

PUBLIC PARTICIPATION NOTICE

Public Participation Accessibility for the City Council and Successor Agency for the Paramount Redevelopment Agency meetings scheduled for **June 8, 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 Wednesday, June 8, 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.

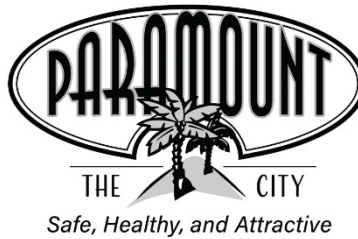
- **Teleconference: (562) 220-2225**

Participants wishing to address the City Council by teleconference should call City Hall at **(562) 220-2225** by **5:45 p.m. on Wednesday, June 8, 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
June 8, 2022



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

City of Paramount

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

Public Comments: If you wish to make a statement, please complete a Speaker's Card prior to the commencement of the Public Comments period of the meeting. Speaker's Cards are located at the entrance. Give your completed card to a staff member and when your name is called, please go to the 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.

Americans with Disabilities Act: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's office at (562) 220-2225 at least 48 hours prior to the meeting to enable the City to make reasonable arrangements to ensure accessibility to this meeting.

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

Notes

CALL TO ORDER:	Mayor Vilma Cuellar Stallings
PLEDGE OF ALLEGIANCE:	Eric Lopez, Paramount High School Valedictorian Tierra Pierce and Andrew Loza, Odyssey STEM Academy Strong Minds Awardees
INVOCATION:	Reverend Grady Jones New Commandment Baptist Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Laurie Guillen Councilmember Peggy Lemons Councilmember Brenda Olmos Vice Mayor Isabel Aguayo Mayor Vilma Cuellar Stallings

PRESENTATIONS

1. [PRESENTATION](#) Mayor's Award of Excellence
2. [PRESENTATIONS](#) EDUCATION MONTH
 - Proclaiming June 2022 as Education Month
 - Recognition of PUSD Teachers, Classified Employees and Staff of the Year
3. [PROCLAMATION](#) Juneteenth

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](#) May 3 and May 17, 2022
5. [APPROVAL](#) Register of Demands
6. [APPROVAL](#) Biennial Review of Conflict of Interest Code
7. [APPROVAL](#) Acceptance of Tract Map No. 080390 – 6500-6510 Alondra Boulevard
8. [APPROVAL](#) Parade Permit Application for Hynes D.E.S. Inc. — June 26, 2022

OLD BUSINESS

9. [PUBLIC HEARING
RESOLUTION NO.
22:031](#) Landscape Maintenance Assessment District No. 81-1 - Confirming a Diagram and Assessment and Providing for Annual Assessment Levy

NEW BUSINESS

10. [PUBLIC HEARING](#) Amendment to the 2019-2020 Annual Action Plan for Community Development Block Grant Funding Related to the CARES Act
11. [RESOLUTION NO. 22:030](#) Adopting a Memorandum of Understanding between the City of Paramount and Teamsters Local 911
12. [RESOLUTION NO. 22:032](#) Adopting the Statement of Investment Policy for the City of Paramount for Fiscal Year 2022-2023
13. [RESOLUTION NO. 22:033](#) Authorizing the City Manager to Execute All Agreements Related to Claiming Funds from the California Department of Transportation
14. [CONSIDERATION](#) Agreement with Kiley & Associates, LLC for Federal Legislative Advocacy Services
15. [REPORT](#) Introduction of the Fiscal Year 2022-2023 Proposed Budget

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

16. [RESOLUTION NO. 22:034](#) Declaring the Implementation of Stage 2 of the Water Shortage Contingency Plan

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

CLOSED SESSION

None

ADJOURNMENT

To a meeting on June 21, 2022 at 5:00 p.m. to be held at Progress Plaza, 15500 Downey Ave., Paramount, California.

JUNE 8, 2022

PRESENTATION

MAYOR'S AWARD OF EXCELLENCE

JUNE 8, 2022

EDUCATION MONTH

- ❖ PROCLAIMING JUNE 2022 AS EDUCATION MONTH
- ❖ RECOGNITION OF PUSD TEACHERS OF THE YEAR
- ❖ RECOGNITION OF PUSD CLASSIFIED EMPLOYEES OF THE YEAR

JUNE 8, 2022

PROCLAMATION

JUNETEENTH

JUNE 8, 2022

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF MAY 3 AND
MAY 17, 2022

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF REGULAR MEETING
MAY 3, 2022**

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

CALL TO ORDER: The regular meeting of the Paramount City Council was called to order by Mayor Vilma Cuellar Stallings at 6:05 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: Cadet Major Jesus Hurtado, Paramount High School JROTC led the pledge of allegiance.

INVOCATION: Pastor Beau Stephens, Chapel of Change delivered the invocation.

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

STAFF PRESENT: John Moreno, City Manager
Elizabeth Martyn, Assistant City Attorney
Andrew Vialpando, Assistant City Manager
John Carver, Planning Director
Adriana Figueroa, Public Works Director
David Johnson Community Services Director
Margarita Matson, Public Safety Director
Kim Sao, Finance Director
Erika Aguero, Customer Service Supervisor
Clyde Alexander, Assistant Finance Director
Chris Callard, Public Information Officer
Rafael Casillas, City Engineer
Steve Coumparoules, Management Analyst
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Yesenia Guillen, Asst. Community Services Director
Sarah Ho, Assistant Public Works Director
John King, Assistant Planning Director
Nikki Lopez, HR Manager
Heidi Luce, City Clerk
Daniel Martinez, Information Technology Analyst
Ivan Reyes, Associate Planner
Johnnie Rightmer, Building and Safety Manager
Elida Zaragoza, Information Technology Specialist

PRESENTATIONS

1. PRESENTATION
Mayor's Award of
Excellence
CF 39.7
Mayor Cuellar Stallings presented the Mayor's Award of Excellence to Alfredo Castro, owner of AC 15 Choreography. Mr. Castro was present to accept the award and expressed appreciation for the recognition.
2. PROCLAMATION
National Peace Officers
Memorial Day – May
15, 2022
CF 39.12
Mayor Cuellar Stallings, on behalf of the City Council, proclaimed May 15, 2022 as National Peace Officers Memorial Day. Lieutenant Omar Camacho, Motor Deputy Greg Emerson and the SAO Team were present to accept the proclamation.
3. PROCLAMATION
National Military
Appreciation Month
CF 39.12
Mayor Cuellar Stallings, on behalf of the City Council, proclaimed May as National Military Appreciation Month. Cadet Major Jesus Hurtado and other members of the Paramount High School JROTC as well as Adam Castillo with VPAN were present to accept the proclamation.
4. PROCLAMATION
National Mental Health
Awareness Month
CF 39.12
Mayor Cuellar Stallings, on behalf of the City Council, proclaimed May as National Mental Health Awareness Month. Bill Sinko, Executive Director of Community Family Guidance Center was present to accept the proclamation.
5. PROCLAMATION
National Senior Health
and Fitness Day – May
25, 2022
CF 39.12
Mayor Cuellar Stallings, on behalf of the City Council, proclaimed May 25, 2022 as National Senior Health and Fitness Day. Pat and Ken Winiecki, leaders of the City's senior walking club were present to accept the proclamation.
6. PROCLAMATION
National Water Safety
Month
CF 39.12
Mayor Cuellar Stallings, on behalf of the City Council, proclaimed May as National Water Safety Month. Jeremy Echnoz with the Los Cerritos YMCA was present to accept the proclamation.
7. PROCLAMATIONS
National Building Safety
Month and
National Public Works
Week
CF 39.12
Mayor Cuellar Stallings, on behalf of the City Council, proclaimed May as National Building Safety Month and May 15-21 as National Public Works Week.

8. RECOGNITION
City of Paramount
Retiree – Margarita
Gutierrez
CF 39.12
- Mayor Cuellar Stallings, on behalf of the City Council, recognized retiree Margarita Gutierrez.

CITY COUNCIL PUBLIC COMMENT UPDATES

- CF 10.4
- There were none.

PUBLIC COMMENTS

- CF 10.3
- The following individual addressed the City Council and provided public comments: Yesenia Cuarenta.

CONSENT CALENDAR

It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to approve Consent Calendar Items 9, 10, 11 and 12 as shown below. The motion passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

9. APPROVAL
Register of Demands
CF 47.2
- Approved.
10. RECEIVE AND FILE
Treasurer's Report for
the Quarter Ending
March 31, 2022
CF 47.3
- Received and filed.

11. ORDINANCE NO. 1162 Adopted.
(Adoption)
Approving Zoning
Ordinance Text
Amendment No. 23,
revising regulations for
condominium
conversions in the R-M
(Multiple-Family
Residential) zone
CF 109 ZOTA 23

12. APPROVAL
Engineer's Report and
Declaration of Intent to
Levy and Collect
Assessments –
Landscaping and
Maintenance
Assessment District No.
81-1

A) RESOLUTION NO. Adopted.
22:026
Approving the
Engineer's Report
for Certain
Landscaping
Improvements for
Landscaping and
Maintenance
Assessment District
No. 81-1
CF 25.3

B) RESOLUTION NO. Adopted.
22:029
Declaring its
Intention to Levy
and Collect
Assessments within
Landscaping and
Maintenance
Assessment District
No. 81-1 for FY
2022-2023
CF 25-.3

NEW BUSINESS

13. ORAL REPORT
Paramount Youth
Commission
CF 62.35
Youth Commissioners Archie Aguirre and Javier Zaragoza addressed the City Council to share what they have learned as members of the Youth Commission.
14. PUBLIC HEARING
Adoption of the
Consolidated Plan (FY
22-26), One-Year
Action Plan (FY 23),
and Analysis of
Impediments to Fair
Housing (FY 22) for the
Community
Development Block
Grant (CDBG) and
Home Investment
Partnerships (HOME)
Programs
CF 54.9 CDBG
Assistant City Manager Vialpando and CDBG Consultant, Esther Luis with MDG gave the report and presented a PowerPoint presentation.

Discussion ensued concerning the process used to determine each city's allocation of funds for the programs.

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

There being no one wishing to testify, it was moved by Councilmember Lemons and seconded by Councilmember Olmos to close the public hearing. The motion was passed by the following roll call vote:

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

NOES: None
ABSENT: None
ABSTAIN: None

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to adopt the Consolidated Plan (FY 2022-2026) and One-Year Action Plan (FY 2022-2023); and, authorize the City Manager, or his designee, to adjust the CDBG and HOME activity budgets to conform with the final formula grant allocations upon receipt from HUD, execute and submit all required documents and agreements to implement the Consolidated Plan (FY 2022-2026), One-Year Action Plan (FY 2022-2023), and AI (2022) in compliance with HUD regulations. The motion was passed by the following roll call vote:

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

15. RECEIVE AND FILE
Home Improvement
Program – Mobile
Home Guidelines
CF 54.9 HOME
- Planning Director Carver gave the report and presented a PowerPoint presentation.
- Following brief discussion concerning various aspects of the program, the report was received and filed.
16. DISCUSSION AND
APPROVAL
Disbursement of the
City of Paramount's
Allocation of CMFA
Bond Issuance Fees
CF 43.1148
CF 16
- Community Services Director Johnson gave the report and presented a PowerPoint presentation. He commented that there was an error in the chart included in the report and it has been updated to show an allocation of \$12,000 to Little House not Community Family Guidance Center who received an allocation directly from CMFA.
- In response to Councilmember Olmos, Community Services Director Johnson explained that the groups selected provide medical health services to the community versus other community organizations that provide educational or recreational programming.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to approve the proposed disbursement of the City of Paramount's allocation of CMFA bond issuance fees as presented. The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Lemons,
Olmos; Vice Mayor Aguayo; and
Mayor Cuellar Stallings
NOES: None
ABSENT: None
ABSTAIN: None
17. APPROVAL
Revisions to
Community Garden
Rules and Guidelines
CF 74.12
- Community Services Director Johnson gave the report and presented a PowerPoint presentation.
- Rebecca Guillen addressed the City Council regarding this item suggesting that the City Council consider creating a Garden Council to help guide the community garden program.

Discussion ensued concerning various aspects of the community garden program and allocation of the garden plots.

It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to approve the proposed revisions to the community garden rules and guidelines. The motion was passed by the following roll call vote:

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

18. APPROVAL
Agreement for
Business License
Compliance and
Operations
Management Services
with HdL Companies,
LLC
CF 43.1152

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

In response to Councilmember Lemons, Assistant City Manager Vialpando commented that it is anticipated that revenues related to business licenses will likely increase due to the enforcement and compliance component. Brief discussion ensued concerning various aspects of implementation of the contract.

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to approve the agreement for HdL Companies, LLC to provide the City with Business License Compliance and Operations Management Services. The motion was passed by the following roll call vote:

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

19. ORAL REPORT
Contractual Security
Services for Park
Supervision
CF 79.7

Community Services Director Johnson gave the report and presented a PowerPoint presentation providing an overview of the proposed use of contracted private security firm(s) to provide park patrols and customer service contact with the public as part of the Community Services Department's Park Supervision services.

20. APPROVAL
Appointment of a Parks
and Recreation
Commissioner
CF 27

Vice Mayor Cuellar Stallings stated that she proposes to appoint Jennifer Alcaraz to fill the vacant position on the Parks and Recreation Commission and asked for a motion to confirm the appointment.

It was moved by Councilmember Olmos and seconded by Vice Mayor Aguayo to confirm the Mayor's appointment of Jennifer Alcaraz to the Parks and Recreation Commission to fill an unexpired term. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

**ENVIRONMENTAL SUSTAINABILITY NEW
BUSINESS**

21. APPROVAL
Service Agreement
between the City of
Paramount and
TreePeople for
Management of the
Urban Forest
Management Plan
Program
CF 43.1153

Public Works Director Figueroa gave the report.

It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to approve an agreement with TreePeople in the amount of \$250,490.94 for management of the Urban Forest Management Plan Program and authorize the Mayor or her designee to execute the agreement. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

22. AWARD OF
CONTRACT
City Hall LED
Retrofit Lighting
(City Project No.
9293)
CIP 9293

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

It was moved by Councilmember Olmos and seconded by Councilmember Lemons to award the contract for the City Hall LED Retrofit Lighting Project to Junior's Construction, Inc., Santa Fe Springs, California, in the amount of \$97,668.37, and authorize the Mayor or her

designee to execute the agreement. The motion was passed by the following roll call vote:

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

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Guillen wished everyone a Happy Mother's Day and reminded everyone to show their mom appreciation and love. She also reported on her attendance at the Veteran's Affair event in the City of Whittier hosted by Supervisor Janice Hahn. She also encouraged everyone to attend the Parkinson's walk on June 5.

Councilmember Olmos reported on her attendance at CCCA's Local Advocacy Day in Los Angeles and the League of California Cities' Environmental Policy Committee meeting. She invited everyone to attend the Paramount Historical Society's ribbon cutting event on May 17. She reported that she and Mayor Cuellar Stallings attended a student culinary showcase at Northgate Markets and recognized the Paramount High school students that participated in the event. She also thanked Councilmember Eddie De La Riva from the City of Maywood for his generous food donation. She wished all the moms a Happy Mother's Day and expressed appreciation for the teachers in the community.

Councilmember Lemons reported on her attendance at a women's conference and reminded everyone about the upcoming Women's Empowerment Tea on May 21st. She also wished everyone a Happy Mother's Day.

Vice Mayor Aguayo reported on her attendance at CCCA's Local Advocacy Day and noted that she will be attending SCAG conference at the end of the week. She also wished everyone a Happy Mother's Day.

Mayor Cuellar Stallings reported on her attendance at several recent events including the City's Comedy Night, the Women in Business luncheon; CCCA's Local Advocacy Day; the student culinary presentation at Northgate; and the Latinas Arts Foundation photography walk. She reminded the public of several upcoming events including, National Day of Prayer on Thursday, the Senior Mother's Day Luncheon and Friday Night Market. She also noted that she was interviewed for a Spectrum News One story called the Power of Mom, along with other local community leaders, and encouraged everyone to watch the story. Lastly, she wished all the moms a Happy mother's Day and the teachers a happy Teacher Appreciation Day.

Staff

City Manager Moreno introduced Erika Aguero who was recently promoted to Finance Supervisor. He also announced that Maggie Matson, who has been serving as Interim Public Safety Director, has been named Public Safety Director.

Lieutenant Omar Camacho provided an overview of a recent street takeover incident that occurred on Saturday in the area of Downey Ave. and Jackson St.

At 8:14 p.m., Mayor Cuellar Stallings recessed the City Council meeting to convene the meeting of the Successor Agency for the Paramount Redevelopment Agency.

Mayor Cuellar Stallings called the City Council meeting back to order at 8:16 p.m. and the City Council recessed into closed session to discuss the matter listed below.

CLOSED SESSION

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

Mayor Cuellar Stallings called the meeting back to order in open session at 8:42 p.m.

Assistant City Attorney Martyn reported that the City Council met in closed session to discuss the matter listed above and there was no reportable action taken.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Cuellar Stallings adjourned the meeting at 8:42 p.m. to a meeting on May 17, 2022 at 5:00 p.m.

Vilma Cuellar Stallings, Mayor

ATTEST:

Heidi Luce, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
May 17, 2022**

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 Vilma Cuellar Stallings at 5:02 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

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

STAFF PRESENT: John Moreno, City Manager
Elizabeth Martyn, Assistant City Attorney
Andrew Vialpando, Assistant City Manager
John Carver, Planning Director
Adriana Figueroa, Public Works Director
David Johnson, Community Services Director
Margarita Matson, Public Safety Director
Kim Sao, Finance Director
Clyde Alexander, Assistant Finance Director
Rebecca Bojorquez, Management Analyst
Chris Callard, Public Information Officer
Danny Elizarraras, Management Analyst
Sarah Ho, Assistant Public Works Director
John King, Assistant Planning Director
Nicole Lopez, Human Resources Manager
Heidi Luce, City Clerk
Anthony Martinez, Management Analyst II
Daniel Martinez, Information Technology Analyst I
Johnnie Rightmer, Building & Safety Manager
Elida Zaragoza, Information Technology Specialist

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4 There were none.

PUBLIC COMMENTS

CF 10.3 The following individual addressed the City Council and provided public comments: Alejandro Yanez.

CONSENT CALENDAR

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to approve Consent Calendar Items 1 and 2 as shown below. The motion passed by the following roll call vote:

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

1. APPROVAL OF
MINUTES
April 5*, April 11, and
April 19, 2022

Approved.

**Councilmember Guillen abstained.*

2. APPROVAL
Applications for
Fireworks Permits 2022
CF 75.2

Approved.

NEW BUSINESS

3. AUTHORIZATION TO
PURCHASE
City Entry Monument
Signs and Civic Center
Monument Sign (City
Project No. 9134 and
9234)
CF CIP 9134/9234

Public Works Director Figueroa gave the report.

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to authorize the purchase and installation of monument signs from Bravo Sign & Design, Inc., Anaheim, California, in the amount of \$140,967.88. The motion was passed by the following roll call vote:

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

4. RECEIVE AND FILE
Driveway Expansion
Pilot Program
CF 91, CF 73.1

Councilmember Lemons recused herself from discussion on this item due to the proximity of her home to the area for the proposed driveway expansion pilot program

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

Following brief discussion concerning the proposed driveway expansion pilot program, the report was received and filed.

5. APPROVAL
Agreement with Studio
One-Eleven to Provide
Professional Design
Services for Progress
Plaza Exterior
Renovation and Al
Fresco Dining Projects
Communications
Professional Services
CF 43.1154

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

It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to approve approved the agreement with Studio One-Eleven, in the amount of \$25,000 for the design of Progress Plaza exterior renovation and in the amount of \$240,000 for the design of up to six (6) Al Fresco Dining projects at \$40,000 per project.. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

6. ORAL REPORT
Summer and Friday
Night Paramount
Concert Lineup and
Night Under the Hay
Tree Cultural
Performance Events
CF 39

Community Services Director Johnson gave the report providing an overview of the upcoming Summer and Friday Night Paramount concert lineup and Night Under the Hay Tree Cultural Performances Events.

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

Item 8 was taken out of order before Item 7 to allow the consultant who would be presenting Item 7 time to arrive.

7. ORAL REPORT
Update on Air Monitoring
Program
CF 31.20, CF 43.1146
- Kenneth Underwood, Program Manager, T&B Systems gave the report and presented a PowerPoint presentation providing an overview of the City's hexavalent chromium monitoring program at various sites throughout the City.
- Brief discussion ensued concerning various aspects of the air monitoring program and the possibility of moving the monitors to alternate location.
8. APPROVAL
Professional Services
Agreement, Scope of
Work and Billing Rates
for Monitoring of
Mitigation Measures for
the Subsequent
Environmental Impact
Report (SEIR) for the
AltAir Paramount,
LLC/World Energy
Refinery Conversion
Project
CF 43.1155
- Planning Director Carver gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Olmos and seconded by Councilmember Lemons to authorize the appropriation of pass-through funds and approve the Professional Services Agreement, including Scope of Work and Billing Rates, to MRS Environmental, Inc. to monitor the implementation of the mitigation measures for the SEIR for the AltAir Paramount, LLC/World Energy refinery conversion project in an amount not to exceed \$100,000 annually.. The motion was passed by the following roll call vote:
- AYES: Councilmembers Olmos, Lemons;
Vice Mayor Aguayo and
Mayor Cuellar Stallings
- NOES: None
- ABSENT: None
- ABSTAIN: Councilmember Guillen

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Olmos thanked the community, local businesses, and staff for their efforts in making Paramount Historical Society ribbon-cutting event a huge success.

She suggested that the City Council consider authorizing all Councilmembers to attend the various organization conferences, if they wish to, and asked her colleagues if they would be supportive of asking

staff to research the cost. The City Council concurred with the idea and staff was directed to include the associated cost as part of the budget presentation.

She also suggested adding arts and music programs to the City's recreational scholarship program, and asked her colleagues if they would be supportive of asking staff to research the cost. The City Council concurred with the idea and staff was directed to include the associated cost as part of the budget presentation.

Councilmember Guillen reminded everyone that Memorial Day is coming up and it is a time to remember the men and women that have sacrificed for our country.

Councilmember Lemons reported on her attendance at the Historical Society ribbon-cutting event and encouraged resident to join the organization and share any pieces of history they may have. She also reported on her attended at the California Contract Cities Association conference. Lastly, she reminded everyone that the Women's Empowerment Tea will be held on Saturday.

Vice Mayor Aguayo reported on her attendance at the Historical Society ribbon-cutting event, the SCAG conference, and the California Contract Cities Association conference. She also commented that she is looking forward to the Summer Concert lineup.

Mayor Cuellar Stallings reported on her attendance at the Historical Society ribbon cutting and the California Contract Cities Association conference. She also reminded everyone about the Women's Empowerment Tea on Saturday and the Elk's Club Memorial Day event on Monday, May 30th.

Mayor Cuellar Stallings also reported that she received word today from Congresswoman Roybal-Allard's office that the City will be receiving \$2 million for the Spane Park project.

Staff

City Manager Moreno reported that letters were sent to Speaker Rendon and Senator Lena Gonzalez requesting State funding to combat illegal street racing; and staff recently learned that two other legislators have included a budget request for \$5.5 million dollars to be allocated in the State budget for California Highway Patrol to combat illegal street racing.

Lastly, he introduced Michelle Razo who was recently hired to fill the vacant Community Services Specialist position.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Cuellar Stallings adjourned the meeting at 6:40 p.m. to a meeting on June 8, 2022 at 6:00 p.m.

Vilma Cuellar Stallings, Mayor

ATTEST:

Heidi Luce, City Clerk

JUNE 8, 2022

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323980	A & G FENCE AND SUPPLY SALES	3,499.00	CIP - FENCE EXTENSION (7102 CLOVERLAWN)
	Vendor Tota	3,499.00	
323850	A PLUS PORTABLE SERVICES	273.08	CSR - FRIDAY NIGHT MARKET (4/1)
		273.08	CSR - FRIDAY NIGHT MARKET (3/4)
324101		338.08	CP - ECO-FRIENDLY EVENT
	Vendor Tota	884.24	
323877	A Y NURSERY, INC.	576.38	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	576.38	
324081	ABREGO, JAIME	335.07	PC - PLANNING COMMISSIONER'S ACADEMY
	Vendor Tota	335.07	
323991	ADMINISTRATIVE SERVICES CO-OP	1,657.00	CSR - TAXI TRANSIT SVCS (2/22)
	Vendor Tota	1,657.00	
324026	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (4/22)
	Vendor Tota	975.00	
324213	AECOM TECHNICAL SERVICES, INC	3,030.00	PW - WATER ENGINEERING SVCS(6/21-12/21)
	Vendor Tota	3,030.00	
324082	AFLAC	1,830.18	AFLAC VOLUNTARY INSURANCE (4/22)
	Vendor Tota	1,830.18	
324133	AGUILAR, JACQUELINE	150.00	FACILITY DEPOSIT REFUND (AGUILAR, 7079)
	Vendor Tota	150.00	
323923	AIRGAS	110.42	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	110.42	
323954	AKESO OCCUPATIONAL HEALTH	705.00	HR - HEALTH SCREENINGS (3/22)
		160.00	CSR - STAR HEALTH SCREENINGS (3/22)
	Vendor Tota	865.00	
324095	AKM CONSULTING ENGINEERS, INC	18,118.45	CIP - WELL #16 CONSTRUCTION MGMT (3/22)
	Vendor Tota	18,118.45	
323992	ALIN PARTY SUPPLY CO.	64.54	CSR - STAR SUPPLIES
		52.82	CSR - STAR SUPPLIES
324134		88.98	CP - ECO-FRIENDLY EVENT
		65.53	CSR - ENP EVENT SUPPLIES
	Vendor Tota	271.87	
324214	ALL AMERICAN ASPHALT	78,752.00	CIP - NEIGHBORHOOD STREET RESURF (2/22)
	Vendor Tota	78,752.00	
324083	ALL CITY MANAGEMENT SERVICES	16,605.32	PS - CROSSING GUARD SVCS (4/3-4/16)
324198		8,302.66	PS - CROSSING GUARD SVCS (4/17-4/30)
	Vendor Tota	24,907.98	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
324027	ALS GROUP USA, CORP	1,600.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		7.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	3,065.00	
324156	ALTA LANGUAGE SERVICES, INC	539.00	HR - BILINGUAL PAY EXAM SVCS (4/22)
	Vendor Tota	539.00	
323955	ALVARADO, ROSANA	71.00	PARKING CITATION REFUND (ALVARADO)
		71.00	PARKING CITATION REFUND (ALVARADO)
	Vendor Tota	142.00	
324028	AM CONSERVATION GROUP, INC	8,956.50	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	8,956.50	
323924	AMERICAN RESIDENTIAL SVCS,LLC	10.00	BLDG PERMIT REFUND(AMERICAN RESIDENTIAL
	Vendor Tota	10.00	
323851	APPLE INC	1,752.98	CSR - STAR SUPPLIES
323981		535.97	FIN - IPAD (1)
		535.97	FIN - IPAD (1)
		196.25	FIN - IPAD PENCILS (2)
	Vendor Tota	3,021.17	
323925	AQUA-METRIC SALES COMPANY	2,229.95	PW - WATER OPER MNTC SUPPLIES
324029		22,772.00	FIN - WATER METER READER (4)
	Vendor Tota	25,001.95	
323878	ARAMARK UNIFORM SERVICES, INC.	211.84	CSR - LAUNDRY SVCS (3/30)
323993		211.84	CSR - LAUNDRY SVCS (4/13)
	Vendor Tota	423.68	
323956	ARMORCAST PRODUCTS COMPANY	11,285.59	PW - WATER METERS
	Vendor Tota	11,285.59	
323926	AT & T	112.35	GEN - CLRWTR INTERNET (4/22)
323994		64.20	GEN - SPLASH PAD INTERNET (4/22)
324174		96.30	GEN - COM CTR INTERNET (5/22)
324188		42.80	GEN - PARAMOUNT POOL INTERNET (5/22)
	Vendor Tota	315.65	
323927	AT&T MOBILITY	44.68	FIN - CELLULAR SERVICE (4/22)
		27.01	PW - CELLULAR SERVICE (4/22)
324135		36.31	CSR - FACILITIES CELLULAR SVC (4/22)
		36.31	CSR - STAR CELLULAR SVC (4/22)
	Vendor Tota	144.31	
323995	ATKINSON, ANDELSON, LOYA	3,010.00	HR - COLLECTIVE BARGAINING SVCS (3/22)
	Vendor Tota	3,010.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
323996	AVENU MUNISERVICES	4,358.35	FIN - PROF/TECHNICAL SVCS (1/22 - 3/22)
	Vendor Tota	4,358.35	
324136	AZTECA PARTY RENTALS, INC	150.00	CSR - STAR SUPPLIES
	Vendor Tota	150.00	
323928	BACKFLOW APPARATUS & VALVE	782.55	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	782.55	
324030	BARRACUDA NETWORKS, INC	3,850.04	GEN - WEB SECURITY (CITY HALL) - 410
		1,288.00	GEN - WEB SECURITY (YARD&STATION) - 310
	Vendor Tota	5,138.04	
323929	BAUTISTA, LOREAN	110.24	CP - ECO-FRIENDLY EVENT
	Vendor Tota	110.24	
324102	BEE EMERGENCY RESPONSE TEAM	145.00	PW - BEE REMOVAL SVCS
	Vendor Tota	145.00	
324137	BEE PRINTING	2,636.62	PS - PARKING CITATION BOOKLETS
	Vendor Tota	2,636.62	
324031	BEIGHTON, DAVE	1,800.00	PS - DETECTIVE SPECIALIST (4/9 - 4/22)
324189		1,900.00	PS - DETECTIVE SPECIALIST (4/23 - 5/6)
	Vendor Tota	3,700.00	
324157	BIOMETRICS4ALL, INC	368.00	HR - FINGERPRINTING SVCS (4/22)
		90.00	CSR - STAR FINGERPRINTING SVCS (4/22)
	Vendor Tota	458.00	
323997	BLUESPACE INTERIORS	562.26	CSR - STAR OFFICE CHAIR
324138		1,373.13	CSR - STAR OFFICE CHAIRS (2)
		1,305.32	CSR - STAR OFFICE CHAIRS (4)
	Vendor Tota	3,240.71	
323879	BLYLEVEN	39.69	WTR DEP REF - 16459 ILLINOIS
	Vendor Tota	39.69	
323957	BRIGHTVIEW LANDSCAPE	30,141.57	PW - LANDSCAPE MNTC SVCS (4/22)
		14,457.59	PW - MEDIAN MNTC SVCS (4/22)
324103		30,141.57	PW - LANDSCAPE MNTC SVCS (5/22)
		14,457.59	PW - MEDIAN MNTC SVCS (5/22)
	Vendor Tota	89,198.32	
324104	BROTHERS JANITORIAL SUPPLY CO	186.93	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	186.93	
323880	BROWN BOLT & NUT CORP.	168.40	PW - FACILITY MNTC SUPPLIES
323930		229.21	PW - WATER OPER MNTC SUPPLIES
		38.80	PW - STREET MNTC SUPPLIES
	Vendor Tota	436.41	
324032	BUDILO CONSTRUCTION, INC	1,013.85	PW - VALVE REPAIR (WELL #15)
	Vendor Tota	1,013.85	
324175	C S LEGACY CONSTRUCTION	111,814.51	CIP - BUS SHELTERS (3/22)
	Vendor Tota	111,814.51	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
323852	CALIFORNIA ASSOCIATION OF CODE	65.00	PS - CACEO TRAINING (BC)
		65.00	PS - CACEO TRAINING (ER)
		65.00	PS - CACEO TRAINING (JD)
		65.00	PS - CACEO TRAINING (NH)
324105		82.00	PS - CACEO TRAINING (JD)
		60.00	PS - CACEO TRAINING (JD)
		60.00	PS - CACEO TRAINING (BC)
		60.00	PS - CACEO TRAINING (NH)
		60.00	PS - CACEO TRAINING (ER)
324215		40.00	PS - CACEO TRAINING (NH)
	Vendor Tota	622.00	
15413	CALIFORNIA PUBLIC EMPLOYEES'	102,382.21	MEDICAL INSURANCE (ACTIVE) - 5/22
		8,791.00	MEDICAL INSURANCE (RETIRED) - 5/22
		404.34	MEDICAL INSURANCE (ADMIN FEE) - 5/22
15414		40,057.25	PERS RETIREMENT - PPE 4/8
15415		15,287.41	PERS RETIREMENT - PPE 4/8
15443		39,181.92	PERS RETIREMENT - PPE 4/22
15444		2,843.50	PERS RETIREMENT - CC 4/22
15445		14,707.63	PERS RETIREMENT - PPE 4/22
15446		492.81	PERS RETIREMENT - CC 4/22
	Vendor Tota	224,148.07	
324033	CALPERS LONG-TERM CARE PROGRAM	47.54	CALPERS LTC - PPE 4/22 (AF)
324199		47.54	CALPERS LTC - PPE 5/6 (AF)
	Vendor Tota	95.08	
323998	CASTELLANOS, GLORIA	150.00	FACILITY DEPOSIT REFUND (CASTELLA 7041)
	Vendor Tota	150.00	
323958	CASTREJON, CINDY	110.00	PARKING CITATION REFUND (CASTREJON)
	Vendor Tota	110.00	
323853	CDW GOVERNMENT, INC.	333.70	PW - PRINTER
		36.61	GEN - COMPUTER MNTC SUPPLIES
323999		20.00	GEN - PRINTER TONER
324190		383.41	CIP - PROGRESS PLAZA AMENITIES
	Vendor Tota	773.72	
323959	CENTRAL BASIN MUNI WATER DIST	306,403.20	PW - PURCHASED WATER (3/22)
	Vendor Tota	306,403.20	
324216	CHARTER COMMUNICATIONS	769.00	GEN - CITY YARD FIBER INTERNET (5/22)
	Vendor Tota	769.00	
324000	CINDY'S JUMPERS, LLC	366.00	CSR - COMEDY AT THE PLAZA EVENT
	Vendor Tota	366.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
323854	CINTAS #053	48.58	PW - UNIFORM SVC (FACILITIES)
		36.50	PW - UNIFORM SVC (LANDSCAPE)
		74.60	PW - UNIFORM SVC (ROADS)
		20.63	PW - UNIFORM SVC (WTR PROD)
		22.27	PW - UNIFORM SVC (WTR DIST)
		227.16	PW - UNIFORM SVC (WTR CUST SVC)
		48.58	PW - UNIFORM SVC (FACILITIES)
		36.50	PW - UNIFORM SVC (LANDSCAPE)
		86.64	PW - UNIFORM SVC (ROADS)
		20.63	PW - UNIFORM SVC (WTR PROD)
		22.27	PW - UNIFORM SVC (WTR DIST)
		21.18	PW - UNIFORM SVC (WTR CUST SVC)
		48.58	PW - UNIFORM SVC (FACILITIES)
		55.52	PW - UNIFORM SVC (LANDSCAPE)
		25.40	PW - UNIFORM SVC (ROADS)
		20.63	PW - UNIFORM SVC (WTR PROD)
		22.27	PW - UNIFORM SVC (WTR DIST)
		21.18	PW - UNIFORM SVC (WTR CUST SVC)
		48.58	PW - UNIFORM SVC (FACILITIES)
		36.50	PW - UNIFORM SVC (LANDSCAPE)
		25.50	PW - UNIFORM SVC (ROADS)
		20.63	PW - UNIFORM SVC (WTR PROD)
		22.27	PW - UNIFORM SVC (WTR DIST)
		21.18	PW - UNIFORM SVC (WTR CUST SVC)
		48.58	PW - UNIFORM SVC (FACILITIES)
		36.50	PW - UNIFORM SVC (LANDSCAPE)
		20.31	PW - UNIFORM SVC (ROADS)
		20.63	PW - UNIFORM SVC (WTR PROD)
		22.27	PW - UNIFORM SVC (WTR DIST)
		21.18	PW - UNIFORM SVC (WTR CUST SVC)
		66.57	PW - UNIFORM SVC (FACILITIES)
		36.50	PW - UNIFORM SVC (LANDSCAPE)
		23.18	PW - UNIFORM SVC (ROADS)
		20.63	PW - UNIFORM SVC (WTR PROD)
		22.27	PW - UNIFORM SVC (WTR DIST)
		21.18	PW - UNIFORM SVC (WTR CUST SVC)
		51.27	PW - UNIFORM SVC (FACILITIES)
		38.55	PW - UNIFORM SVC (LANDSCAPE)
		26.94	PW - UNIFORM SVC (ROADS)
		21.85	PW - UNIFORM SVC (WTR PROD)
		25.76	PW - UNIFORM SVC (WTR DIST)
		22.45	PW - UNIFORM SVC (WTR CUST SVC)
		51.27	PW - UNIFORM SVC (FACILITIES)
		38.55	PW - UNIFORM SVC (LANDSCAPE)
		26.94	PW - UNIFORM SVC (ROADS)
		21.85	PW - UNIFORM SVC (WTR PROD)
		23.59	PW - UNIFORM SVC (WTR DIST)
		22.45	PW - UNIFORM SVC (WTR CUST SVC)
		48.58	PW - UNIFORM SVC (FACILITIES)
		36.50	PW - UNIFORM SVC (LANDSCAPE)
		25.40	PW - UNIFORM SVC (ROADS)
		20.63	PW - UNIFORM SVC (WTR PROD)
		22.27	PW - UNIFORM SVC (WTR DIST)
		21.18	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	1,939.61	
324034	CINTAS FIRE PROTECTION	138.00	PW - FIRE PROTECTION SVCS
	Vendor Tota	138.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
323982	CIT TECHNOLOGY FIN SERV, INC	561.35	PS - COPIER (4/22)
		527.84	PS - COPIER (3/22)
	Vendor Tota	1,089.19	
15408	CITY OF PARAMOUNT PAYROLL	424.04	NET PAYROLL - SPEC 4/15
15416		487.57	NET PAYROLL - SPEC 4/22
15419		297,889.61	NET PAYROLL - PPE 04/22
15440		1,452.19	NET PAYROLL - SPEC 4/30
15449		591.00	NET PAYROLL - SPEC 5/4
15452		13,003.93	NET PAYROLL - SPEC 4/30
15456		1,934.53	NET PAYROLL - SPEC 5/9
15458		297,843.45	NET PAYROLL - PPE 05/06
	Vendor Tota	613,626.32	
323855	CLEANSTREET	17,384.90	PW - STREET SWEEPING (3/22)
	Vendor Tota	17,384.90	
323881	COLANTUONO, HIGHSMITH &	548.50	CA - LEGAL SVCS (SCE COALITION) - 3/22
	Vendor Tota	548.50	
323960	COLORS PRINTING, INC	258.86	CSR - SENIOR NEWSLETTER (4/22)
	Vendor Tota	258.86	
323961	COMMERCIAL BUILDING MANAGEMENT	11,882.05	PW - JANITORIAL SVCS (3/22)
	Vendor Tota	11,882.05	
324106	COMMUNITY FAMILY GUIDANCE CTR	5,000.00	CP - COMMUNITY ORG FUNDING
	Vendor Tota	5,000.00	
323856	CONFIDENCE CONSULTING	3,832.04	HR - LEADERSHIP TRAINING (2/24)
	Vendor Tota	3,832.04	
323962	CONTINENTAL INTERPRETING	100.00	CC - TRANSLATIONS SVCS (AGENDA-3/15)
		100.00	CC - TRANSLATIONS SVCS (AGENDA- 4/5)
		100.00	CC - TRANSLATIONS SVCS (AGENDA - 4/19)
324139		100.00	PL - TRANSLATION SVCS (PH-5/10)
324176		100.00	CC - TRANSLATION SVCS (AGENDA-5/3)
	Vendor Tota	500.00	
324001	COST RECOVERY SYSTEM, INC.	6,500.00	FIN - STATE MANDATE PREPARATION (FY22)
	Vendor Tota	6,500.00	
324140	CROWD CONTROL WAREHOUSE	1,423.53	CSR - PARADE BARRICADE (10)
	Vendor Tota	1,423.53	
323963	DANIELS, MONEMA	150.00	FACILITY DEPOSIT REFUND (DANIELS 7040)
	Vendor Tota	150.00	
323857	DE LAGE LANDEN	211.23	CSR - COM CTR COPIER (4/22)
	Vendor Tota	211.23	
323882	DELL MARKETING L.P.	17,051.40	GEN - DOMAIN CONTROLLER SERVER
	Vendor Tota	17,051.40	
323931	DEPT OF CONSERVATION	669.52	PL - SMI FEE (1/22 - 3/22)
	Vendor Tota	669.52	
323883	DEPT OF JUSTICE	222.00	HR - FINGERPRINTING SVCS (3/22)
324217		158.00	HR - FINGERPRINTING SVCS (4/22)
	Vendor Tota	380.00	
323858	DIAMOND ENVIRONMENTAL SERVICES	693.13	PW - DILLS PARK RESTROOM (4/22)
324035		760.24	PW - DILLS PARK RESTROOM (5/22)
	Vendor Tota	1,453.37	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
324002	DIANA'S FLOWERS	150.00	CSR - RECREATION SUPPLIES
	Vendor Tota	150.00	
324159	DIGICERT, INC	268.00	GEN - SSL MAIL CERTIFICATE (3/22-3/23)
		-181.00	GEN - SSL MAIL CERTIFICATE (CREDIT)
	Vendor Tota	87.00	
324177	DIRECTV	86.99	PS - EOC SATELLITE SVCS (5/22)
	Vendor Tota	86.99	
323859	DISCOUNT SCHOOL SUPPLY	2,486.36	CSR - STAR SUPPLIES
		2,479.11	CSR - STAR SUPPLIES
		2,477.92	CSR - STAR SUPPLIES
		2,432.46	CSR - STAR SUPPLIES
		2,387.41	CSR - STAR SUPPLIES
		2,353.07	CSR - STAR SUPPLIES
		1,970.19	CSR - STAR SUPPLIES
		1,459.10	CSR - STAR SUPPLIES
		380.20	CSR - STAR SUPPLIES
	Vendor Tota	18,425.82	
324003	DISPLAYS2GO	13,988.15	CP - ART GRID WALLS
	Vendor Tota	13,988.15	
323964	DOUGLAS ENVIRONMENTAL GROUP,	1,250.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	1,250.00	
15447	ELAVON, INC	635.23	GEN-CS CREDIT CARD TERMINAL SVCS (4/22)
15448		440.94	GEN-PL CREDIT CARD TERMINAL SVCS (4/22)
	Vendor Tota	1,076.17	
15420	EMPLOYMENT DEVELOPMENT DEPT	12,247.18	STATE PAYROLL TAX - PPE 4/22
15441		40.58	STATE PAYROLL TAX - SPEC 4/30
15453		2,373.83	STATE PAYROLL TAX - SPEC 4/30
15459		12,716.09	STATE PAYROLL TAX - PPE 5/6
	Vendor Tota	27,377.68	
324107	ESPINOZA, JUAN M	450.00	RECYCLING DEPOSIT REFUND (6429 72ND ST)
	Vendor Tota	450.00	
324036	EUROFINS CALSCIENCE LLC	1,316.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	1,316.50	
323965	FEDEX	72.26	GEN - POSTAGE EXPENSE
	Vendor Tota	72.26	
323884	FERGUSON ENTERPRISES, INC	45.80	PW - FACILITY MNTC SUPPLIES
324037		40.59	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	86.39	
323932	FERNANDO TOURS INC	650.00	PS - YAL EXCURSION (4/21)
	Vendor Tota	650.00	
324108	FIRST VEHICLE SERVICES	27,044.58	PW - VEHICLE MNTC SVCS (4/22)
	Vendor Tota	27,044.58	
323943	FLORES-CORONA, NANCY G	72.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	72.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
324109	FORD MOTOR CREDIT COMPANY LLC	18,993.29	PW - BOOM TRUCK (8526706) - PRINCIPAL
		892.66	PW - BOOM TRUCK (8526706) - INTEREST
324110		10,677.10	PW - COMBO TRUCK (8526707) - PRINCIPAL
		501.83	PW - COMBO TRUCK (8526707) - INTEREST
324111		7,647.46	PW - TRUCK LEASE (8526705) - PRINCIPAL
		359.42	PW - TRUCK LEASE (8526705) - INTEREST
	Vendor Total	39,071.76	
324178	FRAME EXPRESS	1,034.00	CC - COUNCIL PHOTOS
	Vendor Total	1,034.00	
324038	FRANCHISE TAX BOARD	300.00	PAYROLL DEDUCTION - PPE 4/22
324200		300.00	PAYROLL DEDUCTION - PPE 5/6
324201		125.25	PAYROLL DEDUCTION - PPE 5/6
324202		225.00	PAYROLL DEDUCTION - PPE 5/6
	Vendor Total	950.25	
323983	FRONTIER COMMUNICATIONS OF CA	106.35	GEN - PS CIRCUIT LINE (4/22)
	Vendor Total	106.35	
323860	FUN EXPRESS	1,448.02	CSR - STAR SUPPLIES
324004		2,229.59	CSR - STAR SUPPLIES
	Vendor Total	3,677.61	
324005	FUSION	854.68	GEN - PROGRESS PLAZA ETHERNET (5/22)
		171.38	GEN - PARAMOUNT PARK ETHERNET (5/22)
	Vendor Total	1,026.06	
324160	G & S CLEANERS	475.00	CSR - LAUNDRY SVCS (3/24)
		275.00	CSR - LAUNDRY SVCS (3/31)
		210.00	CSR - LAUNDRY SVCS (3/8)
		75.00	CSR - LAUNDRY SVCS (2/24)
	Vendor Total	1,035.00	
324006	GALINDO, KELLY B	150.00	FACILITY DEPOSIT REFUND (GALINDO 7054)
	Vendor Total	150.00	
323885	GALVAN, CANDACE	3,200.00	CIP - TRASH ENCLOSURE MURAL (SAN JUAN)
	Vendor Total	3,200.00	
323886	GARCIA, JERRY	1,300.00	CSR - COMEDY @ THE PLAZA EVENT
	Vendor Total	1,300.00	
323933	GEORGE JUE MFG CO, INC	210.00	FIRE FLOW REF (8140-8142 ROSECRANS)
	Vendor Total	210.00	
324179	GOLDEN STATE WATER COMPANY	526.82	PW - MEDIAN IRRIGATION (3/22)
		3,595.28	GEN - ALL AMERICAN PARK WATER (3/22)
	Vendor Total	4,122.10	
324218	GOLDEN WEST - PIPE & SUPPLY	8,816.25	PW - WTR FILLING STATIONS(BEV RECYCLING
	Vendor Total	8,816.25	
324191	GOMEZ, ANGIE	1,000.00	FACILITY DEPOSIT REFUND (GOMEZ 7067)
		-250.00	FACILITY FEE (GOMEZ)
	Vendor Total	750.00	
324161	GOTO COMMUNICATIONS, INC	2,045.58	GEN - VOIP TELEPHONE SVC (5/22)
	Vendor Total	2,045.58	

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Check Number	Vendor Name	Amount	Description
323887	GRAINGER	3,375.55	PW - FACILITY MNTC SUPPLIES
323934		226.42	PW - WATER OPER MNTC SUPPLIES
324039		226.42	PW - WATER OPER MNTC SUPPLIES
		2.37	PW - FACILITY MNTC SUPPLIES
324112		196.05	PW - GENERAL SMALL TOOLS
	Vendor Tota	4,026.81	
323862	GREENFIELDS OUTDOOR FITNESS,	8,350.89	CSR - GREENFIELD FITNESS STATION (STEPP
		8,350.89	
323888	H & H NURSERY INC.	407.36	PW - LANDSCAPE MNTC SUPPLIES
		135.43	PW - LANDSCAPE MNTC SUPPLIES
		115.43	PW - LANDSCAPE MNTC SUPPLIES
		658.22	
324040	HAL'S GLASS CO., INC.	387.00	PW - FACILITY MNTC SUPPLIES
		387.00	
323889	HANSEN	13.90	WTR DEP REF - 16417 GEORGIA
		13.90	
15412	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (4/13)
		2,500.00	
324162	HDL COREN & CONE	3,150.00	SA - PROPERTY TAX SVCS (4/22 - 6/22)
		3,150.00	
324113	HERNANDEZ, MARIA	150.00	FACILITY DEPOSIT REFUND(HERNANDEZ 7052)
		150.00	
324192	HERRERA, MONIQUE	1,000.00	FACILITY DEPOSIT REFUND (HERRERA 7017)
		1,000.00	
323890	HF&H CONSULTANTS, LLC	8,055.00	PW-SOLID WASTE CONTRACT ANALYSIS (2/22)
		8,055.00	
324041	HI-WAY SAFETY INC	1,248.82	PW - STREET MNTC SUPPLIES
		1,248.82	

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Check Number	Vendor Name	Amount	Description
324114	HOME DEPOT/GECE	136.30	PW - GRAFFITI REMOVAL SUPPLIES
		72.10	PW - GRAFFITI REMOVAL SUPPLIES
		47.32	PW - FACILITY MNTC SUPPLIES
		11.95	PW - FACILITY MNTC SUPPLIES
		110.22	PW - FACILITY MNTC SUPPLIES
		7.47	PW - FACILITY MNTC SUPPLIES
		57.55	PW - FACILITY MNTC SUPPLIES
		1,237.08	PW - GRAFFITI REMOVAL SUPPLIES
		16.79	PW - FACILITY MNTC SUPPLIES
		28.78	PW - FACILITY MNTC SUPPLIES
		77.09	PW - FACILITY MNTC SUPPLIES
		55.57	PW - FACILITY MNTC SUPPLIES
		295.34	PW - LANDSCAPE MNTC SUPPLIES
		553.52	PW - GRAFFITI REMOVAL SUPPLIES
		121.74	PW - FACILITY MNTC SUPPLIES
		169.69	PW - FACILITY MNTC SUPPLIES
		32.90	PW - FACILITY MNTC SUPPLIES
		799.47	PW - FACILITY MNTC SUPPLIES
		67.12	PW - FACILITY MNTC SUPPLIES
		3.80	PW - FACILITY MNTC SUPPLIES
		11.82	PW - FACILITY MNTC SUPPLIES
		195.29	PW - GRAFFITI REMOVAL SUPPLIES
		186.32	PW - FACILITY MNTC SUPPLIES
		50.35	PW - FACILITY MNTC SUPPLIES
		352.05	PW - GRAFFITI REMOVAL SUPPLIES
		774.23	PW - GRAFFITI REMOVAL SUPPLIES
		95.05	PW - FACILITY MNTC SUPPLIES
		1,766.23	PW - GRAFFITI REMOVAL SUPPLIES
		1,766.23	PW - GRAFFITI REMOVAL SUPPLIES
		349.27	PW - LANDSCAPE MNTC SUPPLIES
		104.23	PW - FACILITY MNTC SUPPLIES
		521.79	PW - GRAFFITI REMOVAL SUPPLIES
		70.70	PW - GRAFFITI REMOVAL SUPPLIES
		36.23	PW - FACILITY MNTC SUPPLIES
		139.29	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	10,320.88	
323966	HORST, KENDAL A	86.00	PARKING CITATION REFUND (HORST)
	Vendor Tota	86.00	
323891	HUMAN SERVICES ASSOCIATION	4,877.80	CSR - ENP MEALS (3/22)
	Vendor Tota	4,877.80	
324163	ILAND INTERNET SOLUTIONS CORP	6,516.00	GEN - OUT OF STATE BACKUP (FY22)
	Vendor Tota	6,516.00	
323944	INK HEAD DESIGN & PRINTS	250.00	PL - UNIFORMS
324007		2,105.78	PW - SUSTAINABILITY SUPPLIES
324141		12,441.71	CSR - STAR UNIFORMS
		11,438.44	CSR - STAR UNIFORMS
		6,045.30	CSR - STAR SUPPLIES
		4,250.14	CSR - STAFF UNIFORMS
		2,423.43	CSR - STAFF UNIFORMS
	Vendor Tota	38,954.80	

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Check Number	Vendor Name	Amount	Description
15409	INTERNAL REVENUE SERVICE	29.33	FED PAYROLL TAX - SPEC 4/15
		14.40	MEDICARE PAYMENT - SPEC 4/15
15417		15.54	MEDICARE PAYMENT - SPEC 4/22
15421		32,053.48	FED PAYROLL TAX - PPE 4/22
		11,238.52	MEDICARE PAYMENT - PPE 4/22
15442		50.50	MEDICARE PAYMENT - SPEC 4/30
		133.07	FED PAYROLL TAX - SPEC 4/30
15450		11.39	FED PAYROL TAX - SPEC 5/4
		19.18	MEDICARE PAYMENT - SPEC 5/4
15454		6,785.43	FED PAYROLL TAX - SPEC 4/30
		1,049.46	MEDICARE PAYMENT - SPEC 4/30
15457		245.00	FED PAYROLL TAX - SPEC 5/9
		64.14	MEDICARE PAYMENT - SPEC 5/9
15460		32,910.46	FED PAYROLL TAX - PPE 5/6
		11,264.66	MEDICARE PAYMENT - PPE 5/6
	Vendor Tota	95,884.56	
324219	J & B MATERIALS	452.96	PW - FACILITY MNTC SUPPLIES
		365.14	PW - FACILITY MNTC SUPPLIES
		10.29	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	828.39	

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Check Number	Vendor Name	Amount	Description
323935	JANKOVICH COMPANY	2,098.62	PW - FLEET FUEL (3/22 - 3/31)
		1,782.15	PW - FLEET FUEL (3/15 - 3/21)
		1,301.15	PS - FLEET FUEL (4/1 - 4/7)
		1,209.94	PW - FLEET FUEL (3/22 - 3/31)
		1,007.44	PW - FLEET FUEL (3/15 - 3/21)
		842.03	PW - FLEET FUEL (3/22 - 3/31)
		411.09	PW - FLEET FUEL (3/15 - 3/21)
		402.33	PW - FLEET FUEL (3/22 - 3/31)
		272.73	PW - FLEET FUEL (3/22 - 3/31)
		258.90	PW - FLEET FUEL (3/15 - 3/21)
		218.61	PS - FLEET FUEL (4/1 - 4/7)
		167.31	CSR - FLEET FUEL (3/22 - 3/31)
		161.80	CSR - FLEET FUEL (4/1 - 4/7)
		158.89	PW - FLEET FUEL (3/15 - 3/21)
		158.48	PW - FLEET FUEL (3/22 - 3/31)
		106.53	PL - FLEET FUEL (4/8 - 4/14)
		49.93	PS - FLEET FUEL (4/1 - 4/7)
324008		44.92	CSR - FLEET FUEL (4/8 - 4/14)
324084		1,610.56	PS - FLEET FUEL (4/15-4/21)
		1,474.91	PS - FLEET FUEL (4/8-4/14)
		234.40	PS - FLEET FUEL (4/8-4/14)
		206.77	PS - FLEET FUEL (4/15-4/21)
		38.83	PS - FLEET FUEL (4/8-4/14)
		34.11	PS - FLEET FUEL (4/15-4/21)
324115		1,655.28	PW - FLEET FUEL (4/8-4/14)
		1,609.24	PW - FLEET FUEL (4/1-4/7)
		1,114.57	PW - FLEET FUEL (4/8-4/14)
		883.45	PW - FLEET FUEL (4/1-4/7)
		654.22	PW - FLEET FUEL (4/8-4/14)
		389.93	PW - FLEET FUEL (4/1-4/7)
		341.91	PW - FLEET FUEL (4/1-4/7)
		200.42	PW - FLEET FUEL (4/8-4/14)
		116.05	PW - FLEET FUEL (4/8-4/14)
		105.35	PW - FLEET FUEL (4/8-4/14)
		61.03	PW - FLEET FUEL (4/1-4/7)
324142		2,437.66	PS - FLEET FUEL (4/22 - 4/30)
		331.17	PS - FLEET FUEL (4/22 - 4/30)
		203.61	CSR - FLEET FUEL (4/15 - 4/21)
		109.86	PS - FLEET FUEL (4/22 - 4/30)
	Vendor Tota	24,466.18	
323892	JJS PALOMO'S STEEL	44.10	PW - FACILITY MNTC SUPPLIES
324042		2,144.36	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,188.46	
324164	JMD NET	2,500.00	GEN - COMPUTER NETWORK SUPPORT (4/22)
	Vendor Tota	2,500.00	
323967	JMG SECURITY SYSTEMS, INC	850.00	PW - ALARM INSTALL (WELL #14)
		850.00	PW - ALARM INSTALL (7700 ROOD)
		850.00	PW - ALARM INSTALL (WELL #15)
324043		3,479.00	CIP - CITY HALL SECURITY ENHANCEMENT
324143		8,627.50	CIP - CITY YARD ACCESS SYSTEM
	Vendor Tota	14,656.50	
323863	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (5/22)
	Vendor Tota	3,000.00	
323893	JOHN'S WHOLESALE ELECTRIC, INC	1,797.87	PW - FACILITY MNTC SUPPLIES
324220		224.80	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,022.67	

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324096	JONES & MADHAVAN	5,950.00	CIP - CIVIC CENTER FOUNTAIN DESIGN
	Vendor Tota	5,950.00	
324044	JUNIOR'S CONSTRUCTION, INC	9,294.19	CIP - PARAMOUNT PK PICNIC SHELTER RENOV
		5,561.82	CIP - PARAMOUNT PK COM CTR EXT IMP
	Vendor Tota	14,856.01	
323894	KELLOGG SUPPLY INC.	724.65	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	724.65	
324221	KELTERITE CORPORATION	492.13	PW - STREET MNTC SUPPLIES
	Vendor Tota	492.13	
323945	KEN'S WELDING	1,290.00	PW - FACILITY MNTC SVCS
		1,150.00	PW - FACILITY MNTC SVCS
		800.00	PW - FACILITY MNTC SVCS
		300.00	PW - FACILITY MNTC SVCS
324045		1,145.00	PW - FACILITY MNTC SVCS
		575.00	PW - FACILITY MNTC SVCS
		330.00	PW - FACILITY MNTC SVCS
	Vendor Tota	5,590.00	
324116	KLM, INC.	2,008.33	PW - A/C SYSTEM SVCS (CITY HALL)
		1,702.73	PW - A/C SYSTEM SVCS (CITY HALL)
		346.90	PW - A/C SYSTEM SVCS (CITY YARD)
	Vendor Tota	4,057.96	
324046	KONE, INC	1,220.85	PW - CLRWTR ELEVATOR MNTC (4/22 - 6/22)
	Vendor Tota	1,220.85	
324047	KORALEEN ENTERPRISES	1,419.09	PW- WATER OPER MNTC SUPPLIES
	Vendor Tota	1,419.09	
324048	L A COUNTY DEPT OF PUBLIC WORK	3,780.60	PW - INDUSTRIAL WASTE SVCS (3/22)
	Vendor Tota	3,780.60	
324085	L A COUNTY DISTRICT ATTORNEY	12,028.11	PS - D.A. LEGAL SVCS (3/22)
	Vendor Tota	12,028.11	
323895	L A COUNTY SHERIFF	483,579.45	PS - GENERAL LAW ENFORCEMENT (3/22)
		144,249.57	PS - SPECIAL ASSIGNMENT OFFICER (3/22)
		49,309.74	PS - SWORN SUPERVISION (3/22)
		421.26	PS - VEHICLE MDC (3/22)
324144		4,953.14	PS - HELICOPTER SVCS (3/22)
324203		6,025.20	PS - SUPERVISOR OVERTIME (2/22)
		5,020.26	PS - TRANSIT ENFORCEMENT (2/22)
		2,516.85	PS - HELICOPTER SVCS (2/22)
		2,504.16	PS - PARTY PATROL (SCOPS) - 2/22
		2,388.17	PS - SCHOOL TRAFFIC SAFETY (2/22)
	Vendor Tota	700,967.80	
323968	L.N. CURTIS AND SONS	65.98	PS - UNIFORMS (IP)
		13.23	PS - UNIFORMS (IP)
	Vendor Tota	79.21	
324117	LA ESPIGA	3,109.05	CP - ECO-FRIENDLY EVENT
	Vendor Tota	3,109.05	
323896	LARA	11.28	WTR DEP REF - 15302 EL CAMINO
	Vendor Tota	11.28	

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Check Number	Vendor Name	Amount	Description
323864	LDI COLOR TOOLBOX	187.43	PS - COPIER OVERAGE (2/22)
		140.29	PS - COPIER OVERAGE (3/22)
323969		127.22	PS - COPIER OVERAGE (11/21)
		101.99	PS - COPIER OVERAGE (1/22)
324049		61.04	PW - COPIER OVERAGE (4/22)
324180		146.92	PS - COPIER OVERAGE (4/22)
		6.11	PW - COPIER OVERAGE (12/21)
	Vendor Tota	771.00	
324181	LINCOLN NATIONAL LIFE INS CO	528.58	DENTAL INSURANCE (HMO) - 4/22
		8,781.19	DENTAL INSURANCE (PPO) - 4/22
		563.90	VOLUNTARY LIFE INSURANCE (4/22)
		1,642.00	LIFE INSURANCE (4/22)
		4,053.47	DISABILITY INSURANCE (4/22)
		528.58	DENTAL INSURANCE (HMO) - 5/22
		8,528.99	DENTAL INSURANCE (PPO) - 5/22
		547.50	VOLUNTARY LIFE INSURANCE (5/22)
		1,512.54	LIFE INSURANCE (5/22)
		3,684.97	DISABILITY INSURANCE (5/22)
	Vendor Tota	30,371.72	

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323936	LINDSAY LUMBER CO., INC	247.43	PW - FACILITY MNTC SUPPLIES
		150.08	PW - FACILITY MNTC SUPPLIES
		142.22	PW - FACILITY MNTC SUPPLIES
		106.34	PW - FACILITY MNTC SUPPLIES
		86.65	PW - FACILITY MNTC SUPPLIES
		61.72	PW - FACILITY MNTC SUPPLIES
		59.28	PW - FACILITY MNTC SUPPLIES
		47.51	PW - WATER OPER MNTC SUPPLIES
		44.07	PW - WATER OPER MNTC SUPPLIES
		31.95	PW - FACILITY MNTC SUPPLIES
		28.97	PW - FACILITY MNTC SUPPLIES
		22.05	PW - FACILITY MNTC SUPPLIES
		18.28	PW - FACILITY MNTC SUPPLIES
		7.59	PW - FACILITY MNTC SUPPLIES
		5.27	PW - FACILITY MNTC SUPPLIES
		3.57	PW - FACILITY MNTC SUPPLIES
323946		978.76	PW - LANDSCAPE MNTC SUPPLIES
		139.38	PW - LANDSCAPE MNTC SUPPLIES
		136.27	PW - GRAFFITI REMOVAL SUPPLIES
		110.21	PW - GRAFFITI REMOVAL SUPPLIES
		66.13	PW - LANDSCAPE MNTC SUPPLIES
		65.21	PW - LANDSCAPE MNTC SUPPLIES
		55.39	PW - LANDSCAPE MNTC SUPPLIES
		53.01	PW - LANDSCAPE MNTC SUPPLIES
		44.08	PW - LANDSCAPE MNTC SUPPLIES
		40.33	PW - LANDSCAPE MNTC SUPPLIES
		39.66	PW - LANDSCAPE MNTC SUPPLIES
		28.85	PW - LANDSCAPE MNTC SUPPLIES
		22.89	PW - LANDSCAPE MNTC SUPPLIES
		6.16	PW - LANDSCAPE MNTC SUPPLIES
324050		982.92	PW - STREET MNTC SUPPLIES
		102.84	PW - STREET MNTC SUPPLIES
		89.43	PW - STREET MNTC SUPPLIES
		74.96	PW - STREET MNTC SUPPLIES
		60.64	PW - STREET MNTC SUPPLIES
		48.93	PW - STREET MNTC SUPPLIES
		48.49	PW - STREET MNTC SUPPLIES
		44.09	PW - STREET MNTC SUPPLIES
		33.15	PW - STREET MNTC SUPPLIES
		31.90	PW - STREET MNTC SUPPLIES
		30.83	PW - STREET MNTC SUPPLIES
		26.85	PW - STREET MNTC SUPPLIES
		14.32	PW - STREET MNTC SUPPLIES
		7.27	PW - STREET MNTC SUPPLIES
		7.27	PW - STREET MNTC SUPPLIES
324145		7.27	PW - STREET MNTC SUPPLIES
		7.27	PW - STREET MNTC SUPPLIES
		129.01	CSR - STAR SUPPLIES
	Vendor Tota	4,596.75	
324009	LITTLE FREE LIBRARY LTD	5,111.24	CSR - LIBRARY POSTS (8)
	Vendor Tota	5,111.24	
324165	LOBOS, ADELIA TOMASA	150.00	FACILITY DEPOSIT REFUND (LOBOS 7051)
	Vendor Tota	150.00	
323865	LONG BEACH TRANSIT	89,161.00	CSR - LB TRANSIT SVCS (1/22 - 3/22)
		22,500.00	CSR - LB TRANSIT TAP (1/22 - 3/22)
	Vendor Tota	111,661.00	

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Check Number	Vendor Name	Amount	Description
323849	LOS ANGELES COUNTY CLERK'S	3,614.25	PL - ENV IMPACT FILING (WORLD ENERGY)
	Vendor Tota	3,614.25	
324118	LOS PINGUOS	1,200.00	CP - POOL RIBBON CUTTING EVENT
	Vendor Tota	1,200.00	
324051	LUCAMBIO, HAROLD	700.00	PS - YAL SVCS (4/9 - 4/22)
324193		904.00	PS - YAL SVCS (4/23 - 5/6)
	Vendor Tota	1,604.00	
323970	LUQUIN, SANDRA	178.59	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	178.59	
324052	M. HARA LAWNMOWER CENTER	915.06	PW - GENERAL SMALL TOOLS
	Vendor Tota	915.06	
323947	M/D PLUMBING	250.00	PW - FACILITY MNTC SVCS
		250.00	PW - FACILITY MNTC SVCS
		250.00	PW - FACILITY MNTC SVCS
		127.50	PW - FACILITY MNTC SVCS
		85.00	PW - FACILITY MNTC SVCS
	Vendor Tota	962.50	
323937	MACIAS, WENDY	249.62	PW - ECO FAIR SUPPLIES
	Vendor Tota	249.62	
324119	MALMER STRAPPING CO, INC.	661.50	PW - FACILITY MNTC SUPPLIES
324222		396.90	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,058.40	
323897	MCMaster-CARR SUPPLY CO	357.64	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	357.64	
324155	MDG ASSOCIATES, INC	5,671.00	FIN - CDBG PROGRAM ADMIN (3/22)
		2,300.00	PL - RES ADMIN (6506 SAN LUIS) - 3/22
		2,300.00	PL - RES ADMIN (15157 CASTANA) - 3/22
		4,457.25	FIN - FIVE YEAR CON PLAN (2022-2026)
		1,636.00	FIN - HOME PROGRAM ADMIN (3/22)
		1,098.00	FIN - FAIR HOUSING ASSESSMENT (3/22)
		450.00	PL - SBA RELIEF ADMIN SVCS (3/22) - GF
		435.00	PL - ARCH SVCS (14113-17 DOWNEY)-10/21
		250.00	FIN - DEMAND SVCS (5605 SAN LUIS)
		158.25	PL - CDBG-CV TA ADMIN SVCS (3/22)
		125.00	FIN - DEMAND SVCS (7403 WALNUT)
		75.00	FIN - DEMAND SVCS (15357 AVOCADO)
	Vendor Tota	18,955.50	
323898	MEDINA	2.86	WTR DEP REF - 15324 RANCHO SERENA
	Vendor Tota	2.86	
324166	MEDINA, ARACELI	57.00	PARKING CITATION REFUND (MEDINA)
	Vendor Tota	57.00	
324010	MENDOZA, JAHAIIRA	150.00	FACILITY DEPOSIT REFUND (MENDOZ7114)
	Vendor Tota	150.00	
324194	MEZA, MARJORIE	96.00	PS - YAL SVCS (4/23 - 5/6)
	Vendor Tota	96.00	
323899	MIRACLE RECREATION EQUIPMENT	7,766.24	PW - LANDSCAPE MNTC SUPPLIES(PLAYGROUND
	Vendor Tota	7,766.24	
324011	MMC, INC	126,350.00	CIP - WELL #16 CONSTRUCTION (3/22)
	Vendor Tota	126,350.00	

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Check Number	Vendor Name	Amount	Description
324086	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (5/22)
	Vendor Total	725.00	
323900	MOLAVY	34.10	WTR DEP REF - 8220 MADISON
	Vendor Total	34.10	
324012	MOORE IACOFANO GOLTSMAN, INC	4,996.25	PL - HOUSING ELEMENT (2/22) - GF
		2,426.25	PL - HOUSING ELEMENT (12/21) - GF
	Vendor Total	7,422.50	
323984	MRC SMART TECHNOLOGY SOLUTIONS	1,327.47	GEN - PRINTER TONER (4/22)
324223		1,327.47	GEN - PRINTER TONER (5/22)
	Vendor Total	2,654.94	
323985	MRS ENVIRONMENTAL INC	17,589.08	PL - ENV ANALYSIS (WORLD ENERGY) - 3/22
324167		9,442.86	PL - ENV ANALYSIS (WORLD ENERGY) - 4/22
	Vendor Total	27,031.94	
324053	NAPA AUTO PARTS	7.94	PW - STREET MNTC SUPPLIES
	Vendor Total	7.94	
323866	OFFICE DEPOT, INC.	43.10	CSR - STAR SUPPLIES
		39.94	CSR - STAR SUPPLIES
323971		351.32	PS - OFFICE SUPPLIES
		14.32	PS - OFFICE SUPPLIES
324013		183.53	CSR - STAR SUPPLIES
		60.53	CSR - STAR SUPPLIES
		53.74	CSR - STAR SUPPLIES
		13.55	CSR - STAR SUPPLIES
324147		224.45	CSR - STAR SUPPLIES
		109.59	CSR - STAR SUPPLIES
		14.32	CSR - STAR SUPPLIES
324168		109.10	CSR - STAR SUPPLIES
	Vendor Total	1,217.49	
323901	OFFICE SOLUTIONS	465.48	GEN - PAPER STOCK
		270.55	GEN - PAPER STOCK
324014		1,359.67	GEN - OFFICE SUPPLIES
324054		155.12	GEN - PAPER STOCK
		25.75	PL - OFFICE SUPPLIES
	Vendor Total	2,276.57	
15439	OPENEDGE	2,973.17	GEN - UB WEB BANK CHARGES (4/22)
	Vendor Total	2,973.17	
323948	PACIFIC OFFICE PRODUCTS	243.09	PL - OFFICE SUPPLIES
	Vendor Total	243.09	
323972	PACIFIC RIM AUTOMATION, INC.	1,050.00	PW - SCADA SYSTEM MNTC (4/22)
324182		1,000.00	PW - DIALER CONVERSION
	Vendor Total	2,050.00	
323986	PARAMOUNT CHAMBER OF COMMERCE	350.00	CP - PULSE BEAT CITY SCAPE (4/22)
324195		2,750.00	CP-COMMUNITY GUIDE ADVERTISEMENT (FY22)
	Vendor Total	3,100.00	
324224	PARAMOUNT EAST CENTER, LP	920.37	SA - PARKING LOT MAINTENANCE (CY 2021)
	Vendor Total	920.37	

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Check Number	Vendor Name	Amount	Description
323902	PARAMOUNT JOURNAL	231.00	PL - PUBLISHED NOTICE (3/31)
		222.75	PL - PUBLISHED NOTICE (3/31)
		222.75	CM - PUBLISHED NOTICE (3/24)
		179.58	CM - PUBLISHED NOTICE (3/24)
		110.00	CM - PUBLISHED NOTICE (3/24)
		104.50	CM - PUBLISHED NOTICE (3/10)
		104.50	CM - PUBLISHED NOTICE (3/10)
		85.25	CM - PUBLISHED NOTICE (3/3)
		82.50	CM - PUBLISHED NOTICE (3/31)
324015		115.50	CM - PUBLISHED NOTICE (4/14)
	Vendor Tota	1,458.33	
323867	PARAMOUNT UNIFIED SCHOOL DIST	337.00	CSR - STAR SUPPLIES
		36.49	CSR - STAR SUPPLIES
	Vendor Tota	373.49	
323903	PARKINS & ASSOCIATES	1,250.00	PW - PARK MNTC CONSULTANT (3/22)
	Vendor Tota	1,250.00	
323868	PEREZ, DAILEEN	123.20	CSR - HIP HOP CLASS (3/22)
324055		70.40	CSR - FOLKLORICO ADULT CLASS (3/22)
		140.80	CSR - LATIN DANCE CLASS (3/22)
		422.40	CSR - FOLKLORICO BEYOND CLASS (3/22)
	Vendor Tota	756.80	
324056	PEREZ-LEON, DANALY	528.00	CSR - FOLKLORICO TOTS CLASS (3/22)
		492.80	CSR - FOLKLORICO BEGINNER CLASS (3/22)
		246.40	CSR - FOLKLORICO INTER/ADV CLASS (3/22)
	Vendor Tota	1,267.20	
323904	PET WASTE ELIMINATOR	470.99	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	470.99	
324087	PETTY CASH	719.68	PETTY CASH REPLENISHMENT
324088		220.00	PC - PLANNING COMMISSION MEETING
	Vendor Tota	939.68	
323870	POLYDOT	3,702.77	CP - AROUND TOWN (4/22)
323905		745.88	PW - SUSTAINABILITY SUPPLIES
324204		3,857.92	CP - AROUND TOWN (5/22)
	Vendor Tota	8,306.57	
324225	POOL & ELECTRICAL PRODUCTS, INC	324.74	PW - FACILITY MNTC SUPPLIES
		161.98	PW - FACILITY MNTC SUPPLIES
		94.52	PW - FACILITY MNTC SUPPLIES
		1.10	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	582.34	
323871	PSOMAS	30,137.50	CIP - WSAB BIKEWAY PHASE 2 (2/22-ATP)
		-9,415.00	CIP - WSAB BIKEWAY PHASE 2 (11/21-ATP)
		2,332.50	CIP - WSAB BIKEWAY PHASE 2 (11/21-ATP)
		7,082.50	CIP - WSAB BIKEWAY PHASE 2 (2/22-ATP)
		6,177.50	CIP - WSAB BIKEWAY PHASE 2 (2/22)
324212		145,756.96	CIP - WSAB BIKEWAY PHASE 2 (2/22-ATP)
		144,018.30	CIP - WSAB BIKEWAY PHASE 2 (2/22)
		78,664.48	CIP - WSAB BIKEWAY PHASE 2 (1/22)
		33,577.77	CIP - WSAB BIKEWAY PHASE 2 (2/22-ATP)
		33,177.23	CIP - WSAB BIKEWAY PHASE 2 (2/22)
		5,328.19	CIP - WSAB BIKEWAY PHASE 2 (1/22-ATP)
		19,676.81	CIP - WSAB BIKEWAY PHASE 2 (1/22)
	Vendor Tota	496,514.74	

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Check Number	Vendor Name	Amount	Description
324196	PULIDO, NANCY	500.00	FACILITY DEPOSIT REFUND (PULIDO 7034)
	Vendor Tota	500.00	
323973	Q DOXS	712.22	CSR - COPIER USAGE (4/22)
		101.37	CSR - COPIER USAGE OVERAGE (3/22)
324169		412.33	GEN - COLOR COPIER USAGE (5/22)
		391.19	GEN - COLOR COPIER OVERAGE (4/22)
		132.30	GEN - COPIER USAGE (5/22)
		59.26	GEN - COPIER OVERAGE (4/22)
324205		84.89	PL - COPIER USAGE (5/22)
	Vendor Tota	1,893.56	
324057	R.T.E. WELDING & TANK PARTS	403.66	PW - WATER OPER MNTC SUPPLIES
		253.45	PW- WATER OPER MNTC SUPPLIES
	Vendor Tota	657.11	
323906	RAYVERN LIGHTING SUPPLY CO INC	2,198.50	PW - FACILITY MNTC SUPPLIES
		1,821.14	PW - FACILITY MNTC SUPPLIES
324058		2,252.74	PW - FACILITY MNTC SUPPLIES
324120		2,224.67	PW - FACILITY MNTC SUPPLIES
		811.50	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	9,308.55	
324148	RAZZOUK, MARC	660.00	CSR - PHIT INSTRUCTOR (4/22)
	Vendor Tota	660.00	
323907	RED WING SHOE STORE	200.00	PW - WORKBOOTS (LANDSCAPE)
		100.00	PW - WORKBOOTS (LANDSCAPE)
	Vendor Tota	300.00	
324089	REGISTRAR-RECORDER/L.A. COUNTY	75.00	PL - PUBLISHED NOTICE (5/11)
		75.00	PL - PUBLISHED NOTICE (5/11)
		75.00	PL - PUBLISHED NOTICE (5/11)
	Vendor Tota	225.00	
15410	RELIANCE TRUST COMPANY	35.93	PT DEF COMP 457 - SPEC 4/15
15418		40.16	PT DEF COMP 457 - SPEC 4/22
15422		13,996.25	FT DEF COMP 457 - PPE 4/22
15423		7,511.93	PT DEF COMP 457 - PPE 4/22
15424		2,040.23	DEF COMP 457 ROTH - PPE 4/22
15451		49.62	PT DEF COMP 457 - SPEC 5/4
15455		13,500.00	FT DEF COMP 457 - SPEC 4/30
15461		12,382.49	FT DEF COMP 457 - PPE 5/6
15462		8,426.52	PT DEF COMP 457 - PPE 5/6
15463		2,037.23	DEF COMP 457 ROTH - PPE 5/6
15425		157.66	401A EXEC LOAN PAYMENT - PPE 4/22
15426		946.33	401A LOAN PAYMENT - PPE 4/22
15427		1,090.21	457 LOAN PAYMENT - PPE 4/22
15464		157.66	401A EXEC LOAN PAYMENT - PPE 5/6
15465		861.28	401A LOAN PAYMENT - PPE 5/6
15466		1,090.21	457 LOAN PAYMENT - PPE 5/6
15428		707.69	FT 401 QUAL COMP - PPE 4/22
15467		707.69	FT 401 QUAL COMP - PPE 5/6
	Vendor Tota	65,739.09	
324059	RETAIL MARKETING SERVICES	2,115.00	PW - CART SERVICES (3/22)
	Vendor Tota	2,115.00	
324090	RISK MANAGEMENT PROFESSIONALS	1,995.00	PS - LOCAL HAZARD MITIGATION PLAN (CAL)
		665.00	PS - LOCAL HAZARD MITIGATION PLAN (GF)
	Vendor Tota	2,660.00	

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Check Number	Vendor Name	Amount	Description
323908	ROADLINE PRODUCTS INC	1,507.12	PW - TRAFFIC SAFETY SUPPLIES
324121		1,267.88	PW - STREET MNTC SUPPLIES
		442.10	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,217.10	
323909	ROBERT SKEELS & CO.	230.25	PW - FACILITY MNTC SUPPLIES
		189.96	PW - FACILITY MNTC SUPPLIES
323938		1,008.13	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,428.34	
323872	RODGER'S CATERING	270.11	GEN - CC MEETING SUPPLIES (4/5)
	Vendor Tota	270.11	
324016	RODRIGUEZ, FREDDY	100.00	FACILITY DEPOSIT REFUND (RODR 9002542)
	Vendor Tota	100.00	
324206	ROMERO, ALEJANDRO	150.00	IMPOUND FEE REFUND (ROMERO)
	Vendor Tota	150.00	
324060	RON'S MAINTENANCE	7,798.00	PW - CATCH BASIN MNTC (3/22)
	Vendor Tota	7,798.00	
324170	RONALD ROBERSON	350.00	GEN - VIDEOTAPING SVCS (3/17)
324226		100.00	GEN - VIDEOTAPING SVCS
	Vendor Tota	450.00	
324122	ROYAL PAPER CORPORATION	1,362.96	PW - HOUSEHOLD SUPPLIES
		817.05	GEN - OFFICE SUPPLIES
		785.49	PW - HOUSEHOLD SUPPLIES
324149		3,083.14	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	6,048.64	
324061	RPW SERVICES, INC.	3,600.00	PW - LANDSCAPE MNTC SVCS
		1,500.00	PW - LANDSCAPE MNTC SVCS
		190.00	PW - PEST CONTROL SVCS (COMM CENTER)
		190.00	PW - PEST CONTROL SVCS (COMM CENTER)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANE PARK)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN P
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	6,748.00	
324183	S & J SUPPLY CO.	825.38	PW - WATER OPER MNTC SUPPLIES
		-73.20	PW - FACILITY MNTC SUPPLIES (CREDIT)
		-650.19	PW - WATER OPER MNTC SUPPLIES (CREDIT)
	Vendor Tota	101.99	
324062	SALCO GROWERS, INC.	1,164.52	PW - LANDSCAPE MNTC SUPPLIES
324123		207.21	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,371.73	

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Check Number	Vendor Name	Amount	Description
324017	SANCHEZ, RICHARD	150.00	FACILITY DEPOST REFUND (SANCHEZ 7038)
	Vendor Tota	150.00	
323939	SANTA BARBARA CONTROL SYSTEMS	715.85	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	715.85	
323910	SCHOLL, MARINA	11.58	WTR DEP REF - 15148 CASTANA
	Vendor Tota	11.58	
324207	SCOTT FAZEKAS & ASSOCIATES,	8,992.34	PL - PLAN CHECK SVCS (4/22)
		500.00	PL - BLDG OFFICIAL SVCS (4/22)
	Vendor Tota	9,492.34	
324124	SHEROES ENTERTAINMENT, LLC	1,525.00	CP - POOL RIBBON CUTTING EVENT
	Vendor Tota	1,525.00	
323911	SHOETERIA	188.52	PW - WORK BOOTS (FACILITIES)
		100.00	PW - WORK BOOTS (FACILITIES)
		100.00	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	388.52	
324150	SILVERLAKE CONSTRUCTION	3,429.80	CIP - SNACK SHACK RENOVATIONS
	Vendor Tota	3,429.80	
323940	SMART & FINAL IRIS CO	491.99	GEN - KITCHEN SUPPLIES
323941		270.69	CSR - STAR SUPPLIES
		264.99	CSR - PEP MEETING SUPPLIES
		149.45	CSR - STAR SUPPLIES
		96.99	CSR - STAR SUPPLIES
		96.94	GEN - CC MEETING SUPPLIES (4/19)
		93.77	CSR - MEETING SUPPLIES
		71.33	CSR - STAR SUPPLIES
		61.94	CSR - STAR SUPPLIES
		47.90	CSR - STAR SUPPLIES
		42.41	GEN - CC MEETING SUPPLIES (4/5)
		22.93	CSR - STAR SUPPLIES
		.00	CSR - STAR SUPPLIES
		17.97	GEN - CC MEETING SUPPLIES (4/19)
324018		228.87	CSR - STAR SUPPLIES
		218.01	CSR - STAR SUPPLIES
		43.32	CSR - PEP SUPPLIES
324091		140.26	PS - YAL EXCURSION (4/21)
324151		203.74	CSR - ENP SUPPLIES
		121.60	CSR - ADAPTIVE RECREATION EVENT
		112.15	CSR - STAR SUPPLIES
		85.54	CSR - STAR SUPPLIES
		67.07	CSR - STAR SUPPLIES
	Vendor Tota	2,949.86	
323949	SMITH PAINT	1,695.52	PW - GRAFFITI REMOVAL SUPPLIES
		171.55	PW - GRAFFITI REMOVAL SUPPLIES
324063		3,626.81	PW - GRAFFITI REMOVAL SUPPLIES
		474.23	PW - GRAFFITI REMOVAL SUPPLIES
		251.92	PW - STREET MNTC SUPPLIES
		213.49	PW - STREET MNTC SUPPLIES
		65.19	PW - GRAFFITI REMOVAL SUPPLIES
324125		1,647.96	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	8,146.67	
324019	SMOKE & FIRE SOCIAL EATERY	278.74	GEN - CC MEETING SUPPLIES (4/19)
	Vendor Tota	278.74	

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323912	SO CAL INDUSTRIES	964.69	PW - LANDSCAPE MNTC SUPPLIES (FENCING)
	Vendor Tota	964.69	
324064	SO CALIF SECURITY CENTERS, INC	1,908.04	CIP - CITY HALL SECURITY ENHANCEMENT
	Vendor Tota	1,908.04	
323974	SOURCE GRAPHICS	127.89	GEN - BUSINESS CARDS (VCS, IA)
324227		63.95	GEN - BUSINESS CARDS (KS)
	Vendor Tota	191.84	
324065	SOUTH COAST AIR QUALITY	440.15	PW - FY22 GENERATOR FEE (16400 COLORADO
		440.15	PW - FY22 GENERATOR FEE (6503 SOMERSET)
		149.72	PW - FY22 EMISSIONS FEE (16400 COLORADO
		142.59	PW - FY22 EMISSIONS FEE (6503 SOMERSET)
	Vendor Tota	1,172.61	
324098	SOUTHERN CALIFORNIA EDISON CO.	32,265.13	GEN - FACILITIES & PARKS (3/22)
		1,994.70	GEN - CLRWTR BLDG (3/22)
		7,485.72	PW - STREET LIGHTS & MEDIANS (3/22)
		24,592.57	PW - WATER PRODUCTION WELLS (3/22)
		635.10	GEN - PARAMOUNT PARK (3/22)
	Vendor Tota	66,973.22	
323873	SPECTRUM	129.00	GEN - CITY YARD CABLE (3/22)
324126		128.57	GEN - CITY YARD CABLE (4/22)
324184		5,642.33	GEN - INTERNET SVCS (5/22)
		104.37	GEN - CITY HALL CABLE (5/22)
	Vendor Tota	6,004.27	
323874	SPINITAR/PRESENTATION PRODUCTS	2,425.37	CSR - STAR SUPPLIES
	Vendor Tota	2,425.37	
323975	STAPLES - DEPT 51-7862079851	94.68	CSR - OFFICE SUPPLIES
		50.35	CSR - PHOTO WITH EASTER BUNNY EVENT
	Vendor Tota	145.03	
324066	STATE DISBURSEMENT UNIT	442.50	PAYROLL DEDUCTION - PPE 4/22
324208		442.50	PAYROLL DEDUCTION - PPE 5/6
324067		49.28	PAYROLL DEDUCTION - PPE 4/22
324068		115.38	PAYROLL DEDUCTION - PPE 4/22
324209		115.38	PAYROLL DEDUCTION - PPE 5/6
	Vendor Tota	1,165.04	
323913	STEAMX - SIGNAL HILL	161.54	PW - LANDSCAPE MNTC SUPPLIES
323950		1,415.92	PW - GRAFFITI REMOVAL SUPPLIES
		561.56	PW - GRAFFITI REMOVAL SUPPLIES
324069		1,022.68	PW - LANDSCAPE MNTC SUPPLIES
		518.26	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	3,679.96	
323914	STEPANYAN	24.01	WTR DEP REF - 8319 ELBURG
	Vendor Tota	24.01	
324152	STEPHEN DORECK	16,500.00	CIP - WTR SVC INSTALL (15504 ORANGE)
	Vendor Tota	16,500.00	
324171	STEVE A FILARSKY	387.50	HR - LEGAL SVCS (4/22)
	Vendor Tota	387.50	
324070	STEVEN ENTERPRISES, INC	356.50	PW - FACILITY MNTC SVCS
		143.57	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	500.07	

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324071	STUDIO ONE ELEVEN	270.00	CIP - BUS SHELTERS
	Vendor Tota	270.00	
323988	SUGAR FROM THE HEART	608.00	CSR - STAR SUPPLIES
		502.50	CSR - RECREATION SUPPLIES
	Vendor Tota	1,110.50	
323915	SULTAN	3.46	WTR DEP REF - 13921 DOWNEY
	Vendor Tota	3.46	
324228	SUNBELT RENTALS, INC	1,278.01	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,278.01	
323951	SUPERCO SPECIALTY PRODUCTS	1,894.01	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,894.01	
324229	SUPERIOR POOL PRODUCTS, LLC	21.16	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	21.16	
324153	SYSTEMS INTEGRATED, LLC	2,874.25	PW - WATER OPER MNTC SVCS
	Vendor Tota	2,874.25	
324072	TARGET SPECIALTY PRODUCTS INC	625.24	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	625.24	
323916	TAYLOR'S LOCK & KEY SVCS	21.77	PW - LANDSCAPE MNTC SUPPLIES
324073		64.33	PW - STREET MNTC SUPPLIES
	Vendor Tota	86.10	
323917	THE CAVANAUGH LAW GROUP, APLC	6,412.50	CA - CITY ATTORNEY LEGAL SVCS (11/21)
		3,960.00	CA - CITY ATTORNEY LEGAL SVCS (12/21)
		2,587.50	CA - CITY ATTORNEY LEGAL SVCS(1/22)
		1,162.50	CA - CITY ATTORNEY LEGAL SVCS (2/22)
		449.64	CA - CITY ATTORNEY LEGAL SVCS (3/22)
324127		28,899.00	CA - CITY ATTORNEY SVCS (4/22)
		5,748.00	PS - CITY PROSECUTOR (4/22)
	Vendor Tota	49,219.14	
323918	THE SAUCE CREATIVE SERVICES	1,860.47	CSR - STAFF UNIFORMS
		1,582.94	CSR - STAFF UNIFORMS
		225.00	CP - ECO-FRIENDLY EVENT
323989		9,409.60	CSR - STAR SUPPLIES
323990		9,390.13	CSR - PARK HOLIDAY BANNERS
		3,307.29	CP - SPRING/SUMMER EVENT MAILERS
		600.00	CSR - UNIFORMS
	Vendor Tota	26,375.43	
15411	TOTAL ADMINISTRATIVE SERVICES	394.21	FT FSA - PPE 4/8
15438		394.21	FT FSA - PPE 4/22/22
324092		150.15	HR - FSA ACCT SVCS (6/22-8/22)
	Vendor Tota	938.57	
324074	TREEPEOPLE INC	2,540.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	2,540.00	
324185	TRIPEPI SMITH & ASSOCIATES	1,811.25	AS - COMMUNICATION CONSULTANT (4/22)
		1,187.50	AS - BROADCASTING SVCS (4/22)
		861.01	AS - ENVIRONMENTAL SVCS (4/22)
		540.53	PW - WATER CONSULTING SVCS (4/22)
	Vendor Tota	4,400.29	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323875	U S POSTAL SVC/ U S POSTMASTER	2,733.63	CP - AROUND TOWN POSTAGE (4/22)
324172		3,000.00	FIN - BULK MAIL PERMIT #3
324210		2,733.63	CP - AROUND TOWN POSTAGE (5/22)
	Vendor Tota	8,467.26	
324020	ULINE SHIPPING SUPPLY	1,439.04	CSR - STAR SUPPLIES
	Vendor Tota	1,439.04	
323976	UNDERGROUND SERVICE ALERT	163.45	PW - WATER OPER MNTC SVCS (3/22)
	Vendor Tota	163.45	
324154	UNION PACIFIC RAILROAD COMPANY	2,468.87	CIP - WSAB BIKEWAY PHASE 2 (12/21-3/22)
	Vendor Tota	2,468.87	
324211	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 5/6
	Vendor Tota	636.00	
323919	UNIVAR USA	3,162.51	PW - FACILITY MNTC SUPPLIES
		1,144.25	PW - FACILITY MNTC SUPPLIES
324075		2,209.29	PW - WATER OPER MNTC SUPPLIES
		956.55	PW - WATER OPER MNTC SUPPLIES
		945.50	PW - WATER OPER MNTC SUPPLIES
		499.22	PW - WATER OPER MNTC SUPPLIES
324230		1,946.12	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	10,863.44	
324186	UNIVERSITY TROPHIES	330.75	CC - NAMEPLATES
	Vendor Tota	330.75	
324128	US BANK VOYAGER FLEET	117.72	PW - CNG FUEL (4/22)
		421.59	PW - CNG FUEL (4/22)
	Vendor Tota	539.31	
323942	USA BLUEBOOK	1,021.25	PW - WATER OPER MNTC SUPPLIES
		660.25	PW - WATER OPER MNTC SUPPLIES
324076		97.35	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,778.85	
323952	VALVERDE CONSTRUCTION	5,386.00	PW - WATER SVC REPAIR (14120 PARAMOUNT)
324129		9,200.00	PW - WATER SVC REPAIR (8329 SOMERSET)
324130		8,469.62	PW - WATER LEAK REPAIR (14152 ORANGE)
324131		6,152.14	PW - WATER SVC INSTALL(16443 GEORGIA)
	Vendor Tota	29,207.76	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
324093	VERIZON WIRELESS - LA	89.94	AS - CELLULAR SERVICE (4/22)
		92.87	CM - CELLULAR SERVICE (4/22)
		20.58	GEN - EOC CELLULAR & P/R DEVICE (4/22)
		51.87	PS - CELLULAR SERVICE (4/22)
		479.38	PS - CELLULAR SERVICE (4/22)
		489.51	PW - CELLULAR SERVICE (4/22)
		38.07	PW - USB AIRCARD WELL \$13 & #14 (4/22)
		190.05	PS - CELLULAR SVC (4/22)
		41.00	AS - SOCIAL MEDIA CELLULAR SVC (4/22)
		249.53	CSR - CELLULAR SVC (4/22)
		1,327.91	CSR - STAR CELLULAR SVC (4/22)
		.00	CSR - STAR CELLULAR SVC (4/22)
		249.06	CSR - CELLULAR EQUIPMENT (4/22)
		44.06	CSR - STAR EQUIPMENT (4/22)
		543.04	PW - CELLULAR SERVICE (DA) (4/22)
		89.96	AS - CELLULAR SERVICE (3/22)
		92.89	CM - CELLULAR SERVICE (3/22)
		20.58	GEN - EOC CELLULAR & P/R DEVICE (3/22)
		51.88	PS - CELLULAR SERVICE (3/22)
		469.38	PS - CELLULAR SERVICE (3/22)
		490.49	PW - CELLULAR SERVICE (3/22)
		38.01	PW - USB AIRCARD WELL #13 & #14 (3/22)
		190.05	PS - CELLULAR SVC (3/22)
		41.01	AS - SOCIAL MEDIA CELLULAR SVC (3/22)
		51.72	CSR - CELLULAR SVC (3/22)
		1,289.96	CSR - STAR CELLULAR SVC (3/22)
		-4,000.00	CSR - STAR EQUIPMENT (CREDIT) (3/22)
		-200.00	CSR - EQUIPMENT (CREDIT) (3/22)
	Vendor Tota	2,532.80	
324173	VIDIFLO, LLC	400.00	GEN - A/V SYSTEM MNTC
	Vendor Tota	400.00	
324077	VISION SERVICE PLAN	1,918.20	VISION INSURANCE (5/22)
	Vendor Tota	1,918.20	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323977	WALMART COMMUNITY	30.18	CP - 19TH AMENDMENT UNVEILING SUPPLIES
		282.22	CSR - STAR SUPPLIES
		143.62	CSR - PHOTOS WITH EASTER BUNNY EVENT
		23.92	CSR - ENP EVENT SUPPLIES
		157.96	CP - 19TH AMENDMENT UNVEILING SUPPLIES
		183.49	CSR - STAR SUPPLIES
		57.76	CSR - STAR SUPPLIES
		66.67	CSR - STAR SUPPLIES
		103.85	CSR - STAR SUPPLIES
		81.58	CSR - STAR SUPPLIES
		83.96	CSR - PHOTOS WITH EASTER BUNNY EVENT
		12.53	CSR - ENP EVENT SUPPLIES
		14.26	CSR - ENP EVENT SUPPLIES
		38.20	CSR - ENP EVENT SUPPLIES
		25.47	CSR - ENP EVENT SUPPLIES
		7.54	CSR - ENP EVENT SUPPLIES
		60.99	CSR - STAR SUPPLIES
		477.27	CSR - STAR SUPPLIES
		317.59	CSR - STAR SUPPLIES
		14.72	CSR - STAR SUPPLIES
		411.31	CSR - STAR SUPPLIES
		7.36	CSR - STAR SUPPLIES
		34.78	CSR - STAR SUPPLIES
		58.86	CSR - STAR SUPPLIES
		191.43	CSR - STAR SUPPLIES
		56.75	CSR - STAR SUPPLIES
		80.08	CSR - STAR SUPPLIES
		56.15	CSR - STAR SUPPLIES
		93.76	CSR - STAR SUPPLIES
		317.63	CSR - STAR SUPPLIES
	Vendor Tota	3,491.89	
323920	WALTERS WHOLESALE	640.92	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	640.92	
324231	WATER REPLENISHMENT DISTRICT	89,548.32	PW - GROUNDWATER PRODUCTION (3/22)
	Vendor Tota	89,548.32	
323921	WEBSTAIRANT STORE, INC	15,480.64	CSR - DISHES & GLASSWARE REPL
324021		651.53	CSR - EQUIPMENT MNTC SVCS
	Vendor Tota	16,132.17	
323978	WECK LABORATORIES, INC.	280.00	PW - WATER CHEMICAL TESTING
		180.00	PW - WATER CHEMICAL TESTING
		180.00	PW - WATER CHEMICAL TESTING
		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
324078		180.00	PW - WATER CHEMICAL TESTING
324187		30.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	1,450.00	
323979	WEISENBURGER, GORDON	417.69	PC - PLANNING COMMISSIONER'S ACADEMY
	Vendor Tota	417.69	
15468	WELLS FARGO BANK	1,942.46	GEN - CITY BANK ANALYSIS (4/22)
15469		49.71	GEN - HA BANK ANALYSIS (4/22)
	Vendor Tota	1,992.17	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
324022	WELLS FARGO FINANCIAL LEASING	184.97	FIN - COPIER (5/22)
	Vendor Total	184.97	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
15429	WELLS ONE COMMERCIAL CARD	-30.01	PL - LOCC PCA CONFERENCE (JC)
		54.88	PL - LOCC PCA CONFERENCE (JC)
		16.81	PL - LOCC PCA CONFERENCE (JC)
		28.00	PL - LOCC PCA CONFERENCE (JC)
		615.60	PC - LOCC PCA CONFERENCE (GW)
		615.60	PC - LOCC PCA CONFERENCE (EB)
		416.40	PL - LOCC PCA CONFERENCE (JC)
		615.60	PC - LOCC PCA CONFERENCE (JA)
		480.00	PL - LOCC PCA CONFERENCE (JC)
		13.80	PL - LOCC PCA CONFERENCE (JC)
		45.59	PL - LOCC PCA CONFERENCE (JC)
		60.00	PL - MEETING SUPPLIES (3/29)
15430		85.00	CSR - MMASC CONFERENCE (RB)
		115.00	HR - MMASC CONFERENCE (NL)
		115.00	PS - MMASC CONFERENCE (SC)
		38.55	AS - OFFICE SUPPLIES
		56.70	AS - CCCA LEGISLATIVE TOUR (AV)
		75.48	AS - CCCA LEGISLATIVE TOUR (AV)
		181.23	AS - CCCA LEGISLATIVE TOUR (AV)
		24.44	AS - CCCA LEGISLATIVE TOUR (AV)
		-24.44	AS - CCCA LEGISLATIVE TOUR (AV)(CREDIT)
		79.25	AS - CCCA LEGISLATIVE TOUR (AV)
		41.91	AS - CCCA LEGISLATIVE TOUR (AV)
		15.42	AS - CCCA LEGISLATIVE TOUR (AV)
		137.80	AS - OFFICE SUPPLIES
		638.34	GEN - CAMERA LENS
		333.10	CP - SOCIAL MEDIA SUPPLIES
		-19.85	AS - OFFICE SUPPLIES (CREDIT)
		21.88	AS - OFFICE SUPPLIES
		719.64	GEN - JOINME ANNUAL SUBSCRIPTION
		37.49	AS - OFFICE SUPPLIES
		75.00	HR - JOB NOTICE (CS SPECIALIST)
		750.00	AS - CCCA ANNUAL MUNICIPAL SEMINAR (AV)
		150.00	AS - LAEDC 88 CITIES SUMMIT (AM)
		150.00	AS - LAEDC 88 CITIES SUMMIT (AV)
		15.00	AS - MEETING SUPPLIES (4/6)
		15.00	AS - MEETING SUPPLIES (4/6)
		65.00	AS - CCCA LA COUNTY LOCAL ADVOCACY (AV)
15431		11.71	CM - CCCA LEGISLATIVE TOUR (JM)
		35.14	CC - CCCA LEGISLATIVE TOUR(BO, VCS, IA)
		21.03	CM - CCCA LEGISLATIVE TOUR (JM)
		25.47	CM - CCCA LEGISLATIVE TOUR (JM)
		416.36	CM - CCCA LEGISLATIVE TOUR (JM)
		72.00	CM - CCCA LEGISLATIVE TOUR (JM)
		28.00	CM - CCCA LEGISLATIVE TOUR (JM)
		416.36	CC - CCCA LEGISLATIVE TOUR (IA)
		416.36	CC - CCCA LEGISLATIVE TOUR (VCS)
		416.36	CC - CCCA LEGISLATIVE TOUR (BO)
		450.00	CM - CCAC ANNUAL CONFERENCE (HL)
		457.21	GEN - PUBLICATIONS (3/22 - 9/22)
		167.96	CM - CCAC ANNUAL CONFERENCE (HL)
		40.00	CM - CCCA CITY MANAGERS MEETING (JM)
		750.00	CM - CCCA ANNUAL MUNICIPAL SEMINAR (JM)
		750.00	CC - CCCA ANNUAL MUNICIPAL SEMINAR (PL)
		65.00	CM - CCCA LA COUNTY ADVOCACY DAY (JM)
15432		257.87	CSR - STAR SUPPLIES
		44.94	CSR - STAR SUPPLIES
		82.87	CSR - MEETING SUPPLIES (2/28)
		398.30	GEN - CC MEETING SUPPLIES (3/1)
		54.34	CSR - MEETING SUPPLIES (2/28)

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
15432	WELLS ONE COMMERCIAL CARD	109.09	CSR - STAR SUPPLIES
		410.97	CP - 19TH AMENDMENT UNVEILING SUPPLIES
		84.29	CSR - RECREATION SUPPLIES
		57.05	GEN - CC MEETING SUPPLIES (3/1)
		1,017.36	CIP - PROGRESS PLAZA AMENITIES
		499.86	CSR - STAR SUPPLIES
		73.65	CSR - STAR SUPPLIES
		48.95	CSR - STAR SUPPLIES
		115.93	CSR - STAR SUPPLIES
		87.12	CSR - ENP EVENT SUPPLIES
		24.30	CSR - STAR SUPPLIES
		-727.65	CIP - PROGRESS PLAZA AMENITIES (CREDIT)
		73.89	CP - 19TH AMENDMENT UNVEILING SUPPLIES
		141.08	CP - 19TH AMENDMENT UNVEILING SUPPLIES
		270.12	CIP - PROGRESS PLAZA AMENITIES
		56.56	CSR - MEETING SUPPLIES (3/7)
		20.09	CSR - RECREATION SUPPLIES
		77.18	CSR - STAR SUPPLIES
		79.21	CSR - STAR SUPPLIES
		137.00	CSR - ENP EVENT SUPPLIES
		158.68	CSR - RECREATION SUPPLIES
		179.03	CSR - STAR SUPPLIES
		2,204.72	CSR - STAR SUPPLIES
		110.25	CSR - LAUNDRY SVCS (3/9)
		291.06	CSR - RECREATION SUPPLIES
		97.63	CSR - STAR SUPPLIES
		84.81	CSR - STAR SUPPLIES
		35.00	CSR - STAR SUPPLIES
		1,302.00	CSR - EQUIPMENT MNTC SUPPLIES
		681.06	CSR - STAR SUPPLIES
		117.75	CSR - STAR SUPPLIES
		198.03	CP - 19TH AMENDMENT UNVEILING SUPPLIES
		25.49	CSR - RECREATION SUPPLIES
		159.00	CSR - MEETING SUPPLIES (3/14)
		20.45	CP - 19TH AMENDMENT UNVEILING SUPPLIES
		328.49	CSR - STAR SUPPLIES
		380.00	CIP - PROGRESS PLAZA AMENITIES
		38.95	CIP - PROGRESS PLAZA AMENITIES (TAX)
		-38.95	WF - WEST COAST FURNITURE
		149.40	CIP - PROGRESS PLAZA AMENITIES
		280.80	CSR - STAR SUPPLIES
		45.00	CSR - ADAPTIVE RECREATION EVENT
		116.23	CSR - STAR SUPPLIES
		61.19	CSR - STAR SUPPLIES
		85.66	CSR - STAR SUPPLIES
		85.66	CSR - STAR SUPPLIES
		42.49	CSR - STAR SUPPLIES
		15.46	CSR - STAR SUPPLIES
		17.50	CSR - RECREATION SUPPLIES
		55.13	CSR - MEETING SUPPLIES (3/17)
		33.08	CSR - MEETING SUPPLIES (3/17)
		340.74	CIP - PROGRESS PLAZA AMENITIES
		42.99	CSR - STAR SUPPLIES
		38.21	CSR - STAR SUPPLIES
		.35	CSR - OFFICE SUPPLIES
		35.00	CSR - OFFICE SUPPLIES
		84.79	CSR - STAR SUPPLIES
		209.46	CSR - MEETING SUPPLIES (3/24)
		27.55	CSR - STAR SUPPLIES
		66.14	CSR - FACILITY SUPPLIES

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
15432	WELLS ONE COMMERCIAL CARD	25.35	CSR - STAR SUPPLIES
		149.17	CSR - PEP EVENT SUPPLIES
		55.11	CSR - FACILITY SUPPLIES
		633.93	CSR - STAR SUPPLIES
		1,746.44	CSR - STAR SUPPLIES
		35.00	CSR - MEETING SUPPLIES (3/30)
		27.52	CSR - RECREATION SUPPLIES
15433		42.77	PS - MEETING SUPPLIES (3/2)
		51.43	PS - MEETING SUPPLIES (3/2)
15434		53.00	FIN - OFFICE SUPPLIES
		300.00	FIN - CSMFO GOVERNMENTAL ACCTG (JA,SF,T
		77.16	FIN - OFFICE SUPPLIES
15435		1,058.38	FIN - ERGONOMIC CHAIRS (2)
15436		43.50	PS - OFFICE SUPPLIES
		15.42	PS - OFFICE SUPPLIES
		-39.84	PS - OFFICE SUPPLIES (CREDIT)
		-83.76	PS - OFFICE SUPPLIES (CREDIT)
		107.95	PS - OFFICE SUPPLIES
		449.31	PS - YAL SUPPLIES
		724.00	PS - YAL SUPPLIES
		44.09	PS - OFFICE SUPPLIES
		145.18	GEN - PRINTER TONER
		34.71	PS - OFFICE SUPPLIES
		25.35	PS - OFFICE SUPPLIES
		164.53	PS - MEETING SUPPLIES (3/24)
		63.06	PS - OFFICE SUPPLIES
		297.70	CIP - ACTION PROJECT
		44.08	PS - OFFICE SUPPLIES
		-145.18	PS - OFFICE SUPPLIES (CREDIT)
15437		185.49	PW - TREE PLANTING EVENT
		33.02	PW - TREE PLANTING EVENT
		53.97	PW - FACILITY MNTC SUPPLIES
		53.85	PW - LOCC CONFERENCE (AF)
		68.97	PW - ECO-FRIENDLY EVENT
		-38.90	PW - LOCC CONFERENCE (AF) (CREDIT)
		28.64	PW - FACILITY MNTC SUPPLIES
		848.81	PW - ECO-FRIENDLY EVENT
	Vendor Tota	30,443.03	
323953	WEST COAST ARBORISTS, INC	30,191.20	PW - TREE MNTC SVCS (3/16 - 3/31)
		2,112.30	PW - TREE MNTC SVCS (3/1 - 3/15)
324132		14,605.80	PW - TREE MNTC SVCS (4/1-4/15)
	Vendor Tota	46,909.30	
324079	WHITE CAP, L.P.	300.96	PW - STREET MNTC SUPPLIES
		127.85	PW - STREET MNTC SUPPLIES
	Vendor Tota	428.81	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
324023	WILLDAN ASSOCIATES, INC	796.00	PL - TRACK MAP SVCS (6500 & 6510 ALONDR
324080		22,760.25	PW - GENERAL ENG SVCS (3/22)
		10,527.75	PW - TRAFFIC ENG SVCS (2/22)
		1,373.71	PW - LRSP ENG SVCS (2/22)
		99.50	CIP - ROSECRANS BRIDGE (3/22-HBR)
324099		28,657.45	CIP - ALONDRA WIDENING DESIGN (3/22)-EA
		20,250.00	CIP - PARAMOUNT POOL REPAIRS (3/22)
		15,000.00	CIP - BUS SHELTERS (3/22)
		10,600.00	CIP - ARTERIAL STREET RESURF (3/22)
		3,007.50	CIP - EV CHARGING STATIONS
		450.00	CIP - NEIGHBORHOOD STREET RESURF (3/22)
		1,570.00	CIP - NEIGHBORHOOD STREET RESURF (3/22)
		1,946.00	CIP - WSAB BIKEWAY PHASE 2 (3/22)
		1,500.00	CIP - NEIGHBORHOOD STREET RESURF (3/22)
		416.41	CIP - WSAB BIKEWAY PHASE 4 (2/22-CNRA)
		300.00	CIP - TRAFFICE SIGNAL IMP(ALONDRA/PASS)
	Vendor Tota	119,254.57	
324100	WILLIAMS-SONOMA INC	1,860.36	CIP - PROGRESS PLAZA AMENITIES
	Vendor Tota	1,860.36	
324197	WINNER INTERNATIONAL, INC	588.17	PS - VEHICLE LOCKING DEVICES
	Vendor Tota	588.17	
323922	WINWOOD	22.69	WTR DEP REF - 15527 GEORGIA
	Vendor Tota	22.69	
323987	XEROX FINANCIAL SERVICES, LLC	415.96	GEN - CITY HALL COPIER (4/22)
		162.26	GEN - CITY HALL COLOR COPIER (4/22)
		169.24	PL - COPIER (4/22)
		370.76	CSR - COPIER (4/22)
	Vendor Tota	1,118.22	
323876	YAMBEKE SOUND LIGHTING	120.00	CSR - COMEDY @ THE PLAZA EVENT
	Vendor Tota	120.00	
324024	ZAMORA, ERENDIRA MORA	250.00	CSR - SENIOR ENTERTAINMENT (4/28)
	Vendor Tota	250.00	
324025	ZONES	162.49	CSR - OFFICE SUPPLIES
	Vendor Tota	162.49	

A total of 440 checks were issued for \$4,369,546.88

JUNE 8, 2022

BIENNIAL REVIEW OF CONFLICT OF INTEREST CODE

MOTION IN ORDER:

DIRECT THE CITY CLERK TO COMMENCE A REVIEW OF THE CITY'S CONFLICT OF INTEREST CODE NO LATER THAN JULY 1, 2022, AND REPORT THE RESULTS TO THE CITY COUNCIL NO LATER THAN OCTOBER 3, 2022.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Heidi Luce, City Clerk
Date: June 8, 2022

Subject: BIENNIAL REVIEW OF CONFLICT OF INTEREST CODE

The Political Reform Act requires all public agencies to adopt a Conflict of Interest Code. The Conflict of Interest Code designates positions required to file a Statement of Economic Interests (Form 700) and assigns disclosure categories specifying the types of financial interests to be reported.

In 1990, Government Code Section 87306.5 was added to the Political Reform Act and mandates that a review of the Conflict of Interest Code be performed by the code reviewing body no later than July 1 of each even-numbered year. As the code reviewing body for the City of Paramount's Conflict of Interest Code (Resolution No. 12:011), the City Council has until July 1, 2022 to provide direction to perform a review of the Code.

Following City Council's direction, the City Clerk will submit the City's Conflict of Interest Code to the City Attorney to review and determine if changes are necessary. The City Attorney will advise the City Clerk if changes to the Code are necessary. If it is determined that changes need to be made, as required by Government Code Section 87306.5, an amended Conflict of interest Code will be submitted to the City Council. If no changes are necessary, a written statement stating that no changes to the Conflict of Interest Code are required will be submitted to the City Council by October 3, 2022.

RECOMMENDED ACTION

It is recommended that the City Council direct the City Clerk to commence a review of the City's Conflict of Interest Code no later than July 1, 2022, and report the results to the City Council no later than October 3, 2022.

JUNE 8, 2022

ACCEPTANCE OF TRACT MAP NO. 080390

6500-6510 ALONDRA BOULEVARD

MOTION IN ORDER:

APPROVE THE TRACT MAP NO. 080390 AND AUTHORIZE THE CITY CLERK TO EXECUTE THE MAP ON BEHALF OF THE CITY OF PARAMOUNT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Adriana Figueroa, Public Works Director
Rafael Casillas, City Engineer

Date: June 8, 2022

**Subject: ACCEPTANCE OF TRACT MAP NO. 080390
6500-6510 ALONDRA BOULEVARD**

BACKGROUND

Tract Map No. 080390 includes the parcels at 6500-6510 Alondra Boulevard, where the two (2) properties were subdivided to create ten single family residential lots. The two-lot site contains a total of 30,744 square feet (0.706 acre). 6500 Alondra Boulevard was vacant land that was the former site of Crooks Brothers Auto Body and 6510 Alondra Boulevard had two (2) housing units that were demolished for this new development.

The ten (10) new units are detached two-story single-family homes that consist of four (4) different floor plans, ranging in size from 1,711 and 1,828 square feet of floor area. The parcels range in size from 2,982 square feet to 3,445 square feet. All ten (10) homes have four (4) bedrooms and two-and-one-half bathrooms, an attached two-car garage, and two (2) driveway parking spaces.

DISCUSSION

The site consists of 0.706 acres and was developed with ten (10) units. This represents a development of 14.2 units per acre. The approval of the subject tract map allows the owner to sell the units for home ownership; otherwise the development would be destined as rental units.

The subject map (attached for your review) has been checked by the City Engineer and is mathematically correct and substantially conforms to the tentative conditions as approved by the City of Paramount's Planning Commission on July 14, 2020.

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 Outcome No.1: Safe Community.

RECOMMENDED ACTION

It is recommended that the City Council approve Tract Map No. 080390 and authorize the City Clerk to execute the map on behalf of the City of Paramount.

TRACT NO. 080390

IN THE CITY OF PARAMOUNT, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BEING A SUBDIVISION OF LOTS 45 AND 46, AND A PORTION OF ALONDRA BOULEVARD (FORMERLY OLIVE STREET),
OF DIVISION 116, REGION 54 OF OFFICIAL MAPS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA,
AS PER MAP RECORDED IN BOOK 4, PAGE 6 OF OFFICIAL MAPS, RECORDS OF SAID COUNTY.

THIENES ENGINEERING, INC. NAVEEN K. GALI P.L.S. 9123 JANUARY, 2020

OWNER'S STATEMENT:

WE HEREBY STATE THAT WE ARE THE OWNERS OF, OR ARE INTERESTED IN THE LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.

WE HEREBY DEDICATE TO THE CITY OF PARAMOUNT, A 10' WIDE AND VARIABLE EASEMENT FOR PUBLIC UTILITIES, AND VARIABLE WIDTH EASEMENTS FOR SIDEWALK PURPOSES, AS SHOWN ON THIS MAP.

WE HEREBY RESERVE FOR OURSELVES, HEIRS AND ASSIGNS, THE FOLLOWING:

24' WIDE EASEMENT FOR PRIVATE DRIVEWAY AND FIRE LANE, RECIPROCAL ACCESS, CROSS LOT DRAINAGE AND UTILITY PURPOSES, AS SHOWN ON THIS MAP.

EASEMENT FOR RECIPROCAL ACCESS AND UTILITY PURPOSES, AND CROSS LOT DRAINAGE PURPOSES, AS SHOWN ON THIS MAP.

GOLD KEY DEVELOPMENT INC., A CALIFORNIA CORPORATION

BY: _____

PRINT NAME: _____

PRINT TITLE: _____

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF _____ } ss
ON _____, BEFORE ME, _____,
(INSERT NAME AND TITLE OF THE OFFICER)

NOTARY PUBLIC, PERSONALLY APPEARED _____, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE: _____

MY COMMISSION NUMBER _____ MY COMMISSION EXPIRES _____

MY PRINCIPAL PLACE OF BUSINESS IS IN _____ COUNTY

SIGNATURE OMISSIONS:

THE SIGNATURE(S) OF THE PARTIES NAMED HEREINAFTER AS HOLDER OF THE INTEREST SET FORTH HAVE BEEN OMITTED UNDER PROVISIONS OF SECTION 66436 (a)(3)(A)(i-viii) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE TITLE, AND SAID SIGNATURE(S) ARE NOT REQUIRED BY THE LOCAL AGENCY.

PACIFIC BELL TELEPHONE COMPANY, HOLDER OF AN EASEMENT FOR UNDERGROUND FACILITIES AND INCIDENTAL PURPOSES, RECORDED SEPTEMBER 22, 2000 AS INSTRUMENT NO. 2000-1495428, OF OFFICIAL RECORDS.

SPECIAL ASSESSMENTS CERTIFICATE:

I HEREBY CERTIFY THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF PARAMOUNT, TO WHICH THE LAND INCLUDED WITHIN THE SUBDIVISION OR ANY PART THEREOF IS SUBJECT AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

KIM SAO DATE
FINANCE DIRECTOR, CITY OF PARAMOUNT

ABANDONMENT NOTE:

PURSUANT TO SECTION 66434(g) OF THE SUBDIVISION MAP ACT, THE APPROVAL AND RECORDATION OF THIS MAP CONSTITUTES ABANDONMENT OF THE FOLLOWING:

THAT PORTION OF ALONDRA BOULEVARD (FORMERLY OLIVE STREET) PER OFFICIAL MAP OF THE COUNTY OF THE LOS ANGELES REGION 54, O.M. 4/5-6, RECORDS OF LOS ANGELES COUNTY, NOT SHOWN ON THIS MAP.

SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A TRUE AND COMPLETE FIELD SURVEY PERFORMED BY ME OR UNDER MY DIRECTION IN JANUARY, 2020 IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF GOLD KEY BUILDERS, IN JANUARY, 2020. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY; THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY POSITIONS INDICATED OR WILL BE SET WITHIN (24) MONTHS OF MAP RECORDATION; THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

NAVEEN K. GALI DATE
P.L.S. NO. 9123
REG. EXP. 9/31/2022



CITY CLERK'S CERTIFICATE:

I HEREBY CERTIFY THAT THE CITY COUNCIL OF THE CITY OF PARAMOUNT BY MOTION PASSED ON _____, 2022, APPROVED THE ATTACHED MAP, AND DID ACCEPT ON BEHALF OF THE CITY OF PARAMOUNT, A VARIABLE WIDTH EASEMENT FOR PUBLIC UTILITIES, AND VARIABLE WIDTH EASEMENTS FOR SIDEWALK PURPOSES.

AND DID ALSO APPROVE THE ABANDONMENT OF THAT PORTION OF ALONDRA BOULEVARD (FORMERLY OLIVE STREET) PURSUANT TO SECTION 66434(g) OF THE SUBDIVISION MAP ACT, NOT SHOWN ON THIS MAP.

HEIDI LUCE DATE
CITY CLERK, CITY OF PARAMOUNT

CITY ENGINEER'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT IT CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP AND ALL APPROVED ALTERATIONS THEREOF; AND THAT ALL PROVISIONS OF THE STATE LAW AND SUBDIVISION ORDINANCES OF THE CITY OF PARAMOUNT APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

RAFAEL CASILLAS DATE
CITY ENGINEER, CITY OF PARAMOUNT
R.C.E. 68234
REG. EXP. 9/30/2023



CITY SURVEYOR'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND THAT IT CONFORMS WITH MAPPING PROVISIONS OF THE SUBDIVISION MAP ACT AND I AM SATISFIED SAID MAP IS TECHNICALLY CORRECT.

DAVID O. KNELL DATE
CITY SURVEYOR
L.S. 5301



I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF \$ _____ HAS BEEN FILED WITH THE CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND SHOWN ON MAP OF TRACT NO. 080390 AS REQUIRED BY LAW.

EXECUTIVE OFFICER, CLERK OF THE BOARD OF SUPERVISORS
OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY: _____
DATE

I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 66492 AND 66493 OF THE SUBDIVISION MAP ACT.

EXECUTIVE OFFICER, CLERK OF THE BOARD OF SUPERVISORS OF THE
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY: _____
DEPUTY DATE

TRACT NO. 080390
IN THE CITY OF PARAMOUNT, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
THIENES ENGINEERING, INC. NAVEEN K. GALI P.L.S. 9123 JANUARY, 2020

BENEFICIARY STATEMENT:

BRIAN L. THIENES, TRUSTEE OF THE BRIAN L. THIENES LIVING TRUST AND BRUCE BRUNDY, TRUSTEE OF THE BRUCE BRUNDY REVOCABLE LIVING TRUST AND DAVID & DANA LINDLEY REVOCABLE LIVING FAMILY TRUST, UNDER A DEED OF TRUST RECORDED NOVEMBER 23, 2020 AS INSTRUMENT NO. 2020-1502008 OF OFFICIAL RECORDS AND BENEFICIAL INTEREST TO SAID DEED OF TRUST ASSIGNED TO BRIAN. L THIENES, TRUSTEE OF THE BRIAN L. THIENES LIVING TRUST AND DAVID & DANA LINDLEY REVOCABLE FAMILY TRUST UNDER ASSIGNMENT RECORDED JANUARY 27, 2022 AS INSTRUMENT NO. 20220108147 OF OFFICIAL RECORDS.

AND UNDER DEED OF TRUST RECORDED ON JANUARY 29, 2021 AS INSTRUMENT NO. 20210164797 OF OFFICIAL RECORDS AND BENEFICIAL INTEREST TO SAID DEED OF TRUST ASSIGNED TO BRIAN. L THIENES, TRUSTEE OF THE BRIAN L. THIENES LIVING TRUST AND DAVID & DANA LINDLEY REVOCABLE FAMILY TRUST UNDER ASSIGNMENT RECORDED JANUARY 28, 2022 AS INSTRUMENT NO. 20220112979 OF OFFICIAL RECORDS.

AND UNDER DEED OF TRUST RECORDED ON JULY 8, 2021 AS INSTRUMENT NO. 2021-1061641 OF OFFICIAL RECORDS AND BENEFICIAL INTEREST TO SAID DEED OF TRUST ASSIGNED TO BRIAN. L THIENES, TRUSTEE OF THE BRIAN L. THIENES LIVING TRUST AND DAVID & DANA LINDLEY REVOCABLE FAMILY TRUST UNDER ASSIGNMENT RECORDED JANUARY 27, 2022 AS INSTRUMENT NO. 20220108148 OF OFFICIAL RECORDS.

BY: _____ BY: _____

PRINT NAME: _____

PRINT TITLE: _____

BY: _____ BY: _____

PRINT NAME: _____

PRINT TITLE: _____

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF _____ } ss
ON _____, BEFORE ME, _____
(INSERT NAME AND TITLE OF THE OFFICER)

NOTARY PUBLIC, PERSONALLY APPEARED _____ WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

NAME PRINTED _____ SIGNATURE: _____

MY COMMISSION NUMBER _____ MY COMMISSION EXPIRES _____

MY PRINCIPAL PLACE OF BUSINESS IS IN _____ COUNTY

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF _____ } ss
ON _____, BEFORE ME, _____
(INSERT NAME AND TITLE OF THE OFFICER)

NOTARY PUBLIC, PERSONALLY APPEARED _____ WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

NAME PRINTED _____ SIGNATURE: _____

MY COMMISSION NUMBER _____ MY COMMISSION EXPIRES _____

MY PRINCIPAL PLACE OF BUSINESS IS IN _____ COUNTY

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF _____ } ss
ON _____, BEFORE ME, _____
(INSERT NAME AND TITLE OF THE OFFICER)

NOTARY PUBLIC, PERSONALLY APPEARED _____ WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

NAME PRINTED _____ SIGNATURE: _____

MY COMMISSION NUMBER _____ MY COMMISSION EXPIRES _____

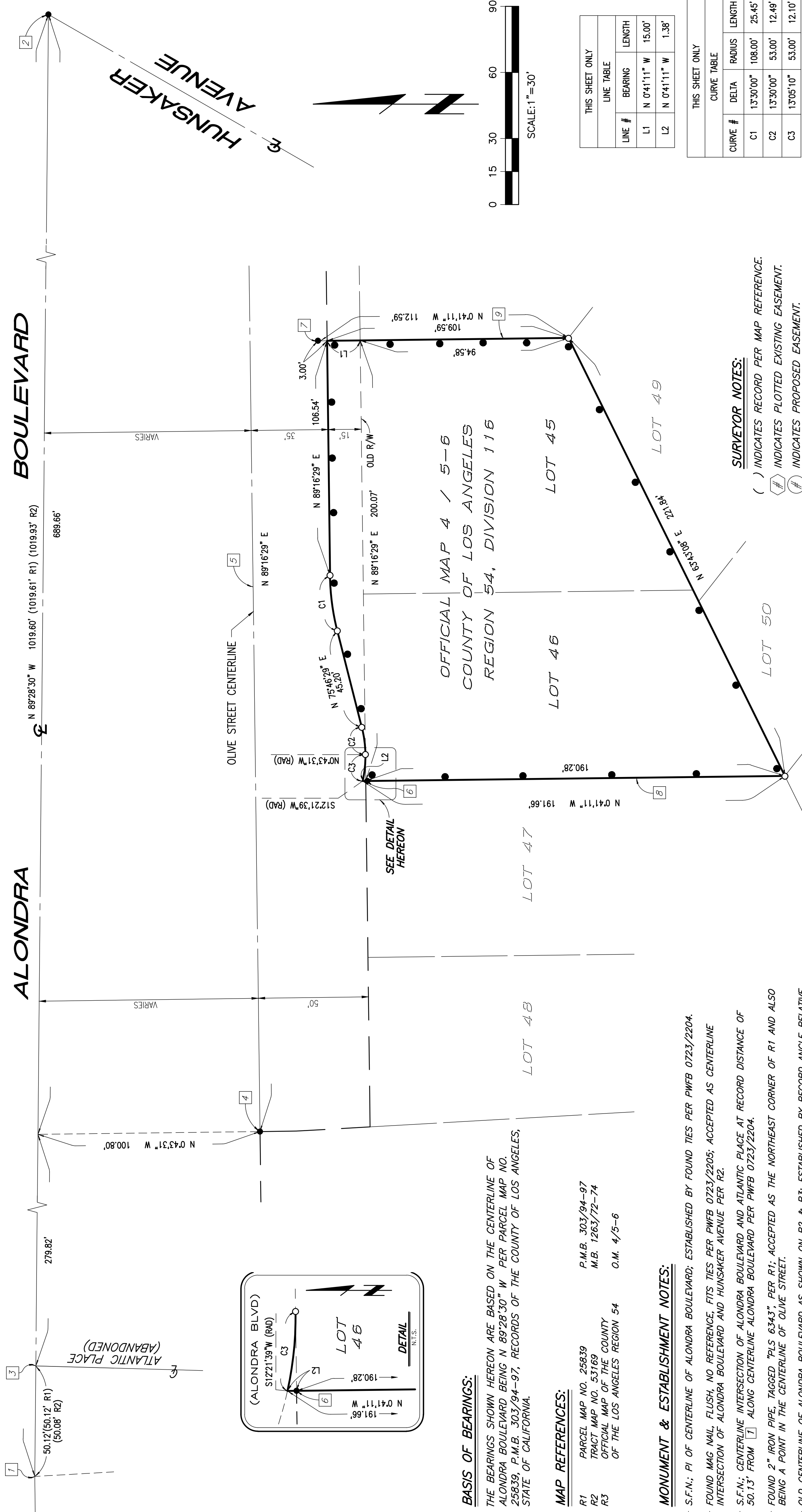
MY PRINCIPAL PLACE OF BUSINESS IS IN _____ COUNTY

NUMBER OF LOTS = 10
GROSS AREA = 0.706 ACRES

TRACT NO. 080390

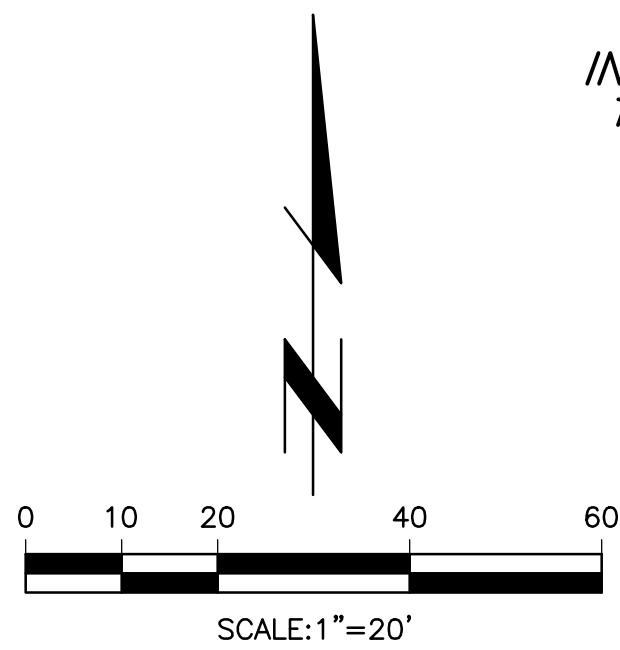
IN THE CITY OF PARAMOUNT, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
THIENES ENGINEERING, INC. NAVEEN K. GALI P.L.S. 9123 JANUARY, 2020

SHEET 3 OF 4 SHEETS

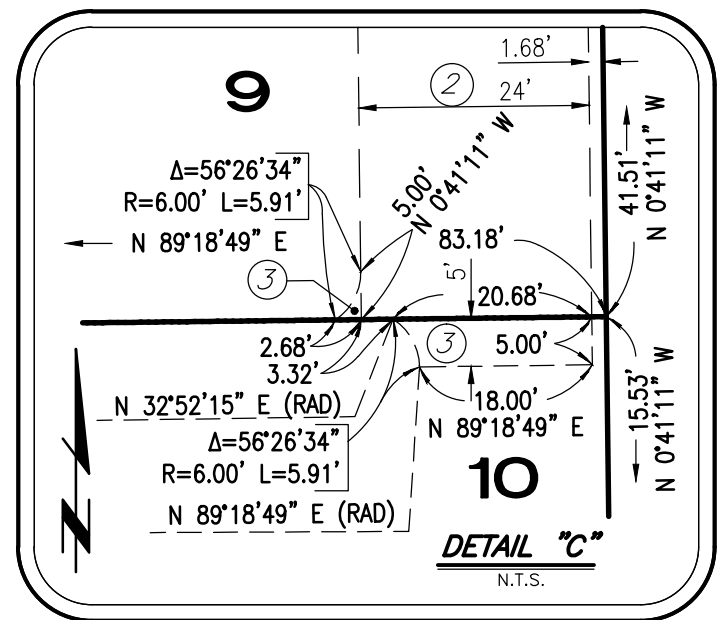


TRACT NO. 080390

IN THE CITY OF PARAMOUNT, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
THIENES ENGINEERING, INC. NAVEEN K. GALI P.L.S. 9123 JANUARY, 2020



THIS SHEET ONLY			
CURVE TABLE			
CURVE #	DELTA	RADIUS	LENGTH
C1	13°30'00"	108.00'	25.45'
C2	13°30'00"	53.00'	12.49'
C3	13°05'10"	53.00'	12.10'
C4	6°57'20"	44.00'	5.34'
C5	6°57'20"	20.00'	2.43'
C6	1°25'16"	108.00'	2.68'
C7	6°01'18"	44.00'	4.62'
C8	7°31'02"	44.00'	5.77'
C9	3°41'44"	108.00'	6.97'



LEGEND:

- () INDICATES RECORD PER MAP REFERENCE.
- # INDICATES PLOTTED EXISTING EASEMENT.
- ⊘ INDICATES PROPOSED EASEMENT.
- S.F.N. SEARCHED, FOUND NOTHING.
- INDICATES FOUND MONUMENT AS NOTED.
- INDICATES SET 1" IRON PIPE, TAGGED "LS 9123", FLUSH.

NOTE:

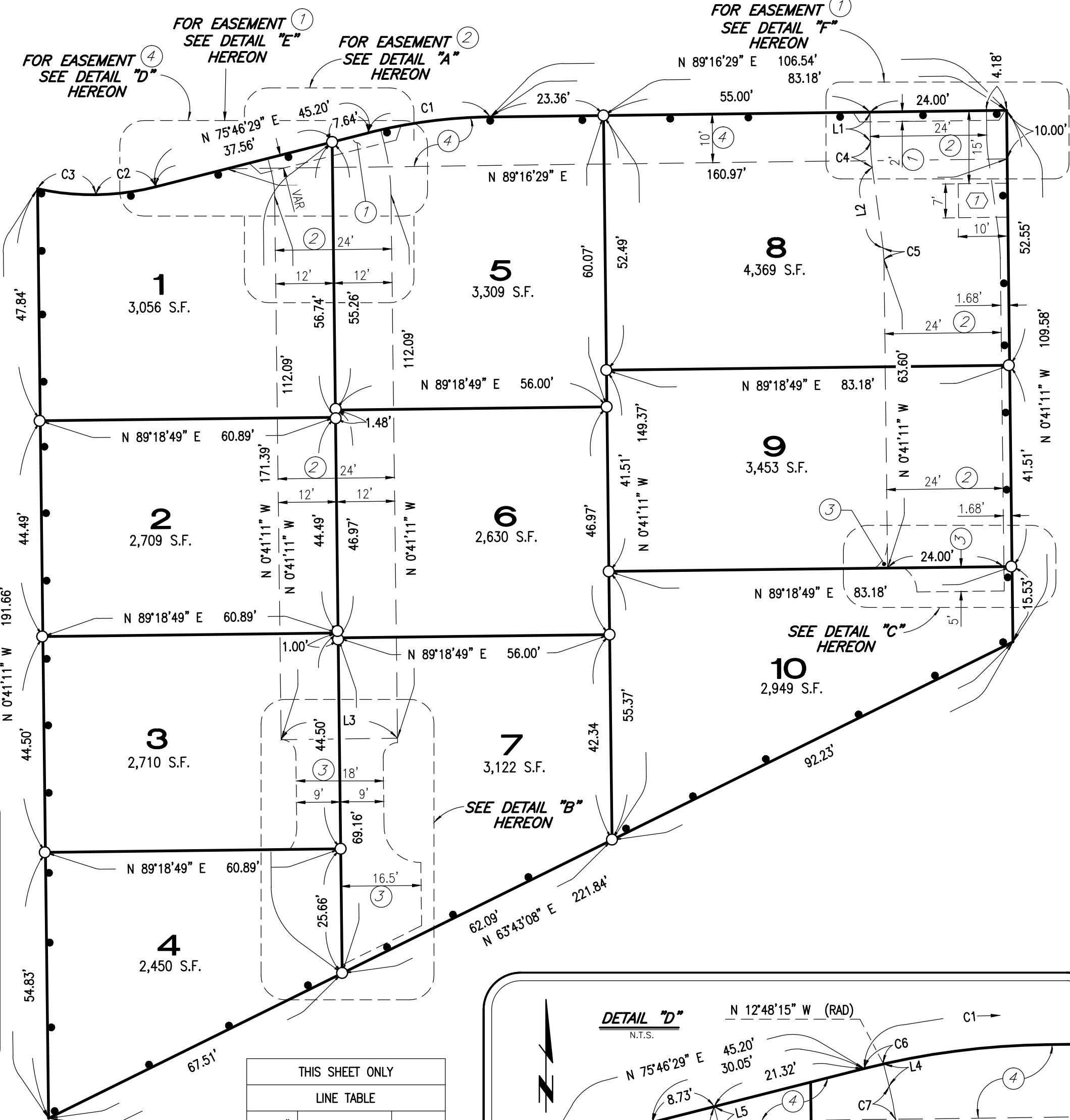
IN THE EVENT THE ABOVE TYPE OF MONUMENT CANNOT BE SET DUE TO UNFORESEEN CIRCUMSTANCES, THEN A SPIKE AND WASHER STAMPED "L.S. 9123" WILL BE SET FLUSH IN ASPHALT SURFACE OF 2" OR MORE IN THICKNESS OR A LEAD & TACK, TAGGED "L.S. 9123" WILL BE SET FLUSH IN CONCRETE.

EXISTING EASEMENT:

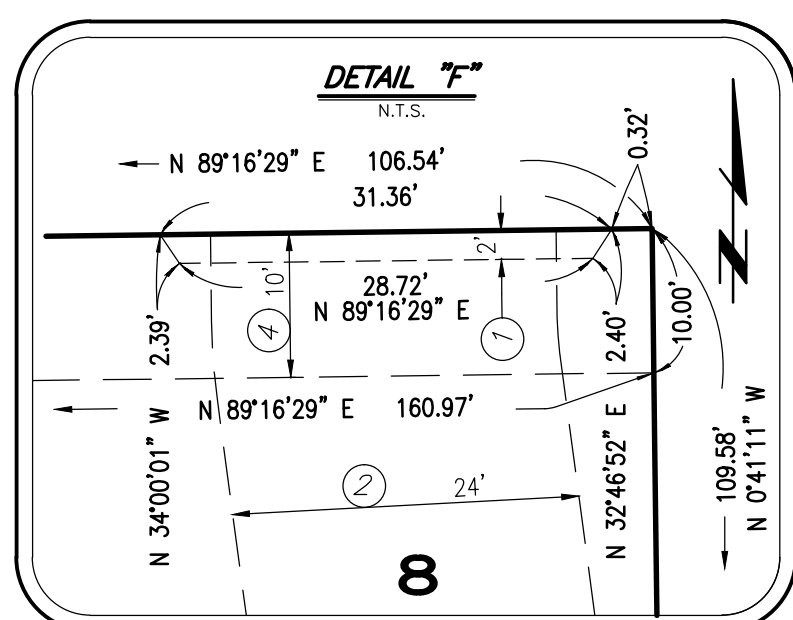
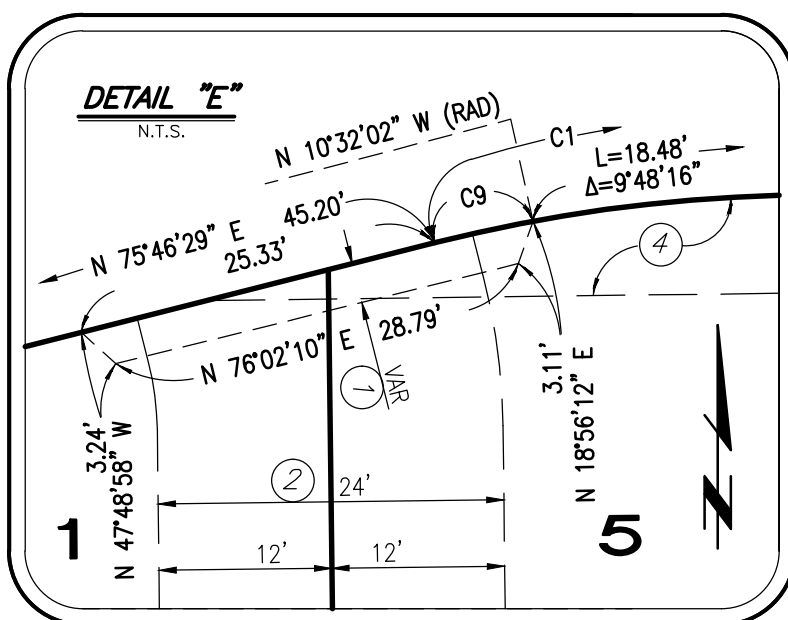
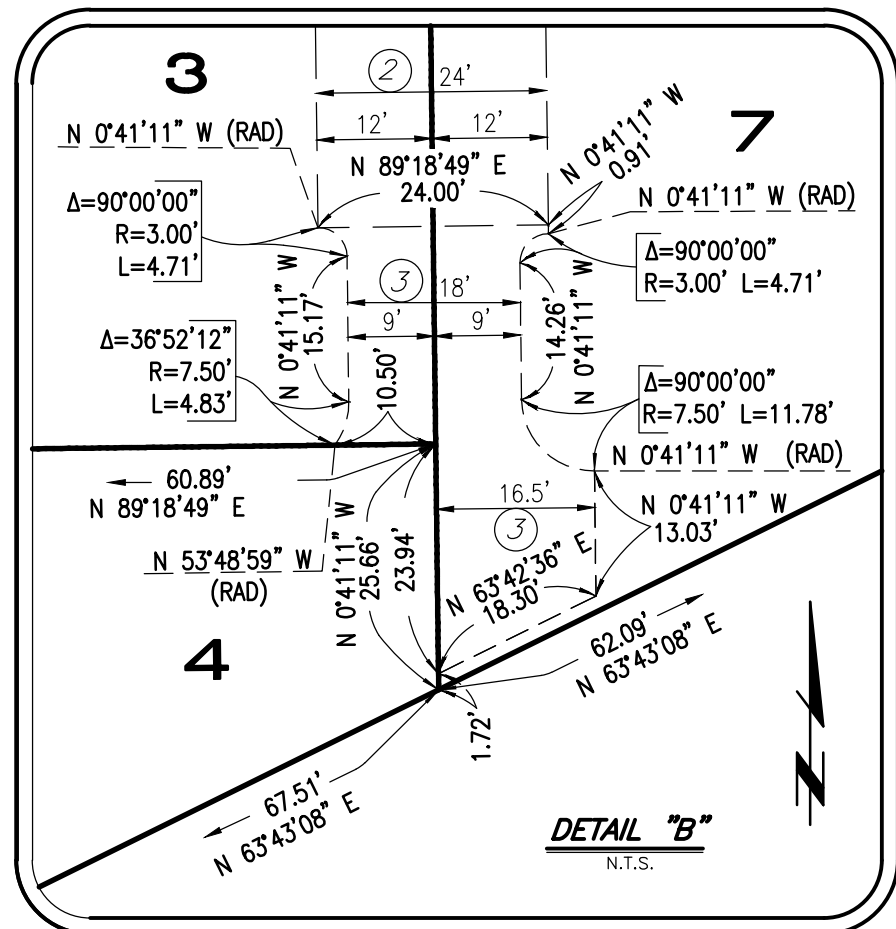
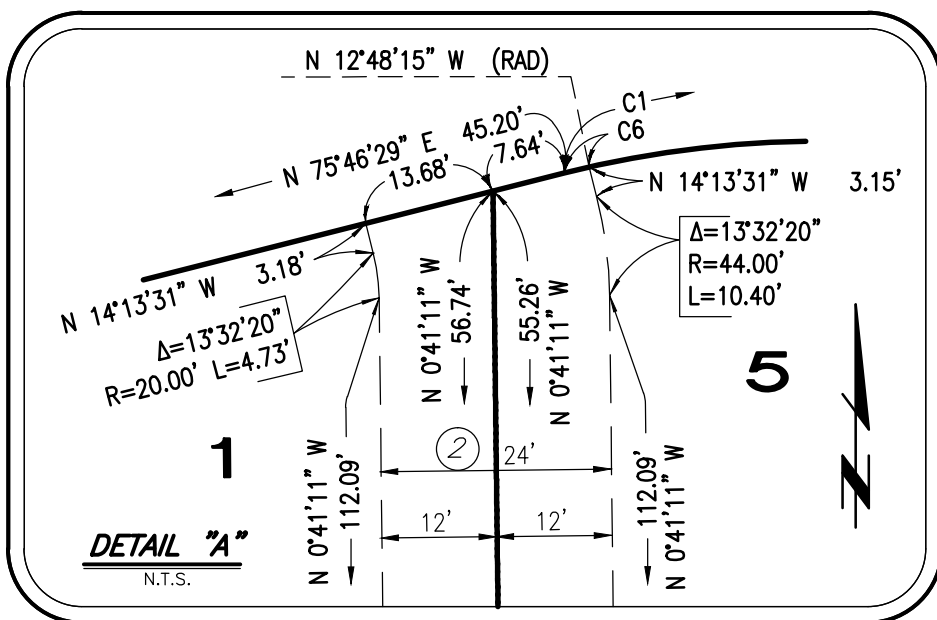
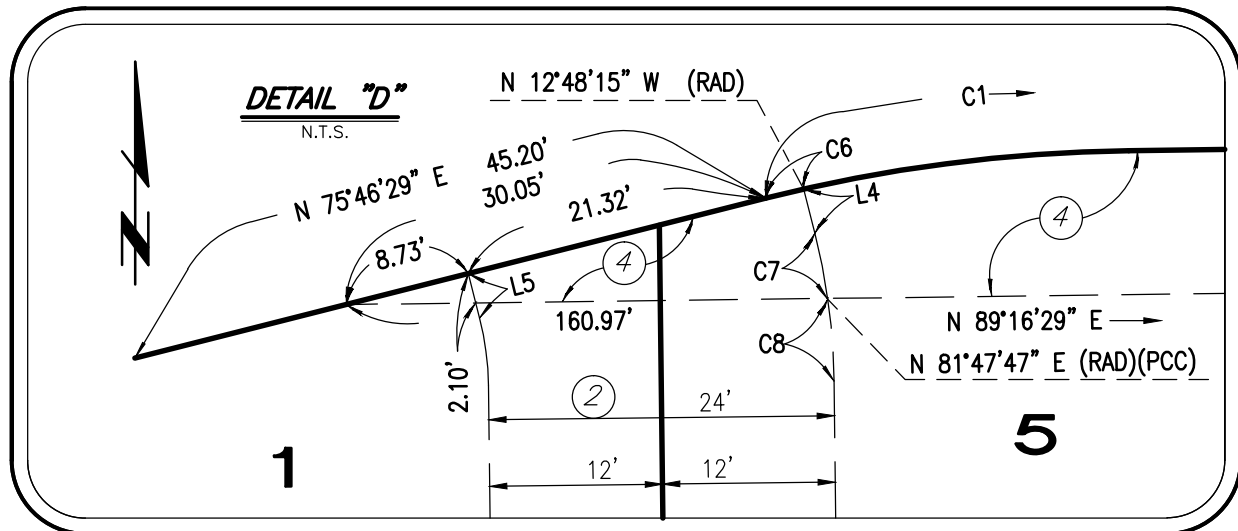
- 1 A 7' BY 10' WIDE "EXCLUSIVE USE" EASEMENT FOR UNDERGROUND FACILITIES AND NECESSARY ABOVE GROUND FACILITIES INCLUDING INGRESS AND EGRESS, GRANTED TO PACIFIC BELL TELEPHONE COMPANY, RECORDED SEPTEMBER 22, 2000 AS INSTRUMENT NO. 00-1495428, OF OFFICIAL RECORDS.

PROPOSED EASEMENTS:

- 1 VARIABLE WIDTH EASEMENT FOR SIDEWALK PURPOSES TO THE CITY OF PARAMOUNT, DEDICATED HEREON.
- 2 24' WIDE EASEMENT FOR PRIVATE DRIVEWAY, FIRE LANE, RECIPROCAL ACCESS, CROSS LOT DRAINAGE AND UTILITY PURPOSES RESERVED HEREON.
- 3 EASEMENT FOR RECIPROCAL ACCESS, CROSS LOT DRAINAGE AND UTILITY PURPOSES RESERVED HEREON.
- 4 10' WIDE AND VARIABLE WIDTH EASEMENT FOR PUBLIC UTILITY PURPOSES TO THE CITY OF PARAMOUNT, DEDICATED HEREON.



THIS SHEET ONLY		
LINE TABLE		
LINE #	BEARING	LENGTH
L1	S 00°41'11" E	6.05'
L2	S 07°38'31" E	16.75'
L3	N 89°18'49" E	24.00'
L4	S 14°13'31" E	3.15'
L5	S 14°13'31" E	3.18'



NOTE:

SEE SHEET 3 OF 4 FOR BOUNDARY ESTABLISHMENT, MONUMENT & ESTABLISHMENT NOTES

JUNE 8, 2022

PARADE PERMIT APPLICATION FOR HYNES D.E.S. INC. – JUNE 26,
2022

MOTION IN ORDER:

APPROVE THE PARADE PERMIT APPLICATION WITH THE
UNDERSTANDING THAT HYNES D.E.S. INC. REIMBURSES THE CITY FOR
APPROXIMATELY \$1,650 FOR THE COST TO PROVIDE ASSISTANCE FOR
THEIR ANNUAL PARADE.

MOTION:

MOVED BY: _____

SECONDED BY: _____

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Maggie Matson, Public Safety Director
Danny Elizarraras, Management Analyst

Date: June 8, 2022

Subject: PARADE PERMIT APPLICATION FOR HYNES D.E.S. INC. — JUNE 26, 2022

BACKGROUND

Hynes D.E.S. Incorporated has submitted a parade permit application for its Divine Spirit of the Saint Parade, which is scheduled for Sunday, June 26, 2022. This is an annual event that has taken place every June since 1923. Unfortunately, due to the COVID-19 Pandemic, Hynes D.E.S. did not host a parade in 2020 and 2021. Approximately 150 people are expected to participate this year. Included in the parade will be two small bands.

Previous Parade Route

For many years, the parade route departed from the Hynes D.E.S. Hall located at 7812 Alondra Boulevard at 9:30 a.m. and headed eastward from Vermont Avenue along Alondra Boulevard and then northbound on Paramount Boulevard until it reached Our Lady of the Rosary Church. After attending mass, the participants would return to the Hynes D.E.S. Hall by retracing the above route. Public Safety and the Los Angeles County Sheriff's Department would provide, on average, twelve Community Service Officers and two motorcycle deputies to work the event. Hynes D.E.S. would then reimburse the City of Paramount approximately \$3,500 to cover the cost of the resources the City provided. To reduce costs, in 2016, Hynes D.E.S. used an alternate route that kept them away from Paramount Boulevard for most of the parade and reduced the staff needed to provide traffic control from the Hynes D.E.S. Hall to Our Lady of the Rosary Church and back.

Recent Parade Route

For a more economical alternative for this year's parade operations, the City recommends that Hynes D.E.S. Inc. contract four motorcade units (used commonly for funeral processions) for their parade. This is based on a recommendation from the City's contracted Traffic Engineer. Along with the four contracted motorcade units for the parade, the City will provide six Community Service Officer units to work the event with the Community Service Officer Supervisor managing City staff. The City also requires Hynes D.E.S. to acquire liability insurance and make the City of Paramount, its officials, officers, employees, and agents an additional insured.

For this year's route, the group will again depart from Hynes D.E.S. Hall located at 7812 Alondra Boulevard at 10:00 a.m. and will head northbound on Vermont Avenue. The parade will turn eastbound on Madison Street and northbound on Colorado Avenue. Once reaching Somerset Boulevard, the parade will go eastbound and then enter the Paramount Sheriff's Station parking lot's south entrance. The parade will continue northbound through the parking lot and conclude at the north end of the business park along Paramount Boulevard. Participants will then walk on the sidewalk on Paramount Boulevard to enter Our Lady of the Rosary Church, located at 14815 Paramount Boulevard. Mass is scheduled at 11:00 a.m. for participants. At approximately 12:15 p.m., after attending mass, the participants will return to the Hynes D.E.S. Hall by retracing the above route. Please refer to the parade map (Attachment A) and a copy of the parade application (Attachment B).

Mr. Michael Ormonde of Hynes D.E.S. Inc. has been notified that this year's reimbursement amount will be approximately \$1,650. A cost-savings for City personnel from previous years since they will be contracting four motorcade units for the event. He has agreed to reimburse the City for the personnel and services associated with the Hynes D.E.S. Inc. parade.

On May 24, 2022, the Public Safety Commission reviewed the item and recommended that the City Council approve the Hynes D.E.S. parade permit application. There were no expressed concerns from the Public Safety Commissioners regarding the item.

FISCAL IMPACT

Hynes D.E.S. Inc. will reimburse the City for all services rendered for their Divine Spirit of the Saint Parade.

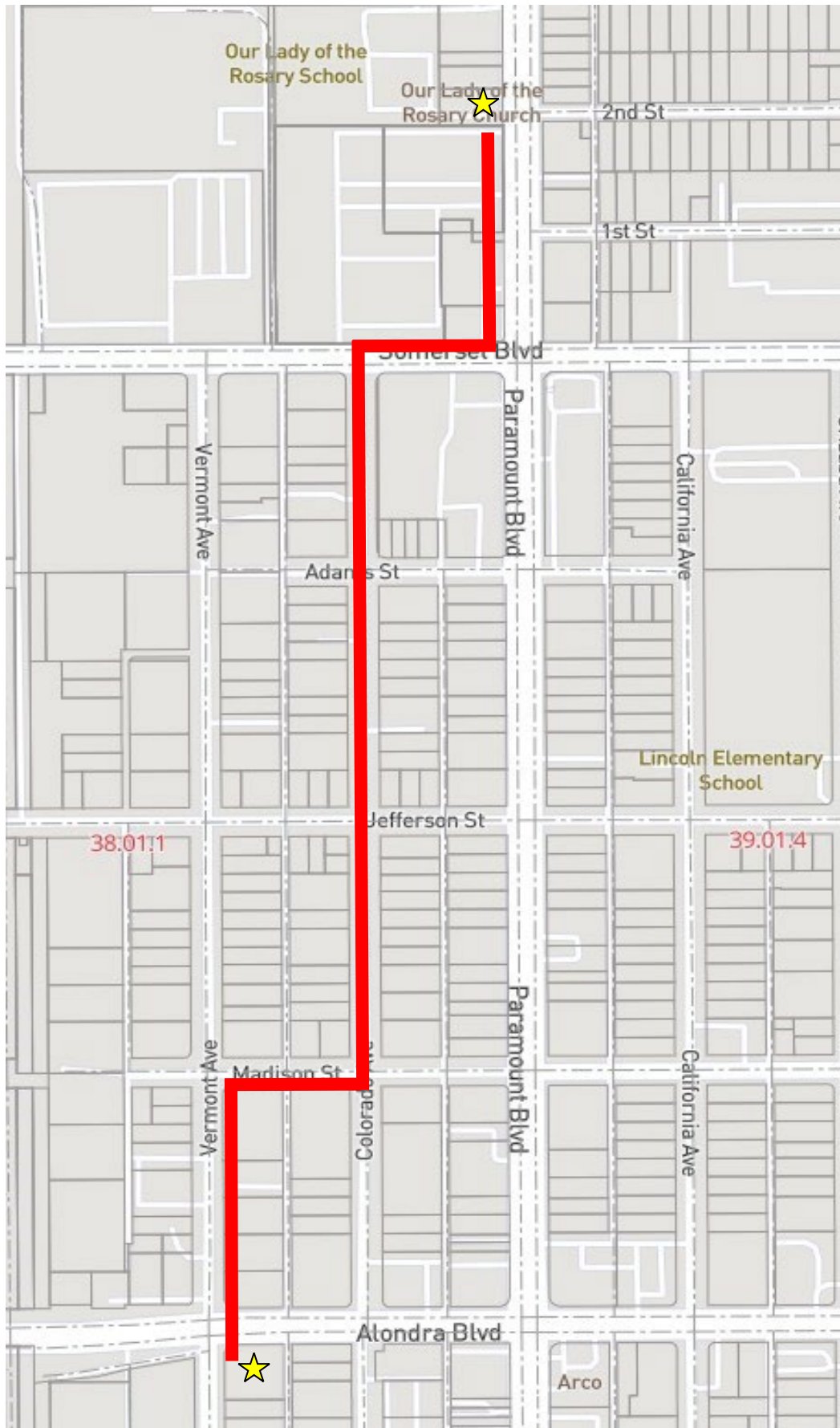
VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

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 Vision of a city that is safe, healthy, and attractive. This item aligns with Strategic Outcome No. 1: Safe Community.

RECOMMENDED ACTION

It is recommended that the City Council approve the parade permit application with the understanding that Hynes D.E.S. Inc. will reimburse the City for approximately \$1,650 for the cost to provide assistance for their annual parade.

Attachment A



Attachment B



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Parade Application

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED

First Name:	Last Name:	Middle Name:
Michael	Ormonde	Gerard
Home Address:		
[Redacted]		
Home Phone Number:	Cell Phone Number:	
[Redacted]	[Redacted]	
E-Mail Address:		
[Redacted]		
Driver's License or California State Identification Number:		
[Redacted]		
Organization Name:		
Hynes D.E.S. Inc		
Organization Address:		
7812 Alondra Blvd Paramount Ca 90723		
Office Phone Number: ()	Website:	
[Redacted]	WWW.HynesDES.org	
E-Mail Address:		
[Redacted]		
Date of Parade:	Hours of Parade:	
June 26 2022	10-11 & 12:10-1	
Assembly Location:		
7812 Alondra Blvd		
Starting Location:		
Alondra & Vermont to N/R Church		
Ending Location:		
Our Lady of the Rosary Church back to Alondra & Vermont		
Number of Animals:	Description of Animals:	
0		
Number of Parade Participants:	Number of Vehicles:	Description of Vehicles:
150	0	See below
Vehicle Description:		
License Plate:	Make:	Year: Color: Type:
Vehicle Description:		
License Plate:	Make:	Year: Color: Type:
		N/A
Vehicle Description:		
License Plate:	Make:	Year: Color: Type:
Vehicle Description:		
License Plate:	Make:	Year: Color: Type:



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Parade Application

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED

Type of Equipment Used (Musical Instruments, Flags, Banners, etc.):

Number: 3 Equipment Type: Flags

Number: 2 Equipment Type: Marching Bands

Number: _____ Equipment Type: _____

Number: _____ Equipment Type: _____

Number: _____ Equipment Type: _____

Time intervals to be maintained between units? ☒ Yes ☐ No

If so, please outline the time intervals: _____

Area of Street(s) to be used (One lane, two lanes, etc.):

Parade Route Description:

Leaving Vermont & Alondra on Vermont heading north to
Madison, heading east to Colorado head north to Somerset
head east on Somerset north lane. enter
Paramount Substation parking lot heading north to
Our Lady of the Rosary Church. then Return

Please attach a map of the parade route.



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Parade Application

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED

Please acknowledge that these will be adhered to:

1. There will be no consumption of alcohol on City or public property. Initial: ED
1. The application must obtain and provide Commercial General Liability Insurance for the event, with a limit of at least \$2,000,000 per occurrence and no less than \$4,000,000 in general aggregate naming the City of Paramount, its officials, officers, employees and agents as an additional insured. Defense costs shall be paid in addition to the limits. Initial: ED
2. The applicant agrees to indemnify, defend, and hold harmless the City, and any and all of its employees, officials, officers, and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys' fees. Initial: ED
3. Street(s) must be accessible to all emergency vehicles at all times. Initial: ED
4. The applicant shall reimburse the City for any costs related to the event such as City personnel, clean up or Sheriff's services. Initial: ED

I HAVE CAREFULLY READ THIS APPLICATION AND AGREEMENT, AND FULLY UNDERSTAND ITS CONTENT. I HEREBY STATE THAT THE STATEMENTS AND ANSWERS CONTAINED HEREIN ARE IN ALL RESPECTS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

[Signature]
Signature of Applicant

5/12/22
Date

Department Use Only

Received By: Danny E. Zarraras Date: 5/17/2022
Processed By: Danny E. Zarraras Date: 5/18/2022
Approved By: _____ Date: _____

JUNE 8, 2022

PUBLIC HEARING

RESOLUTION NO. 22:031

LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
CONFIRMING A DIAGRAM AND ASSESSMENT AND PROVIDING FOR
ANNUAL ASSESSMENT LEVY”

- A. **MAYOR** TO OPEN THE PUBLIC HEARING BY ANNOUNCING THAT THIS IS THE TIME AND PLACE FOR THE HEARING OF PROTESTS OR OBJECTIONS TO THE ANNUAL LEVY OF ASSESSMENTS FOR LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 FOR THE FISCAL YEAR 2022-2023.
- B. **CITY MANAGER** TO ANNOUNCE THAT NOTICE OF THIS HEARING HAS BEEN GIVEN PURSUANT TO THE PROVISIONS OF THE “LANDSCAPING AND LIGHTING ACT OF 1972,” BEING DIVISION 15 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA AND THAT THE AFFIDAVITS OF PUBLICATION AND POSTING ARE ON FILE IN THE CITY CLERK’S OFFICE.
- C. **CITY MANAGER** TO ANNOUNCE THE NUMBER OF WRITTEN PROTESTS RECEIVED. IF ANY, THEN ANNOUNCE THAT COPIES HAVE BEEN DELIVERED TO EACH MEMBER OF THE COUNCIL, OR SUMMARIZE THE CONTENTS THEREOF.

CONTINUED... PLEASE TURN PAGE

D. **MAYOR** TO ASK TO HEAR FROM THOSE WHO HAVE FILED A WRITTEN PROTEST.

(1) ASK TO HEAR FROM THOSE IN FAVOR

(2) ASK TO HEAR FROM THOSE OPPOSED

(3) ALLOW TIME FOR REBUTTAL

E. **CITY MANAGER** TO REPORT AS TO PERCENTAGE OF WRITTEN PROTESTS FILED.

F. **AFTER DISCUSSION, MOTION TO CLOSE THE PUBLIC HEARING.**

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[] APPROVED	ABSENT: _____
[] DENIED	ABSTAIN: _____

G. **MOTION IN ORDER:**

OVERRULE AND DENY ALL PROTESTS, READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 22:031.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[] APPROVED	ABSENT: _____
[] DENIED	ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Rafael Casillas, City Engineer
Date: June 8, 2022

**Subject: RESOLUTION NO. 22:031
PUBLIC HEARING TO LEVY AND COLLECT ASSESSMENTS FOR
LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1
ORANGE AVENUE INDUSTRIAL PARK**

On May 3, 2022, the City Council adopted Resolution No. 22:026 approving the Engineer's Report and Resolution No. 22:029 declaring the Council's intention to form, levy and collect assessments for Landscape Maintenance Assessment District No. 81-1. The City Council also set June 8, 2022, at 6:00 p.m., as the public hearing date for comments by affected property owners.

Pursuant to the Landscaping and Lighting Act of 1972, the City Clerk has given notice of the public hearing by causing a Resolution of Intention to be published and posted at least 10 days prior to the hearing date.

Two procedural steps are necessary at this meeting. The first is to hold the public hearing to receive protests or objections in reference to the assessment and diagram and any other matters contained in the Resolution of Intention. Following the public hearing, the City Council will consider adopting Resolution No. 22:031 confirming the diagram and assessment and providing for the annual assessment levy on Landscape Maintenance District No. 81-1. The Resolution will be adopted if written protests filed and not withdrawn, do not represent property owners owning more than fifty percent (50%) of the area of assessable lands within the District, and all protests are overruled and denied.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 22:031.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 22:031

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
CONFIRMING A DIAGRAM AND ASSESSMENT AND PROVIDING FOR
ANNUAL ASSESSMENT LEVY

LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

WHEREAS, the City Council has initiated proceedings for the annual levy of the assessments for a maintenance district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972", being Part 2 of Division 15 of the Streets and Highways Code of the State of California, in a landscaping and lighting maintenance district known and designated as: LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 (hereinafter referred to as the "District"); and

WHEREAS, the City Council has ordered the preparation of a report and the City Engineer has prepared and filed with this City Council a report pursuant to for its consideration and subsequently thereto this City Council did adopt its Resolution of Intention to Levy and Collect Assessments for the Next Ensuing Fiscal Year relating to the above referenced District, and further did proceed to give notice of the time and place for a Public Hearing on all matters relating to said annual levy of the proposed assessment; and

WHEREAS, at this time, the City Council has heard all testimony and evidence and is desirous of proceeding with the annual levy of assessments.

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

SECTION 1. The above recitations are all true and correct.

SECTION 2. Upon the conclusion of the Public Hearing, written protests filed, and not withdrawn, did not represent property owners owning more than fifty percent (50%) of the area of assessable lands within the District, and all protests are overruled and denied.

SECTION 3. This City Council hereby confirms the diagram and assessment as submitted and orders the annual levy of the assessment for the fiscal year and in the amounts as set forth in the Engineer's Report and as referred to in the Resolution of Intention as previously adopted relating to said annual assessment levy.

SECTION 4. The diagram and assessment as set forth and contained in said Report are hereby confirmed and adopted by this City Council.

SECTION 5. The adoption of this Resolution constitutes the levy of the maintenance assessment for the fiscal year July 1, 2022 - June 30, 2023.

SECTION 6. The estimates of costs, the assessment diagram, the assessments and all other matters, as set forth in the Engineer's Report, pursuant to said "Landscaping and Lighting Act of 1972", as submitted, are hereby approved, adopted by this City Council and hereby confirmed.

SECTION 7. The maintenance works of improvements contemplated by the Resolution of Intention shall be performed pursuant to law and the County Auditor shall enter on the County Assessment Roll, the amount of the assessment and said assessment shall then be collected at the same time and in the same manner as the County taxes are collected. After collection by said County, the net amount of the assessment shall be paid to the City Treasurer of said City.

SECTION 8. The City Treasurer has previously established a special fund known as:

CITY OF PARAMOUNT
LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

into which the City Treasurer shall place all monies collected by the Tax Collector pursuant to the provisions of this Resolution and law, and said transfer shall be made and accomplished as soon as said monies have been made available to said City Treasurer.

SECTION 9. The City Clerk is hereby ordered and directed to file a certified copy of the diagram and assessment roll with the County Auditor, together with a certified copy of this Resolution upon its adoption.

SECTION 10. A certified copy of the assessment and diagram shall be filed in the Office of the City Engineer, with a duplicate copy on file in the Office of the City Clerk and open for public inspection.

SECTION 11. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 8th day of June 2022.

Vilma Cuellar Stallings, Mayor

ATTEST:

Heidi Luce, City Clerk

APPROVED AS TO FORM:

John E. Cavanaugh, City Attorney

I HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 22:031 passed and adopted by the City Council of the City of Paramount at a regular meeting held on the 8th day of June 2022.

Heidi Luce, City Clerk

**City of Paramount
Landscape Maintenance District No. 81-1**





City of Paramount

Landscape and Maintenance Assessment District No. 81-1

2022/2023 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 3, 2022

Public Hearing: June 8, 2022

27368 Via Industria
Suite 200

Temecula, CA 92590

T 951.587.3500 | 800.755.6864

F 951.587.3510 | 888.326.6864

Property Tax Information Line
T. 866.807.6864

www.willdan.com



ENGINEER'S REPORT AFFIDAVIT
Landscape Maintenance District No. 81-1

City of Paramount
Los Angeles County, State of California

This report describes the District including the improvements, budgets, parcels and assessments to be levied for fiscal year 2022/2023, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated this 20th day of April, 2022.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Paramount

Chonney Gano

By: _____

Chonney Gano, Project Manager
District Administration Services

Rafael O. Casillas

By: _____

Rafael Casillas
R. C. E. # 68234

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I. INTRODUCTION

This Report is prepared pursuant to action taken by the City Council of the City of Paramount (the “City Council”) at their regular meeting ordering a Report for the levy of assessments for the fiscal year commencing July 1, 2022 and ending June 30, 2023. The Report is prepared in recognition with the requirements of the California Constitution Article XIID, and the provisions of the Landscaping and Lighting Act of 1972, being Part 2 of Division 15 of the California Streets and Highways Code. The District is known as:

City of Paramount Landscape and Maintenance Assessment District No. 81-1

This District, by special benefit assessments, will provide funding for the operation and maintenance of public landscaping facilities within the public rights-of-way in the City of Paramount (the “City”). The items funded by the District are exempt from the procedural and approval requirements set forth in Section 5a & 5b of Article XIID of the California Constitution that states: *" the following assessments existing on the effective date of this Article shall be exempt from the procedures and approval process set forth in Section 4:*

(a) any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control...

(b) any assessment imposed pursuant to a petition signed by the persons owning all of the parcels subject to the assessment at the time the assessment is initially imposed...

The assessments for the District were petitioned by 100 percent of the owners at the time of formation and are used exclusively to fund the maintenance and operation expenses for Landscape Improvements that are considered part of the Street Maintenance. Furthermore, the assessments for the District have not been increased since prior to July 1, 1997. Therefore, the Assessment District is exempt from the procedural and approval requirements of Article XIID.

II. BOUNDARIES

Boundaries of the District consist of all properties fronting Orange Avenue or fronting streets that connect to Orange Avenue between Rosecrans Avenue on the south and the Los Angeles Department of Water and Power land rights-of-way on the north. The westerly boundary is the Los Angeles County Flood Control District right-of-way for the Los Angeles River. All parcels of land identified in the latest Los Angeles County (the "County") Assessor's parcel maps within the above boundaries so designated are included in the District except those assessments not levied within that area upon public streets, other public properties, properties encumbered by easements so as to preclude development and properties of such small size or irregular shape that buildings or development could not occur upon them in a manner in which the majority of the area has been redeveloped.

III. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the Report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;

- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

IV. IMPROVEMENTS

The improvements consist of maintaining the landscaping within the public rights-of-way at the entranceway to the Orange Avenue Redevelopment Project. Maintenance shall include but not be limited to watering, fertilizing, mowing, weed control, shrubbery and tree pruning, removal and replacement of dead growth, maintenance of irrigation facilities, and other necessary work. Labor, equipment and materials shall be furnished by the City.

V. COST ESTIMATE

The costs shown below are estimated for fiscal year 2022/2023 and consist of the total cost for maintaining the improvements, including any surplus or deficit in funds from the previous year for these proceedings. The maintenance costs are determined by evaluating the prior year maintenance costs. The costs for fiscal year 2022/2023 are shown below.

Maintenance and Improvements	Cost
Personnel Cost	\$7,000.00
Supplies, Equipment and Replacement	4,100.00
Incidentals	3,100.00
Total Assessment District Costs FY 2022/2023	\$14,200.00

VI. METHOD OF ASSESSMENT

The District was developed for the special and direct benefit of all the properties included within the District's boundaries, and all parcels benefit from the improvements. Public properties and utility properties have not been assessed. When the District was formed, each of the benefiting properties within the District was assigned a proportional benefit factor.

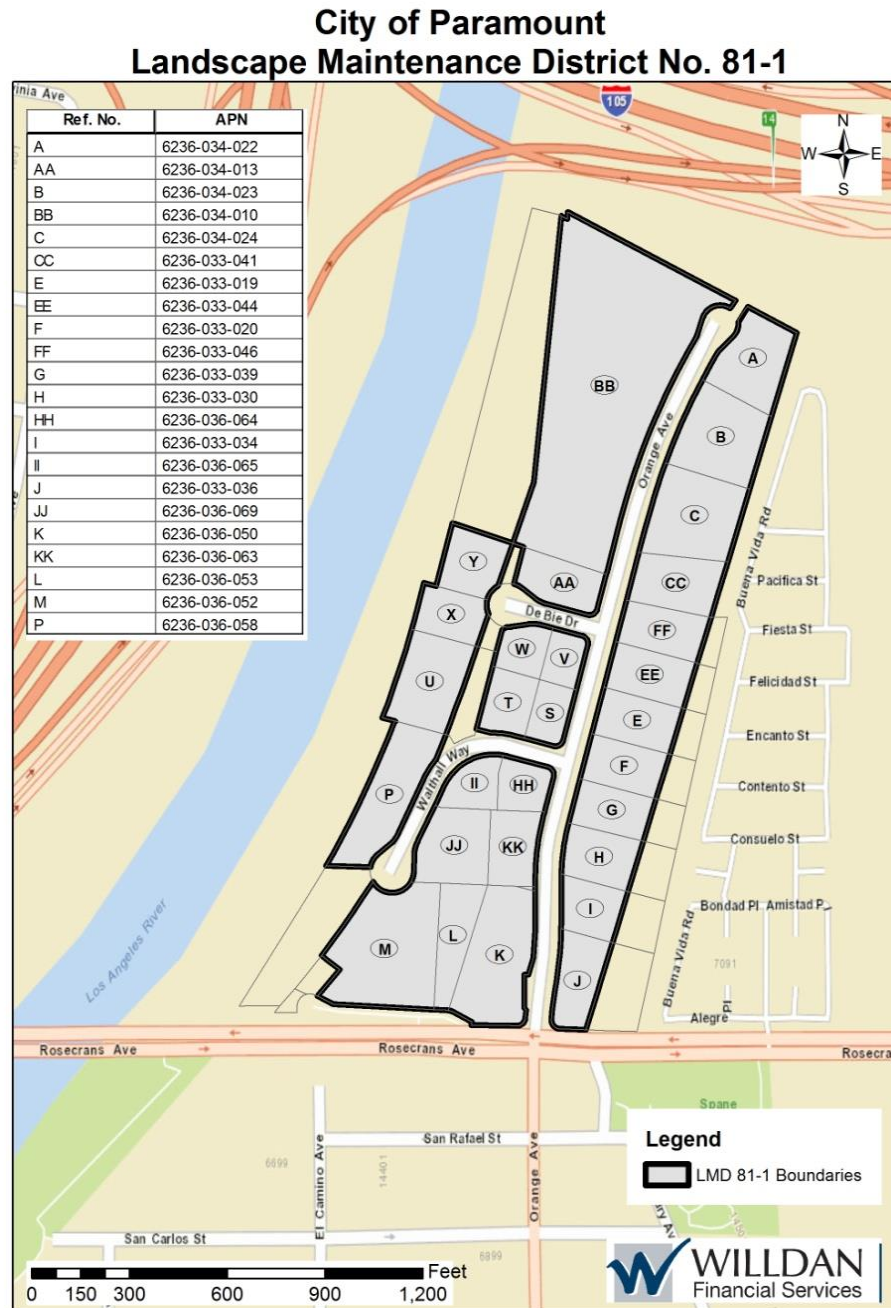
The following is a list of parcels and their proportional allocation originally established.

Assessment Number	Assessor's Parcel Number	Area Percent Allocation (%)	Assessment Number	Assessor's Parcel Number	Area Percent Allocation (%)
A	6236-034-022	2.66	S	6236-034-025	1.35
B	6236-034-023	3.29	T	6236-034-026	1.47
C	6236-034-024	3.57	U	6236-034-039	3.38
E	6236-033-019	2.39	U*	6236-034-038	0.00
E*	6236-033-011	0.00	V	6236-034-019	1.16
F	6236-033-020	2.41	W	6236-034-018	1.12
F*	6236-033-015	0.00	X	6236-034-037	1.51
G	6236-033-039	4.30	X*	6236-034-036	0.00
G*	6236-033-038	0.00	Y	6236-034-015	2.04
H	6236-033-030	2.79	Y*	6236-034-014	0.00
H*	6236-033-031	0.00	AA	6236-034-013	1.82
I	6236-033-034	2.52	BB	6236-034-010	26.16
I*	6236-033-033	0.00	BB*	6236-034-009	0.00
I*	6236-033-035	0.00	CC	6236-033-041	2.22
J	6236-033-036	3.80	EE	6236-033-044	2.17
J*	6236-033-037	0.00	EE*	6236-033-045	0.00
K	6236-036-050	4.20	FF	6236-033-046	2.42
L	6236-036-053	1.82	FF*	6236-033-047	0.00
M	6236-036-052	9.12	HH	6236-036-064	1.18
M*	6236-036-051	0.00	II	6236-036-065	1.19
M*	6236-036-049	0.00	JJ	6236-036-069	2.66
P	6236-036-058	3.54	KK	6236-036-063	1.74
Total:					100.00%
Parcel Count:					44

* Portion of Bifurcated Lots that are not assessed.

VII. BOUNDARY MAP

The following diagram shows the boundaries of the District.



VIII. ASSESSMENT ROLL FISCAL YEAR 2022/2023

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the County Assessor Parcel Maps and/or the County Secured Roll for the year in which this Report is prepared. A listing of parcels assessed within this District along with the assessment amounts are listed below.

Assessor's Parcel Number	Situs	Address	Area Percent	2022/2023 Assessment
6236-033-019	14050	ORANGE AVE	2.39%	\$339.38
6236-033-020	14066	ORANGE AVE	2.41%	342.22
6236-033-030	14100	ORANGE AVE	2.79%	396.18
6236-033-034	14100	ORANGE AVE	2.52%	357.84
6236-033-036	7003	ROSECRANS AVE	3.80%	539.60
6236-033-039	14080	ORANGE AVE	4.30%	610.60
6236-033-041	14010	ORANGE AVE	2.22%	315.24
6236-033-044	14030	ORANGE AVE	2.17%	308.14
6236-033-046	14020	ORANGE AVE	2.42%	343.64
6236-034-010	14001	ORANGE AVE	26.16%	3,714.72
6236-034-013	14005	ORANGE AVE	1.82%	258.44
6236-034-015	6801	DE BIE DR	2.04%	289.68
6236-034-018	6840	DE BIE DR	1.12%	159.04
6236-034-019	14019	ORANGE AVE	1.16%	164.72
6236-034-022	13900	ORANGE AVE	2.66%	377.72
6236-034-023	13942	ORANGE AVE	3.29%	467.18
6236-034-024	13984	ORANGE AVE	3.57%	506.94
6236-034-025	14053	ORANGE AVE	1.35%	191.70
6236-034-026	6859	WALTHALL WAY	1.47%	208.74
6236-034-037	6800	DE BIE DR	1.51%	214.42
6236-034-039	6851	WALTHALL WAY	3.38%	479.96
6236-036-050	6837	ROSECRANS AVE	4.20%	596.40
6236-036-052	6825	ROSECRANS AVE	9.12%	1,295.04
6236-036-053	6833	ROSECRANS AVE	1.82%	258.44
6236-036-058	6825	WALTHALL WAY	3.54%	502.68
6236-036-063	14101	ORANGE AVE	1.74%	247.08
6236-036-064	6850	WALTHALL WAY	1.18%	167.56
6236-036-065	6840	WALTHALL WAY	1.19%	168.98
6236-036-069	6830	WALTHALL WAY	2.66%	377.72
Total			100.00%	\$14,200.00
Parcel Count				29

If the parcels or assessment numbers within the District and referenced in this Report, are re-numbered, re-apportioned or changed by the County Assessor's Office after approval of the Report, the new parcel or assessment numbers with the proportional assessment amount will be submitted to the County Auditor/Controller. If the parcel change made by the County includes a parcel split, parcel merger or tax status change, the assessment amount submitted on the new parcels or assessment numbers will be based on the method of apportionment and levy amount approved in this Report by the City Council.

JUNE 8, 2022

PUBLIC HEARING

AMENDMENT TO THE 2019-2020 ANNUAL ACTION PLAN FOR
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING RELATED TO
THE CARES ACT

- A. HEAR STAFF REPORT.
- B. OPEN THE PUBLIC HEARING.
- C. HEAR TESTIMONY IN THE FOLLOWING ORDER:
 - (1) THOSE IN FAVOR
 - (2) THOSE OPPOSED
- D. MOTION TO CLOSE THE PUBLIC HEARING.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[] APPROVED	ABSENT: _____
[] DENIED	ABSTAIN: _____

- E. MOTION IN ORDER:
APPROVE OF THE PROPOSED REALLOCATION AND AUTHORIZE
THE CITY MANAGER TO MAKE MODIFICATIONS TO THE PROGRAMS
AS NEEDED TO COMPLY WITH HUD REGULATIONS AND SUBMIT
THE PLAN AMENDMENTS TO HUD.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Andrew Vialpando, Assistant City Manager

Date: June 8, 2022

Subject: PUBLIC HEARING - AMENDMENT TO THE 2019-2020 ANNUAL ACTION PLAN FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING RELATED TO THE CARES ACT

BACKGROUND

The United States Congress passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act and the President signed it on March 27, 2020, authorizing \$2.2 trillion in a variety of stimulus measures to prevent, prepare for, and respond to the COVID-19 pandemic. The law included \$2 billion Community Development Block Grant (CDBG-CV1) for entitlement communities, of which, the City of Paramount received \$466,928 in CDBG-CV1 funds. An additional \$2 billion Community Development Block Grant (CDBG-CV3) funds were allocated for states and local governments and the City received \$468,314 in CDBG-CV3 funds for a cumulative total of \$935,242 of CARES Act funding.

The City Council first authorized use of the CARES Act funding on May 19, 2020 through the 2019-2020 CDBG Action Plan to include Emergency Rental and Mortgage Assistance programs. The Action Plan was amended to reallocate funds between CDBG-CV1 and allocate CDBG-CV3 funds on February 16, 2021.

DISCUSSION

Interest in the Emergency Rental and Mortgage Assistance Programs has steadily declined since December 2021. The decline is largely attributed to larger subsidies being offered by County and/or State programs with less restrictive requirements to qualify for these County and/or State programs. Therefore, the City would like to reallocate the unexpended CDBG-CV funds to continue providing homeless prevention services to Paramount residents with the continued assistance from its Homeless Prevention Services partner, Family Promise of the South Bay.

Pursuant to the United States Department of Housing and Urban Development (HUD) regulations, the City has prepared a draft amendment to the Annual Action Plan for the 2019-2020 Program Year to reallocate \$97,313.06 of unexpended Emergency Rental and Mortgage Assistance Grant Program funds to the Homeless Prevention Services Program.

The City proposes to use the reallocated CDBG-CV funds as shown in the tables below:

2019-2020 Annual Action Plan Amendment

Source / Use	From	To
Emergency Rental Assistance Grant Program	\$77,937.06	\$0
Emergency Mortgage Assistance Grant Program	\$19,376.00	\$0
Homeless Prevention Services	\$0	\$97,313.06
Total	\$97,313.06	\$97,313.06

If approved, the updated CDBG-CV funding appropriations are listed below. The updated funding amounts for the Emergency Rental and Mortgage Assistance programs reflect the total funding already disbursed to past applicants.

Updated CDBG-CV Uses for 2019-2020

Program/Activity	Approved	Updated
Emergency Rental Assistance Grant Program	\$132,113.00	\$54,175.94
Emergency Mortgage Assistance Grant Program	\$43,386.00	\$24,010.00
Emergency Small Business Grant Program	\$416,771.00	\$416,771.00
Homeless Prevention Services	\$155,925.00	\$253,238.06
CDBG-CV Program Administration	\$187,047.00	\$187,047.00
Total	\$935,242.00	\$935,242.00

Citizen Participation

A copy of the Draft 2019-2020 Annual Action Plan Amendment is on file with the Finance Department, available at the Paramount Library, and online at the City's website.

As part of the City's citizen participation process, the City published a Public Notice in the Press Telegram announcing the availability of the draft 2019-2020 Annual Action Plan Amendment for a 30-day public review and comment period on May 6, 2022. The City also posted an updated Public Notice on May 12, 2022, on the City's website and published a second Public Notice on May 25, 2022, in the Press Telegram announcing a change in the public hearing date to June 8, 2022. To date, the City has not received any comments from the public. Any public comments received during the City Council meeting for this item will be incorporated into the appropriate document before it is submitted to HUD.

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 six Strategic Outcomes.

RECOMMENDED ACTION

It is recommended that the City Council conduct a public hearing, approve of the proposed reallocation, and authorize the City Manager to make modifications to the programs as needed to comply with HUD regulations and submit the plan amendments to HUD.

JUNE 8, 2022

RESOLUTION NO. 22:030

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT,
ADOPTION OF THE MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF PARAMOUNT AND TEAMSTERS LOCAL 911”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 22:030,
AUTHORIZING THE CITY MANAGER TO EXECUTE THE MEMORANDUM
OF UNDERSTANDING BETWEEN THE CITY OF PARAMOUNT AND
TEAMSTERS LOCAL 911, EXPIRING JUNE 30, 2025.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Andrew Vialpando, Assistant City Manager
Date: June 8, 2022

**Subject: RESOLUTION NO. 22:030
ADOPTION OF THE MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF PARAMOUNT AND TEAMSTERS LOCAL 911**

BACKGROUND

The City of Paramount's (City) only labor unit formed in 2019 and is represented by Teamsters Local 911 (bargaining unit). The bargaining unit consists of 22 non-management employees of the Public Works Department. Staff has been in negotiations with the bargaining unit since February 2020 to develop a long-term collective bargaining agreement. Both the City and the bargaining unit have concluded negotiations and have reached a tentative agreement for a new Memorandum of Understanding (MOU), a copy of which is attached to this report. The terms of the MOU are based on a three-year agreement from June 8, 2022 through June 30, 2025. The bargaining unit ratified the proposed MOU on May 9, 2022.

DISCUSSION

The proposed MOU provides a fair wage increase schedule to members of the bargaining unit that aligns with the local Los Angeles/Orange County Consumer Price Index (CPI) increase of 8.3%. In addition to a 4% Cost of Living Adjustment (COLA) provided to all full-time employees in February 2022, the proposed MOU includes scheduled wage increases over the next three Fiscal Years, beginning July 1, 2022. Each wage increase will be accompanied with a decrease in the Employer Paid Member Contribution (EPMC) by the City so that "Classic" CalPERS employees gradually pay the entire share of the employee portion of retirement costs. Employees who joined CalPERS after the 2013 Public Employee Pension Reform Act (PEPRA) was enacted will not be impacted by EPMC adjustments, as they already pay the entire share of their portion of retirement costs.

In a separate action, staff will recommend to the City Council that all non-represented full-time employees receive the same wage and EMPC adjustments. The chart below describes the wage and EPMC adjustments.

	COLA (Wage Increase)	“Classic” CalPERS EPMC Adjustment
July 2022	5%	1.5%
July 2023	3%	1.5%
July 2024	2.5%	1.0%

The proposed MOU also provides clarity in numerous provisions with respect to City policies to align with longstanding practices, including categories of eligible overtime, holiday pay, jury duty, standby and call-back pay, and grievance procedures. It also includes an expansion (revision) of the Anniversary Achievement Award that provides full-time employees with a lump sum payment at each 5-year anniversary increment that they are employed with the City.

Virtually all provisions of the MOU with the bargaining unit closely mirror the City's Personnel Manual, which serves as the organization's comprehensive administrative policy. However, some provisions of the proposed MOU will be incorporated into the Personnel Manual so that the MOU closely reflects the City's policies and procedures that apply to all City employees.

Fiscal Impact

The proposed wage increases for all employees, coupled with the EMPC adjustments, will result in a net General Fund expenditure increase of \$290,000 beginning on July 1, 2022, an additional \$160,000 beginning on July 1, 2023, and increased again by \$150,000 on July 1, 2024. The Anniversary Achievement Award will cost approximately \$10,000 to \$30,000 per year to implement depending on the amount of employees and anniversary year in which they reach their milestone within in a particular Fiscal Year.

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 Outcome No. 6: Efficient, Effective, and Fiscally Responsible – Deliver an efficient and effective City government in a fiscally responsible, transparent, and collaborative manner.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 22:030, authorizing the City Manager to execute the Memorandum of Understanding between the City of Paramount and Teamsters Local 911, expiring June 30, 2025.

Attachment:

Proposed Memorandum of Understanding between the City of Paramount and Teamsters Local 911

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 22:030

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
ADOPTING THE MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF PARAMOUNT AND TEAMSTERS LOCAL 911

WHEREAS, the City's only labor unit is represented by Teamsters Local 911 ("Teamsters") and consists of 22 non-management employees of the Public Works Department; and

WHEREAS, since forming in 2019, the City and Teamsters (collectively "Parties") have been engaged in negotiations for a collective bargaining agreement; and

WHEREAS, the Parties have concluded negotiations and have reached a tentative agreement for a new Memorandum of Understanding (MOU) based on a three-year agreement from June 8, 2022 through June 30, 2025; and

WHEREAS, the proposed MOU provides a fair wage increase schedule and terms to members of Teamsters; and

WHEREAS, Teamsters members ratified the proposed MOU on May 9, 2022.

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 determines that the City and Teamsters Local 911 have completed the labor negotiation process and reached agreement on a Memorandum of Understanding (MOU) pursuant the Meyer-Milias-Brown Act, Government Code section 3500 et seq.

The City Council hereby implements the MOU with Teamsters Local 911 attached hereto as Exhibit A.

The City Manager is hereby authorized to execute the MOU as soon as administratively feasible.

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 8th day of June 2022.

Vilma Cuellar Stallings, Mayor

ATTEST:

Heidi Luce, City Clerk

EXHIBIT A

**MEMORANDUM OF UNDERSTANDING
BETWEEN
CITY OF
PARAMOUNT
AND
TEAMSTERS LOCAL 911**

**June 8, 2022 through
June 30, 2025**



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MEMORANDUM OF UNDERSTANDING
BETWEEN
CITY OF PARAMOUNT AND
TEAMSTERS LOCAL 911 (TEAMSTERS)

PREAMBLE

This Memorandum of Understanding (hereinafter referred to as “MOU”) is entered into by and between the City of Paramount (hereinafter referred to as “City”) and the California Teamsters, Public, Professional and Medical Employees Union, Local 911, affiliated with the International Brotherhood of Teamsters (hereinafter referred to as the “Union”). It is the purpose of this MOU to promote and provide for harmonious relations, cooperation, and understanding between Management and the Employees covered by this MOU. This MOU is entered into with reference to the following facts:

- A. Representatives of management for the City of Paramount (hereafter “City”) and representatives of Teamsters Local 911 (hereafter “Union”) have met and conferred in good faith exchanging proposals concerning wages, hours, fringe benefits and other terms and conditions of employment of employee-members represented by the Union.
- B. The management representatives and the representatives of the Union have reached an understanding as to recommendations to be made to the City Council for the City of Paramount and to the membership of the Union.
- C. This MOU incorporates, contains, and represents all of the terms and conditions agreed upon by both parties as of the date this agreement is ratified.

ARTICLE ONE: FUNDAMENTALS

Section 1: Recognition

The City recognizes the California Teamsters, Public, Professional, and Medical Employees Union, Local 911 ("Union") as the certified majority representative of the employees, comprised of Addendum A, as the exclusive representative of the employees for purposes of collective bargaining for all terms and conditions within this Memorandum of Understanding.

Section 2: No Discrimination

The provisions of this Memorandum of Understanding shall be applied equally to all employees covered hereby. Neither the City nor the Union shall discriminate against any individual or employee with respect to his/her compensation, terms, condition, or privileges of employment or because of an individual's race, color, sex, religion, national origin, age, marital status, disability, pregnancy, sexual orientation, political or religious opinions or affiliations, or membership or non-membership in the Union.

The City and Teamsters agree that the City's policies set forth in the City of Paramount's Personnel Policies and Procedures Manual shall be applied in a non-discriminatory manner as prohibited by state and federal anti-discrimination, anti-harassment, and whistleblower laws. Employees shall not be subject to intimidation, retaliation, coercion, or discrimination for exercising their rights under these policies.

The Parties agree that claims of discrimination, harassment, or retaliation shall be processed under the City's EEO and prevention of Harassment and Discrimination Policies.

Section 3: No Strikes or Lockouts and Teamsters' Responsibility

During the life of this agreement no work stoppages, strikes, or slowdowns shall be caused or sanctioned by the Union, and no lockouts shall be made by the City. Any employee who willfully participates in any conduct prohibited by this section shall be subject to immediate termination.

Section 4: Layoffs

Layoffs are governed by the Layoff Policy contained in the City's Personnel Manual.

Section 5: City/Union Meetings

Representatives from the Union and the City shall meet as needed to discuss issues of mutual concern.

Section 6: Union Business

A. Use of Bulletin Boards

The City shall provide the Union one designated bulletin board subject to the following conditions:

1. All Union-approved Postings for bulletin boards must contain the date of posting and the identification of the Union;
2. Union will not post information, which is defamatory, derogatory, or obscene about any City employee or Councilmember;
3. No political campaign advocacy shall be posted for federal, state or local elections.

B. Access to Facilities

Except as specifically identified in Section D below, all Union business will be conducted by employees and Union representatives outside of established work hours.

Nothing herein shall be construed to prevent a Union representative or an employee from contacting the Human Resources Director or other management representatives regarding personnel related matters during work hours. The authorized Union Business Agent shall be given access to work locations during working hours provided that prior to visiting any work location the Union representative shall obtain authorization for the visit from the Human Resources Director or designee. In the event the requested time and/or location of such visit by the Union Business Agent is denied because it would interfere with the operations of the department, the Human Resources Director or designee shall consult with the Union Business Agent regarding availability and set an alternative time and/or location for such visit within seventy-two (72) hours of the request.

The Union may schedule meetings in the City facilities during non-work hours (8 a.m. to 5 p.m.) so long as these facilities are not in use by submitting a written request to the Human Resources Director or designee, which shall include the date, time, and number of people expected. Approval will be granted in the same manner as it is granted to other organizations.

C. Shop Stewards

The City agrees to recognize up to two (2) Stewards appointed by the Union. One of the two (2) shall be appointed by the Union as the Chief Steward. The Union shall notify the City in writing of the names of each Steward and Chief Steward.

D. Union Business

The Chief Steward and Stewards shall be allowed release time during their regular work hours to conduct Union related business as necessary provided it does not unreasonably interfere with the Stewards' and/or employees' regular work duties. If a Steward must leave his/her work location to conduct Union related business, he/she shall inform their supervisor of the expected duration of the leave and obtain authorization from his/her supervisor to do so. Authorization to leave will be granted unless such absence would interfere with City operations. If such authorization cannot be granted promptly, the Steward will be informed when time can be made available. To the extent reasonable and compatible with City operational needs, such time will not be more than

forty-eight (48) hours, excluding scheduled days off and/or legal holidays, after the time of the Steward's request unless otherwise mutually agreed upon. For purposes of this section, "Union Business" shall include grievance investigations, meetings with management called by management or the Chief Steward/Steward, investigatory meetings where an employee has requested a Steward, contract/MOU negotiations, or meetings with Human Resources involving personnel or labor relations matters. Any Steward seeking leave time for Union business for tasks not listed in this section shall obtain prior authorization from the Human Resources Director or designee.

The City agrees to release (unpaid or use of vacation time) up to two (2) Stewards per year to attend a one (1) day Union sponsored Steward seminar located in Southern California. The Union shall provide the City at least fourteen (14) calendar days prior written notice of the request to release the Stewards for the seminar. Such request shall include the date and start/end time of the seminar.

Release time as provided for in any of the above sections shall not result in the City incurring any overtime.

E. Union Participation in New Employee Orientation

Teamsters Local 911 representative(s) shall be notified of new employee orientations and shall be allowed up to 30 minutes to make a presentation to new hires for the sole purpose of providing employees with information regarding Teamsters Local 911 during City Hall hours.

Section 7: Management Rights

The City retains all of its exclusive rights and authority under Federal and State Law and the City Code, and expressly and exclusively retains its management rights, which include, but are not limited to:

- A. The exclusive right to determine the mission of its constituent departments, commissions, and boards;
- B. Set standards and levels of service;
- C. Determine the procedures and standards of selection of employment and promotions;
- D. Direct its employees;
- E. Establish and enforce dress and grooming standards as outlined by City Management in writing;
- F. Determine the methods and means to relieve its employees from duty because of lack of work or other lawful reasons;
- G. Maintain the efficiency of government operations;
- H. Determine the methods, means numbers, and kinds of personnel by which government operations are to be conducted;
- I. Determine the content and intent of job classifications;

- J. Determine methods of financing;
- K. Determine style and/or types of City issued wearing apparel, equipment, or technology to be used;
- L. Determine and/or change facilities, methods, technology, means, organizational structure, size, and composition of the work by which the City operations are to be conducted;
- M. Determine and change the number of locations and types of operations, processes and materials to be used in carrying out all City functions including, but not limited to, the right to contract for or subcontract any work or operations of the City;
- N. To assign work to and schedule employees in accordance with requirements as determined by the City and to establish and change work schedules and assignments upon reasonable notice;
- O. Establish and modify productivity and performance programs and standards;
- P. Discharge, suspend, demote, reprimand, withhold salary increases and benefits, or otherwise discipline employees in accordance with applicable laws and with the provisions of this MOU, including without limitation Rules and Regulations;
- Q. Take all necessary actions to carry out its mission in emergencies; and
- R. Exercise complete control and discretion over its organization and the technology of performing its work.

The Union and City agree that if the City's exercise of these rights impacts wages, hours, or terms and conditions of employment, the City will meet and confer on the effect of its actions. This will occur prior to implementation except in emergency circumstances as defined in law. The agreement to meet and confer over the effect of the exercising of a City right shall not in any way impair the right of the City to exercise and implement any of its rights.

Section 8: Contracting Out

The City shall not contract work out from the bargaining unit during the term of the agreement.

Section 9: Employee Rights

The City and Union mutually recognize and agree to fully protect the rights of all employees covered by this MOU to join and participate in the activities of the Union and corresponding rights of covered employees to refrain from joining and participating in the activities of the Union. The City agrees that no employee shall be interfered with, intimidated, restrained coerced or discriminated against because of the exercise of these rights.

ARTICLE TWO: LEGAL LIMITATIONS, SAVINGS CLAUSE, AND TERM

Section 1: Legal Limitations and Savings Clause

It is understood and agreed that this Memorandum of Understanding (including, but not limited to, the provisions of the Fair Labor Standards Act) and any and all Resolutions or Ordinances adopted in implementation thereof are and shall be subject to all present and future applicable federal and state laws and regulations and shall be effective and implemented only to the extent permitted by such laws and regulations.

If any part of this Memorandum of Understanding or of any Resolution or Ordinance adopted in implementation thereof is in conflict or inconsistent with any such applicable provisions of federal and state laws or regulations or otherwise held to be invalid or unenforceable by any tribunal of competent jurisdiction, such part or provision shall be suspended and superseded, and such applicable laws and regulations and the remainder of this Memorandum of Understanding shall not be affected thereby and shall remain in full force and effect.

Section 2: Term

(a) Except as otherwise provided herein, this Memorandum of Understanding shall be in full force and effect from June 8, 2022 and shall remain in full force and effect up to and including midnight, the 30th day of June 2025 or until the next Memorandum of Understanding becomes effective.

(b) This Memorandum of Understanding shall be binding on the City and the Union when approved and adopted by the City Council.

Section 3: Modification and Waiver

The Union and the City hereby agree that no changes in this MOU regarding the hours or other conditions of employment of employees in the classification represented by the Union that would take effect prior to the expiration of the MOU shall occur, unless both parties mutually agree to such changes.

The City reserves the right to add to, delete from, amend, or modify the Administrative rules, the City Municipal Code, and the City's Personnel Policies and Procedures Manual during the term of the Memorandum of Understanding, subject to the requirements of the Meyers-Milias-Brown Act.

ARTICLE THREE: ORGANIZATIONAL SECURITY

Upon receipt of written certification from the Union of an employee's voluntary authorization for the deduction, the City shall deduct and remit to the Union the Union's initiation fee and periodic dues for members of the Union. Should there be a dispute regarding the existence or terms of the authorization for deduction of dues and/or fees, the Union shall provide the City with a copy of the authorization(s) signed by the employee.

Dues and/or fees withheld by the City shall be transmitted to the Union Officer designated in writing by the Union as a person authorized to receive such funds, at the address specified. Dues and/or fees shall be deducted from the first and second paycheck of each month and remitted to the Union by the last business day of the month.

The City shall not deduct money specifically earmarked for a PAC or other political activities unless such deduction is affirmatively, separately and specifically authorized in writing by the unit member.

The Union shall keep an adequate itemized record of its financial transactions and shall make available annually to the City and, upon request, to the employees who are members of the unit, within sixty (60) days after the end of its fiscal year, a detailed written financial report in the form of a balance sheet and an operating statement, certified as to accuracy by its president and treasurer or principal officer, or by a certified public accountant. A copy of financial reports required under the Labor-Management Disclosure Act of 1959, or Government Code section 3546.5, shall satisfy this requirement.

The Union shall provide protection to the City by indemnifying, defending and holding the City harmless from and against all claims and liabilities as a result of any loss, claim, liability or cause of action arising out of the operation of this article

ARTICLE FOUR: COMPENSATION

Section 1: Salaries

- A. Effective the first day of the first full pay period in July 2022, the base salary ranges for the represented classifications shall be increased five percent (5%)
- B. Effective the first day of the first full pay period in July 2023, the base salary ranges for the represented classifications shall be increased three percent (3%)
- C. Effective the first day of the first full pay period in July 2024, the base salary ranges for the represented classifications shall be increased two and one-half percent (2.5%)

Section 2: EPMC Contribution

In combination with the wage increases above, Classic employees will increase contributions to the Employer Paid Member Contributions as follows:

- A. One and One-Half Percent (1.5%) employee contribution to EPMC (for a total of 5.5%) effective the first full pay period after Council adoption of the MOU or the first full pay period in July 2022, whichever is later.
- B. One and One-Half Percent (1.5%) employee contribution to EPMC (for a total of 7%) effective the first full pay period in July 2023.
- C. One Percent (1%) employee contribution to EPMC (for a total of 8% effective the first full pay period in July 2024.

Section 3: Bilingual Pay

An employee shall be compensated for bilingual pay if his/her regular job duties provide for interaction with the public on a regular basis. Employee must demonstrate proficiency in speaking Spanish (the ability to read and write in Spanish may also be tested if necessary). Proficiency and compensation are governed by the City's Bilingual Skill Pay Policy contained in the City's Personnel Manual

Section 4: Anniversary Achievement Award

Effective April 1, 2022, Employees who reach the following years of full time service with the City will receive the following lump sum Anniversary Achievement Award in the pay period in which their anniversary date falls:

5 years:	\$500
10 years:	\$1,000
15 years:	\$1,500

20 years:	\$2,000
25 years:	\$2,500
30 years:	\$3,000

Employees shall only receive this Anniversary Achievement Award lump sum in the year in which these anniversaries fall. For example, an employee with 12 years of full time service with the City in July 2022 will not receive a bonus until July 2025 when they reach 15 years of service.

Employees who have more than 30 years of service as of April 1, 2022 and who did not receive the 30-year Anniversary Achievement Award, shall receive a \$3,000 Anniversary Achievement Award lump sum payment at the time of their retirement from the City.

Section 5: Merit Steps

Employees who are not at the top step of their Classification Compensation Plan shall move to the next step on the Plan, if the employee achieved an overall “satisfactory” rating as of their immediately preceding annual performance evaluation (s). Employees shall receive their annual evaluations as outlined in the City’s Performance Evaluation Policy. Advancement within Class (Step Increase) are governed by the City’s Advancement Within Class (Step Increase) Policy contained in the City’s Personnel Manual.

Section 6: Training and Recertification Time

Training and/or recertification time that is required by the employee’s then current job description on file with the Human Resources Department or approved in advance by the Department Head is compensable.

ARTICLE FIVE: OVERTIME

Section 1: Overtime Authorization

All overtime requests must have prior written authorization of the respective supervisor prior to the commencement of such overtime work. Where prior written authorization is not feasible, explicit verbal authorization must be obtained. Where verbal authorization is obtained, written authorization must be obtained as soon thereafter as practicable.

Section 2: F.L.S.A. Overtime

Non-exempt employees who actually work more than 40 hours in a designated seven-day workweek shall be paid or accrue compensatory time (at the employee's discretion) at one and one-half (1.5) times the straight time hourly rate for all hours worked in excess of 40 in any workweek. An employee may elect a preference to accrue compensatory time in lieu of overtime pay. As required by law, overtime pay is based on actual hours worked. For purposes of overtime calculations, paid leave will not be considered as actual hours worked, except for Bereavement Leave and Jury Duty.

Special Events

Non-exempt represented Public Works employees will be paid at the overtime rate for select special events determined by the City Manager or designee, so long as the special event falls outside of the regularly scheduled hours. Under this provision, if an employee takes any unplanned paid leave during the same work week, except for Jury Duty or Bereavement, those hours will be deducted from the number of hours paid for special event overtime in lieu of being deducted from the employee's accrued leave bank of hours. For example, if an employee signs up to work a special event for 9 hours on Saturday, then calls in sick or takes unplanned vacation for their 9 hour shift the following Monday in the same work week, hours from Monday's absence will be counted toward the hours worked on Saturday at straight time. However, if the employee has preapproval from their supervisor for planned time off obtained at least one week in advance of the time requested, the employee will be paid overtime for the special event, and they may also use paid leave for the preapproved time off later in the same week.

Section 3: Compensatory Time

In lieu of cash payment, an employee may request compensatory time for overtime worked. Accrual of compensatory time shall be limited at any point in time to a maximum of forty (40) normal working hours. Compensatory time shall be calculated by multiplying the number of overtime hours worked by 1.5 the regular hourly rate.

- A. Overtime shall be compensated as mutually agreed upon in advance by employee and employer.
- B. Scheduling of compensatory time requires prior management approval and must be preceded by a ten (10) day notice of intended use from the employee. Management may waive the ten (10) day notice in cases of emergency. Compensatory time off may be taken

only in 15 minute increments. The ten (10) day notice requirement shall not apply to attendance at funerals; the employee will notify management as soon as the need to be absent for a funeral is known.

- C. Upon promotion to an FLSA exempt classification, all compensatory time off shall be cashed out prior to promotion at the employee's current regular rate of pay in the non-exempt classification.

Section 4: Call Back Pay

Call back occurs when an employee is requested to report to duty on a non-scheduled work shift. Call back policy is applicable when an employee is requested to return to work, after the employee's workday is completed and/or prior to when the employee is scheduled to begin their shift. Call back does not occur when an employee is held over from their prior shift or is working planned overtime. If, while on standby, the employee is called back outside their regular work schedule, they shall be paid a minimum of two hours at the overtime rate of pay. If an employee is required to work more than two hours when they are called back, the employee shall be paid at their overtime rate of pay for work beyond the two hours. An employee called back, who is not on standby, shall be paid at their overtime rate of pay. If an employee is called back to duty, their work time shall be credited commencing when the employee reports to work and shall conclude when the employee leaves work.

Section 5: Stand-By Pay for Water Operator and Senior Water Operator

Water Operator and Senior Water Operator Employees shall be assigned and compensated for Stand-By as follows:

- (1) Employees shall be assigned standby on a weekly basis, from Monday to Monday. Employees are assigned standby on a rotating basis.
- (2) Employees shall be compensated for one hour of standby each day from Monday to Sunday to be paid at the employee's overtime rate of pay.
- (3) On Saturdays and Sundays, the employee shall report to work for three hours to be paid at the employee's overtime rate of pay.

CONDUCT WHILE ON "STAND-BY" DUTY

1. While on stand-by duty the employee must be able to respond to the City within sixty 60 minutes of being called, and will carry the city issued phone.
2. The employee will remain in a condition that allows them to immediately respond to any emergencies and safely perform their duties.
3. Each employee on stand-by duty is accountable to all of the rules and regulations of the City.
4. In the event of a call back, the employee will wear their uniform, if applicable.
5. At the discretion of the Department Head, employees on stand-by will have use of a City vehicle to travel to and from their houses and call back assignments.

ARTICLE SIX: UNIFORMS & SAFETY FOOT WEAR ALLOWANCE

If an employee's job classification requires him/her to wear a uniform while on duty, as designated by the City or employee's Department, the City will provide and launder such uniform.

The City does not provide for an allowance. Instead, the City pays for employee-selected safety footwear directly from a selected vendor.

Employees receiving the footwear allowance are required to wear the prescribed boots/shoes at all times while in the field or as required. Boots/shoes must be kept in a well-maintained condition to ensure employee safety. The City reserves the right to determine if the boot or shoe is appropriate to the job classification in conformance with applicable CAL-OSHA regulations and City/Departmental policies.

ARTICLE SEVEN: HEALTH AND WELFARE BENEFITS

Section 1: Medical

The City offers various medical plans to employees. The City reserves the right to select, administer, or fund any fringe benefit programs involving insurance that now exist or may exist in the future.

The City shall meet with the Union prior to any change of insurance carrier or method funding coverage for any fringe benefits listed in this article.

The City and the Union will discuss adopting Teamsters Miscellaneous Trust plan during the term of this Agreement.

Section 2: Discussion of Health and Welfare

City shall provide medical, dental, and vision insurance as provided in the City's Employee Benefits Policy contained in the City's Personnel Manual. In addition, effective January 2023, employees who qualify and choose to opt out of health insurance, shall receive compensation from the City of \$750 per month.

Section 3: Life Insurance

The City provides life insurance in the amount of an employee's annual salary up to a maximum of \$200,000 in coverage to employees. The City shall pay 100% of the cost of such plan for employees. The City's agreement to pay full or partial costs of said premiums shall not create or ripen into a vested right for said employee.

Section 4: Deferred Compensation

Employees are eligible to participate in the deferred compensation plan offered by the City. This option is available at the employee's cost.

Section 5: Other City Employee Programs

City shall provide the following additional benefits as provided in the City's Personnel Manual:

- Short and Long Term Disability
- EAP
- Credit Union membership
- Access to City-owned gyms
- Discounted recreation programs

Section 6: Tuition Reimbursement

All regular full-time employees and full-time employees who are in their probationary period who undertake courses of study which will directly benefit their positions with the City may be reimbursed in whole or in part up to a maximum of \$3,525 per fiscal year, for textbooks, tuition, and

any approved miscellaneous expenses upon completion of the term in which enrolled. Courses should be preapproved by Human Resources as soon as possible following enrollment to ensure the Courses are eligible for reimbursement. Reimbursement shall be made at the rate of tuition charged at California State University Dominguez Hills for courses on the semester system. Employees enrolled in a college or university course must achieve a grade of “C” or higher in order to be considered for reimbursement. A copy of transcripts demonstrating passing must be provided with the request for reimbursement.

A maximum of \$30,000 will be allocated or budgeted for education reimbursement at the beginning of each fiscal year. Eligible full-time citywide employees will be reimbursed on a “first come, first served” basis. Once the budgeted amount has been exhausted within the fiscal year, there will be no other reimbursement considerations made. Any remaining allocated funds will not carry over to the following fiscal year.

ARTICLE EIGHT: RETIREMENT

Section 1: Public Employee Retirement System (“PERS”)

All regular full-time employees and full-time employees who are in their probationary period shall be members of the California Public Employees Retirement System (CalPERS). The City provides 2.5% at 55 benefit formula per “Classic” CalPERS members covered under pre—2013 rules. The City provides the 2% @ 62 benefit formula for “new” employees as defined under PEPRA. All PEPRA employees shall contribute the normal cost of employee PERS cost as determined by CalPERS.

“Classic” employees shall contribute to their EMPC as provided in Article Four, Section 2.

Section 2: Retiree Medical

Employees who retire from the City after December 3, 2010 are entitled to 85% of the cost of their CalPERS medical premiums throughout retirement, inclusive of dependents.

ARTICLE NINE: HOLIDAYS

Section 1: Holidays

- A. All full-time employees, excluding employees assigned to a 24/7 operation, shall be provided with the following holidays with pay based on the number of hours constituting a regular working day, subject to the provisions below:
1. January 1st - New Year's Day
 2. The 3rd Monday in January – Martin Luther King, Jr. Day
 3. The 3rd Monday in February – President's Day
 4. March 31st – Cesar Chavez Day
 5. The last Monday in May – Memorial Day
 6. July 4th – Independence Day
 7. The first Monday in September – Labor Day
 8. November 11th – Veterans' Day
 9. The 4th Thursday in November – Thanksgiving Day
 10. The day after Thanksgiving
 11. December 24th – Christmas Eve
 12. December 25th – Christmas Day
 13. Such other days as may be designated as holidays by the Mayor and City Council of the City of Paramount
- B. If an authorized holiday falls on a Sunday, the following Monday shall be treated as the holiday. Holidays falling on a Friday or Saturday, shall not be granted as a holiday to employees.
- C. Additional Holidays may be approved by the City Council.
- D. When an employee is required to work on an Actual or Recognized Holiday, the employee shall be paid for the holiday and compensated at the overtime rate of one and one-half times regular pay for hours worked, or shall receive time off during regular working hours equal to the actual number of hours worked on the holiday(compensatory time). If an employee works both the Actual Holiday and the Recognized Holiday, the employee shall receive overtime or compensatory time for only one of the two days, and straight time for the other day, at the discretion of the Department Director. Prior to working on the holiday, the employee shall determine from the Department Head whether compensation shall be in the form of overtime or compensatory time. This holiday policy does not apply to exempt employees.

ARTICLE TEN: VACATION

Section 1: Vacation Leave

Use of and accrual of Vacation Leave are governed by City's Vacation Policy contained in the City's Personnel Manual

ARTICLE ELEVEN: SICK LEAVE

Section 1: Sick Leave

Use and accrual of Sick Leave are governed by City's Sick Leave Policy contained in the City's Personnel Manual.

ARTICLE TWELVE: LEAVE BENEFITS

Section 1: Jury Duty

- A. All regular full-time employees summoned to serve on jury duty shall be provided “Jury Duty Pay” and there shall be no loss of compensation. An employee will be compensated up to ten (10) work days based on City Hall schedule at full pay for jury duty. The employee must provide notice of the expected jury duty to his or her supervisor as soon as possible, but in no case later than 14 calendar days before the expected start date of the jury duty.
- B. An employee on call for jury duty is expected to report to work. An employee who is called in for jury duty does not have to report to work before or after appearing in court. All employees shall obtain verification of the hours of jury duty performed using verification forms as may be supplied by the court. Employees shall notify their supervisor either in person, verbally, voicemail message or in writing (electronic), as immediately as possible following notification from the court each day that they are selected to report for Jury Duty. Employees shall notify their Supervisor, either in person, verbally, voicemail message or in writing (electronic), on the day they are released from their jury duty obligations.
- C. Except as herein provided, employees shall remit to the City any compensation received for those days while on jury duty and shall receive regular pay for the time served. Employees shall be reimbursed by the City for the mileage portion of the jury duty compensation. Jury duty performed on an employee’s regular day off shall not be compensated by the city and the employee shall be entitled only to the court’s compensation for duty performed on such employee’s regular day off. Employees assigned to jury duty on a holiday will be considered to have taken such a holiday and will receive regular holiday pay, but the employee shall be entitled to the jury compensation for duty performed on such holiday.
- D. For those employees working graveyard and swing shift, or other shifts starting at an early and/or late hour (i.e., 5:00 a.m. or 9:00 p.m.), Management shall reschedule the employee to a day shift with a start time ranging between 7:00 a.m. to 9:00 a.m. Monday thru Friday while the employee is serving on jury duty. This temporary workweek reassignment shall be for the balance of the scheduled workweek. Reassignment of duties may also be made to maximize an employee’s productivity prior to, and following release from jury duty.
- E. If an employee is required to serve on a jury for a period longer than two weeks, the employee shall be entitled, at the employees’ option, to use any accrued leave time, other than sick time, during the period of extended jury service. The employee shall continue to receive all paid benefits, and shall continue to accrue eligible leave benefits.

Section 2: Bereavement Leave

Permanent full-time employees, regardless of period of service, may in the event of death of any “immediate family member.” “Immediate family” is limited to any relative of blood or marriage who is a member of the employee’s household, under the same roof, and any parent, grandparent, spouse, registered domestic partner, child, brother, sister, father-in-law, brother-in-law, mother-in-

law, or sister-in-law of the employee, regardless of residence including the equivalent relatives of a registered domestic partner, be allowed up to the equivalent of three (3) work days (total hours may vary depending on work schedule) of bereavement leave without loss of salary.

The bereavement leave begins on the first regularly scheduled workday as requested by the employee. Bereavement leave must be authorized by the employee's Department Director and must be utilized within 15 days of employee learning of the death of the immediate family member, unless special circumstances require that the leave begin at a later date. Such requests to the Department Director shall be made within 15 days of the employee learning of the death and shall not be unreasonably denied.

Upon written verification that funeral services or other related obligations necessitate travel outside of California, the employee shall be entitled to use up to two (2) additional days of accrued leave (vacation, compensatory time, or sick leave; said leave to be recorded as vacation, etc.).

ARTICLE THIRTEEN: WORK SCHEDULE AND WORKING CONDITIONS

Section 1: Provisions

The seven (7) day work period shall begin on Saturday at 12:00 a.m. and end on Friday at 11:59:59 p.m. except as modified by management. In the event the City needs to adjust any work schedule, the City agrees that no such modification will be conducted without first notifying the affected employees a minimum of ten (10) days prior to the change, unless agreed to by the affected employee(s) and the Department Director.

Section 2: Work Schedule

Work shifts, days, and hours can be modified by the City within the limits prescribed by law, based on operating conditions and requirements. Employees may not change their own regular schedule without approval. Employees may request a change in work schedule through their manager. The manager will obtain approval from the City Manager, or designee, on the requested change in work schedule. Employees are not permitted to exchange shifts with another employee without the prior authorization of both employees' supervisors.

The City may consider approval of an alternate work week schedule or flexible time for specific positions based on service levels and operational needs. Alternate and flexible work schedules must be approved by the City Manager.

It is understood that the City has established a workweek for each covered employee which meets the requirement of the FLSA and which will not result in overtime compensation as part of the normal work schedule. Each non-exempt employee shall be assigned a designated FLSA workweek for the correct calculation of overtime. Regardless of the assigned regular work schedule, the City has the right to require an employee to work any time before or after the work of the regular workday or regular work week, including weekends, evenings and/or holidays. Employees may be required to work overtime.

All employees shall receive a minimum of two 10-minute breaks and a thirty (30) minute lunch period per workday. Employees are required to be at their designated starting time, in appropriate work attire, ready to work.

ARTICLE FOURTEEN: GRIEVANCE PROCEDURE

PURPOSE AND SCOPE

The purpose of this Article is to provide for a mutually acceptable method for the prompt resolution of employee grievances over the misinterpretation or misapplication of a particular provision of this MOU, or City Personnel Rules. The City and Union recognize the importance of a viable grievance procedure to aid in the resolution of disputes among employees, supervisors and management. Union and City agree that it is in their best interests to resolve disputes at the earliest opportunity and at the lowest level.

GRIEVANCE DEFINITION

A grievance shall be defined as an allegation by an employee or the Union of a misinterpretation, misapplication, or violation of a particular provision of this MOU, City policy, rule, or past practice. This procedure shall not apply to complaints of discrimination, harassment or retaliation. This procedure shall not apply to performance evaluations or discipline.

DAYS

Days shall be defined for the purposes of this Article as any day in which the City Hall is open to the public for the general conduct of business.

GRIEVANCE PRESENTATION AND PROCEDURES

Employees shall have the right to present their own grievance or do so through their Union representative.

Grievances shall be processed on standard forms provided by the Department of Human Resources and shall contain information which (a) identifies the aggrieved, (b) contains the specific nature of the grievance, (c) indicates the time or place of its occurrence, if known, (d) states the article(s) of the MOU, City policy, rule or past practice which have been violated, misinterpreted or misapplied, (e) indicates the persons contacted at the informal stage, if applicable, and (f) states the corrective action desired. Grievances may be submitted via email, so long as the employee attaches the grievance form to the email by the required time line. If an employee includes attachments to the grievance form and those attachments are not included in the email or in-person submission, the City shall notify the employee that all attachments were not included and that the deadline for the City to respond to the grievance will not begin to run until all the attachments are received.

Failure by management to reply to the employee's grievance within the time limits specified automatically grants to the employee the right to process the grievance to the next level. If an employee fails to appeal from one level to the next within the time limits established in this grievance procedure, the grievance shall be considered settled on the basis of the last decision, and the grievance shall not be subject to further appeal or reconsideration.

All time periods specified in this procedure may be extended by mutual written (including email) consent of the aggrieved employee (e), Union representative and the designated management representative.

INFORMAL PROCEDURE

Within eight (8) days of the date the employee(s) knew or reasonably should have known of the incident giving rise to the grievance, the employee may discuss the complaint with his/her immediate supervisor. Employees are encouraged to discuss complaints with their immediate supervisor in an attempt to resolve the grievance at the lowest possible step.

An employee, at his or her sole discretion, may opt to skip the informal procedure resolution process and instead go directly to Step One. If an employee chooses to proceed with the Informal Procedure, he/she or their union representative shall inform the Assistant City Manager, within one day of initiating the Informal Procedure, that he/she has initiated the Informal Procedure and the date the informal grievance was first discussed with his/her supervisor. Within eight (8) days of the discussion with the employee, the supervisor shall verbally respond to the employee's complaint. If the employee is dissatisfied or if the supervisor fails to respond, the employee shall have access to the formal grievance process described below:

FORMAL PROCEDURE

Step One - Immediate Supervisor

Within the time period referenced above, or if the employee chooses to skip the Informal Procedure, within eight (8) days of the date the employee(s) knew or reasonably should have known of the incident giving rise to the grievance, the employee(s) or the Union shall initiate the grievance procedure by explaining the situation in writing, with the information prescribed above, to the immediate supervisor of the affected employee(s). The Union and/or employee(s) waive the right to proceed with the grievance if the grievant does not initiate the procedure by this deadline. After the presentation of the grievance to the supervisor, the supervisor shall make a decision and present his/her decision, in writing, to the Union and employee(s) within eight (8) days.

Step Two – Department Director

If the Union or employee(s) is not satisfied with the decision of the immediate supervisor, the grievant(s) shall present the grievance, in writing, to the grievant's Department Director within eight (8) days of the decision of the immediate supervisor. The Union and/or employee(s) waive the right to proceed with the grievance if the grievant(s) does not act by this deadline. Within eight (8) days, the Department Director, or the designee of the Department Director, shall meet with the Union and employee(s) to hear the grievance. Within eight (8) days of hearing the grievance, the Department Director or designee shall present his/her decision, in writing, to the Union and employee(s), with copies to the Human Resource Director and the City Administrator.

Step Three - City Manager/Advisory Arbitration

If the Union or employee(s) is not satisfied with the result of the meeting with the Department Head, the grievant may request the matter be heard by the City Manager or designee or the Union may choose to have the matter heard by an impartial hearing officer (arbitrator).

Should the matter be submitted directly to the City Manager or designee, he/she shall meet with the Union and/or employee(s) within eight (8) days of receipt of the grievant's written notice. If the Union and/or employee(s) elects to have the matter heard by the City Manager or designee, the

Union and/or employee(s) waives the right to have the matter heard by an arbitrator. Within eight (8) days of hearing the grievance, the City Manager shall provide his/her decision, in writing, to the Union and employee(s). The decision of the City Manager shall be final and binding.

If the Union elects arbitration, costs of the arbitration shall be shared equally between the Union and the City. A court reporter shall be retained only by mutual consent of the parties. The costs of the arbitration, including the court reporter, shall be divided in half (i.e. 50/50) by the parties. Attorney fees, staff time and witness fees shall not be shared between the parties and shall be paid by the party that incurred the cost.

If the Union elects arbitration, the City shall request a list of five (5) arbitrators registered with the California State Conciliation Service or some other mutually agreed upon source within ten (10) days of the Union's request. The Union may delete/strike two names from the list. The City will then select the arbitrator from the remaining names on the list. The selected arbitrator shall serve as the hearing officer. All arbitration proceedings arising under the Grievance procedure shall be governed by the provisions of Title 9, Part 3, of the Code of Civil Procedure of the State of California.

Within eight (8) days of receipt of the arbitrator's recommendation, the City Manager shall provide his/her decision, in writing, to the Union and employee(s). The decision of the City Manager shall be final and binding.

All time limits specified in the foregoing procedure may be waived only by mutual written agreement.

ARTICLE FIFTEEN: DISCIPLINE PROCEDURE

The disciplinary procedure shall be governed by the City's Progressive Disciplinary Process and Appeals Procedure Policies contained in the City's Personnel Manual.

SIGNATURE PAGE

APPROVED AND ADOPTED BY CITY COUNCIL ON _____

PER RESOLUTION NO. _____

ATTEST:

JUNE 8, 2022

RESOLUTION NO. 22:032

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
ADOPTING THE STATEMENT OF INVESTMENT POLICY FOR THE CITY
OF PARAMOUNT FOR FISCAL YEAR 2022 – 2023”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 22:032.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Kim Sao, Finance Director
Date: June 8, 2022

**Subject: RESOLUTION NO. 22:032
ADOPTING THE STATEMENT OF INVESTMENT POLICY FOR THE CITY
OF PARAMOUNT FOR FISCAL YEAR 2022 – 2023**

BACKGROUND

California Government Code Section 53646 recommends that local agencies review and approve their investment policy once a year at a public meeting. While it is not required by statute, it is in the best interest of the City to discuss the policy with the City Council and have the policy approved and adopted. A public vote signifies that the City Council shares fiduciary responsibility with the City's treasurer and increases the authority and legitimacy of the investment policy, providing for transparency and disclosure. We believe that the annual review and adoption is a financially sound organizational practice that should be maintained even if there are no changes to the policy. The City has been adopting the investment policy each year and as of the last adopted policy in June 2021, there had been no changes to the policy since 2001.

This year, staff has revised the existing policy to better reflect the City's objectives and priorities for safety, liquidity, and yield.

Below are highlights of the updated policy:

1. The City's primary objectives, in order of priority, remain as follows:
 - a. Safety of principal,
 - b. Liquidity, and
 - c. Yield

While there is investment risk associated with any investment activity, there is also opportunity risk related to inactivity. Our goals and objectives will be to actively manage our idle cash to earn a greater yield while keeping safety and liquidity as our first and foremost priority.

2. Restrictive and conservative – To safeguard investment principal and align with the City's low risk tolerance, the updated policy is more restrictive than previous versions. We have narrowed the long list of investments allowed by State law to the ones on the safest end of the investment spectrum – these include debt issued by the U.S. Treasury, U.S. Government Agencies, and debt that are federally insured or sufficiently collateralized.

3. Conformity – This updated policy follows the format and guidelines recommended by the California Municipal Treasurers Association's (CMTA) Investment Policy Certification Program. In addition, the policy has been developed with the assistance of two consulting firms, Time Value Investments, Inc. and Kosmont Transaction Services which specialize in investment services for local agencies like Paramount. We are confident that this policy meets the guidelines and industry best practices for California's public sector agencies, and therefore, we will be submitting the policy to CMTA for peer review and certification.

SUMMARY

We believe that the Investment Policy (Exhibit A) provides guidelines for the prudent investment of the City's temporary idle cash and outlines the procedures for maximizing the efficiency of the City's cash management. This Investment Policy has been prepared in conformance with the existing laws of the State of California for General Law cities and adheres to the standards set forth by the Government Finance Officers Association (GFOA), the Municipal Treasurers' Association of the United States and Canada (MTA US&C), and the California Municipal Treasurer's Association (CMTA).

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 Outcome No. 6 Efficient, Effective, and Fiscally Responsible.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 22:032.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 22:032

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
ADOPTING THE STATEMENT OF INVESTMENT POLICY FOR THE CITY
OF PARAMOUNT FOR FISCAL YEAR 2022-2023

WHEREAS, the California Government Code Section 53646 recommends the City Treasurer to submit a Statement of Investment Policy to the City Council each fiscal year; and

WHEREAS, the City of Paramount considers the annual submittal of the Statement of Investment Policy to the City Council for their review to be a sound organizational practice; and

WHEREAS, the Investment Policy is necessary in order to assure the City Council that the City's investment goals of safety, liquidity, yield, and safekeeping are met; and

WHEREAS, the Investment Policy attached hereto as "Exhibit A" was designed according to the specific needs of the City of Paramount in compliance with Government Code regulations.

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 hereby approves the adoption of the Investment Policy attached hereto as "Exhibit A" and authorizes the City Treasurer to invest the City's idle funds in accordance with its provisions.

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

PASSED, APPROVED and ADOPTED by the Paramount City Council this 8th day of June 2022.

Vilma Cuellar Stallings, Mayor

Attest:

Heidi Luce, City Clerk

EXHIBIT A

CITY OF PARAMOUNT INVESTMENT POLICY

(Last Revised 5/19/2022)



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1. Policy

The City of Paramount shall invest public funds in such a manner as to comply with state and local laws; ensure prudent money management; provide for daily cash flow requirements; and meet the objectives of the Policy, in priority order of Safety, Liquidity and Return on investment. In accordance with the Municipal Code of the City of Paramount and under authority granted by the City Council, the City Finance Director is responsible for investing the unexpended cash in the City Treasury.

2. Scope

The investment policy applies to all investment activities and financial assets of the City of Paramount as accounted for in the Annual Comprehensive Financial Report (ACFR). This policy is applicable, but not limited to, all funds listed below:

- General Fund
- Capital Funds
- Other Special Revenue Funds, Debt Service Funds, Internal Service Funds
- Trust and Agency Funds
- Any new fund created by the City Council unless specifically exempted.

3. Prudence

The standard of prudence to be used by the designated representative shall be the “prudent investor” standard and shall be applied in the context of managing the overall portfolio. Persons authorized to make investment decisions on behalf of local agencies investing public funds are trustees and therefore fiduciaries subject to the prudent investor standard which states, “When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency”.

The City Finance Director and other individuals assigned to manage the investment portfolio, acting within the intent and scope of the investment policy and other written procedures and exercising due diligence, shall be relieved of personal responsibility and liability for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely manner and appropriate action is taken to control adverse developments.

4. Objectives

The City's primary investment objectives, in order of priority, shall be:

1. Safety: Safety of principal is the foremost objective of the investment program. Investments shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. The City shall seek to preserve principal by mitigating the two types of risk: credit risk and market risk.

- a. Credit risk, defined as the risk of loss due to failure of the issuer of a security, shall be mitigated by investing in issuers that carry the direct or implied backing of the U.S. Government (including, but not limited to, the U.S. Treasury, U.S. Government Agencies, and federally insured banks). The portfolio will be diversified so that the failure of any one issuer does not unduly harm the City's capital base and cash flow.
 - b. Market risk, (aka "interest rate risk") defined as market value fluctuations due to overall changes in the general level of interest rates shall be mitigated by limiting the maximum maturity of any one security to five years, structuring the portfolio based on historic and current cash flow analysis eliminating the need to sell securities prior to maturity and avoiding the purchase of long-term securities for the sole purpose of short term speculation. Moreover, it is the City's full intent, at the time of purchase, to hold all investments until maturity to ensure the return of all invested principal dollars. Limited exceptions will be granted for security swaps that would improve the portfolio's yield and/or credit quality.
2. Liquidity: The City's investment portfolio will remain sufficiently liquid to enable the City of Paramount to meet all operating requirements which might be reasonably anticipated.
3. Return on Investments: The City's investment portfolio shall have the objective of attaining a comparative performance measurement or an acceptable rate of return throughout budgetary and economic cycles. These measurements should be commensurate with the City's investment risk constraints identified in this Investment Policy and the cash flow characteristics of the portfolio.

5. Delegation of Authority

The Municipal Code of the City of Paramount and the authority granted by City Council assign the responsibility of investing unexpended cash to the City's Finance Director. Daily management responsibility of the investment program may be delegated to the Assistant Finance Director, who shall establish procedures for the operation consistent with this investment policy.

6. Ethics and Conflicts of Interest

Officers and employees involved in the investment process shall refrain from personal business activity that conflicts with proper execution of the investment program or impairs their ability to make impartial investment decisions. Additionally, the Finance Director and the Assistant Finance Director are required to annually file applicable financial disclosures as required by the Fair Political Practices Commission (FPPC). Furthermore, Investment officials must refrain from undertaking personal investment transactions with the same individual(s) employed by the financial institution with whom business is conducted on behalf of the City.

7. Authorized Dealers and Institutions

The Finance Director will maintain a list of approved financial institutions authorized to provide investment services to the public agency in the State of California. These may include “primary” dealers or regional dealers that qualify under Securities & Exchange Commission Rule 15C3-1 (uniform net capital rule). Best practices include the following: 1) A determination that all approved broker/dealer firms, and individuals covering the public agency, are reputable and trustworthy; 2) the broker/dealer firms should have the ability to meet all their financial obligations in dealing with the Public Agency; 3) the firms, and individuals covering the agency, should be knowledgeable and experienced in Public Agency investing and the investment products involved; 4) no public deposit shall be made except in a qualified public depository as established by the established state laws; 4) all financial institutions and broker/dealers who desire to conduct investment transactions with the public agency may supply the Finance Director with audited financial statements, proof of FINRA certification, trading resolution, proof of State of California registration, a completed broker/dealer questionnaire, certification of having read the Public Agency’s investment policy and depository contracts.

The Finance Director may conduct an annual review of the financial condition and registrations of qualified dealers & institutions.

8. Authorized and Suitable Investments

Investment of City funds is governed by the California Government Code Sections 53600 et seq. Within the context of the limitations, the following investments are authorized, as further limited herein:

1. United States Treasury Bills, Bonds, and Notes or those for which the full faith and credit of the United States are pledged for payment of principal and interest. There is no percentage limitation of the portfolio that can be invested in this category, although a five-year maturity limitation is applicable.
2. Federal agency or United States government-sponsored enterprise obligations, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises.
3. Local Agency Investment Fund (LAIF), which is a State of California managed investment pool, and Los Angeles County Investment pool, may be used up to the maximum permitted by California State Law. A review of the pool/fund is required when part of the list of authorized investments, with the knowledge that the pool/fund may include some investments allowed by statute but not explicitly identified in this investment policy.

Additionally, shares of beneficial interest issued by a joint powers authority organized pursuant to CA Code (Section 6509.7) that invests in the securities and obligations in compliance with CA Code 53601 (subsection ‘a’ to ‘r’, inclusive) are also authorized. Each share shall represent an equal proportional interest in the

underlying pool of securities owned by the joint powers authority. To be eligible under this section, the joint powers authority issuing the shares shall have retained an investment adviser that meets all of the following criteria:

- The adviser is registered or exempt from registration with the Securities and Exchange Commission.
 - The adviser has not less than five years of experience investing in the securities and obligations authorized in CA Code (subsection 'a' to 'q', inclusive).
 - The adviser has assets under management in excess of five hundred million dollars (\$500,000,000).
4. Negotiable Certificates of Deposit issued by nationally or state-chartered banks (FDIC insured institutions) or state or federal savings institutions. Purchases of negotiable certificates of deposit may not exceed 30% of total portfolio. Principal and accrued interest on these investments must not exceed the \$250,000 FDIC insurance limit. A maturity limitation of five years is applicable.
 5. Time deposits or placement service deposits, non-negotiable and collateralized in accordance with the California Government Code, may be purchased through banks or savings and loan associations. Since time deposits are not liquid, no more than 50% of the investment portfolio may be invested in this investment type. A maturity limitation of five years is applicable. Effective January 1, 2020, no more than 50 percent of the agency's money may be invested in deposits, including certificates of deposit, through a placement service as authorized under 53601.8 (excludes negotiable certificates of deposit authorized under Section 53601(i)). On January 1, 2026, the maximum percentage of the portfolio reverts back to 30 percent. Investments made pursuant to 53635.8 remain subject to a maximum of 30 percent of the portfolio.
 6. Various daily money market funds administered for or by trustees, paying agents and custodian banks contracted by the City of Paramount may be purchased as allowed under the State of California Government Code. Only funds holding U.S. Treasury or Government agency obligations can be used.

The following summary of maximum percentage limits, by instrument, are established for the City's investment portfolio:

Authorized Investment Type	Government Code	Maximum Maturity	Minimum Credit Quality	Maximum in Portfolio	Maximum Investment in One Issuer
Treasury Obligations (bills, notes, & bonds)	53601(b)	5 Years	N/A	100%	N/A
US Government Agency and Federal Agency Securities	53601(f)	5 Years	N/A	100%	N/A
Local Agency Investment Fund (LAIF)	16429.1	Upon Demand	N/A	As permitted by LAIF (currently \$65 million per account)	N/A
Los Angeles County Investment Pool	53684	Upon Demand	N/A	As permitted by County Treasurer (currently no limit)	N/A
Joint Powers Authority Pool	53601(p)	N/A	See § 8.3 (above)	None	N/A
Negotiable Certificates of Deposit	53601(i)	5 Years	N/A	30%	N/A
Placement Service Deposits – Deposits or	53601.8 and 53635.8	5 Years	N/A	50%	N/A

9. Review of Investment Portfolio

The securities held by the City of Paramount must be in compliance with Section 8.0 “Authorized and Suitable Investments” at the time of purchase. The Finance Director should review the portfolio (at least annually) to identify those securities that do not comply.

The Finance Director should establish procedures to report any major and critical incidences of noncompliance identified through the review of the portfolio.

10. Investment Pools / Money Market Funds

A thorough investigation of the investment pool/money market fund is required prior to investing, and on a continual basis. Best efforts will be made to acquire the following information:

1. A description of eligible investment securities, and a written statement of investment policy and objectives.
2. A description of interest calculations and how it is distributed, and how gains and losses are treated.
3. A description of how the securities are safeguarded (including the settlement processes), and how often the securities are priced and the program audited.

4. A description of who may invest in the program, how often, what size deposit and withdrawal are allowed.
5. A schedule for receiving statements and portfolio listings.
6. Are reserves, retained earnings, etc. utilized by the pool/fund?
7. A fee schedule, and when and how is it assessed.
8. Is the pool/fund eligible for bond proceeds and/or will it accept such proceeds?

11. Collateralization

Collateralization will be required on two types of investments: non-negotiable certificates of deposit and repurchase (and reverse repurchase) agreements. To anticipate market changes and provide a level of security for all funds, the collateralization level will be 110% of market value for non-negotiable certificate of deposit and 102% for reverse repurchase agreements of principal and accrued interest.

Collateral will always be held by an independent third party with whom the entity has a current custodial agreement. A clearly marked evidence of ownership (safekeeping receipt) must be supplied to the entity and retained.

The City may waive the collateralization requirements for any portion of the deposit that is covered by Federal Deposit Insurance.

12. Safekeeping and Custody

All security transactions shall be conducted on a delivery-versus-payment (DVP) basis. Securities will be held by a third-party custodian designated by the Treasurer and evidenced by safekeeping receipts.

13. Diversification

The City shall diversify the investments within the portfolio to avoid incurring unreasonable risks inherent in over-investing in specific instruments, individual financial institutions, or maturities. To promote diversification, no more than 5% of the portfolio may be invested in the securities of any one issuer, regardless of security type, excluding U.S. Treasuries, federal agencies, and pooled investments such as LAIF, money market funds, or local government investment pools.

14. Maximum Maturities

To the extent possible, the City of Paramount will attempt to match its investments with anticipated cash flow requirements. Unless matched to a specific cash flow, the City will not directly invest in securities maturing more than 5 years from the date of purchase. Any investment longer than 5 years must be done with advance permission from City Council.

15. Internal Controls

The Finance Director is responsible for establishing and maintaining an internal control structure designed to ensure that the assets of the City of Paramount are protected from loss, theft, fraud or misuse.

Separation of functions between the City's Finance Director or Assistant Finance Director and/or the City Senior Accountant is designed to provide an ongoing internal review to prevent the potential for converting assets or concealing transactions.

Investment decisions are made by the Finance Director, executed by the Finance Director or Assistant Finance Director, and confirmed by the Senior Accountant. All wire transfers initiated by the Finance Director or Assistant Finance Director must be reconfirmed by the appropriate financial institution to the Senior Accountant. Proper documentation obtained from confirmation and cash disbursement wire transfers is required for each investment transaction. Timely bank reconciliation is conducted to ensure proper handling of all transactions.

The investment portfolio and all related transactions are reviewed and balanced to appropriate general ledger accounts by the Senior Accountant on a monthly basis. An independent analysis by an external auditor shall be conducted annually to review and perform procedure testing on the City's cash and investments that have a material impact on the financial statements. The Finance Director shall review and assure compliance with investment process and procedures.

16. Performance Standards

The investment portfolio shall be designed with the objective of obtaining a rate of return throughout budgetary and economic cycles, commensurate with the investment risk constraints and the cash flow needs.

The City intends to spread its investments relatively evenly between 0 and 5 years and hold those investments to maturity. The City is limiting its authorized investments to the safest end of the investment spectrum—debt issued by the U.S. Treasury, U.S. Government Agencies, and debt that is federally insured (see section 8.0 Authorized and Suitable Investments, above, for a complete list of authorized investments).

Therefore, an appropriate performance benchmark will be a Constant Treasury Maturity Rate consistent with the weighted average maturity of the portfolio. The City recognizes that benchmarks may change over time based on changes in market conditions or cash flow requirements.

17. Reporting

The City Finance Director shall review and render quarterly reports to the City Council that include the following information:

- Investment type (e.g. U.S. Treasury Note, U.S. Government Agency Bond)
- Name of the issuer (e.g. Federal Farm Credit Bank, Federal Home Loan Bank)
- Maturity date

- Yield to maturity
- Current market value and source of market value
- Par and dollar amount for each security the City has invested in
- Par and dollar amount on any money held by the City (e.g. LAIF balance, Cash Balance).

The report shall also include a description of any of the City's funds, investments, or programs that are under the management of contracted parties, including lending programs.

The quarterly report shall state compliance of the portfolio to the investment policy, or manner in which the portfolio is not in compliance.

The quarterly report shall include a statement denoting the ability of the City to meet its expenditure requirements for the next six months or provide an explanation as to why sufficient money shall (or may not) be available.

The quarterly reports shall be placed on the City Council's meeting agenda for its review and approval no later than 30 days after the quarter ends. If there are no Council meetings within the 30-day period, the quarterly report shall be presented to the Council at the soonest possible meeting thereafter.

18. Investment Policy Adoption

The City of Paramount's investment policy shall be adopted by resolution of the City Council. The policy shall be reviewed annually by the City Council and any modifications made thereto must be approved by the City Council.

The Finance Director shall establish written investment policy procedures for the operation of the investment program consistent with this policy. The procedures should include reference to: safekeeping, master repurchase agreements, wire transfer agreements, banking service contracts and collateral/depository agreements. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the City of Paramount.

19. Glossary of Terms in this Policy

Accrued Interest: Interest earned but not yet received.

Annual Comprehensive Financial Report (ACFR): The official annual financial report for the City. It includes five combined statements and basic financial statements for each individual fund and account group prepared in conformity with Generally Accepted Accounting Principles (GAAP).

Bond: A financial obligation for which the issuer promises to pay the bondholder a specified stream of future cash flows, including periodic interest payments and a principal repayment.

Bond Swap: Selling one bond issue and buying another at the same time in order to create an advantage for the investor. Some benefits of swapping may include tax-deductible losses, increased yields, and an improved quality portfolio.

Broker: In securities, the intermediary between a buyer and a seller of securities. The broker, who usually charges a commission, must be registered with the exchange in which he or she is trading, accounting for the name registered representative.

Certificate of Deposit: A deposit insured up to \$250,000 by the Federal Deposit Insurance Corporation (FDIC) at a set rate for a specified period of time.

Collateral: Securities, evidence of deposit or pledges to secure repayment of a loan. Also refers to securities pledged by a bank to secure deposit of public moneys.

Constant Maturity Treasury (CMT): An average yield of a specific Treasury maturity sector for a specific time frame. This is a market index for reference of past direction of interest rates for the given Treasury maturity range.

Custody: A banking service that provides safekeeping for the individual securities in a customer's investment portfolio under a written agreement that also calls for the bank to collect and pay out income, to buy, sell, receive and deliver securities when ordered to do so by the principal.

Delivery vs. Payment (DVP): Delivery of securities with a simultaneous exchange of money for the securities.

Diversification: Dividing investment funds among a variety of securities offering independent returns and risk profiles.

Federal Deposit Insurance Corporation (FDIC): Insurance provided to customers of a subscribing bank that guarantees deposits to a set limit (currently \$250,000) per account.

Interest Rate: The annual yield earned on an investment, expressed as a percentage.

Liquidity: Refers to the ability to rapidly convert an investment into cash.

Market Value: The price at which a security is trading and could presumably be purchased or sold.

Maturity: The date upon which the principal or stated value of an investment becomes due and payable.

Portfolio: Collection of securities held by an investor.

Primary Dealer: A group of government securities dealers that submit daily reports of market activity and security positions held to the Federal Reserve Bank of New York and are subject to its informal oversight.

Purchase Date: The date in which a security is purchased for settlement on that or a later date.

Rate of Return: The yield obtainable on a security based on its purchase price or its current market price. This may be the amortized yield to maturity on a bond or the current income return.

Risk: Degree of uncertainty of return on an asset. Safekeeping: See Custody.

Settlement Date: The date on which a trade is cleared by delivery of securities against funds.

Time Deposit: A deposit in an interest-paying account that requires the money to remain on account for a specific length of time. While withdrawals can generally be made from a passbook account at any time, other time deposits, such as certificates of deposit, are penalized for early withdrawal.

Treasury Obligations: Debt obligations of the U.S. Government that are sold by the Treasury Department in the forms of bills, notes, and bonds. Bills are short-term obligations that mature in one year or less. Notes are obligations that mature between one year and ten years. Bonds are long-term obligations that generally mature in ten years or more.

U.S. Government Agencies: Instruments issued by various US Government Agencies most of which are secured only by the credit worthiness of the particular agency.

Yield: The rate of annual income return on an investment, expressed as a percentage. It is obtained by dividing the current dollar income by the current market price of the security.

Yield to Maturity: The rate of income return on an investment, minus any premium or plus any discount, with the adjustment spread over the period from the date of purchase to the date of maturity of the bond, expressed as a percentage.

20. Glossary of General Investment Terms

Active Deposits: Funds that are immediately required for disbursement.

Amortization: An accounting practice of gradually decreasing (increasing) an asset's book value by spreading its depreciation (accretion) over a period of time.

Asked Price: The price a broker dealer offers to sell securities. Basis Point: One basis point is one hundredth of one percent (.01). Bid Price: The price a broker / dealer offers to purchase securities.

Book Entry Securities: Securities, such stocks held in "street name," that are recorded in a customer's account, but are not accompanied by a certificate. The trend is toward a certificate-free society to cut down on paperwork and to diminish investors' concerns about the certificates themselves. All the large New York City banks, including those that handle the bulk of the transactions of the major government securities dealers, now clear most of their transactions with each other and with the Federal Reserve through the use of automated telecommunications and the "book-entry" custody system maintained by the

Federal Reserve Bank of New York. These banks have deposited with the Federal Reserve Bank a major portion of their government and agency securities holdings, including securities held for the accounts of their customers or in a fiduciary capacity. Virtually all transfers for the account of the banks, as well as for the government securities dealers who are their clients, are now effected solely by bookkeeping entries. The system reduces the costs and risks of physical handling and speeds the completion of transactions.

Book Value: The value at which a debt security is shown on the holder's balance sheet. Book value is acquisition cost less amortization of premium or accretion of discount.

Bullet Bond: See *“Non-callable Bond.”*

Callable Bond: A debt obligation where the bond issuer (i.e. borrower) has the option to *call the bond* or pay it off early (before the scheduled maturity date). For instance, a 5-year bond might be “callable quarterly”—meaning that, although the bond has a scheduled end date 5 years from now, it could end in 3 months (and every 3 months after that, until the scheduled maturity date).

Coupon: The annual rate of interest that a bond's issuer promises to pay the bondholder on the bond's face value.

Credit Analysis: A critical review and appraisal of the economic and financial conditions or of the ability to meet debt obligations.

Current Yield: The interest paid on an investment expressed as a percentage of the current price of the security.

Discount: The difference between the cost of a security and its value at maturity when quoted at lower than face value.

Duration: The weighted average maturity of a bond's cash flow stream, where the present value of the cash flows serve as the weights; the future point in time at which on average, an investor has received exactly half of the original investment, in present value terms; a bond's zero-coupon equivalent; the fulcrum of a bond's present value cash flow time line.

Fannie Mae: Trade name for the Federal National Mortgage Association (FNMA), a U.S. sponsored corporation.

Federal Reserve System: The central bank of the U.S. that consists of a seven member Board of Governors, 12 regional banks and approximately 8,000 commercial banks that are members.

Fed Wire: A wire transmission service established by the Federal Reserve Bank to facilitate the transfer of funds through debits and credits of funds between participants within the Fed system.

Freddie Mac: Trade name for the Federal Home Loan Mortgage Corporation (FHLMC), a U.S. sponsored corporation.

Investment Agreements: An agreement with a financial institution to borrow public funds subject to certain negotiated terms and conditions concerning collateral, liquidity and interest rates.

Nationally Recognized Statistical Rating Organizations (NRSRO): A U.S. Securities & Exchange Commission registered agency that assesses the creditworthiness of an entity or specific security. NRSRO typically refers to Standard and Poor's Ratings Services, Fitch Ratings, Inc. or Moody's Investors Services.

New Issue: Term used when a security is originally "brought" to market.

Non-callable Bond: Also known as, "*Bullet Bond*." A non-callable bond is a debt obligation where the bond issuer does not have the option to "call the bond" i.e.-end the bond before the scheduled maturity date.

Perfected Delivery: Refers to an investment where the actual security or collateral is held by an independent third party representing the purchasing entity.

Repurchase Agreement (REPO): A transaction where the seller (bank) agrees to buy back from the buyer (City) the securities at an agreed upon price after a stated period of time.

Reverse Repurchase Agreement (REVERSE REPO): A transaction where the seller (City) agrees to buy back from the buyer (bank) the securities at an agreed upon price after a stated period of time.

Secondary Market: A market made for the purchase and sale of outstanding issues following the initial distribution.

Yield Curve: The yield on bonds, notes or bills of the same type and credit risk at a specific date for maturities up to thirty years.

JUNE 8, 2022

RESOLUTION NO. 22:033

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AUTHORIZING THE CITY MANAGER TO EXECUTE ALL AGREEMENTS
RELATED TO CLAIMING FUNDS FROM THE CALIFORNIA
DEPARTMENT OF TRANSPORTATION”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 22:033.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Adriana Figueroa, Public Works Director
Rafael Casillas, City Engineer

Date: June 8, 2022

**Subject: RESOLUTION NO. 22:033
AUTHORIZING THE CITY MANAGER TO EXECUTE ALL AGREEMENTS
RELATED TO CLAIMING FUNDS FROM THE CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

BACKGROUND

In 2020, the City of Paramount Public Works Department applied for Highway Safety Improvement Program State Local (HSIPSL) program funding through the State of California Department of Transportation (Caltrans) for two traffic safety improvement projects. These include the installation of a traffic signal at the intersection of Alondra Boulevard and Passage Avenue and various traffic safety improvements citywide.

DISCUSSION

In March 2021, the City was notified that both traffic safety improvement projects submitted in 2020 had been funded as follows:

- Traffic Signal Installation at the intersection of Alondra Blvd and Passage Avenue: \$331,900
- Traffic Safety improvements at various intersections: \$250,000

Caltrans staff indicated that a process needed to be followed in order to authorize the disbursement of funds. On May 3, 2022, staff received notification from Caltrans that the traffic signal at the intersection of Alondra Boulevard and Passage Avenue was ready to proceed.

Per Caltrans requirements, a resolution is needed to identify the authorized signatory for any and all Caltrans Agreements. The attached resolution identifies the City Manager as the authority to sign on behalf of the City for the current agreements, and any future agreements with Caltrans.

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. 1: Safe Community.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 22:033.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 22:033

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AUTHORIZING THE CITY MANAGER TO EXECUTE ALL AGREEMENTS
RELATED TO CLAIMING FUNDS FROM THE CALIFORNIA
DEPARTMENT OF TRANSPORTATION

WHEREAS, the City of Paramount is eligible to receive Federal and/or State funding for certain Transportation Projects, through the California Department of Transportation.

WHEREAS, the City of Paramount was awarded \$331,900 by the State of California Department of Transportation through the Highway Safety Improvement Program State Local (HSIPSL) for the installation of a traffic signal on Alondra Boulevard and Passage Avenue.

WHEREAS, the City of Paramount was awarded \$250,000 by the State of California Department of Transportation through the Highway Safety Improvement Program State Local (HSIPSL) for traffic safety improvements at various intersections.

WHEREAS, the City has and/or will apply for additional grant funding from the State of California Department of Transportation.

WHEREAS, Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements and/or Fund Transfer Agreements need to be executed with the California Department of Transportation before such funds can be claimed.

WHEREAS, the City of Paramount wishes to delegate authority to execute these agreements and any amendments thereto to the City Manager.

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 Manager is now authorized to execute all Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements and/or Fund Transfer Agreements and any amendments thereto with the California Department of Transportation.

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 8th day of June 2022.

Vilma Cuellar Stallings, Mayor

ATTEST:

Heidi Luce, City Clerk

JUNE 8, 2022

AGREEMENT WITH KILEY & ASSOCIATES, LLC FOR FEDERAL
LEGISLATIVE ADVOCACY SERVICES FOR A ONE-YEAR TRIAL

MOTION IN ORDER:

REVIEW AND DISCUSS THE AGREEMENT WITH KILEY &
ASSOCIATES, LLC FOR FEDERAL ADVOCACY SERVICES IN AN
AMOUNT NOT TO EXCEED \$40,000 FROM JULY 1, 2022 TO JUNE 30,
2023; AND, IF THE CITY COUNCIL APPROVES, AUTHORIZE THE CITY
MANAGER TO EXECUTE THE AGREEMENT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Andrew Vialpando, Assistant City Manager
Anthony Martinez, Senior Management Analyst

Date: June 8, 2022

Subject: AGREEMENT WITH KILEY & ASSOCIATES, LLC FOR FEDERAL LEGISLATIVE ADVOCACY SERVICES FOR A ONE-YEAR TRIAL

BACKGROUND

The City of Paramount has established a strong advocacy program to protect the City's legislative interests in Sacramento and Washington, D.C. With Congressional and State priorities constantly changing, it behooves local agencies to procure legislative advocacy services to assist with securing grants, discretionary funding, and services to advance legislative agendas. The City's legislative agenda is reflected in its Legislative Platform, which serves as a valuable framework when taking a position on issues that affect the City.

The City contracts with the advocacy firm Joe A. Gonsalves & Sons to represent Paramount on state issues in the California State Legislature, but does not have representation at the federal level.

DISCUSSION

To strengthen the City's influence at the federal level, the City Council may consider entering into an agreement for federal advocacy services.

Survey

In May 2022, staff surveyed ten neighboring cities regarding their state and federal lobbyists. The survey results showed that all of the cities work with a state advocacy firm, and five cities utilize a federal lobbyist.

City	Firm - State	Firm - Federal
Bellflower	Joe A. Gonsalves & Son	None
Cerritos	Joe A. Gonsalves & Son	None
La Mirada	Joe A. Gonsalves & Son	None
Lakewood	Joe A. Gonsalves & Son	None
Santa Fe Springs	Joe A. Gonsalves & Son	None
Carson	Joe A. Gonsalves & Son	Kiley and Associates
Downey	Niemela Pappas & Associates	Smith Dawson and Andrews
Norwalk	Joe A. Gonsalves & Son	Carpi & Clay, Edington, Peel & Associates
Lynwood	Joe A. Gonsalves & Son	Kiley and Associates
South Gate	Joe A. Gonsalves & Son	Kiley and Associates

Founded in 2009, Kiley & Associates, LLC has a seasoned team of professionals with decades of presence in Washington, D.C. and with strong California connections. Kiley & Associates, LLC possesses significant experience and maintains close relationships with the City's federal representatives, Capitol staff, federal agency staff, and other industry lobbyists. As an example of their work, following the 2020 Delta Airlines fuel release incident over certain areas in Southeast Los Angeles County, Kiley & Associates, LLC worked with local cities, Congressional staff, and the Federal Aviation Administration to secure financial reimbursements for those affected by the incident.

If authorized by the City Council, Kiley & Associates, LLC would represent the City's interests by working with our federal representatives and officials to support or oppose federal legislation and services on a one-year trial program. At the end of the one-year trial, staff will report back to the City Council on its progress and provide a recommendation for future services.

Special Projects

Staff has identified several projects in Fiscal Year 23 (FY 23) that would significantly impact the City if successful at the federal level. In addition to their general scope of services, Kiley & Associates, LLC would focus on the following projects:

- "Wing Tip" Tax - California statute dictates that local tax revenue derived from jet fuel sales, including Sustainable Aviation Fuel (SAF), shall be diverted to the agency of where the airport is located, known as a "wing tip" tax. A new 2020 Federal Aviation Administration ruling has further reinforced this law. Despite SAF being produced and delivered from Paramount to several airports, the City does not benefit from any SAF sales tax. Kiley & Associates, LLC would represent Paramount in an attempt to amend this federal law to allow only those cities that host bio-fuel refineries, like Paramount, to collect local tax revenue on a portion of SAF sales.
- American Rescue Plan Act - In 2021, the U.S. Department of Treasury allocated \$18.9 million to Paramount as part of the American Rescue Plan Act (ARPA). This one-time funding source will help the City enhance our water infrastructure, help small businesses, provide homeless support services, and offer City Council discretionary funds for the community. Kiley & Associates, LLC would guide staff

in complying with the Treasury Department's comprehensive performance and financial reporting requirements of ARPA funds. Moreover, Kiley & Associates, LLC would help identify further ARPA funding opportunities, including federal infrastructure grants.

- Community Project Funding - Each fiscal year staff solicits its Congressional representatives for Community Project Funding to meet the community needs across Paramount. In 2021, Congresswoman Lucille Roybal-Allard awarded Paramount \$550,000 to improve access to the Paramount Education Partnership (PEP) Scholarship Program after the program experienced funding losses due to COVID-19. Kiley & Associates, LLC would guide the City to acquire more Community Project Funding from federal appropriations to help shape meaningful community enhancements in Paramount.

Fiscal Impact

Kiley & Associates, LLC has quoted the City \$40,000 per year for federal advocacy services. Funding for federal advocacy services has been appropriated in the FY 2022-2023 budget. Paramount Municipal Code 3.12.080 exempts bidding and authorizes the City Manager to enter into and execute contracts for professional services when the cost of such services does not exceed \$40,000.

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 City Council review and discuss the Agreement with Kiley & Associates, LLC for federal advocacy services in an amount not to exceed \$40,000 from July 1, 2022 to June 30, 2023; and, if the City Council approves, authorize the City Manager to execute the Agreement.

Attachment:

Kiley & Associates LLC Professional Services Agreement

AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT ("Agreement") is made and entered into this ___ day of June 2022 between the City of Paramount, a municipal corporation in Los Angeles County, California, (hereinafter "CITY") and Kiley & Associates, LLC, a legislative advocacy firm, with its primary office located at 313 4th Street NE, Washington, D.C., 20002 (hereinafter "CONSULTANT") (collectively, "the Parties").

RECITALS

WHEREAS, CITY and CONSULTANT each desire to enter into an Agreement whereby CONSULTANT will perform consulting services for CITY; and

WHEREAS, CITY staff does not have the expertise or capacity to perform this work in-house.

NOW, THEREFORE, BE IT RESOLVED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. DESCRIPTION OF SERVICES

CONSULTANT shall perform legislative advocacy services as more particularly described in CONSULTANT'S proposal attached hereto as Exhibit "A." In the event of any conflict between CONSULTANT'S proposal and this Agreement, the terms of this Agreement shall apply.

2. COMPENSATION

- (a) CITY agrees to pay CONSULTANT as full compensation for all services and duties performed, except as otherwise provided herein. The total compensation to be paid under this Agreement shall not exceed \$40,000.
- (b) CITY agrees to reimburse CONSULTANT for pre-approved expenses.
- (c) CONSULTANT shall render an itemized invoices for services performed during the prior period which shall be paid upon its approval by CITY.

3. MATERIALS AND SUPPLIES

CITY agrees to provide office space, supplies, equipment, and support services required to maintain all records and correspondence connected with the legislative advocacy services. No personal use of CITY equipment, supplies or services is allowed and CONSULTANT shall comply with all CITY policies regarding use of CITY resources.

4. INDEPENDENT CONTRACTOR

In the performance of the services in this Agreement, CONSULTANT is an independent contractor and is not an agent or employee of CITY. CONSULTANT, its officers, employees, agents, and subcontractors, if any, shall have no power to bind or commit CITY to any decision or course of action, and shall not represent to any person or business that they have such power. CONSULTANT has and shall retain the right to exercise full control of the supervision of the services and over the employment, direction, compensation, and discharge of all persons assisting CONSULTANT in the performance of said service hereunder. CONSULTANT shall be solely responsible for all matters relating to the payment of its employees, including compliance with social security and income tax withholding, workers' compensation insurance, and all other regulations governing such matters.

Neither CONSULTANT, nor any of CONSULTANT's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to CITY'S employees. CONSULTANT expressly waives any claim CONSULTANT may have to any such rights.

5. TERM OF AGREEMENT

The term of this Agreement shall be for one (1) year effective July 1, 2022. This Agreement may be terminated by giving written notice to the other party of that party's intention to so terminate. This Agreement shall be terminated thirty (30) days from and after the date of delivery or mailing of a notice of cancellation by either party, unless the notice specifies otherwise.

6. AMENDMENT

Except as otherwise stated herein, any and all obligations of CITY and CONSULTANT are fully set forth and described in this Agreement. Any changes in this Agreement, including any increase or decrease in the amount of compensation or any change in the term, which shall be mutually agreed upon by and between CITY and CONSULTANT, shall be set forth in written amendments to this Agreement.

7. NONDISCRIMINATION

- (a) CONSULTANT shall not discriminate in the conduct of the work under this Agreement against any employee, applicant for employment, or volunteer on the basis of race, religious creed, color, national origin, ancestry, physical or mental disability, marital status, pregnancy, sex, age, sexual orientation or other prohibited basis.

- (b) Consistent with CITY's policy that harassment and discrimination are unacceptable employer/employee conduct, CONSULTANT agrees that harassment or discrimination directed toward a job applicant, a City employee, or a citizen by CONSULTANT or CONSULTANT's employee or subcontractor on the basis of race, religious creed, color, national origin, ancestry, physical or mental disability, marital status, pregnancy, sex, age, sexual orientation or other prohibited basis will not be tolerated. CONSULTANT agrees that any and all violation of this provision shall constitute a material breach of the Agreement.

8. INDEMNIFICATION

- (a) To the fullest extent permitted by law, CONSULTANT shall defend, indemnify, and hold harmless, the CITY, its officers, employees and agents from and against any and all claims, lawsuits, damage, injury and liability for damages arising in the performance of CONSULTANT's services under this Agreement. The CITY shall not be responsible for claims, losses, damage, injury or liability for damages resulting from CONSULTANT.
- (b) Further, CONSULTANT will indemnify CITY, and hold it harmless, from an assertion that as a result of providing services to CITY, CONSULTANT or any of its employees or persons performing work pursuant to this Agreement is entitled to benefits from, or is covered by, the Social Security retirement system or the California Public Employees Retirement Systems. Notwithstanding the foregoing, however, CONSULTANT's obligations for any payments to such claimant shall be limited to those payments which CITY may be required to pay.

9. INSURANCE

- (a) Required Coverage. Without limiting CONSULTANT's indemnification, it is agreed that CONSULTANT shall maintain in force at all times during the term of this Agreement the following types of insurance providing coverage on an "occurrence" basis. Said insurance, with the exception of Worker's Compensation and Errors & Omissions Liability, shall name the CITY as additional insureds and evidence of said insurance shall be delivered to CITY in certificate and endorsement forms acceptable to the CITY prior to execution of this Agreement.

☒ Automobile insurance for the vehicle(s) CONSULTANT uses in connection with the performance of this Agreement. Coverage: \$1,000,000 per occurrence for bodily injury and property damage.

☒ Commercial general liability and property damage insurance. Coverage: \$1,000,000 per occurrence. The general aggregate limit shall be twice the required occurrence limit.

☒ Worker's Compensation insurance to cover its employees as required by the Labor Code of the State of California. CONSULTANT's worker's compensation insurance shall include the following language: "All rights of subrogation are hereby waived against the CITY, its officers and employees when acting within the scope of their appointment or employment." In the event any class of employees engaged in hazardous work under this Agreement is not protected under Workers' Compensation Statutes, the CONSULTANT shall provide adequate and suitable insurance for the protection of its employees not otherwise protected.

☒ E&O/ Professional's Liability, errors and omissions liability insurance appropriate to the CONSULTANT's profession. Coverage: \$1,000,000 per Claim.

(b) General Provisions.

- (i) CONSULTANT shall obtain insurance acceptable to the CITY in a company or companies admitted in California and with a Best rating of no less than A VII or as acceptable to the CITY. The endorsements, naming the CITY as an additional insured, are to be signed by a person authorized by CONSULTANT's insurer to bind coverage on its behalf.
- (ii) It shall be a requirement under this contract that any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements and/or limits shall be available to the Additional Insured. Furthermore, the requirements for coverage and limits shall be (1) the broader coverage and maximum limits specified in this contract; or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured; whichever is greater.
- (iii) The limits of insurance required in the Agreement may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of the CITY (if agreed to in a written contract) before the CITY's own insurance or self-insurance shall be called upon to protect it as a named insured.
- (iv) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the CITY, its elected or appointed officers, officials, employees, agents or volunteers.

- (v) The insurance provided by these policies shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty days written notice has been received by the CITY.
- (c) Additional Insured. The CITY will be named as an additional insured for all liability arising out of the operations by or on behalf of the named insured, and this policy protects the additional insured, its officers, agents and employees against liability for personal and bodily injuries, deaths or property damage or destruction arising in any respect, directly or indirectly, in the performance of the contract.
 - (i) Each such policy shall be endorsed with the following language:

The City of Paramount, its elected or appointed officers, officials, employees and volunteers are included as insureds with regard to damages and defense of claims arising from: (a) activities performed by or on behalf of the Named Insured, including the insured's general supervision of the Named Insured, (b) products and completed operations of the Named Insured, or (c) premises owned, leased or used by the Named Insured.
 - (ii) This policy shall be considered primary insurance as respects the CITY, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the CITY, including any self-insured retention the City may have, shall be considered excess insurance only and shall not contribute with it.
 - (iii) The inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverages afforded shall apply as though separate policies had been issued to each insured.
 - (iv) The Additional Insured coverage under the CONSULTANT's policy shall be primary and non-contributory and will not seek contribution from the CITY's insurance or self-insurance and shall be at least as broad as CG 20 01 04 13.
- (d) Deductibles and Self-Insured Retentions. All self-insured retentions (SIR) must be disclosed to the CITY's Risk Management for approval and shall not reduce the limits of liability. At the option of CITY, either: the insurer shall reduce or eliminate such deductibles or self-insurance retention as respects the CITY, its officers, officials, agents, employees and volunteers; or CONSULTANT shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

10. WORKERS' COMPENSATION

- ## 11. NOTICES

To CITY: City of Paramount
16400 Colorado Blvd
Paramount, CA 90723

To CONSULTANT: Attn: Gregory Kiley
Kiley & Associates, LLC
313 4th Street NE
Washington, D.C., 20002

This Agreement shall be deemed to have been executed and entered into in the City of Paramount, County of Los Angeles, and State of California.

IN WITNESS WHEREOF, the undersigned execute this Agreement on the date first written above.

CONSULTANT

BY: _____

Title: President

CITY OF PARAMOUNT
A Municipal Corporation

By: _____
City Manager

RECOMMENDED BY:

Name
Assistant City Manager

APPROVED AS TO FORM:

John E. Cavanaugh
CITY ATTORNEY

Exhibit A

SCOPE OF SERVICES

In support of the City of Paramount objectives, Consultant shall perform research, analysis, and writing, as well as federal and legislative advocacy, to improve the City's position with respect to U.S. Government project support and other programs, and to facilitate information exchange with key executive and legislative branch decision makers as more specifically described in Consultant's proposal attached to this Exhibit A. In addition, Consultant shall perform specific tasks to include but not be limited to as follows:

Task 1: Develop Federal Funding and Policy Agenda

Consultant, in consultation with the City to formulate a realistic Agenda to achieve the City's short- and long-term objectives. This will include establishing project priorities and determining potential federal funding sources. Key policy issues, critical legislation, and regulations will be identified. The Agenda will change from time to time depending on City's needs.

Task 2: Create federal government outreach and funding program

A plan that reflects the City priorities, projects, and initiatives will be developed and will include outreach to grant funding within specific foundations and within the Federal Government.

Task 3: Lobbying

Consultant will lobby the executive branch, selected delegations, and any targeted Congressional authorizing and appropriations committees to advance the City priorities.

Task 4: Monitoring and Coordination

Consultant will monitor and keep the City informed regarding federal legislation, appropriations, and policy developments. Consultant will track federal and private grants that align with the City priorities and assist City staff with the refinement of applications to improve their potential for success. Monitoring will include the National League of Cities, the National Association of Counties, and the U.S. Conference of Mayors. Consultant will keep City staff informed regarding the monitoring process and those opportunities identified that are consistent with the City's priorities.

Task 5: Requests, Testimony, and Correspondence

Consultant will draft programmatic appropriation requests, provide congressional testimony, suggest amendments and report language and will provide correspondence for Members of Congress, their staff and congressional committees on behalf of the City. Consultant will provide position papers and background materials as necessary.

Task 6: Reporting

Detailed reports will be provided to the City detailing legislative action in Washington, relevant hearing schedules, and relevant grant announcements. Consultant will report relevant information that has been identified in industry publications.

Special Projects

In addition to Consultant's general scope of services, Kiley & Associates, LLC would focus on the following projects:

- "Wing Tip" Tax - California statute dictates that local tax revenue derived from jet fuel sales shall be diverted to the agency of where the airport is located, known as a "wing tip" tax. A new 2020 Federal Aviation Administration ruling has further reinforced this law. Despite jet fuel being produced and delivered from Paramount to several airports, the City does not benefit from any jet fuel sales tax. Kiley & Associates, LLC would represent Paramount to help amend this federal law to allow only those cities that host bio-fuel refineries, like Paramount, to collect local tax revenue on a portion of jet fuel sales.
- American Rescue Plan Act - In 2021, the U.S. Department of Treasury allocated \$18.9 million to Paramount as part of the American Rescue Plan Act (ARPA). This one-time funding source will help the City enhance our water infrastructure, help small businesses, provide homeless support services, and offer City Council discretionary funds for the community. Kiley & Associates, LLC would guide staff in complying with the Treasury Department's comprehensive performance and financial reporting requirements of ARPA funds. Moreover, Kiley & Associates, LLC would help identify further ARPA funding opportunities, including federal infrastructure grants.
- Community Project Funding - Each fiscal year staff solicits its Congressional representatives for Community Project Funding to meet the community needs across Paramount. In 2021, Congresswoman Lucille Roybal-Allard awarded Paramount \$550,000 to improve access to the Paramount Education Partnership (PEP) Scholarship Program after the program experienced funding losses due to COVID-19. Kiley & Associates, LLC would guide the City to acquire more Community Project Funding from federal appropriations to help shape meaningful community enhancements in Paramount.

JUNE 8, 2022

INTRODUCTION OF THE FISCAL YEAR 2022 – 2023 PROPOSED
BUDGET

MOTION IN ORDER:

ESTABLISH JUNE 21ST FOR FURTHER REVIEW AND ADOPTION OF
THE FISCAL YEAR 2022 – 2023 PROPOSED BUDGET.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Kim Sao, Finance Director
Clyde Alexander, Assistant Finance Director

Date: June 8, 2022

Subject: INTRODUCTION OF THE FISCAL YEAR 2022 – 2023 PROPOSED BUDGET

A copy of the City's Fiscal Year 2022-23 Proposed Budget is included with this agenda. Overall, we are presenting a budget which maintains our many programs and services. We will present a general overview of the FY 2022-23 Budget at tonight's City Council meeting.

A detailed budget review and the adoption of the budget will be held at the budget study session, which is scheduled for Tuesday, June 21, 2022.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

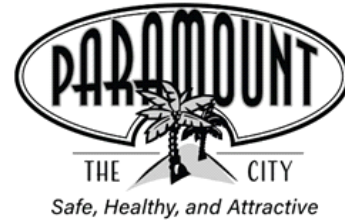
The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 6 Efficient, Effective, and Fiscally Responsible.

RECOMMENDED ACTION

It is recommended that the City Council meet on Tuesday, June 21, 2022 for further review and adoption of the Fiscal Year 2022 – 2023 Proposed Budget.

CITY OF PARAMOUNT

ATTACHMENT



THE FISCAL YEAR 2022-2023 PROPOPOSED BUDGET IS
AVAILABLE FOR REVIEW IN THE CITY CLERK'S OFFICE
OR ON THE CITY'S WEBSITE AT THE FOLLOWING LINK:

<https://www.paramountcity.com/government/departments/finance>

JUNE 8, 2022

RESOLUTION NO. 22:034

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
DECLARING THE IMPLEMENTATION OF STAGE 2 OF THE WATER
SHORTAGE CONTINGENCY PLAN”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 22:034.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Adriana Figueroa, Public Works Director
Sarah Ho, Assistant Public Works Director

Date: June 8, 2022

**Subject: RESOLUTION NO. 22:034
DECLARING THE IMPLEMENTATION OF STAGE 2 OF THE WATER
SHORTAGE CONTINGENCY PLAN**

BACKGROUND

At the December 14, 2021 meeting, the City Council approved Ordinance No. 1158 establishing the updated water conservation and water supply program and regulations. This ordinance established the updated Water Shortage Contingency Plan (WSCP), which outlines specific water reduction strategies to be implemented in stages based on the level of conservation either mandated or requested by State officials.

On April 21st, May 10th, July 8th, and October 19, 2021, Governor Newsom issued proclamations that a state of emergency exists statewide due to severe drought conditions and directed state agencies to take action to preserve critical water supplies, mitigate the effects of drought conditions and ensure the protection of health, safety, and the environment. All proclamations at this point have been encouraging voluntary water conservation measures from California residents.

DISCUSSION

With drought conditions continuing to impact the State of California, Governor Newsom signed an Executive Order on March 28, 2022, directing the State Water Resources Control Board (SWRCB) to consider adopting emergency regulations to increase water conservation.

At its May 24, 2022 meeting, the SWRCB considered this request and ultimately approved emergency regulations requiring that all urban water suppliers implement Level 2 of their WSCP in order to reduce the state's water usage by 20%. The Water Reduction Strategies outlined in the City's WSCP for Level 2 are as follows:

Stage	Water Reduction Strategy	Approximate Percentage Reduction
1	Limits on watering days for landscaped areas (April – October, 3 days per week; November – March, 2 days per week)	10%

	Customers must fix repairs in a timely manner (72 hours)	
	No excessive water flow or run off	
	No washing down hard or paved surfaces	
2	All Stage 1 strategies and:	20%
	Restrict water use for decorative water features	
	Use only recycled water for construction activities	
	Restaurants may only serve water upon request	
	Limits on washing vehicles	

Additionally the SWRCB action requires all urban water suppliers to establish a ban on the irrigation of non-functional turf by entities in the commercial, industrial and institutional sectors. Non-functional turf is defined as turf that is solely ornamental and not regularly used for human recreational purposes or for civic or community events. The SWRCB's adopted emergency regulations includes establishment of fines up to five hundred dollars (\$500) for each day a violation occurs.

The board requires that these water conservation efforts be in place by June 10, 2022. The attached resolution establishes the requirements of the SWRCB to implement Level 2 reduction strategies, and prohibit watering of non-functional turf. The resolution refers to Chapter 13.04, Article 5 of the City's municipal Code which details all aspects of the City's Water conservation policies including detailed information about each stage, when and how they can be applied, and outlines the penalties for non-compliance. Once approved, the resolution would go into effect immediately, and staff would begin outreach to the community. Outreach will include tips and strategies for saving water both inside and outside homes and businesses, as well as education regarding the Level 2 reduction strategies. Information will be sent out via water billing, social media platforms, and the City website. Our experience with implementation of these water reduction strategies in the community in the past was that most residents and businesses are willing to comply, and work together for the good of the community.

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 and adopt Resolution No. 22:034.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 22:034

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
DECLARING THE IMPLEMENTATION OF STAGE 2 OF THE WATER
SHORTAGE CONTINGENCY PLAN

WHEREAS, a reliable, minimum supply of quality potable water is essential to the welfare of the people and economy of the City of Paramount;

WHEREAS, On April 21st, May 10th, July 8th, and October 19, 2021, Governor Newsom issued proclamations that a state of emergency exists statewide due to severe drought conditions and directed state agencies to take action to preserve critical water supplies and mitigate the effects of drought and ensure the protection of health, safety, and the environment.

WHEREAS, On March 28, 2022, Governor Newsom signed an Executive Order directing the State Water Resources Control Board to consider adopting emergency regulations to increase water conservation.

WHEREAS, on May 24, 2022 emergency drought regulations, which were adopted by the State Water Resources Control Board to promote water conservation and to impose restrictions on outdoor irrigation, went into effect requiring water suppliers to enact Level 2 of their water shortage contingency plans by June 10, 2022.

WHEREAS, the emergency drought regulations also prohibit the use of potable water for the irrigation of non-functional turf at commercial, industrial, and institutional properties.

WHEREAS, the State Water Resource Board defines "Non-functional turf" as turf that is solely ornamental and not regularly used for human recreational purposes or for civic or community events.

WHEREAS, the City of Paramount's 2020 Urban Water Management Plan, containing a Water Shortage Contingency Plan, was approved by the State Department of Water Resources in 2022;

WHEREAS, it is necessary to comply with the State of California Water Resources Control Board regulations.

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 of the City of Paramount does determine that the state-wide drought requires immediate action by Paramount residents and businesses to

reduce water use and directs staff to implement Level 2 of the water shortage contingency plan identified in the approved 2020 Urban Water Management Plan and detailed in [Chapter 13.04 Article 5](#) of the Paramount Municipal Code.

SECTION 3. The establishment of such a water supply emergency shall remain in effect until such time that the City is notified by the State Water Resources Control Board that a water emergency no longer exists.

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 8th day of June 2022.

Vilma Cuellar Stallings, Mayor

ATTEST:

Heidi Luce, City Clerk