.02	
322414	C.A. TURNER CO, INC	206.30	PW - STREET MNTC SUPPLIES
	Vendor Tota	206.30	
322520	CALIFORNIA ASSOCIATION OF CODE	95.00	PS - CACEO MEMBERHSHIP (NH)
		95.00	PS - CACEO MEMBERSHIP (BC)
		95.00	PS - CACEO MEMBERSHIP (JD)
		95.00	PS - CACEO MEMBERSHIP (ER)
322521	_	95.00	PS - CACEO MEMBERHSIP (MM)
	Vendor Tota	475.00	
15057	CALIFORNIA PUBLIC EMPLOYEES'	36,897.77	PERS RETIREMENT - PPE 11/19
15058		2,843.50	PERS RETIREMENT - CC 11/21
15059		11,385.49	PERS RETIREMENT - PPE 11/19
15060		492.81	PERS RETIREMENT - CC 11/21
15092 15093		36,986.01 11,673.84	PERS RETIREMENT - PPE 12/3 PERS RETIREMENT - PPE 12/3
10000	Vendor Tota	100,279.42	TENONE INCINENT - ITE 12/3
322451	CALPERS LONG-TERM CARE PROGRAM	47.54	CALPERS LTC - PPE 12/3 (AF)
322570	S. C. ERO ESTO TERM OF THE TROOKAW	47.54	CALPERS LTC - PPE 12/17 (AF)
	Vendor Tota	95.08	
322356	CDW GOVERNMENT, INC.	20.57	GEN - COMPUTER MNTC SUPPLIES
322522		866.87	GEN - RECEIPT PRINTER (COM CTR)
	Vendor Tota	887.44	•

Check Number	Vendor Name	Amount	Description
322554	CHICAGO TITLE COMPANY	125.00	PL - RECORDING FEES (8519 CHESTER)
322555		125.00	PL - RECORDING FEES (6506 SAN LUIS)
322556		95.00	PL - RECORDING FEES (15360 PERILLA)
	Vendor Tota	345.00	,
322523	CIT TECHNOLOGY FIN SERV, INC	527.84	PS - COPIER (12/21)
	Vendor Tota	527.84	
15054	CITY OF PARAMOUNT PAYROLL	274.68	NET PAYROLL - SPEC 11/30
15065		224.54	NET PAYROLL - SPEC 12/1
15068		120.98	NET PAYROLL - SPEC 12/4
15071		296.03	NET PAYROLL - SPEC 12/7
15074		262,381.43	NET PAYROLL - PPE 12/03
15075		137.98	NET PAYROLL - SPEC 12/8
15094		577.69	NET PAYROLL - SPEC 12/15
15097		287.84	NET PAYROLL - SPEC 12/10
15100		39,774.49	NET PAYROLL - SLBB 12/15
15105		827.78	NET PAYROLL - SPEC 12/17
15109		307,742.29	NET PAYROLL - PPE 12/17
	Vendor Tota	612,645.73	
322415	CLEANSTREET	17,384.90	PW - STREET SWEEPING (11/21)
	Vendor Tota	17,384.90	
322571	COLANTUONO, HIGHSMITH &	196.71	CA - LEGAL SVCS (SCE COALITION) - 11/21
	Vendor Tota	196.71	
322416	COLE HUBER LLP	3,635.80	CA - LEGAL SERVICES (10/21)
	Vendor Tota	3,635.80	
322357	COLORS PRINTING, INC	429.98	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	429.98	
322452	CONTINENTAL INTERPRETING	75.00	PL - TRANSLATION SVCS (PH - 11/23)
322572		465.00	CC - COMMUNITY INTERPRETER (11/18)
		350.00	CC - COMMUNITY INTERPRETER (11/16)
		350.00	CC - COMMUNITY INTERPRETER (11/2)
		100.00	CC - TRANSLATION SVCS(AGENDA, ELECTION)
	<u>-</u>	100.00	CC - TRANSLATION SVCS (AGENDA 12/14)
	Vendor Tota	1,440.00	
322524	COPY R OFFICE SOLUTIONS	69.23	CSR - COM CTR COPIER (12/21)
	Vendor Tota	69.23	
322557	CSMFO	470.00	FIN - CSMFO ANNUAL CONF (KS)
	Vendor Tota	470.00	
322417	DAVILA, HUGO	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
322525	DE LAGE LANDEN	205.07	CSR - COM CTR COPIER (12/21)
	Vendor Tota	205.07	
322418	DIAMOND ENVIRONMENTAL SERVICES	848.74	PW - SKATE PARK RESTROOM (12/21)
		693.13	PW - DILLS PARK RESTROOM (12/21)
	_	327.55	PW - SALUD PARK RESTROOM (12/21)
	Vendor Tota	1,869.42	
322419	DIRECTV	81.99	PS - EOC SATELLITE SVCS (12/21)
	Vendor Tota	81.99	
322484	DJ CATRACHO ENTERTAINMENT, INC	1,500.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	1,500.00	

Check Number	Vendor Name	Amount	Description
322382	EIDE BAILLY, LLP	3,150.00	FIN - GAS TAX STREET REPORT
	Vendor Tota	3,150.00	
15063	ELAVON, INC	344.28	GEN-CS CREDIT CARD TERMINAL SVCS(11/21)
15064	_	275.42	GEN-PL CREDIT CARD TERMINAL SVCS(11/21)
	Vendor Tota	619.70	
15078	EMPLOYMENT DEVELOPMENT DEPT	10,589.76	STATE PAYROLL TAX - PPE 12/3
15101 15106		693.65 6.20	STATE PAYROLL TAX - SLBB 12/15 STATE PAYROLL TAX - SPEC 12/17
15110		12,496.38	STATE PAYROLL TAX - PPE 12/17
	Vendor Tota	23,785.99	
322495	ENVIRONMENTAL PLANNING	1,139.00	PL - EIR FOR SPECIFIC PLAN(PARAMOUNT)
	Vendor Tota	1,139.00	·
322453	FEDERAL TRANSIT ADMINISTRATION	39,918.50	CSR - SHUTTLE BUS
	Vendor Tota	39,918.50	
322358	FERGUSON ENTERPRISES, INC	36.62	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	36.62	
322496	FERNANDO TOURS INC	3,150.00	CSR - ENP EXCURSION (12/6-12/8)
322497	<u>-</u>	750.00	CSR - RECREATION EXCURSION (12/4)
	Vendor Tota	3,900.00	
322420	FIRST VEHICLE SERVICES	27,044.58	PW - VEHICLE MNTC SVCS (12/21)
	Manday Tota	9,060.68	PW - VEHICLE NON-CONTRACT MNTC (11/21)
	Vendor Tota	36,105.26	
322454 322573	FRANCHISE TAX BOARD	300.00 300.00	PAYROLL DEDUCTION - PPE 12/3 PAYROLL DEDUCTION - PPE 12/17
322574		204.36	PAYROLL DEDUCTION - PPE 12/17
	Vendor Tota	804.36	
322498	FRONTIER COMMUNICATIONS OF CA	114.60	GEN - PS CIRCUIT LINE (12/21)
	Vendor Tota	114.60	
322485	FUN EXPRESS	1,514.01	CSR - STAR SUPPLIES
		1,187.39	CSR - STAR SUPPLIES
322499	-	86.22	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	2,787.62	
322575	GALLEGOS, LIZETH	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
322383	GARIBALDO'S NURSERY	271.21	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	271.21	
322478	GAS COMPANY	816.94	GEN - FACILITIES NATURAL GAS (11/21)
		596.04 169.80	PW - WELL #14 NATURAL GAS (11/21) GEN - CLRWTR NATURAL GAS (11/21)
	Vendor Tota	1,582.78	GEN - GERWIR NATURAL GAS (11/21)
322330	GOLDEN BOWL	812.65	CP - CHRISTMAS TRAIN SUPPLIES
J22JJU	Vendor Tota	812.65	OF - OFFICIONAS TRAIN SUFFLIES
322500	GOLDEN STATE WATER COMPANY		DW MEDIAN IDDICATION (44/24)
322500	GOLDEN STATE WATER COMPANY	510.80 915.64	PW - MEDIAN IRRIGATION (11/21) GEN - ALL AMERICAN PARK WATER (11/21)
	Vendor Tota	1,426.44	
322421	GOMEZ, TRACY	592.00	PS - YAL SVCS (11/20 - 12/3)
322558	,	512.00	PS - YAL SVCS (12/4 - 12/17)
	Vendor Tota	1,104.00	

Check Number	Vendor Name	Amount	Description
322331	GOTHAM COOKIES, INC	247.23	CP - CHRISTMAS TRAIN SUPPLIES
322332		240.00	CP - CHRISTMAS TRAIN SUPPLIES
322333		202.28	CP - CHRISTMAS TRAIN SUPPLIES
322334		202.28	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	891.79	
322335	GUS'S DELI BBQ & GRILL	1,457.62	CP - CHRISTMAS TRAIN SUPPLIES
322359		1,962.00	CP - SENIOR THANKSGIVING DINNER
		936.00	CSR - ENP EVENT SUPPLIES
		936.00	CSR - ENP EVENT SUPPLIES
		175.00	CP - SENIOR THANKSGIVING DINNER
322501		161.96	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	5,628.58	
15088	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (11/21)
	Vendor Tota	2,500.00	
322576	HERNANDEZ, CARMEN	23.00	PARKING CITATION REFUND (HERNANDEZ)
	Vendor Tota	23.00	
322360	HERNANDEZ, ROGELIO	20.85	COBRA DENTAL REFUND (12/21)
		55.49	COBRA VISION REFUND (12/21)
	Vendor Tota	76.34	
322422	HILLMAN, THOMAS	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
322336	HINDERLITER, DE LLAMAS	1,425.00	FIN - SALES TAX (4TH QTR)
		792.04	FIN - SALES TAX RECOVERY (2ND QTR)
322526		300.00	FIN - TRANSACTION TAX SVCS(10/21-12/21
	Vendor Tota	2,517.04	
322502	HOME DEPOT CRC/GECF	85.69	CP - SENIOR THANKSGIVING DINNER
		221.17	CIP - PROGRESS PLAZA AMENITIES
		247.73	CIP - PROGRESS PLAZA AMENITIES
		-33.03	CIP - PROGRESS PLAZA AMENITIES (CREDIT)
		243.63	CIP - PROGRESS PLAZA AMENITIES
		41.83	CP - TREE LIGHTING EVENT
	Vendor Tota	807.02	

322384	HOME DEPOT/GECF	28.32	PW - FACILITY MNTC SUPPLIES
		15.39	PW - FACILITY MNTC SUPPLIES
		61.83	PW - FACILITY MNTC SUPPLIES
		219.40	PW - FACILITY MNTC SUPPLIES
		36.08	PW - FACILITY MNTC SUPPLIES
		324.69	PW - FACILITY MNTC SUPPLIES
		336.99	PW - FACILITY MNTC SUPPLIES
		297.34	PW - FACILITY MNTC SUPPLIES
		20.79	PW - FACILITY MNTC SUPPLIES
		59.49	PW - FACILITY MNTC SUPPLIES
		7.98	PW - FACILITY MNTC SUPPLIES
		21.07	PW - FACILITY MNTC SUPPLIES
		286.36	PW - FACILITY MNTC SUPPLIES
		33.03	PW - FACILITY MNTC SUPPLIES
		114.33	PW - FACILITY MNTC SUPPLIES
		179.91	PW - FACILITY MNTC SUPPLIES
		28.15	PW - FACILITY MNTC SUPPLIES
		239.70	PW - FACILITY MNTC SUPPLIES
		22.33	PW - FACILITY MNTC SUPPLIES
		66.97	PW - FACILITY MNTC SUPPLIES
		1,766.23	PW - GRAFFITI REMOVAL SUPPLIES
		75.40	PW - GRAFFITI REMOVAL SUPPLIES
		32.55	PW - GRAFFITI REMOVAL SUPPLIES
		70.49	PW - LANDSCAPE MNTC SUPPLIES
		1,542.40	PW - GENERAL SMALL TOOLS
	Vendor Tota	5,887.22	
322323	HUMAN SERVICES ASSOCIATION	3,978.80	CSR - ENP MEALS (10/21)
	Vendor Tota	3,978.80	
322527	IMAGE 2000, INC	34.94	FIN - COPIER MNTC (12/21)
		34.94	CSR - COPIER MNTC (12/21)
	Vendor Tota	69.88	
322486	INK HEAD DESIGN & PRINTS	2,480.63	CSR - STAR SUPPLIES
		1,240.31	CSR - STAR UNIFORMS
		1,220.19	CSR - STAR SUPPLIES
		49.61	CSR - RECREATION SUPPLIES
322503		2,268.11	CP - CHRISTMAS TRAIN SUPPLIES
		1,167.35	CSR - STAFF UNIFORMS
		1,055.71	CP - CHRISTMAS TRAIN SUPPLIES
		1,006.38	CSR - YOUTH COMMISSIONER UNIFORMS
		461.95	CP - COMMISSIONER'S BBQ SUPPLIES
		423.36	CSR - YOUTH COMMISSIONER UNIFORMS
322559		790.21	CSR - STAR SUPPLIES
		396.90	CSR - STAR SUPPLIES
	Vendor Tota	12,560.71	

Check Number	Vendor Name	Amount	Description
15055	INTERNAL REVENUE SERVICE	8.74	MEDICARE PAYMENT - SPEC 11/30
15066		8.48	FED PAYROLL TAX - SPEC 12/1
		7.42	MEDICARE PAYMENT - SPEC 12/1
15069		3.86	MEDICARE PAYMENT - SPEC 12/4
15072		9.42	MEDICARE PAYMENT - SPEC 12/7
15076		4.08	MEDICARE PAYMENT - SPEC 12/8
15079		26,925.04	
		9,771.89	
15095		18.40	
15098		9.16	MEDICARE PAYMENT - SPEC 12/10
15102		2,771.09	
10102		1,281.51	
15107		14.76	
13107			
15111		27.04	
15111		30,566.14	
		11,490.85	MEDICARE PAYMENT - PPE 12/17
	Vendor Tota	82,917.88	
322423	ITURBE, VERONICA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
322385	JANKOVICH COMPANY	1,697.34	,
		293.98	PS - FLEET FUEL (11/22 - 11/30)
		195.95	CSR - FLEET FUEL (11/15 - 11/21)
		37.27	PS - FLEET FUEL (11/22 - 11/30)
		31.97	AS - FLEET FUEL (11/22 - 11/30)
322466		1,142.91	PW - FLEET FUEL (11/1 - 11/7)
		1,043.60	PW - FLEET FUEL (11/15 - 11/21)
		1,031.89	PW - FLEET FUEL (11/22 - 11/30)
		854.12	PW - FLEET FUEL (11/8 - 11/14)
		807.39	PW - FLEET FUEL (11/22 - 11/30)
		760.54	,
		618.09	, ,
		528.75	,
		471.66	PW - FLEET FUEL (11/8 - 11/14)
		450.19	PW - FLEET FUEL (11/22 - 11/30)
		446.66	PW - FLEET FUEL (11/15 - 11/21)
		425.65	,
			· ,
		275.14	,
		234.34	,
		204.12	PW - FLEET FUEL (11/22 - 11/30)
		198.95	PW - FLEET FUEL (11/8 - 11/14)
		139.87	PS - FLEET FUEL (12/1 - 12/7)
		139.36	PW - FLEET FUEL (11/15 - 11/21)
		129.06	PW - FLEET FUEL (11/15 - 11/21)
		110.71	PW - FLEET FUEL (11/1 - 11/7)
		96.48	PW - FLEET FUEL (11/8 - 11/14)
		96.02	PW - FLEET FUEL (11/15 - 11/21)
		92.13	PL - FLEET FUEL (12/1 - 12/7)
		79.99	PS - FLEET FUEL (12/1 - 12/7)
322528		1,121.07	PS - FLEET FUEL (12/1 - 12/7)
		307.81	,
		220.28	,
		133.17	,
		20.10	PS - FLEET FUEL (12/8 - 12/14)
	Vendor Tota	14,436.56	, ,
		,	
322424	JIMENEZ, MARTIN	150.00	FACILITY DEPOSIT REFUND (JIMENEZ,6712)

Check Number	Vendor Name	Amount	Description
322529	JK DESIGNS, INC	20,700.00	GEN - PROGRESS PLAZA EVENT HORIZON ART
	Vendor Tota	20,700.00	
322425	JMD NET	2,500.00	GEN - COMPUTER NETWORK SUPPORT (11/21)
	Vendor Tota	2,500.00	, ,
322426	JMG SECURITY SYSTEMS, INC	7,444.47	PW - SECURITY SYSTEM MNTC (1/22 - 3/22)
		2,118.93	PS - SECURITY SYSTEM MNTC (1/22 - 3/22)
	_	2,896.62	PW - SECURITY SYSTEM MNTC (1/22 - 3/22)
	Vendor Tota	12,460.02	
322577	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (1/22)
	Vendor Tota	3,000.00	
322386	JUNIOR'S CONSTRUCTION, INC	8,640.48	PW - DOOR REPLACEMENT (CLRWTR)
322530	_	2,528.10	CIP - NEIGHBORHOOD IMP (SULLIVAN)
	Vendor Tota	11,168.58	
322427	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CSR - BREAKFAST W/ SANTA EVENT
	Vendor Tota	425.00	
322428	KLM, INC.	670.05	PW - A/C SYSTEM SVCS (CLRWTR)
322531		11,700.00	CSR - CLRWTR ICE MACHINE
		1,025.63	PW - ICE MACHINE MNTC (MARIPOSA)
	Vendor Tota	13,395.68	
322455	L A COUNTY DEPT OF HEALTH SVCS	111.00	PW - ANNUAL BACKFLOW FEE (CITY YARD)
		37.00 37.00	PW - ANNUAL BACKFLOW FEE (CITY HALL) PW - ANNUAL BACKFLOW FEE (GARFIELD PARK
		37.00	PW - ANNUAL BACKFLOW FEE (GARFIELD FARK)
		37.00	PW - ANNUAL BACKFLOW FEE (ORANGE POOL)
		37.00	PW - ANNUAL BACKFLOW FEE (VILLAGE PARK)
		37.00	PW - ANNUAL BACKFLOW FEE (8210 CENTURY)
		37.00	PW - ANNUAL BACKFLOW FEE (7010 SOMERSET
		37.00 37.00	PW - ANNUAL BACKFLOW FEE (PARAMOUNT PARK PW - ANNUAL BACKFLOW FEE (CITY HALL)
	Vendor Tota	444.00	I W - ANNOAL BACKI LOW I LL (CIT I TIALL)
322429	L A COUNTY SHERIFF		DE CDIME CUIDDDECCION (COODC), 0/04
322429	LA COUNTY SHERIFF	11,709.97 7,665.76	PS - CRIME SUPPRESSION (SCOPS) - 9/21 PS - SUPERVISOR OVERTIME (9/21)
		7,270.26	PS - TRANSIT ENFORCEMENT (9/21)
		2,504.16	PS - PARTY PATROL (SCOPS) - 9/21
322467		13,502.23	PS - SPECIAL OPERATIONS (9/21)
322532		14,574.06	PS - TRAFFIC ENFORCEMENT (10/21)
		5,203.08	PS - SUPERVISOR OVERTIME (10/21)
		3,130.20 177.13	PS - PARTY PATROL (SCOPS) - 10/21 PS - PRISONER MNTC (11/21)
322560		12,904.52	PS - SPECIAL OPERATIONS (10/21)
		7,938.94	PS - TRANSIT ENFORCEMENT (10/21)
	Vendor Tota	86,580.31	
322533	L.N. CURTIS AND SONS	11.03	PS - UNIFORMS (KV)
	Vendor Tota	11.03	
322430	LAKEWOOD RENT-ALL	1,824.00	CSR - BREAKFAST W/ SANTA EVENT
	Vendor Tota	1,824.00	
322431	LARA, ELIZABETH	198.44	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	198.44	
322432	LEON, CYNTHIA	150.00	FACILITY DEPOSIT REFUND (LEON,6766)
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Check Number	Vendor Name	Amount	Description
322578	LEWIS, NIKISHA R	99.20	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	99.20	
322561	LIFELOC TECHNOLOGIES	1,873.93	PS - BREATHALYZER KITS (8)
	Vendor Tota	1,873.93	(4)
322361	LINDSAY LUMBER CO., INC	36.35	CSR - STAR SUPPLIES
322387	ENDOAT EURIDER OO., INO	911.36	PW - STREET MNTC SUPPLIES
000.		344.86	PW - FACILITY MNTC SUPPLIES
		335.41	PW - GRAFFITI REMOVAL SUPPLIES
		281.56	PW - FACILITY MNTC SUPPLIES
		277.42	PW - FACILITY MNTC SUPPLIES
		204.73	PW - STREET MNTC SUPPLIES
		204.55	PW - GRAFFITI REMOVAL SUPPLIES
		142.77	PW - LANDSCAPE MNTC SUPPLIES
		112.72	
		71.54 70.45	PW - WATER OPER MNTC SUPPLIES
		70.45 66.51	PW - STREET MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES
		65.22	PW - GRAFFITI REMOVAL SUPPLIES
		61.72	PW - STREET MNTC SUPPLIES
		49.96	PW - FACILITY MNTC SUPPLIES
		48.34	PW - FACILITY MNTC SUPPLIES
		43.99	PW - FACILITY MNTC SUPPLIES
		40.75	PW - FACILITY MNTC SUPPLIES
		37.45	PW - LANDSCAPE MNTC SUPPLIES
		26.58	PW - FACILITY MNTC SUPPLIES
		22.24	PW - FACILITY MNTC SUPPLIES
		21.98	PW - FACILITY MNTC SUPPLIES
		18.76	PW - FACILITY MNTC SUPPLIES
		13.41	PW - FACILITY MNTC SUPPLIES
		11.87	PW - FACILITY MNTC SUPPLIES
		8.81 7.92	PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES
		7.62	PW - FACILITY MINTO SUPPLIES
		3.84	PW - STREET MNTC SUPPLIES
		2.65	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,553.34	
322433	LOGMEIN COMMUNICATIONS, INC	1,948.88	GEN - VOIP TELEPHONE SVC (12/21)
	Vendor Tota	1,948.88	
322579	LOPEZ, LAURA M	150.00	FACILITY DEPOSIT REFUND (LOPEZ, 6857)
	Vendor Tota	150.00	
322434	LUCAMBIO, HAROLD	740.00	PS - YAL SVCS (11/20 - 12/3)
322562	_	720.00	PS - YAL SVCS (12/4 - 12/17)
	Vendor Tota	1,460.00	
322324	M/D PLUMBING	15,333.00	CIP-PROGRESS PARK OUTDOOR RESTROOM IMP
322435		16,000.00	CIP - VILLAGE PARK OUTDOOR RESTROOM IMP
	Vendor Tota	31,333.00	
322436	MACIAS, GENESSIS	740.00	PS - YAL SVCS (11/20 - 12/3)
322563	•	640.00	PS - YAL SVCS (12/4 - 12/17)
	Vendor Tota	1,380.00	. ,
322580	MACIAS, RAMON	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
322337	MAGIC JUMP RENTALS, INC	1,522.65	CSR - BREAKFAST W/ SANTA EVENT
	Vendor Tota	1,522.65	

Check Number	Vendor Name	Amount	Description
322581	MARRUJO, CAROLINA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
322437	MATRIX TRUST TPA 000363	43,472.77	RETIREE HEALTH TRUST (1/22)
	Vendor Tota	43,472.77	
322438	MATTHEWS, NATALIE	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
322388	MAY FLOWER DESIGNS	5,112.90	CIP - PROGRESS PLAZA AMENITIES
	Vendor Tota	5,112.90	
322564	MDG ASSOCIATES, INC	1,200.00	PL - RES ADMIN (15157 CASTANA) - 11/21
		1,600.00	PL - RES ADMIN (6506 SAN LUIS) - 11/21
		600.00	PL - RES ADMIN (15354 PERILLA) - 11/21
		3,027.88	FIN - FIVE YEAR CON PLAN (2022 - 2026)
		2,886.00	FIN - CDBG PROGRAM ADMIN (11/21)
		527.50	PL - COM ADMIN(15504-08 PARAMOUNT)11/21
		485.13	FIN - FAIR HOUSING ASSESSMENT(11/21)
	_	333.00	FIN - HOME PROGRAM ADMIN (11/21)
	Vendor Tota	10,659.51	
322582	MEDRANO, MANUELA	1,237.93	WATER REFUND - 7227 JACKSON
	Vendor Tota	1,237.93	
322487	MENDOZA, ROBERT	272.00	CSR - JU JITSU CLASS (11/21)
	Vendor Tota	272.00	
322439	MMC, INC	186,808.00	CIP - WELL #16 CONSTRUCTION (11/21)
	Vendor Tota	186,808.00	
322362	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (12/21)
	Vendor Tota	725.00	
322456	MOORE IACOFANO GOLTSMAN, INC	4,189.70	PL - HOUSING ELEMENT (10/21) - LEAP
	Vendor Tota	4,189.70	
322363	MRC SMART TECHNOLOGY SOLUTIONS	1,571.00	GEN - PRINTER TONER (12/21)
	Vendor Tota	1,571.00	
322488	MRS ENVIRONMENTAL INC	27,864.36	PL - ENV ANALYSIS (WORLD ENERGY)
322489		22,450.00	PL - ENV ANALYSIS (WORLD ENERGY) - 9/21
	_	-1,000.00	PL - ENV ANALYSIS (WORLD ENERGY)-10/21
	Vendor Tota	49,314.36	
322583	OCHOA, JUAN M	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
322364	OFFICE DEPOT, INC.	411.66	CSR - STAR SUPPLIES
		58.13	CSR - STAR SUPPLIES
		19.28	CSR - STAR SUPPLIES
322490		167.34	FIN - OFFICE SUPPLIES
		27.55	CSR - STAR SUPPLIES
	_	19.39	FIN - OFFICE SUPPLIES
	Vendor Tota	703.35	

Check Number	Vendor Name	Amount	Description
322389	OFFICE SOLUTIONS	195.65	GEN - OFFICE SUPPLIES
		165.53	PL - OFFICE SUPPLIES
		21.96	GEN - OFFICE SUPPLIES
		-22.04	,
322468		301.69	PW - OFFICE SUPPLIES
		87.91	PW - OFFICE SUPPLIES
		120.55	PW - OFFICE SUPPLIES
		25.78	PW - OFFICE SUPPLIES
		206.70	PW - OFFICE SUPPLIES
		136.84	PW - OFFICE SUPPLIES
	<u>-</u>	63.11	PW - OFFICE SUPPLIES
	Vendor Tota	1,303.68	
15062	OPENEDGE	2,913.46	GEN - UB WEB BANK CHARGES (11/21)
	Vendor Tota	2,913.46	
322338	ORTIZ, NURIA	900.00	CIP - UTILITY BOX (GARFIELD /SOMERSET)
	Vendor Tota	900.00	
322565	PACIFIC EH & S SVCS, INC	1,700.00	HR - EMPLOYEE SAFETY TRAINING
	Vendor Tota	1,700.00	
322365	PACIFIC RIM AUTOMATION, INC.	4,740.75	PW - SCADA SYSTEM UPGRADES
	-	2,000.00	PW - SCADA SYSTEM UPGRADES
	Vendor Tota	6,740.75	
322469	PARAMOUNT CHAMBER OF COMMERCE	10,000.00	PL - ECONOMIC DEVELOPMENT (PMT #3)
322504		350.00	CP - PULSE BEAT CITY SCAPE (11/21)
322534	Van dan Tata	350.00	CP - PULSE BEAT CITY SCAPE (12/21)
222525	Vendor Tota	10,700.00	000 105 01/47/100 01 400 //4/04)
322505	PARAMOUNT ICELAND	240.00	CSR - ICE SKATING CLASS (11/21)
	Vendor Tota	240.00	
322457	PARAMOUNT JOURNAL	253.00	PL - PUBLISHED NOTICE (12/2)
		247.50	PL - PUBLISHED NOTICE (12/2)
202500		231.00	PL - PUBLISHED NOTICE (12/2)
322506		140.25	CM - PUBLISHED NOTICE (11/18)
	-	115.50	CM - PUBLISHED NOTICE (11/18)
	Vendor Tota	987.25	
322366	PARAMOUNT UNIFIED SCHOOL DIST	383.50	CSR - STAR SUPPLIES
	Vandar Tata	27.06	CSR - STAR SUPPLIES
	Vendor Tota	410.56	
322367	PARKINS & ASSOCIATES	1,250.00	PW - PARK MNTC CONSULTANT (11/21)
322390	Vendor Tota	1,250.00	PW - PARK MNTC CONSULTANT (10/21)
22224		2,500.00	
322391	PENNER PARTITIONS, INC	549.53 366.35	CIP - PROGRESS PARK OUTDOOR RESTROOM CIP - VILLAGE PARK OUTDOOR RESTROOM
	Vendor Tota	915.88	CIF - VILLAGE FARK GOTDOOK RESTROOM
222507			CSB EOLKLODICO CLASS (44/04)
322507	PEREZ, DAILEEN	80.00	CSR - FOLKLORICO CLASS (11/21)
		248.00	CSR - LATIN DANCE PEYOND CLASS (11/21)
	-	224.00	CSR - LATIN DANCE BEYOND CLASS (11/21)
	Vendor Tota	552.00	
322508	PEREZ-LEON, DANALY	224.00	CSR - FOLKLORICO TOTS CLASS (11/21)
		208.00	CSR - FOLKLORICO BEGINNER CLASS (11/21)
	<u>-</u>	416.00	CSR - FOLKLORICO INTER/ADV CLASS(11/21)
	Vendor Tota	848.00	

Check Number	Vendor Name	Amount	Description
322339	PETTY CASH	200.00	CSR - RECREATION SUPPLIES
322392		448.91	
322393		220.00	
	Vendor Tota	868.91	
322325	POLYDOT	3,927.40	CM - ELECTION POSTCARDS
322482		2,940.84	CP - WINTER CLUTTER-FREE MAILER
322535		3,527.15	CP - AROUND TOWN (12/21)
	Vendor Tota	10,395.39	
322440	POOL & ELECTRICAL PRODUCTS,INC	57.15	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	57.15	
322441	Q DOXS	412.34	GEN - COLOR COPIER USAGE (12/21)
		132.30	,
		84.89	,
322536	_	712.22	CSR - COPIER USAGE (12/21)
	Vendor Tota	1,341.75	
322368	QUICK CRETE PRODUCTS CORP.	12,573.15	, ,
		5,653.58	()
322470		137.41	
		305.60	CSR - CONCRETE TABLES
222527	Vendor Tota	18,669.74	OF H. ODERIT OARD DER ANALYGIQ (OG EVGS)
322537	REDBRIDGE USA , INC	3,000.00	GEN - CREDIT CARD RFP ANALYSIS(Q2 FY22)
	Vendor Tota	3,000.00	
322394	REGISTRAR-RECORDER/L.A. COUNTY	75.00 75.00	PL - PUBLISHED NOTICE (12/17) PL - PUBLISHED NOTICE (12/17)
	Vendor Tota	150.00	FL - FUBLISHED NOTICE (12/11)
15056	RELIANCE TRUST COMPANY	22.63	PT DEF COMP 457 - SPEC 11/30
15067	RELIANCE TRUST COMPANY	19.20	
15070			PT DEF COMP 457 - SPEC 12/4
15073		24.39	
15077		10.54	
15081		6,765.29	
15082		2,044.07	
15087		10,194.30	
15096		47.59	
15099		23.71	PT DEF COMP 457 - SPEC 12/10
15108		69.92	PT DEF COMP 457 - SPEC 12/17
15112		9,368.01	FT DEF COMP 457 - PPE 12/17
15113		9,561.28	PT DEF COMP 457 - PPE 12/17
15114		2,051.90	DEF COMP 457 ROTH - PPE 12/17
15083		157.66	401A EXEC LOAN PAYMENT - PPE 12/3
15084		970.76	401A LOAN PAYMENT - PPE 12/3
15085		1,121.06	457 LOAN PAYMENT - PPE 12/3
15115		157.66	401A EXEC LOAN PAYMENT - PPE 12/17
15116		982.82	401A LOAN PAYMENT - PPE 12/17
15117		1,199.49	457 LOAN PAYMENT - PPE 12/17
15086		665.54	FT 401 QUAL COMP - PPE 12/3
15118		665.54	FT 401 QUAL COMP - PPE 12/17
	Vendor Tota	46,133.33	
322509	RISK MANAGEMENT PROFESSIONALS	3,592.50	PS - LOCAL HAZARD MITIGATION PLAN
	Vandar Tata	1,197.50	PS - LOCAL HAZARD MITIGATION PLAN (GF)
222470	Vendor Tota	4,790.00	LID EMPLOYEE HOURS AVAILETING
322479	RODGER'S CATERING	1,956.66	HR - EMPLOYEE HOLIDAY MEETING
	Vendor Tota	1,956.66	

RONALD ROBERSON	Check Number	Vendor Name	Amount	Description
322395	322510	RONALD ROBERSON	775.00	CP - TREE LIGHTING EVENT
Vendor Tota		Vendor Tota	775.00	
322369 S & J SUPPLY CO. 1,320.02 PW - WATER OPER MNTC SUPPLIES	322395	ROYAL PAPER CORPORATION	1,358.83	PW - LANDSCAPE MNTC SUPPLIES
Vendor Tota		Vendor Tota	1,358.83	
22340 S & S WORLDWIDE 1,651.89 390.22 58.9 CSR - STAR SUPPLIES 390.22 58.9 CSR - STAR SUPPLIES 58.99 CSR - STAR SUPPLIES 58.99 CSR - STAR SUPPLIES 58.99 CSR - STAR SUPPLIES 59.90 CSR - STAR SUPPLIES 59.90 CSR - STAR SUPPLIES 59.20 CSR - STAR SUPPLIES	322369	S & J SUPPLY CO.	1,320.02	PW - WATER OPER MNTC SUPPLIES
Nendor Tota Nendor		Vendor Tota	1,320.02	
Vendor Tota 2,099.10 CSR - STAR SUPPLIES	322340	S & S WORLDWIDE	1,651.89	CSR - STAR SUPPLIES
Vendor Tota 2,099.10				
322396		Mandag Tata		CSR - STAR SUPPLIES
Vendor Tota			<u> </u>	20.047514175.24045
322538 SCOTT FAZEKAS & ASSOCIATES, 14,540.82 PL - PLAN CHECK SVCS (11/21)	322396			PS - SATELLITE PHONE
Second S			<u> </u>	
Vendor Tota 15,703.98 PL - BLDG OFFICIAL SVCS (11/21) 322370	322538	SCOTT FAZEKAS & ASSOCIATES,	·	, ,
Vendor Tota 15,703.98				,
SHILPARK PAINT Vendor Tota S2.92 PW - GRAFFITI REMOVAL SUPPLIES		Vendor Tota		TE BEST OF HOME OVOS (THE)
Vendor Tota 100.00	322370			PW - GRAFFITI REMOVAL SUPPLIES
SHOETERIA	322310			TW - GRAFFIT REMOVAL GOLF LIEU
Nendor Tota 100.00 PW - WORK BOOTS (WTR DIST)	322471			PW - WORK BOOTS (LANDSCAPE)
322584 SHUSTERMAN, NANCY 175.00 Vendor Tota 175.00 175.00 322341 SMART & FINAL IRIS CO 370.74 CSR - BREAKFAST W/ SANTA EVENT 129.36 CSR - PEP SUPPLIES 69.27 CSR - BREAKFAST W/ SANTA EVENT 37.46 CSR - PEP SUPPLIES 69.27 CSR - BREAKFAST W/ SANTA EVENT 37.46 CSR - PEP SUPPLIES 34.99 CP - SENIOR THANKSGIVING DINNER 69.00 CO. MEETING SUPPLIES 69.00 CP - CHRISTMAS TRAIN SUPPLIES 69.00 CP - CHRIST	322471	SHOLILKIA		· · · · · · · · · · · · · · · · · · ·
Vendor Tota 175.00		Vendor Tota	200.00	,
SMART & FINAL IRIS CO	322584	SHUSTERMAN, NANCY	175.00	PARKING CITATION REFUND (SHUSTERMAN)
129.36 CSR - PEP SUPPLIES 69.27 CSR - BREAKFAST W/ SANTA EVENT 37.46 CSR - PEP SUPPLIES 34.90 CP - SENIOR THANKSGIVING DINNER 13.44 GEN - CC MEETING SUPPLIES 322458 170.43 PW - MEETING EXPENSE 322472 102.40 PS - YAL SUPPLIES 322472 102.40 PS - YAL SUPPLIES 322511 356.85 CP - CHRISTMAS TRAIN SUPPLIES 322511 368.85 CP - CHRISTMAS TRAIN SUPPLIES 322512 368.85 CP - CHRISTMAS TRAIN SUPPLIES 322539 330.30 CP - TREE LIGHTING EVENT SUPPLIES 69.96 CP - CHRISTMAS TRAIN SUPPLIES 69.96 CP - CHRISTMAS TRAIN SUPPLIES 41.41 C		Vendor Tota	175.00	·
69.27 CSR - BREAKFAST W/ SANTA EVENT 37.46 CSR - PEP SUPPLIES 34.99 CP - SENIOR THANKSGIVING DINNER 13.44 GEN - CC MEETING SUPPLIES 322458 170.43 PW - MEETING EXPENSE 322472 102.40 PS - YAL SUPPLIES 322511 28.91 PS - OFFICE SUPPLIES 322511 336.85 CP - CHRISTMAS TRAIN SUPPLIES 322511 336.85 CP - CHRISTMAS TRAIN SUPPLIES 37.03 CSR - STAR SUPPLIES 37.03 CSR - STAR SUPPLIES 37.03 CSR - STAR SUPPLIES 37.03 CP - TREE LIGHTING EVENT SUPPLIES 47.41 CP - CHRISTMAS TRAIN SUPPLIES 54.86 CP - TREE LIGHTING EVENT SUPPLIES 69.96 CP - CHRISTMAS TRAIN SUPPLIES 6	322341	SMART & FINAL IRIS CO	370.74	CSR - BREAKFAST W/ SANTA EVENT
37.46 CSR - PEP SUPPLIES 34.99 CP - SENIOR THANKSGIVING DINNER 13.44 GEN - CC MEETING SUPPLIES 322342 170.43 GEN - KITCHEN SUPPLIES 322472 102.40 PS - YAL SUPPLIES 322511 356.85 CP - CHRISTMAS TRAIN SUPPLIES 322511 356.85 CP - CHRISTMAS TRAIN SUPPLIES 37.03 CSR - STAR SUPPLIES 87.03 CSR - STAR SUPPLIES 88.81 CP - CHRISTMAS TRAIN SUPPLIES 88.81 CP - CHRISTMAS TRAIN SUPPLIES 88.81 CP - CHRISTMAS TRAIN SUPPLIES 69.96 CP - CRRISTMAS TRAIN SUPPLIES			129.36	CSR - PEP SUPPLIES
34.99 CP - SENIOR THANKSGIVING DINNER 13.44 GEN - CC MEETING SUPPLIES 170.43 PW - MEETING SUPPLIES 322458 439.72 GEN - KITCHEN SUPPLIES 322472 102.40 PS - YAL SUPPLIES 322511 356.85 CP - CHRISTMAS TRAIN SUPPLIES 36.85 CP - CHRISTMAS TRAIN SUPPLIES 87.03 CSR - STAR SUPPLIES 87.03 CSR - STAR SUPPLIES 87.03 CSR - STAR SUPPLIES 82.81 CP - CHRISTMAS TRAIN SUPPLIES 82.81 CP - CHRISTMAS TRAIN SUPPLIES 69.96 CP - CHRISTMAS TRAIN SUPPLIES 70.00 CR - TREE LIGHTING SUPPLIE				
13.44 GEN - CC MEETING SUPPLIES				
322458 439.72 GEN - KITCHEN SUPPLIES 322472 102.40 PS - YAL SUPPLIES 28.91 PS - OFFICE SUPPLIES 336.85 CP - CHRISTMAS TRAIN SUPPLIES 104.23 CP - CHRISTMAS TRAIN SUPPLIES 87.03 CSR - STAR SUPPLIES 87.03 CP - TREE LIGHTING EVENT SUPPLIES 82.81 CP - CHRISTMAS TRAIN SUPPLIES 69.96 CP - CHRISTMAS TRAIN SUPPLIES 70.90 CP - TREE LIGHTING SUPPLIES 70.90 CP - CHRISTMAS TRAIN SUPPLIES 70.90 CP				
102.40 PS - YAL SUPPLIES	322342		170.43	PW - MEETING EXPENSE
28.91				
356.85 CP - CHRISTMAS TRAIN SUPPLIES 104.23 CP - CHRISTMAS TRAIN SUPPLIES 87.03 CSR - STAR SUPPLIES 83.03 CP - TREE LIGHTING EVENT SUPPLIES 82.81 CP - CHRISTMAS TRAIN SUPPLIES 82.81 CP - CHRISTMAS TRAIN SUPPLIES 69.96 CP - CHRISTMAS TRAIN SUPPLIES 69.96 CP - TREE LIGHTING EVENT SUPPLIES 54.86 CP - TREE LIGHTING EVENT SUPPLIES 41.41 CP - CHRISTMAS TRAIN SUPPLIES 41.41 CP - CHRISTMAS TRAIN SUPPLIES 322540 93.07 PW - MEETING SUPPLIES 322540 20.39 PW - MEETING SUPPLIES 322540 116.66 GEN - CC MEETING SUPPLIES (12/14) Vendor Tota 2,507.02 322442 SMITH PAINT 565.47 PW - GRAFFITI REMOVAL SUPPLIES Vendor Tota 676.09 PW - WATER OPER MNTC SUPPLIES	322472			
104.23	322511			
83.03 CP - TREE LIGHTING EVENT SUPPLIES 82.81 CP - CHRISTMAS TRAIN SUPPLIES 69.96 CP - CHRISTMAS TRAIN SUPPLIES 69.96 CP - CHRISTMAS TRAIN SUPPLIES 54.86 CP - TREE LIGHTING EVENT SUPPLIES 41.41 CP - CHRISTMAS TRAIN SUPPLIES 41.41 CP - CHRISTMAS TRAIN SUPPLIES 93.07 PW - MEETING SUPPLIES 322540 20.39 PW - MEETING SUPPLIES 116.66 GEN - CC MEETING SUPPLIES (12/14) 78.00 CP - TREE LIGHTING EVENT SUPPLIES 10.01 PW - METING SUPPLIES (12/14) 10.02 PW - GRAFFITI REMOVAL SUPPLIES 110.62 PW - WATER OPER MNTC SUPPLIES 110.62 PW - WATER OPER MNTC SUPPLIES 110.62 PW - WATER OPER MNTC SUPPLIES 110.63 PW - WATER OPER MNTC SUPPLIES 110.64 PW - WATER OPER MNTC SUPPLIES 110.65 PW - WATER OPER M				
82.81 CP - CHRISTMAS TRAIN SUPPLIES 69.96 CP - CHRISTMAS TRAIN SUPPLIES 54.86 CP - TREE LIGHTING EVENT SUPPLIES 41.41 CP - CHRISTMAS TRAIN SUPPLIES 41.41 CP - CHRISTMAS TRAIN SUPPLIES 93.07 PW - MEETING SUPPLIES 93.07 PW - MEETING SUPPLIES 116.66 GEN - CC MEETING SUPPLIES (12/14)				
69.96 CP - CHRISTMAS TRAIN SUPPLIES 54.86 CP - TREE LIGHTING EVENT SUPPLIES 41.41 CP - CHRISTMAS TRAIN SUPPLIES 93.07 PW - MEETING SUPPLIES 116.66 GEN - CC MEETING SUPPLIES (12/14) 41.41 CP - CHRISTMAS TRAIN SUPPLIES 41.41 CP - CHRISTMAS TRAI				
S4.86 CP - TREE LIGHTING EVENT SUPPLIES				
322539 93.07 PW - MEETING SUPPLIES 322540 20.39 PW - MEETING SUPPLIES 322566 116.66 GEN - CC MEETING SUPPLIES (12/14) Vendor Tota 2,507.02 322442 SMITH PAINT 565.47 PW - GRAFFITI REMOVAL SUPPLIES 110.62 PW - WATER OPER MNTC SUPPLIES Vendor Tota 676.09				
322540 20.39 PW - MEETING SUPPLIES GEN - CC MEETING SUPPLIES (12/14)			41.41	CP - CHRISTMAS TRAIN SUPPLIES
322566 116.66 GEN - CC MEETING SUPPLIES (12/14) Vendor Tota 2,507.02 322442 SMITH PAINT 565.47 PW - GRAFFITI REMOVAL SUPPLIES PW - WATER OPER MNTC SUPPLIES Vendor Tota 676.09				
Vendor Tota 2,507.02 322442 SMITH PAINT 565.47 110.62 PW - GRAFFITI REMOVAL SUPPLIES PW - WATER OPER MNTC SUPPLIES Vendor Tota 676.09				
322442 SMITH PAINT 565.47 PW - GRAFFITI REMOVAL SUPPLIES 110.62 PW - WATER OPER MNTC SUPPLIES Vendor Tota 676.09	322300	Vendor Tota		OLIV GO MEETING GOTT EILO (12/14)
Vendor Tota 110.62 PW - WATER OPER MNTC SUPPLIES 676.09	322442		<u> </u>	PW - GRAFFITI REMOVAL SUPPLIES
	VEE 176			
		Vendor Tota	676.09	
322371 SOURCE GRAPHICS 1,333.58 PW - FACILITY MNTC SUPPLIES	322371	SOURCE GRAPHICS	1,333.58	PW - FACILITY MNTC SUPPLIES
322567 63.95 GEN - BUSINESS CARDS (DA)	322567		·	GEN - BUSINESS CARDS (DA)
Vendor Tota 1,397.53		Vendor Tota	1,397.53	

Check Number	Vendor Name	Amount	Description
322473	SOUTHERN CALIF NEWSPAPER GROUP	844.10	FIN - CDBG PUBLISHED NOTICE (10/15)
		807.20	FIN - CDBG PUBLISHED NOTICE (10/15)
	Vendor Tota	1,651.30	
322474	SOUTHERN CALIFORNIA EDISON CO.	12,065.45	POST OFFICE PARKING LOT (REIMB)
322480		34,527.50 2,364.82	GEN - FACILITIES & PARKS (11/21) GEN - CLRWTR BLDG (11/21)
		8,013.31	PW - STREET LIGHTS & MEDIANS (11/21)
		24,300.77	, ,
322491		729.80 467.63	GEN - PARAMOUNT PARK (11/21) CIP - WELL #16 CONSTRUCTION
	Vendor Tota	82,469.28	CIF - WELL #10 CONSTRUCTION
322459	STATE DISBURSEMENT UNIT	250.00	PAYROLL DEDUCTION - PPE 12/3
322585	STATE DISBONSEMENT UNIT	250.00	PAYROLL DEDUCTION - PPE 12/3 PAYROLL DEDUCTION - PPE 12/17
322586		49.28	PAYROLL DEDUCTION - PPE 12/17
	Vendor Tota	549.28	
322397	STEAMX - SIGNAL HILL	22.54	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	22.54	
322443	STEPHEN DORECK	13,895.00	PW - HYDRANT REPL (16310 GARFIELD)
	Vendor Tota	13,895.00	
322587	STEPHENS, KAY	100.00	PL - AIR PURIFIER & HVAC FILTER REBATE
	Vendor Tota	100.00	
322460	STEVE A FILARSKY	1,116.00	HR - LEGAL SVCS (11/21)
	Vendor Tota	1,116.00	
322461	STUDIO ONE ELEVEN	1,939.12	CIP - BUS SHELTERS
	Vendor Tota	1,939.12	
322343	SUPER TORTAS NO #1	765.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	765.00	
322541	SUPERIOR COURT OF CALIFORNIA	12,338.00	PS - PARKING VIOLATIONS (10/21)
	Vendor Tota	11,041.00 23,379.00	PS - PARKING VIOLATIONS (11/21)
322542	SUPERIOR OFFICE PRODUCTS	430.82	PS - OFFICE SUPPLIES
322342	Vendor Tota	430.82	rs - Office Suffices
15103	SUPERIOR PRESS	55.58	GEN - DEPOSIT BAGS (12/21)
15104	301 ENORT RESS	90.55	GEN - DEPOSIT SLIPS (12/21)
	Vendor Tota	146.13	
322444	SUSTAINABLE ENVIRONMENTAL	2,737.50	PW - SOLID WASTE CONSULTING SVCS
	Vendor Tota	2,737.50	
322372	TACOS GIYO	969.10	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	969.10	
322512	TD METAL POLISHING	1,250.00	CIP-PROGRESS PARK OUTDOOR RESTROOM IMP
	_	1,000.00	CIP - VILLAGE PARK OUTDOOR RESTROOM IMP
	Vendor Tota	2,250.00	
322513	TECHNICAL & BUSINESS SYSTEMS,	16,450.33	PL - AIR MONITORING SVCS (9/21-11/21)
	Vendor Tota	16,450.33	
322398	THE CAVANAUGH LAW GROUP, APLC	31,668.00	CA - CITY ATTORNEY SVCS (11/21)
	Van dan Tata	10,077.00	PS - CITY PROSECUTOR (11/21)
	Vendor Tota	41,745.00	

CITY OF PARAMOUNT FINAL CHECK REGISTER December 31, 2021 Pre-issue Checks

322514 322543 322475 322344 322345 322346 322347 322348	THE SAUCE CREATIVE SERVICES Vendor Tota THE WALKING MAN, INC Vendor Tota THOMPSON, DANIEL J Vendor Tota TIME WARNER CABLE	50.00 1,302.25 193.84 50.00 83.59 1,679.68 725.00 725.00 800.00 800.00	CP - SENIOR THANKSGIVING DINNER CP - CHRISTMAS TRAIN SUPPLIES CP - TREE LIGHTING EVENT CP - TREE LIGHTING EVENT CSR - SANTA HOUSE EVENT PL - FLYER DISTRIBUTION SVCS CSR - SANTA HOUSE EVENT
322399 322514 322543 322475 322344 322345 322346 322347 322348	Vendor Tota THE WALKING MAN, INC Vendor Tota THOMPSON, DANIEL J Vendor Tota	193.84 50.00 83.59 1,679.68 725.00 725.00 800.00	CP - CHRISTMAS TRAIN SUPPLIES CP - TREE LIGHTING EVENT CP - TREE LIGHTING EVENT CSR - SANTA HOUSE EVENT PL - FLYER DISTRIBUTION SVCS
322543 322475 322344 322345 322346 322347 322348	THE WALKING MAN, INC Vendor Tota THOMPSON, DANIEL J Vendor Tota	50.00 83.59 1,679.68 725.00 725.00 800.00	CP - TREE LIGHTING EVENT CSR - SANTA HOUSE EVENT PL - FLYER DISTRIBUTION SVCS
322475 322344 322345 322346 322347 322347 322348	THE WALKING MAN, INC Vendor Tota THOMPSON, DANIEL J Vendor Tota	83.59 1,679.68 725.00 725.00 800.00	CSR - SANTA HOUSE EVENT PL - FLYER DISTRIBUTION SVCS
322344 322345 322346 322347 322348	THE WALKING MAN, INC Vendor Tota THOMPSON, DANIEL J Vendor Tota	1,679.68 725.00 725.00 800.00 800.00	PL - FLYER DISTRIBUTION SVCS
322344 322345 322346 322347 322348	THE WALKING MAN, INC Vendor Tota THOMPSON, DANIEL J Vendor Tota	725.00 725.00 800.00 800.00	
322345 322346 322347 322348	Vendor Tota THOMPSON, DANIEL J Vendor Tota	725.00 800.00 800.00	
322344 322345 322346 322347 322348 322349	THOMPSON, DANIEL J Vendor Tota	800.00 800.00	CSR - SANTA HOUSE EVENT
322345 322346 322347 322348	Vendor Tota	800.00	CSR - SANTA HOUSE EVENT
322346 322347 322348	Vendor Tota		
322346 322347 322348	TIME WARNER CABLE	557.03	
322347 322348			GEN - ELAN INTRANET (STATION) - 11/21
322348		248.36	GEN - CITY YARD CABLE (11/21)
		154.98	GEN - CITY YARD INTERNET (11/21)
322349		139.98	GEN - SPANE LAB INTERNET (11/21)
		139.98	GEN - STATION COAX INTERNET (11/21)
322400		557.03	,
322401		557.03	,
322515		2,669.19	GEN - INTERNET SVCS (12/21)
	Vendor Tota	5,023.58	. ,
15061	TOTAL ADMINISTRATIVE SERVICES	845.37	FT FSA - PPE 11/19
15089	_	845.37	FT FSA - PPE 12/3
	Vendor Tota	1,690.74	
322462	TRIPEPI SMITH & ASSOCIATES	522.38	AS - COMMUNICATION CONSULTANT (11/21)
		105.00	PW - WATER CONSULTING SVCS (11/21)
322544		6,857.00	AS - RECRUITMENT SVCS (FINANCE DIR)
322588		685.00	AS - ENVIRONMENTAL SVCS (12/21)
	Vendor Tota	8,169.38	
322326	U S POSTAL SVC/ U S POSTMASTER	6,609.11	CM - ELECTION POSTCARD POSTAGE
322350		3,000.00	FIN - BULK MAIL PERMIT #3
322481		3,077.37	CP - WINTER CLUTTER-FREE POSTAGE
322545		2,733.63	CP - AROUND TOWN POSTAGE (12/21)
	Vendor Tota	15,420.11	
322463	UNDERGROUND SERVICE ALERT	132.10	PW - WATER OPER MNTC SVCS (11/21)
		47.68	PW - WATER OPER MNTC SVCS (11/21)
	Vendor Tota	179.78	
322327	UNITED RENTALS	2,000.00	PW - FACILITY MNTC SUPPLIES
322374		529.56	PW - STREET MNTC SUPPLIES
322402		2,290.08	PW - STREET MNTC SUPPLIES
	Vendor Tota	4,819.64	
322464	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 12/3
	Vendor Tota	636.00	
322445	UNIVAR USA	1,270.76	PW - WATER OPER MNTC SUPPLIES
322465	<u>-</u>	1,530.48	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	2,801.24	
322589	UNIVERSITY TROPHIES	436.59	CP - MAYOR'S AWARD (6)
	Vendor Tota	436.59	
322446	US BANK VOYAGER FLEET	203.63	PW - CNG FUEL (11/21)
		334.69	PW - CNG FUEL (11/21)
	Vendor Tota	538.32	
322403	V V & G CONSTRUCTION	44,214.30	PL - RES REHAB (15157 CASTANA)
	Vendor Tota	44,214.30	,

CITY OF PARAMOUNT FINAL CHECK REGISTER December 31, 2021 Pre-issue Checks

Check Number	Vendor Name	Amount	Description
322447	VALVERDE CONSTRUCTION	11,325.43	CIP - HYDRANT REPL (14429 DOWNEY)
	Vendor Tota	11,325.43	
322404	VERIZON WIRELESS - LA	127.99	AS - CELLULAR SERVICE (11/21)
022101	VEINEGIN VIINEEEEGG EIN	-45.14	AS - CELLULAR SERVICE (CREDIT) - 8/21
		92.93	CM - CELLULAR SERVICE (11/21)
		-32.50	CM - CELLULAR SERVICE (CREDIT) - 8/21
		-18.18	FIN - CELLULAR SERVICE (CREDIT) - 8/21
		141.70	PS - CELLULAR SERVICE (11/21)
		-63.32	PS - CELLULAR SERVICE (CREDIT) - 8/21
		560.08	PS - CELLULAR SERVICE (11/21)
		-136.60	PS - CELLULAR SERVICE (CREDIT) - 8/21
		505.44	PW - CELLULAR SERVICE (11/21)
		-88.64	PW - CELLULAR SERVICE (CREDIT) - 8/21
		190.05	PS - CELLULAR SERVICE (11/21)
		-67.40	PS - CELLULAR SERVICE (CREDIT) - 8/21
		41.03	AS - SOCIAL MEDIA CELLULAR SVC (11/21)
		-14.32	AS - SOCIAL MEDIA CELLULAR (CREDIT)8/21
		-8.87	PL - CELLULAR SERVICE (CREDIT) - 8/21
		20.58	GEN - EOC CELLULAR & P/R DEVICE (11/21)
		-3.55	GEN - EOC CELL & P/R DEVICE(CREDIT)8/2
		38.01	PW - USB AIRCARD WELL #13 & #14 (11/21)
	v .	-13.48	PW - USB AIRCARD WELL #13 & #14(CREDIT)
	Vendor Tota	1,225.81	
322375	VISION SERVICE PLAN	1,939.05	VISION INSURANCE (12/21)
	Vendor Tota	1,939.05	
322516	WALMART COMMUNITY	360.09	CSR - STAR SUPPLIES
		172.35	CSR - STAR SUPPLIES
		362.04	CSR - STAR SUPPLIES
		126.30	CSR - STAR SUPPLIES
		130.30	CSR - STAR SUPPLIES
		47.51 45.78	CSR - STAR SUPPLIES CSR - STAR SUPPLIES
		165.68	CSR - STAR SUPPLIES
		219.84	CSR - STAR SUPPLIES
		251.18	CSR - STAR SUPPLIES
		5.88	CSR - STAR SUPPLIES
		35.92	CSR - STAR SUPPLIES
		45.04	CSR - STAR SUPPLIES
		14.29	CSR - STAR SUPPLIES
		176.06	CSR - STAR SUPPLIES
		168.24	CSR - STAR SUPPLIES
		110.14	CSR - STAR SUPPLIES
		277.36	CSR - STAR SUPPLIES
		55.89	CSR - FACILITY SUPPLIES
		3.24	CSR - RECREATION SUPPLIES
		15.18	CSR - ENP EVENT SUPPLIES
		335.70	CSR - BREAKFAST W/ SANTA EVENT
		66.07	CP - CHRISTMAS TRAIN SUPPLIES
		26.23	CSR - ENP EVENT SUPPLIES
	Vendor Tota	3,216.31	
322405	WECK LABORATORIES, INC.	180.00	PW - WATER CHEMICAL TESTING
		180.00	PW - WATER CHEMICAL TESTING
		180.00	PW - WATER CHEMICAL TESTING
		30.00	PW - WATER CHEMICAL TESTING
		30.00	PW - WATER CHEMICAL TESTING
000.475			DIA MATER OUT TO THE
322476	Vendor Tota	20.00	PW - WATER CHEMICAL TESTING

CITY OF PARAMOUNT FINAL CHECK REGISTER December 31, 2021 Pre-issue Checks

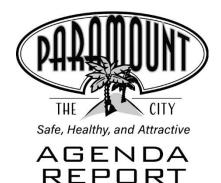
Check Number	Vendor Name	Amount	Description
15090	WELLS FARGO BANK	1,861.56	GEN - CITY BANK ANALYSIS (11/21)
15091		49.68	GEN - HA BANK ANALYSIS (11/21)
	Vendor Tota	1,911.24	
322328	WELLS FARGO FINANCIAL LEASING	184.97	FIN - COPIER (12/21)
	Vendor Tota	184.97	
322376	WEST COAST ARBORISTS, INC	3,048.00	PW - TREE MNTC SVCS (11/1 - 11/15)
	Vendor Tota	3,048.00	
322448	WESTERLY METER SERVICE COMPANY	455.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	455.00	
322546	WHITE CAP, L.P.	39.65	CSR - RECREATION SUPPLIES
	Vendor Tota	39.65	
322351	XEROX FINANCIAL SERVICES, LLC	415.96	GEN - CITY HALL COPIER (11/21)
		162.26	GEN - CITY HALL COLOR COPIER (11/21)
		169.24	PL - COPIER (11/21)
		370.76	CSR - COPIER (11/21)
	Vendor Tota	1,118.22	
322517	ZONES	9,962.13	CSR - PEP CHROMEBOOKS (30)
	Vendor Tota	9,962.13	
322377	ZUMAR INDUSTRIES, INC.	670.63	CSR - FIELD SIGNS
	Vendor Tota	670.63	
	A total of 331 checks were issued for	\$2,109,659.92	

PROPOSED VOLUNTEERING IS PARAMOUNT (V.I.P.) STUDENT RECOGNITION PROGRAM

MOTION IN ORDER:

APPROVE OR MODIFY THE PROPOSED VOLUNTEERING IS PARAMOUNT (V.I.P.) STUDENT RECOGNITION PROGRAM

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:



To: Honorable City Council

From: John Moreno, City Manager

By: David Johnson, Community Services

Director

Date: January 4, 2022

Subject: PROPOSED VOLUNTEERING IS PARAMOUNT (V.I.P.) STUDENT

RECOGNITION PROGRAM

Background

Community volunteering is an important tool for our young residents to use for college admissions, job training and personal growth. We currently recognize the Top 5 Paramount High School student volunteers that have received the highest number of volunteer hours as recognized by the high school. However, some level of City recognition for all student volunteers that achieve a defined threshold of volunteer hours beyond the Top 5 would be valuable in encouraging continued volunteerism that will hopefully extend beyond high school.

Volunteering is Paramount

Staff is proposing a new program that would be called Volunteering is Paramount, or the V.I.P. program, where high school students who have worked to make a difference in the Paramount community by volunteering can be recognized.

All high school students residing in the City of Paramount or attending a high school in the Paramount Unified School District would be eligible to participate. Students could begin accumulating volunteer hours as early as the summer prior to their freshman year. Below are other proposed program parameters:

- 1. Volunteer hours must be served with a pre-approved organization: non-profit agency, government agency, or private organization.
- 2. Volunteers cannot receive compensation for these opportunities or volunteer for a family-operated business/organization.
- 3. Volunteer hours for Paramount High School events and activities are also excluded thus focusing recognition away from school volunteer hours and more on volunteer hours in the broader community.
- 4. Volunteers must complete the Pre-Approval Form in order for the hours to qualify for the City Certificate of Recognition.
- 5. Volunteers must use the City of Paramount's V.I.P. official tracking form that would be found on the City's website to record their hours and receive a verification signature from the organization.

Annually, V.I.P. Certificates of Recognition signed by the Mayor would be mailed to all qualified volunteer high school students that have obtained a minimum of 50 volunteer hours in a given school year (July-June) with a pre-approved organization(s). The students' names will be highlighted on the City of Paramount's Instagram and Facebook story pages in the month of June.

Lastly, marketing of the recognition program will be through the City's website, social media platforms, the Around Town, and Pulse Beat.

RECOMMENDED ACTION

It is recommended that the City Council approve or modify the proposed Volunteering is Paramount (V.I.P.) student recognition program.

JANUARY 4, 2022

RESOLUTION I	NO.	22:001
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"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING THE 2022 LEGISLATIVE PLATFORM"

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 22:001.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:



To: Honorable City Council

From: John Moreno, City Manager

By: Andrew Vialpando, Assistant City Manager

Anthony Martinez, Senior Management

Analyst

Date: January 4, 2022

Subject: RESOLUTION NO. 22:001

APPROVAL OF THE CITY'S 2022 LEGISLATIVE POSITION PLATFORM

BACKGROUND

In January 2021, the City Council adopted the City of Paramount's first Legislative Platform, providing a framework for the City when taking a position on legislative and regional issues that affect the City. The Legislative Platform is based on the City's *Vision, Mission, Values, and Strategic Outcomes* established by the City Council.

When staff or the City Council receives information on legislative or regional issues that warrant taking a position, staff refers to the Legislative Platform to confirm that the issue aligns with the City's goals and objectives. Staff then drafts a letter that is reviewed and signed by the Mayor. Copies of the letters are provided to the City Council on a regular basis.

In 2021, staff utilized the Legislative Platform to take positions on 19 legislative and regional initiatives. All of the position letters sent, either in support or in opposition, aligned with the City's 2021 Legislative Platform. The Legislative Platform was a key reference point that assisted City staff in expediting formal positions on legislation, especially those that were time sensitive. The Legislative Platform should be reviewed annually to update the City's legislative priorities.

2022 Legislative Platform

For the Legislative Platform annual review, staff consulted with City Departments and the League of California Cities (Cal Cities) to ensure the City's legislative priorities are relevant with today's legislative climate, and are aligned with potential ballot initiatives for 2022. To strengthen the City's legislative efforts, staff reviewed the adopted Cal Cities 2022 Action Agenda and determined that the League's strategic advocacy priorities align with the City's legislative priorities, goals, and objectives.

In the 2021 Legislative Platform, staff included broadband infrastructure and homeless prevention as focus points under the Public Works and Public Safety Areas of Focus. However, as these emerging issues continue to affect the City, staff recommends incorporating *Broadband Infrastructure Development* and *Homeless Outreach and Prevention* as separate Areas of Focus that augment the City's 2022 Legislative Platform as a key resource to take formal positions on legislation involving these important issues.

Areas of Focus - Broadband Infrastructure Development

As broadband connectivity continues to grow in California, so do the benefits of connecting Paramount residents and local businesses with a reliable broadband network. For instance, broadband connectivity supports local underserved communities, such as Paramount by closing the digital equity gap. It improves the profitability of large, small, and home-based local businesses to compete and grow in the business markets.

Despite our efforts to make strides to channel economic and social resources to Paramount, the City remains underserved in its broadband infrastructure. Known as the "Digital Divide," low-income cities tend to lack the technological infrastructure to support its community through sufficient internet and broadband. Supporting legislation that enhances broadband infrastructure development equips Paramount with more affordable and efficient access to basic amenities such as education, health care, public safety, and City services.

Broadband networks provide students and teachers with access to a plethora of educational resources. Given today's environment with limited digital access made apparent during COVID-19 pandemic, reliable digital access expands classroom walls, giving students the opportunity to participate in distance learning at any time from any location, such as the library, school, and home. Additionally, Broadband networks serve as an important tool to address the needs of people with disabilities, and a working class who needs to work from home.

Areas of Focus – Homeless Outreach and Prevention

The fight to end homelessness in our nation has become an emerging goal, which has taken center stage for many cities throughout California. In Paramount, ongoing efforts by the City, County, and non-profit agencies to help those experiencing homelessness move off the streets and into permanent housing has become a daily mission.

Securing funding and resources to prevent homelessness and assist individuals experiencing homelessness, strengthens City, County, and non-profit partnerships to ensure adequate outreach services are available in Paramount for adults and youths at risk experiencing homelessness. Supporting legislation, initiatives, and funding opportunities to combat homelessness, further memorializes the City's commitment in ending homelessness.

Conclusion

The City's Legislative Platform will continue to serve as a valuable resource to enable Paramount's voice to be heard before a vote is taken in Sacramento and Washington D.C. on legislation. Furthermore, it provides the most effective way to quickly and efficiently turnaround letters of support or opposition on pieces of legislation, while clearly capturing the collective input and values of all members of the City Council.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with all Strategic Outcomes.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 22:001 approving the City of Paramount 2022 Legislative Platform.

CITY OF PARAMOUNT LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 22:001

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING THE 2022 LEGISLATIVE PLATFORM

WHEREAS, the City of Paramount ("City") is frequently requested by partner agencies and organizations to support or oppose proposed legislation; and

WHEREAS, the City Council recognizes the need for an active legislative platform to protect the City's legislative interests in the region, Sacramento, and Washington, D.C.; and

WHEREAS, the City Council directed City staff to develop a process to be implemented that would both provide an effective way for City staff to efficiently respond to legislative position requests, and also enable the City Council to express their positions on proposed legislation by adopting a unified platform which would involve a broad range of legislative issues that reflects their priorities and values for the City; and

WHEREAS, the Legislative Platform shall be reviewed by the City Council and adopted annually at the start of each Legislative session to ensure the Legislative Platform reflects the priorities of the City Council; and

WHEREAS, the City Council adopted the City of Paramount's first Legislative Platform at its meeting on January 12, 2021.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. The City Council approves the City of Paramount 2022 Legislative Platform attached hereto as Exhibit "A" and incorporated herein by reference as if fully set forth. This Legislative Platform shall commence on January 1, 2022.

SECTION 3. This Resolution shall take effect immediately upon its adoption.

RESOLUTION NO. 21:00°	1
Page 2	

PASSED, APPROVED, and ADOPTED 4th day of January 2022.	by the City Council of the City of Paramount this
	Brenda Olmos, Mayor
ATTEST:	
Heidi Luce, City Clerk	

Exhibit A



Legislative Platform for Calendar Year 2022



Brenda Olmos

Mayor

Vilma Cuellar Stallings

Vice Mayor

Isabel Aguayo

Councilmember

Laurie Guillen

Councilmember

Peggy Lemons Councilmember

Mission Statement

The City of Paramount's Legislative Platform establishes a framework for the City's collective principles on matters of legislation and regional issues similar in nature.

The Paramount City Council recognizes the need for an active legislative program to protect the City's interests in the region, Sacramento, and Washington, D.C. This document outlines the City's position on legislative matters.



Purpose

On September 1, 2020, the City Council approved implementation of a Legislative Platform that streamlines a process for staff to follow when the City receives a request to take a position on legislative matters. Adopted annually by the City Council, the Legislative Platform is the foundation of a focused advocacy strategy and serves as a reference guide for legislative positions and objectives. The purpose of the Legislative Platform is to give clear direction to staff when determining the City's position on legislation. The Legislative Platform is developed and maintained by using the goals and objectives of the City Council, and incorporates the City's Vision, Mission, Values, and Strategic Outcomes. It is based on input from the City Council and staff, as well as local legislative staff and the City's legislative advocates.



The Legislative Platform... [uses] the goals and objectives of the City Council, and incorporates the City's Vision, Mission, Values, and Strategic Outcomes.

<u>Implementation</u>

The City Council will review and adopt the Legislative platform at the start of each legislative session and revisit it mid-year. Federal and State legislation that is consistent with the Legislative Platform may be supported by the City. Federal and State legislation that is inconsistent with the Legislative Platform may be opposed by the City. When legislation is supported or opposed by the Legislative Platform, City staff will prepare position letters to be approved by the Mayor. Legislation that is not addressed in the Legislative Platform may require further direction from the City Council. Legislative priorities may only address issues directly related to or impacting the provision of municipal services.

Partner Organizations

Generally, the City supports the legislative positions of the City's partner organizations. However, there may be some instances where the City does not support a certain legislative position by a partner organization. When this occurs, City staff will use the principles and values in this Legislative Platform to guide legislative position. The following are partner organizations the City generally supports:

Federal:

American Planning Association American Public Works Association American Water Works Association National Recreation and Parks Association National League of Cities U.S. Conference of Mayors

State:

Association of California Water Agencies
California Association of Local Economic Development
California Building Officials
California Contract Cities Association
California Joint Powers Insurance Authority
California Municipal Revenue and Tax Association
California Municipal Utilities Association
California Society of Municipal Finance Officers
California Stormwater Quality Association
California Park & Recreation Society
City Clerks Association of California
League of California Cities

Regional:

Gateway Cities Council of Governments

Gateway Water Management Authority
The Los Angeles Homeless Services Authority
Los Angeles County Sheriff's and Fire Departments
Metropolitan Transportation Authority
Southern California Chapter of National Association of Telecommunications Officers and Advisors
Southeast Los Angeles County Workforce Development Board
Southeast Water Coalition
Southern California Association of Governments
Greater Los Angeles County Vector Control District



Guiding Principles

The City of Paramount will take positions and advocate based on the following principles:

1. Preserve Local Control

- Support measures that preserve and protect the City's powers and duties to enact legislation and policy direction concerning local affairs, and oppose legislation that preempts local authority.
- Support measures that preserve and enhance authority and accountability for revenues raised and services provided.



2. Promote Fiscal Stability

- Support measures that promote fiscal stability, predictability, and financial independence.
- Support measures that preserve the City's revenue base and local control over local government budgeting, recognizing that economic cost is a determinate in considering the merits and/or impacts of any proposed legislation or regulation.
- Support measures that make cities more independent on the County, State, and Federal Governments for financial stability, such as mandated costs with no guarantee of local reimbursement or offsetting benefits. Oppose measures that shift local funds to the County, State or Federal Governments, without offsetting benefits.

3. Promote Economic Development

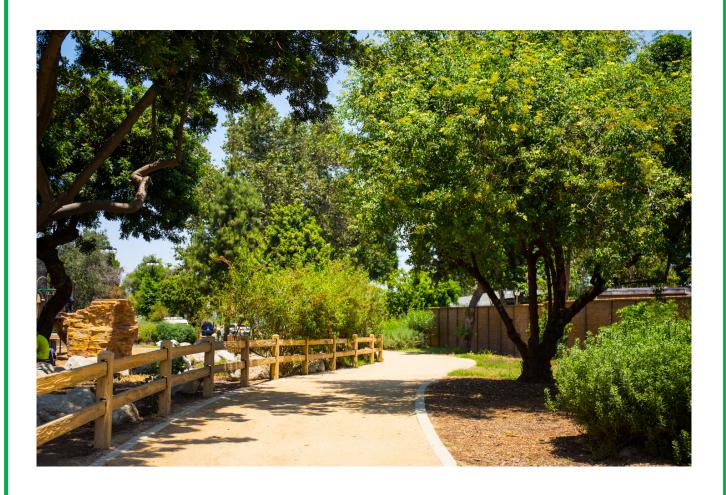
- Support legislation and regulation reforms that provide the City with the necessary tools to continue to grow its economy and enhance economic development efforts.
- Support measures that provide the City with the capability to attract and retain businesses, as well as encourage current businesses to expand and retain jobs locally.

4. Funding Opportunities

- Support opportunities that allow the City to compete for its fair share of regional, State, and Federal funding.
- Support funding for programs including, but not limited to, economic development, transportation projects, utility undergrounding, public works, water infrastructure, parks and recreation, and public safety.

GOALS

- Advocate for the City's best interest at the Federal, State and local level.
- Be analytical and transparent with Legislators, City Council, staff, and the community on legislative issues that can have potential impact on the City.
- Serve as an active participant with other local governments, the partner organizations listed, and other local professional organizations on legislative/regulatory issues that serve and protect the health and welfare of the City and our region.
- Seek grant and funding assistance for City projects, services and programs to enhance services for the community.



AREAS OF FOCUS

Finance

- Oppose Federal or State efforts that raid local revenues and encourage the State to find other methods of balancing its budget.
- Support legislation that includes Federal, State, and regional funding formulas that ensure equitable distribution of funds at the local level.
- Oppose any initiatives that threaten local control of City budgets.
- Oppose unfunded mandates.
- Support initiatives that promote equitable and financially prudent efforts to protect utility rate payers in the City.

Human Resources

- Oppose measures that reduce local control over employee relations issues.
- Oppose legislation mandating new or enhanced local government employee benefits that are proven to be costly or unaffordable.
- Support efforts to further reform pension benefits administered by California Public Employees' Retirement System (CalPERS) that would help protect the long-term solvency of local entities and CalPERS.
- Support changes in State law or judicial precedent to allow employers to negotiate plan changes with classic CalPERS members.

Regional Governance

- Support proposals encouraging regional, sub-regional, or countywide cooperation in planning urban development strategies, especially those that provide funding for effective implementation of agreed-upon goals.
- Support measures to achieve fair and proportionate representation on countywide regional boards.

AREAS OF FOCUS (CONT'D)

Economic Development

- Support efforts that are designed to provide local governments with the tools necessary to bolster economic development.
- Support legislation and regulatory initiatives that would enhance the City's ability to attract and retain businesses as well as encourage business expansion and job retention.

Housing and Land Use

- Oppose regional growth, development, and land use legislation that overlooks the City's unique geographical and density challenges in a strategic manner taking each neighborhood into account.
- Oppose legislation that penalizes local governments for noncompliance with their housing element, or Regional Housing Needs Assessment (RHNA).
- Support efforts to strengthen the legal and fiscal capability of local agencies to prepare, adopt, and implement plans for orderly growth, development, and conservation of local planning areas.
- Support Federal and State legislation that would provide resources for the City to meet its housing needs as described in the Housing Element of the General Plan.
- Support measures that provides municipalities with increased input in the development of the RHNA.

Broadband Infrastructure Development

- Support legislation that advances efforts to bridge the digital divide through broadband accessibility and funding opportunities.
- Support legislation to enhance broadband infrastructure development to provide more affordable and efficient access to basic amenities such as education, health care, public safety, and City services.

AREAS OF FOCUS (CONT'D)

Parks and Recreation

- Support legislation and funding for youth-related prevention and intervention programs, including after-school educational and recreational programs.
- Support efforts to provide an expedited process for the fair distribution of State bond funds and other grant opportunities.
- Support legislation that provides opportunities, either by grants or other means, that repurpose or renovate existing recreation facilities to maximize the City's limited open space.

Public Works

- Support legislation that would increase funding for local transportation projects.
- Support legislation that affords local agencies greater discretionary authority to expend available transportation funds and affords local jurisdictions greater flexibility over transportation-related issues.
- Support legislation that would require public utilities to underground power lines and support funding for undergrounding of utilities.

Solid Waste

 Support measures that maintain and enhance local authority and economic flexibility to regulate solid waste and recyclables.



AREAS OF FOCUS (CONT'D)

Environmental Sustainability

- Support legislation that encourages strong water efficiency standards and increased water conservation strategies.
- Support measures to increase water supply and improve water quality in the region, including drought relief legislation.
- Support legislation that allocates cap and trade auction revenue to local governments.
- Advocate for cost-effective, sustainable, and responsible environmental legislation, policy, and programs that aim to improve the following areas: energy efficiency, greenhouse gases, regional air quality, alternative/renewable energy sources, among others.
- Support state funding opportunities to assist agencies in meeting sustainability objectives including energy and water efficiencies, active transportation enhancements, connectivity and mobility improvements and carbon sequestration through natural landscape management and protection.
- Support legislation protecting, preserving, and restoring the natural environment where it does not conflict with local control and land use designations.
- Support funding to foster an environmentally sustainable city as well as a walkable community that provides ample goods, services, and benefits to all residents while respecting the local environment.
- Support sensible and affordable state and county efforts to develop avenues for agencies
 to collect revenue to support stormwater retention efforts. Such avenues shall be analyzed
 to determine the level of impact to taxpayers.
- Support sensible and affordable legislation for funding stormwater infrastructure improvements, including building facilities to capture stormwater runoff and integrate with local, regional, and statewide water resources. Such legislation shall be analyzed to determine the level of impact to taxpayers.
- Support legislation that would provide pragmatic compliance goals in statewide and regional National Pollutant Discharge Elimination System (NPDES) permits.
- Ensure the State continues to fund the California Department of Transportation (Cal Trans) capital construction budget for offsetting their requirements to limit their total maximum daily load (TMDL) for pollutant discharge.
- Encourage CalTrans to continue to enter into Cooperative Implementation Agreements with local jurisdictions to fund stormwater capture and retention projects.

AREAS OF FOCUS (CONT'D)

Public Safety

- Support measures that encourage community safety and wellbeing.
- Support legislation and implementation of State programs and policies that promote pedestrian and bicycle safety.
- Support legislation to provide a greater share of asset forfeiture funds and increased latitude for spending local funds.
- Support legislation efforts to increase the amount of grant funding for local law enforcement operations, including school resource officers and disaster preparedness initiatives.
- Support legislation that discourages drivers from operating motor vehicles while under the influence of drugs and maintain state funding to conduct sobriety checkpoints.
- Support legislation that aligns with our values in keeping our neighborhoods safe, improves our community as a whole, enables voices in our community from all backgrounds, and promotes reasonable, long-term solutions designed to work harmoniously with our partners in law enforcement.



Homeless Outreach and Prevention

- Support Legislation and initiatives involving Federal, State and County governments to reduce and prevent homelessness.
- Support initiatives and measures that further strengthen City, County, and non-profit agencies coordination and partnerships to combat and prevent homelessness.

JANUARY 4, 2022

ORAL REPORT

2020 U.S. CENSUS DATA RELEASE UPDATE



To: Honorable City Council

From: John Moreno, City Manager

By: Andrew Vialpando, Assistant City Manager

Anthony Martinez, Senior Management

Analyst

Date: January 4, 2022

Subject: 2020 U.S. CENSUS DATA RELEASE UPDATE

Due to the impact of the COVID-19 pandemic, the U.S. Census Bureau changed the 2020 American Community Survey (ACS) data release date. This oral report will provide a brief review of the 2019 Census ACS data and the status of the 2020 Census ACS data release. Staff will also present past outreach efforts conducted by the City that were aimed at increasing Census participation among Paramount residents.

ORDINANCE NO. 1158

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING TITLE 13 (PUBLIC SERVICES) OF THE PARAMOUNT MUNICIPAL CODE BY REPLACING ARTICLE 5 (WATER CONSERVATION) IN ITS ENTIRETY, ESTABLISHING UPDATED WATER CONSERVATION AND WATER SUPPLY PROGRAM AND REGULATIONS"

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE ORDINANCE NO. 1158, AND PLACE IT ON THE NEXT REGULAR AGENDA FOR ADOPTION.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:
	·



REPORT

To: Honorable City Council

John Moreno, City Manager From:

Adriana Figueroa, Public Works Director By:

Sarah Ho, Public Works Assistant Director

Date: January 4, 2022

Subject: **ORDINANCE** NO. 1158: **ESTABLISHING UPDATED WATER**

CONSERVATION AND WATER **SUPPLY PROGRAM** AND

REGULATIONS

BACKGROUND

Communities across California are experiencing more frequent drought conditions in recent years. Over the last six years the Paramount City Council has adopted multiple drought related resolutions and an ordinance to comply with State imposed water conservation mandates.

Every five years the City adopts an Urban Water Management Plan (UWMP) a required document that supports water suppliers' long term planning efforts to ensure adequate water supplies to meet existing and future needs. One of the required chapters, known as the Water Shortage Contingency Plan (WSCP), is devoted to an analysis of water supply and demand, and includes measures we can take to conserve water and if necessary implement reduction measures city wide. The WSCP outlines specific water reduction strategies to be implemented in stages based on the level of conservation either mandated or requested by State officials.

DISCUSSION

In the City's most recent 2020 UWMP we expanded the WSCP from three stages to a total of six stages as required by the State. Over the years, guidelines for the UWMP change based on research and water trends throughout the region and the expansion of stages is one of those newer requirements. The effects of climate change are being seen nationwide, and water supply reliability is one that needs considerable attention. Furthermore, the updated levels reflect a percentage reduction that will more effectively align with the Governor's executive orders that call for water use reduction.

The six stages outline actions to take and policies to implement in order to minimize the impacts of water shortage, prepare for an increase in shortage and attempt to conserve water to prevent further shortages. As a result, our municipal code requires an update to reflect the additional stages. Ordinance No. 1158 incorporates all of these changes by amending the Water Conservation section found in Title 13, Article 5 of our municipal code. Once the ordinance is adopted, City Council approval by resolution is required in

order to implement any of the stages. Each stage is described in detail in our WSCP, but are briefly outlined in the table below for your review:

Stage	Water Reduction Strategy	Approximate Percentage Reduction	
	Limits on watering days for landscaped areas (April – October,		
	3 days per week; November – March, 2 days per week)		
1	Customers must fix repairs in a timely manner (72 hours)	10%	
	No excessive water flow or run off		
	No washing down hard or paved surfaces		
	All Stage 1 strategies and:		
	Restrict waster use for decorative water features		
2	Use only recycled water for construction activities	20%	
	Restaurants may only serve water upon request		
	Limits on washing vehicles		
	All Stage 1 and 2 strategies and:		
	Increased limits on watering days (April – October, 2 days per		
3	week; November – March, 1 days per week)	30%	
	Customers must fix repairs in a timely manner (48 hours)		
	No filling or re-filling of decorative fountain or pond		
	All Stage 1,2 and 3 strategies and:		
	Residential car washing prohibited		
4	No filling of residential pools or spas	40%	
4	Planting of new grass is prohibited	40 /0	
	Outdoor evaporative mist coolers are prohibited		
	Main line flushing for emergency purposes only		
	All Stage 1,2,3 and 4 strategies and:		
5	No watering allowed for landscaped areas	50%	
	Customers must fix repairs in a timely manner (24 hours)		
6	All Stage 1,2,3,4 and 5 strategies and:	Over 50%	
U	Additional prohibited uses as determined by City Council	Over 30 /6	

The Governor recently signed Executive Order N-10-21 proclaiming that a state of emergency related to water supply conditions exists in total of 50 counties throughout the state. While Los Angeles is not currently listed as one of these counties in a State of Emergency, the Governor has encouraged statewide voluntary water conservation.

At this time, staff does not recommend implementing any stages of the WSCP, however we do want to encourage residents to begin evaluating their water uses in order to plan for reductions in the future. Staff will utilize our social media and other messaging platforms to begin an educational campaign to encourage water conservation to align with the City's regional water providers.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity, and guidelines; and provide the framework for policy decision-making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcomes No. 4: Environmental Health.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1158, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1158

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING TITLE 13 (PUBLIC SERVICES) OF THE PARAMOUNT MUNICIPAL CODE BY REPLACING ARTICLE 5 (WATER CONSERVATION) IN ITS ENTIRETY, ESTABLISHING UPDATED WATER CONSERVATION AND WATER SUPPLY PROGRAM AND REGULATIONS

WHEREAS, a reliable minimum supply of potable water is essential to the public health, safety and welfare of the people and economy of the southern California region; and

WHEREAS, Southern California is a semi-arid region and is largely dependent upon imported water supplies. A growing population, climate change, environmental concerns and other factors in other parts of the State and western United States, make the region highly susceptible to water supply reliability issues; and

WHEREAS, careful water management that includes active water conservation measures not only in times of drought, but at all times, is essential to ensure reliable minimum supply of water to meet current and future water supply needs; and

WHEREAS, Article X, Section 2 of the California Constitution declares that the general welfare requires that water resources be put to beneficial use, waste or unreasonable use or unreasonable method of use of water be prevented, and conservation of water be fully exercised with a view to the reasonable and beneficial use thereof; and

WHEREAS, California Water Code Section 375 et seq. requires water suppliers to adopt and enforce a comprehensive water conservation program to reduce water consumption and conserve supplies; and

WHEREAS, California Water Code Section 350 et seq. authorizes any public entity, including a special district, to declare a water shortage emergency and, upon declaration of that emergency, adopt regulations and restrictions on the delivery and consumption of water in order to conserve water resources during the period of the emergency and until the supply of water available for distribution by the suppliers has been replenished or augmented; and

WHEREAS, the adoption and enforcement of water conservation and supply shortage program is necessary to manage the City's potable water supply in the short- and long-term and to avoid or minimize the impacts of drought and shortage within the City. Such a program is essential to ensure a reliable and sustainable minimum supply of water for the public health, safety and welfare; and

WHEREAS, based upon the above findings, the City's legal counsel advises, and the Council finds, that actions taken pursuant to this ordinance are categorically exempt from CEQA according to 14 California Code of Regulations 15301 and 15307.

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

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

SECTION 2. The Paramount Municipal Code is hereby amended by replacing thereto Chapter 13.04, Article V. to read as follows:

Article V. Water Conservation.

13.04.490 Declaration of purpose and intent.

- A. The purpose of this ordinance is to establish a water conservation and supply shortage program that will reduce water consumption within the City through conservation, enable effective water supply planning, assure reasonable and beneficial use of water, prevent waste of water, and maximize the efficient use of water within the City to avoid and minimize the effect and hardship of water shortage to the greatest extent possible; and
- B. This ordinance establishes six stages of water supply shortage response actions to be implemented during times of declared water shortage or declared water shortage emergency, with increasing restrictions on water use in response to worsening drought or decreasing supplies and emergency conditions.

13.04.500 **Definitions.**

The following words and phrases whenever used in this ordinance shall have the meaning defined in this section:

City. Means the City of Paramount.

- **Landscape irrigation system.** Means an irrigation system with pipes, hoses, spray heads, or sprinkling devices that are operated by hand or through an automated system.
- **Person.** Means any natural person or persons, corporation, public or private entity, governmental agency or institution or any other user of water provided by the City.

Potable water. Means water which is suitable for drinking.

Recycled water. Means the reclamation and reuse of non-potable water for beneficial use.

13.04.510 Application.

- A. The provisions of this ordinance apply to any person in the use of any potable water provided by the City.
- B. The provisions of this ordinance do not apply to uses of water necessary to protect public health and safety or for essential government services, such as police, fire and other similar emergency services.
- C. The provisions of this ordinance do not apply to the use of recycled water.
- D. The provisions of this ordinance do not apply to the use of water by commercial nurseries and commercial growers to sustain plants, trees, shrubs, crops or other vegetation intended for commercial sale.
- E. This ordinance is intended solely to further the conservation of water. It is not intended to implement any provision of federal, state, or local statutes, ordinances, or regulations relating to protection of water quality or control of drainage or runoff. Refer to the local jurisdiction or Regional Water Quality Control Board for information on any state based ordinances and stormwater management plans.

13.04.520 Stage 1 water supply shortage.

- A. A Stage 1 Water Supply Shortage condition exists when the City determines, in its sole discretion that due to drought or other water supply conditions, a 10% consumer demand reduction is necessary to make more efficient use of water and appropriately respond to existing water conditions. Upon the declaration of a Stage 1 Water Supply Shortage condition, the City shall implement the mandatory Stage 1 conservation measures identified in this section.
- B. Water Conservation Measures. The following water conservation requirements apply during a declared Stage 1 Water Supply Shortage:
 - 1. Limits on Watering. Watering or irrigation of lawn, landscape or other vegetated area with potable water is limited to three designated days per week. During the months of November through March, watering or irrigation of lawn, landscape or other vegetated area with potable water is limited to no more than two designated days per week. This provision does not apply to

landscape irrigation systems that exclusively use very low-flow drip type irrigation systems when no emitter produces more than two gallons of water per hour. This provision does not apply to use of a hand-held bucket or similar container, a hand-held hose equipped with a positive self-closing water shut-off device, or for very short periods for the express purpose of adjusting or repairing an irrigation system. The days per week designated for use of irrigation shall be determined by the Director of Public Works and shall not be implemented until publicly noticed.

- 2. Obligation to Fix Leaks, Breaks or Malfunctions. All leaks, breaks, or other malfunctions in the water user's plumbing, distribution, or irrigation system must be remedied within seventy two hours of observation and/or notification by the City.
- 3. No Excessive Water Flow or Run-Off. Watering or irrigation of any lawn, landscape or other vegetated area in a manner that causes or allows excessive water flow or run-off onto an adjoining sidewalk, driveway, street, alley, gutter or ditch must be repaired within five days of observation and/or notification by the City.
- 4. No Washing Down Hard or Paved Surfaces. Washing down hard or paved surfaces, including, but not limited to, sidewalks, walkways, driveways, parking areas, patios or alleys is prohibited except when necessary to alleviate safety or sanitary hazards and only by use of a hand-held bucket or similar container, a lowvolume high pressure cleaning machine equipped to recycle any water used or a low volume high pressure water broom.
- 5. Other Prohibited Uses. The City Council may implement other prohibited water uses as determined by the City after notice to customers. (Prior code § 46-12)

13.04.530 Stage 2 water supply shortage.

- A. A Stage 2 Water Supply Shortage condition exists when the City determines, in its sole discretion, that due to drought or other water supply conditions, a water supply shortage exists and a 20% consumer demand reduction is necessary to make more efficient use of water and appropriately respond to existing water conditions. Upon the declaration of a Stage 2 Water Supply Shortage condition, the City shall implement the mandatory Stage 2 conservation measures identified in this section.
- B. Additional Conservation Measures. In addition to the prohibited uses of water identified in Section 13.04.520, the following additional water conservation requirements apply during a declared Stage 2 water supply shortage:

- Re-Circulating Water Required for Water Fountains and Decorative Water Features: Operating a water fountain or other decorative water feature that does not use re-circulating water is prohibited.
- 2. Limits on Washing Vehicles: Using water to wash or clean a vehicle including but not limited to any automobile, truck, van, bus, motorcycle, boat or trailer whether motorized is prohibited, except by use of a hand-held bucket or similar container or a hand-held hose equipped with a positive self-closing water shutoff nozzle or device.
- 3. Drinking Water Served Upon Request Only: Restaurants are prohibited from providing drinking water to any person unless expressly requested by that person.
- 4. Use only recycled water for construction site dust control, consolidation of backfill.
- 5. Other prohibited uses: The City may implement other prohibited water uses as determined by the City Council, after notice to customers. (Prior code § 46-13)

13.04.540 Stage 3 water supply shortage.

- A. A Stage 3 Water Supply Shortage condition exists when the City Council declares, in its sole discretion, that due to drought or other water supply conditions, a water supply shortage or threatened shortage exists and a 30% consumer demand reduction is necessary to make more efficient use of water and appropriately respond to existing water conditions.
- B. Additional conservation measures: In addition to the prohibited uses of water identified in Sections 13.04.520 and 13.04.530 the following water conservation requirements apply during a declared Stage 3 water supply shortage:
 - 1. Limits on Watering. Watering or irrigating of lawn, landscape or other vegetated area with potable water is limited to two days per week. During the months of November through March, watering or irrigation of lawn, landscape or other vegetated area with potable water is limited to no more than 1 day per week. This restriction does not apply to landscape irrigation systems that exclusively use very low-flow drip type irrigation systems when no emitter produces more than 2 gallons of water per hour. This provision does not apply to use of a hand-held bucket or similar container, a hand-held hose equipped with a positive self-closing

- water shut-off device, or for very short periods for the express purpose of adjusting or repairing an irrigation system.
- 2. Obligation to fix leaks, breaks or malfunctions: All leaks, breaks, or other malfunctions in the water user's plumbing, distribution, or irrigation system must be remedied within forty eight (48) hours of observation and/or notification by the City.
- 3. No filling, cleaning and/or refilling of decorative fountains, ornamental lakes or ponds except to the extent needed to sustain aquatic life, provided that such animals have been actively managed within the water feature prior to declaration of this supply shortage stage.
- 4. Other prohibited uses: The City may implement other prohibited water uses as determined by the City Council, after notifying customers.

13.04.550 Stage 4 water supply shortage.

- A. A Stage 4 Water Supply Shortage exists when the City Council declares, in its sole discretion, that due to drought or other water supply conditions, a water supply shortage or threatened shortage exists and a 40% consumer demand reduction is necessary to make more efficient use of water and appropriately respond to existing water conditions.
- B. Additional conservation measures: In addition to the prohibited uses of water identified in Sections 13.04.520, 13.04.530 and 13.04.540 the following water conservation requirements apply during a declared Stage 4 water supply shortage:
 - 1. Residential car washing prohibited. Use car washes available with water recycling systems.
 - 2. The filling or topping off of any new or existing residential pools or outdoor spas is prohibited.
 - 3. Planting of new turf grass is prohibited.
 - 4. Outdoor evaporative mist coolers are prohibited.
 - 5. Main line flushing is allowed for emergency purposes only.
 - 6. Other prohibited uses: The City may implement other prohibited water uses as determined by the City Council, after notifying customers.

13.04.560 Stage 5 water supply shortage.

- A. A Stage 5 Water Supply Shortage is referred to as a Water Shortage Emergency. A level 5 condition exists when the City Council declares, in its sole discretion, that due to drought or other water supply conditions, a water supply emergency exists and a 50% consumer demand reduction is necessary to make more efficient use of water and appropriately respond to existing water conditions.
- B. Additional conservation measures: In addition to the prohibited uses of water identified in Sections 13.04.520, 13.04.530, 13.04.540 and 13.04.550 the following water conservation requirements apply during a declared Stage 5 water supply shortage:
 - No Watering or Irrigating: Watering or irrigating of lawn, landscape or other vegetated area with potable water is restricted in accordance with allotments as set forth by the City during a Stage 5 Water Supply Shortage. This restriction does not apply to the use of recycled water or to the following categories of use:
 - a. Maintenance of existing landscape necessary for fire protection;
 - b. Maintenance of existing landscape for soil erosion control;
 - c. Maintenance of plant materials identified to be rare or essential to the well-being of protected species;
 - d. Maintenance of landscape within active public parks and playing fields, daycare centers, golf course greens, and school grounds, provided that such irrigation does not exceed 2 days per week;
 - e. Actively irrigated environmental mitigation projects.
 - Other prohibited uses: The City may implement other prohibited water uses as determined by the City Council, after notifying customers.

13.04.570 Stage 6 water supply shortage.

A. A Stage 6 Water Supply Shortage is referred to as a Water Shortage Emergency. A level 6 condition exists when the City Council declares, in its sole discretion, that due to drought or other water supply conditions, a water supply emergency exists and a 50% consumer demand reduction is necessary to maintain sufficient water supplies for public health and safety pursuant to Water Code Section 350 et seq.

- B. Additional conservation measures: In addition to the prohibited uses of water identified in Sections 13.04.520, 13.04.530, 13.04.540, 13.04.550 and 13.04.560 the following water conservation requirements apply during a declared Stage 6 water supply shortage:
 - 1. Other prohibited uses: The City may implement other prohibited water uses as determined by the City Council, after notifying customers.

13.04.580 Procedures for determination/notification of water supply shortage.

- A. Determination and notification of a Stage 1-4 Water Supply Shortage condition.
 - 1. The existence of a Stage 1-4 Water Supply Shortage condition will be declared by resolution of the Council adopted at a regular or special public meeting held in accordance with State law. The mandatory conservation measures applicable to Stage 1-4 Water Supply Shortage conditions, respectively, shall take effect on the tenth day after the date the shortage condition is declared. Within five days following the declaration of the shortage condition, the City shall publish a copy of the resolution once in a newspaper used for publication of official notices.
 - 2. If the City Council establishes a water allocation, the City shall provide notice of the allocation by including it in the regular billing statement or by another mailing to the address to which the City customarily mails the billing statement for fees or charges for ongoing water service. A water allocation shall be effective on the fifth day following the date of mailing or at such later date as specified in the notice.
- B. Determination and notification of a Stage 5 or 6 Water Supply Shortage condition ("Emergency" Condition).
 - The existence of a Stage 5 or 6 Water Supply Shortage condition may be declared in accordance with the requirements and procedures specified in California Water Code Section 350 et seq.
 - 2. The mandatory conservation measures applicable to a Stage 5 or 6 Water Supply Shortage condition shall take effect immediately upon the City Council declaration of a "Water Shortage Emergency" pursuant to California Water Code Section 350 et seq. As soon as practicable following the Council's

- declaration of a "Water Shortage Emergency," the City shall publish a copy of the declaration once in a newspaper used for publication of official notices.
- 3. If the City Council establishes a water allocation, the City shall provide notice of the allocation by including it in the regular billing statement or by another mailing to the address to which the City customarily mails the billing statement for fees or charges for ongoing water service. A water allocation shall be effective on the fifth day following the date of mailing or at such later date as specified in the notice.

13.04.590 Hardship Waiver.

- A. Undue and disproportionate hardship. If, due to unique circumstances, a specific requirement of this ordinance would result in undue hardship to a person using water or to property upon which water is used, that is disproportionate by the impacts to water users generally or to similar property or classes of water users, then the person may apply for a waiver to the requirements as provided in this section.
- B. Written finding. The waiver may be granted or conditionally granted only upon a written finding of the existence of facts demonstrating an undue hardship to a person using water or to property upon which water is used, that is disproportionate to the impacts to water users generally or to similar property or classes of water use due to specific and unique circumstances of the user or the user's property:
 - 1. Application. Application for a waiver shall be on a form prescribed by the City and shall be accompanied by a nonrefundable processing fee in an amount set by resolution of the Council.
 - 2. Supporting Documentation. The application may be accompanied by photographs, maps, drawing and other information, including a written statement of the applicant.
 - 3. Required Findings for Variance. An application for a waiver shall be denied unless the appropriate authority finds, based in the information provided in the applications, supporting documents, or such additional information as may be requested, and on water use information for the property as shown by the records of the City or its agent, all of the following:
 - a. That the waiver does not constitute a grant of special privilege inconsistent with the limitations upon other residents and businesses;

- b. That because of special circumstances applicable to the property or its use, the strict application of this article would have a disproportionate impact on the property or use that exceeds the impacts to similarly situated residences and businesses:
- c. That the authorizing of such waiver will not be of substantial detriment to adjacent properties, and will not materially affect the ability of the City to effectuate the purpose of this article and will not be detrimental to the public interest; and
- d. That the condition or situation of the subject property or the intended use of the property for which the waiver is sought is not common or general in nature.
- 4. Approval Authority. The Director of Public Works (or designee) shall exercise approval authority and act upon any completed application no later than 10 days after submittal and may approve, conditionally approve, or deny the waiver. The applicant requesting the waiver shall be promptly notified in writing of any action taken. Unless specified otherwise at the time a waiver is approved the waiver applies to the subject property during the term of the mandatory water supply shortage condition.
- 5. Appeals to the Council. An applicant can appeal a decision or condition to the City Manager on a waiver application to the City of Paramount within 10 days of the decision upon written request for a hearing. The request shall state the grounds for the appeal. At a public meeting, the City of Paramount shall act as the approval authority and review the appeal following the regular waiver procedure. The decision of the City of Paramount is final. (Prior code § 46-16)

13.04.600 Penalties and violations.

- A. Misdemeanor. Any violation of City ordinances may be prosecuted as a misdemeanor punishable by imprisonment in the County Jail for not more than 30 days, or by a fine not exceeding \$1,000.00, or by both.
- B. Civil Penalties. Civil penalties for failure to comply with any provisions of the article shall be as follows:

Stage 1-2

1. First Violation. The City shall issue a written courtesy door hanger describing the violation and deliver a copy of this article by mail.

- 2. Second Violation. A second violation within the preceding 12 calendar months is punishable by a fine not to exceed \$100.00.
- 3. Third Violation. A third violation within the preceding 12 calendar months is punishable by a fine not to exceed \$150.00.
- 4. Fourth Violation. A fourth violation is punishable by a fine not to exceed \$200.00.
- 5. Fifth and Subsequent Violations. A fifth and subsequent violation is punishable by a fine not to exceed \$500.00.
 - a. Water Flow Restrictor. In addition to any fines, the City may install a water flow restrictor device of approximately one-gallon per minute capacity for services up to one and one-half-inch size and competitively sized restrictors for larger services after written notice of intent to install a restrictor for a minimum of 48 hours.

Stage 3-6

- 1. First Violation. The first violation is punishable by a fine not to exceed \$100.00.
- 2. Second Violation. A second violation within the preceding 12 calendar months is punishable by a fine not to exceed \$200.00.
- 3. Third Violation. A third violation within the preceding 12 calendar months is punishable by a fine not to exceed \$250.00.
- 4. Fourth Violation. A fourth violation is punishable by a fine not to exceed \$350.00.
- 5. Fifth and Subsequent Violations. A fifth and subsequent violation is punishable by a fine not to exceed \$500.00.
 - a. Water Flow Restrictor. In addition to any fines, the City may install a water flow restrictor device of approximately one-gallon per minute capacity for services up to one and one-half-inch size and competitively sized restrictors for larger services after written notice of intent to install a restrictor for a minimum of 48 hours.
 - b. Termination of Service. In addition to any fines and the installation of a water flow restrictor, the City may disconnect and/or terminate a customer's water service.

- C. Cost of Flow Restrictor and Disconnecting Service. A person or entity that violates this article is responsible for payment of the City charges for installing and/or removing any flow restricting device and for disconnecting and/or reconnecting service per the City's schedule of charges, then in effect as a charge for installing and/or removing any flow restricting device shall be paid to the City before the device is removed. Nonpayment shall be subject to the same schedules as nonpayment of basic water rates.
- D. Separate Offenses. Once the City issues a violation for a particular offense, no further notice of violation will be issued for the same offense until such time as the penalty for the offense has been paid or the 10-day period to appeal has expired, whichever occurs first. If an appeal is timely filed after a violation is served, then no further notice of violation for the same offense will be issued until the appeal has been heard and a decision on that appeal rendered.

E. Notice of Hearing.

- 1. The City shall issue a notice of violation by mail or personal delivery at least 10 days before taking enforcement action and said notice shall describe the action to be taken. A customer may appeal the notice of violation by filing a written notice of appeal with the City no later than the close of business on the day before the date scheduled for enforcement action.
 Any notice of violation not timely appealed shall be final. Upon receipt of a timely appeal, a hearing on the appeal shall be scheduled in a timely manner, and the City shall mail written notice of the hearing to the customer at least 10 days before the date of the said hearing.
- 2. Pending receipt of a written appeal or pending a hearing pursuant to an appeal, the City may take appropriate steps to prevent the unauthorized use of water as appropriate to the nature and extent of the violations and the current declared water stage condition. (Prior code § 46-17)

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

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 1st day of February 2022.

	Brenda Olmos, Mayor	
	·	
ATTEST:		
Heidi Luce City Clerk		