

PUBLIC PARTICIPATION NOTICE

Public Participation Accessibility for the City Council, Successor Agency for the Paramount Redevelopment Agency and Authority meetings scheduled for **July 12, 2022**.

In-person Attendance:

The public may attend the City Council meeting in-person.

View the City Council meeting live stream:

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

Public Comments:

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

• In-Person

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

• E-mail: crequest@paramountcity.com

E-mail public comments must be received by **5:45 p.m.** on **Tuesday, July 12, 2022.** The e-mail must specify the following information: 1) Full Name; 2) City of Residence; 3) Phone Number; 4) Public Comment or Agenda Item No; 5) Subject; 6) Written Comments.

• Teleconference: (562) 220-2225

Participants wishing to address the City Council by teleconference should call City Hall at **(562) 220-2225** by **5:45 p.m.** on **Tuesday**, **July 12, 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 July 12, 2022



Safe, Healthy, and Attractive

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.

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

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:	Marc Razzouk and Maria Duran PHIT Program
INVOCATION:	Pastor Ken Korver Emmanuel Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Laurie Guillen Councilmember Peggy Lemons Councilmember Brenda Olmos Vice Mayor Isabel Aguayo Mayor Vilma Cuellar Stallings

MINUTES

1. <u>APPROVAL OF</u> June 8 and June 21, 2022 MINUTES

ELECTION/REORGANIZATION

2.	RESOLUTION NO. 22:040	Reciting the Fact of the General Municipal Election Consolidated with the Special Countywide Election Held on June 7, 2022 and Declaring the Results
3.	OATH OF OFFICE	Councilmembers Elected June 7, 2022
4.	REORGANIZATION	Selection of Mayor and Vice Mayor
PRE	SENTATIONS	
5.	PRESENTATION	Mayor's Award of Excellence

- 6. <u>PROCLAMATION</u> Park and Recreation Month
- 7. <u>RECOGNITION</u> City of Paramount Retiree Ben Svensson

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.

8.	<u>APPROVAL</u>	Register of Demands
9.	RECEIVE AND FILE	Citizen Participation Plan for the Community Development Block Grant (CDBG) and Home Investment Partnership (HOME) Programs
10.	APPROVAL	Authorization to Purchase Barricades

11.	<u>APPROVAL</u>	Public Safety Service Agreement with Los Angeles County District Attorney – Community Prosecutor Program for Fiscal Year 2022-2023
OLD	BUSINESS	
12.	<u>CIP 9116</u>	Water Well No. 16 (City Project No. 9116)
	a) <u>ORAL REPORT</u>	Update on Status of Water Well 16 Project (City Project No. 9116)
	b) <u>APPROVAL</u>	Amendment No. 3 to Agreement with AKM Consulting Engineers for Continued Construction Management /Inspection Services; and Amendment No. 4 to Agreement With Bucknam & Associates for Continued Program Management for Water Well 16 (City Project No. 9116)
NEW	BUSINESS	
13.	ORAL REPORT	Clean Power Alliance Presentation
14.	ORAL REPORT	Shop Paramount Campaign
15.	PUBLIC HEARING	Assessment of Charges for Delinquent Refuse Collection
16.	DISCUSSION	Eligibility Criteria for Small Business Grants Funded by American Rescue Plan Act (ARPA) Funds
17.	APPROVAL	Traffic Control Plan for Heritage Festival and Parade Street Closures
18.	CONSIDERATION AND APPROVAL	Proposed Revisions to Youth Sports League Scholarship Program
19.	CONSIDERATION AND APPROVAL	Proposed Revisions to the Military Banner Recognition Program
20.	<u>APPROVAL</u>	Agreement with VenaVer Events to Operate the Farmers Market in the City of Paramount

21.	ORAL REPORT	2022 Fourth of July After-Action Repo	ort
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- 22. <u>AWARD OF</u> <u>CONTRACT</u> Traffic Signal Installation Improvements at Alondra Boulevard and Passage Avenue (City Project No. 9232)
- 23. <u>APPROVAL</u> Mayor's Appointments
- 24. <u>APPROVAL</u> Appointment of City Commissioners

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

25.	AWARD OF	Electric Vehicle Charging Stations
	CONTRACT	(City Project No. 9290)

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Gov't. Code § 54956.9 (d) (1) Name of case: Arcadia, et al. v. So. Cal. Edison Corp., Santa Barbara Superior Court Case No. 20 CV 02026

CONFERENCE WITH REAL PROPERTY NEGOTIATORS Gov't Code § 54956.8 Property: (Kindred Hospital) -The Moskowitz Foundation - 16453 South Colorado Avenue, Paramount, CA 90723 Agency negotiator: City Manager Negotiating parties: City of Paramount, Moskowitz Foundation and Paramount Saw Investors, LLC Under negotiation: Price and terms of payment

ADJOURNMENT

To a meeting on August 2, 2022 at 6:00 p.m.

JULY 12, 2022

APPROVAL OF MINUTES PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF JUNE 8 AND JUNE 21, 2022

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

PARAMOUNT CITY COUNCIL MINUTES OF AN ADJOURNED MEETING June 8, 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 6:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.	
PLEDGE OF ALLEGIANCE:	Tierra Pierce and Andrew Loza, Odyssey STEM Academy Strong Minds Awardees led the pledge of allegiance.	
INVOCATION:	Reverend Grady Jones, New Commandment Baptist Church delivered the invocation.	
ROLL CALL OF COUNCILMEMBERS:	<u>Present</u> :	Councilmember Laurie Guillen Councilmember Peggy Lemons Councilmember Brenda Olmos Vice Mayor Isabel Aguayo Mayor Vilma Cuellar Stallings
STAFF PRESENT:	Mayor Vilma Cuellar Stallings John Moreno, City Manager John E. Cavanaugh, City Attorney Andrew Vialpando, Assistant City Manager John Carver, Planning Director Adriana Figueroa, Public Works Director David Johnson, Community Services Director Margarita Matson, Public Safety Director Kim Sao, Finance Director Clyde Alexander, Assistant Finance Director Rebecca Bojorquez, Management Analyst Steve Coumparoules, Management Analyst Jaime De Guzman, Senior Accountant Danny Elizarraras, Management Analyst Yecenia Guillen, Assistant Community Serv. Director Sarah Ho, Assistant Public Works Director John King, Assistant Planning Director Nicole Lopez, HR Manager Heidi Luce, City Clerk Wendy Macias, Public Works Manager Anthony Martinez, Management Analyst II Daniel Martinez, Information Technology Analyst I Johnnie Rightmer, Building & Safety Manager	

City Manager Moreno introduced Captain Dan Holguin who is the new Captain at the Lakewood Sheriff's Station.

PRESENTATIONS

1. PRESENTATION Mayor's Award of Excellence CF 39.7 Mayor Cuellar Stallings presented the Mayor's Award of Excellence to the Paramount Unified School District Support Services Staff. Maureen Melgaard, Support Services staff member of the year accepted the award on behalf of the PUSD Support Services Staff.

- 2. PRESENTATIONS EDUCATION MONTH
 - Proclaiming June 2022 as Education Month
 - Recognition of PUSD Teachers, Classified Employees and Staff of the Year
 CF 39.7

proclaimed June as Education Month in the City of Paramount. The City Council recognized each of the Paramount

Mayor Cuellar Stallings, on behalf the City Council

Unified School District Teachers, Classified Employees and Support Services Staff members of the Year.

3. PROCLAMATION Juneteenth CF 39.12
Mayor Cuellar Stallings, on behalf of the City Council presented a proclamation recognizing the importance of Juneteenth to the members of Paramount High School's Black Student Union. Club members Laylaa Hawkins, Michaela Hawkins, Aniyah Green and coadvisor Akisha Brooks were present to accept the proclamation.

Mayor Cuellar Stallings recessed the meeting at 6:28 p.m. The meeting reconvened at 6:44 p.m.

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4 There were none.

PUBLIC COMMENTS

CF 10.3 Andrea Crow on behalf of the Paramount Library submitted a written public comment that was read into the record.

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.

It was moved by Councilmember Lemons and seconded by Councilmember Vice Mayor Aguayo to approve Consent Calendar Items 4, 5, 6, 7, and 8 as presented below. The motion was passed by the following roll call vote:

AYES:Councilmembers Guillen,
Lemons, Olmos; Vice Mayor Aguayo;
and Mayor Cuellar StallingsNOES:NoneABSENT:NoneABSTAIN:None

- 4. APPROVAL OF Approved MINUTES May 3 and May 17, 2022
- 5. APPROVAL Approved Register of Demands CF 47.2

6.

- APPROVALDirected 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
- 7. APPROVAL Approved Acceptance of Tract Map No. 080390 – 6500-6510 Alondra Boulevard CF 107 Map No. 08390
- APPROVAL Approved Parade Permit Application for Hynes D.E.S. Inc. — June 26, 2022 CF 75.1

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 CF 25.3 Public Works Director Figueroa gave the report and presented a PowerPoint presentation.

City Manager Moreno reported that the hearing was noticed, affidavits of publication have been filed in the City Clerk's office, and no written protests were received for this item.

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 Vice Mayor Aguayo to read by title only, and adopt 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.)" The motion was passed by the following roll call vote:

AYES:Councilmembers Guillen, Lemons,
Olmos; Vice Mayor Aguayo; and
Mayor Cuellar StallingsNOES:NoneABSENT:NoneABSTAIN:None

NEW BUSINESS

10. PUBLIC HEARING -Amendment to the 2019-2020 Annual Action Plan for Community Development Block Grant Funding Related to the CARES Act CF 54.9 CDBG Assistant City Manager Vialpando gave the report and presented a PowerPoint presentation. He reported that the public hearing was properly noticed and no written comments were received.

In response to Councilmember Olmos, Assistant City Manager Vialpando and CDBG Consultant Esther Luis provided information regarding the options available for residents that may still need rental assistance. 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 StallingsNOES:NoneABSENT:NoneABSTAIN:None

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to approve the reallocation as presented, and authorize the City Manager to make modifications to the programs as needed to comply with HUD regulations and submit the plan amendments to HUD. The motion was passed by the following roll call vote:

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

RESOLUTION NO.
 22:030
 Adopting a Memorandum of Understanding between the City of

Assistant City Manager Vialpando gave the report.

	Paramount and Teamsters Local 911 CF 43.1156, 76.20	It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to read by title only and adopt 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." The motion was passed by the following roll call vote:		
		AYES: NOES: ABSENT: ABSTAIN:	Councilmembers Guillen, Lemons, Olmos; Vice Mayor Aguayo; and Mayor Cuellar Stallings None None None	
12.	RESOLUTION NO. 22:032		ector Sao gave the report and presented a presentation.	
A o tł F	Adopting the Statement of Investment Policy for the City of Paramount for Fiscal Year 2022-2023 CF 47.3	seconded by and adopt F OF THE O PARAMOUN INVESTMEN PARAMOUN	ved by Councilmember Lemons and Vice Mayor Aguayo to read by title only Resolution No. 22:032, "A RESOLUTION CITY COUNCIL OF THE CITY OF NT ADOPTING THE STATEMENT OF NT POLICY FOR THE CITY OF NT POLICY FOR THE CITY OF NT FOR FISCAL YEAR 2022 – 2023." The passed by the following roll call vote:	
		AYES:	Councilmembers Guillen, Lemons, Olmos; Vice Mayor Aguayo; and Mayor Cuellar Stallings	
		NOES: ABSENT: ABSTAIN:	None None None	
13.	RESOLUTION NO. 22:033	Public Works	s Director Figueroa gave the report.	
	Authorizing the City Manager to Execute All Agreements Related to Claiming Funds from the California Department of Transportation CF 31.14	seconded by only and RESOLUTIC OF PARA MANAGER RELATED CALIFORNI	ved by Councilmember Lemons and y Councilmember Olmos to read by title adopt Resolution No. 22:033, "A ON OF THE CITY COUNCIL OF THE CITY MOUNT AUTHORIZING THE CITY TO EXECUTE ALL AGREEMENTS TO CLAIMING FUNDS FROM THE A DEPARTMENT OF	

following roll call vote:

TRANSPORTATION." The motion was passed by the

AYES:Councilmembers Guillen, Lemons,
Olmos; Vice Mayor Aguayo; and
Mayor Cuellar StallingsNOES:NoneABSENT:NoneABSTAIN:None

14. CONSIDERATION Agreement with Kiley & Associates, LLC for Federal Legislative Advocacy Services CF 43.1157 Assistant City Manager Vialpando gave the report.

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to approve 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 authorize the City Manager 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

15. REPORT Introduction of the Fiscal Year 2022-2023 Proposed Budget CF 28.1 Finance Director Sao gave the report and presented a PowerPoint presentation.

During the presentation, staff responded to questions from the City Council regarding varous aspects of the proposed budget and associated programming.

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to establish the date of Tuesday, June 21, 2022 for further review and adoption of the Fiscal Year 2022 – 2023 Proposed Budget. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos:
Vice Mayor Aguayo; and
Mayor Cuellar StallingsNOES:NoneABSENT:Councilmember Guillen*ABSTAIN:None

*Councilmember Guillen left the dais at 7:49 p.m. and was not present for the budget presentation.

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

 RESOLUTION NO. 22:034 Declaring the Implementation of Stage 2 of the Water Shortage Contingency Plan CF 113 Public Works Director Figueroa gave the report.

It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to read by title only and adopt 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," The motion was passed by the following roll call vote:

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

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Olmos reported on her attendance at the California Contract Cities Association Annual Seminar as well as various recent community events. She also expressed appreciation to the Elks Club for hosting the Memorial Day celebration and provided an update on the Paramount Historical Society, noting that the parade will be held on Saturday, August 6th. Lastly; she congratulated all of the graduates of the Class of 2022.

Councilmember Lemons reported on her attendance at various community events including the unveiling of the art piece at the Community Center and encouraged residents to go see it.

Vice Mayor Aguayo reported on her attendance at various community events including the two ribboncutting ceremonies hosted by the Chamber of Commerce and Speaker Rendon's event at Horchateria Rio Luna. She also provided an update on the PUSD Ad Hoc Committee meeting and the Southeast Water Coalition. Lastly, she congratulated the Class of 2022.

Mayor Cuellar Stallings reported on her attendance at various community events and PUSD Ad Hoc Committee meeting. Lastly, she congratulated the Class of 2022 and thanked the teachers and staff.

<u>Staff</u>

There were none.

CLOSED SESSION

None.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Cuellar Stallings adjourned the meeting at 8:30 p.m. in memory the victims of the recent tragedy at the supermarket in Buffalo, New York as well as the students and teachers who lost their lives in the tragic event at Robb Elementary School in Uvalde, Texas. The next meeting will be held on June 21, 2022 at 5:00 p.m. at Progress Plaza, 15500 Downey Avenue, Paramount, California.

Vilma Cuellar Stallings, Mayor

ATTEST:

Heidi Luce, City Clerk

H:\CITYMANAGER\AGENDA\MINUTES\TEMPLATES-MINUTES\REGULAR\REG MTG MINUTES-CC.DOC; 7/8/2022 8:40 AM

PARAMOUNT CITY COUNCIL MINUTES OF AN ADJOURNED MEETING June 21, 2022

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

CALL TO ORDER:	The adjourned meeting of the Paramount City Cour was called to order by Mayor Cuellar Stallings at 5: p.m. at Paramount Park Plaza, 15500 Down Avenue, Paramount, California.				
ROLL CALL OF COUNCILMEMBERS	<u>Present</u> :	Councilmember Peggy Lemons* Councilmember Brenda Olmos Vice Mayor Isabel Aguayo Mayor Vilma Cuellar Stallings			
	<u>Absent</u> :	Councilmember Laurie Guillen			
	It was noted to arrive sho	that Councilmember Lemons is expected rtly.			
	by Councilm	by Councilmember Olmos and seconded ember Aguayo to excuse Councilmember sence. The motion was passed by the call vote:			
	AYES: NOES: ABSENT:	Councilmember Olmos; Vice Mayor Aguayo; and Mayor Cuellar Stallings None Councilmembers Guillen and Lemons			
	ABSTAIN:	None			
	Councilmem	ber Lemons arrived at 5:09 p.m.			
STAFF PRESENT:	John E. Cava Andrew Vialp John Carver, Kim Sao, Fin Clyde Alexar Sol Bejaranc Rebecca Boj Chris Callarc Steve Coum Jaime De Gu	o, City Manager anaugh, City Attorney bando, Assistant City Manager , Planning Director ance Director nder, Assistant Finance Director o, Permit Technician forquez, Management Analyst d, Public Information Officer paroules, Management Analyst uzman, Senior Accountant traras, Management Analyst			

Yecenia Guillen, Assistant Community Serv. Director Sarah Ho, Assistant Public Works Director John King, Assistant Planning Director Nicole Lopez, HR Manager Heidi Luce, City Clerk Wendy Macias, Public Works Manager Anthony Martinez, Senior Management Analyst Ivan Reyes, Associate Planner Johnnie Rightmer, Building & Safety Manager Elida Zaragoza, Information Technology Specialist

PRESENTATIONS

1. PRESENTATIONS EDUCATION MONTH

- Recognition of Valedictorian, Paramount High School Class of 2022
- Recognition of 2022 Strong Minds Awardees, Odyssey STEM Academy Class of 2022
- Recognition of Top 25 Paramount High School Academic Students, Class of 2022
- Recognition of Top 10 Odyssey STEM Academy Students. Class of 2022
- Recognition of Top 5 Paramount High School Student Volunteers, Class of 2022
- Recognition of Top 5 Paramount High School Momentum Students, Class of 2022 CF 39.7

The City Council recognized Paramount High School's Class of 2022 Valedictorian, Top 25 Academic Students (26 students were recognized), Top 5 Student Volunteers, and Top 5 Momentum Students,

The City Council also recognized Odyssey STEM Academy's Class of 2022 Strong Minds Awardees (two students were recognized) and Top 10 Students.

- 2. PRESENTATIONS PARAMOUNT EDUCATION PARTNERSHIP (PEP)
 - Introduction of PEP Donors
 - Recognition of PEP Scholarship Recipients CF 39.7

The Paramount City Council expressed appreciation to the PEP Board of Directors, the PEP Donors, and the PEP Scholarship Selection Committee. The PEP Donors were recognized for their generous support of the PEP Scholarship program.

- The Paramount City Council, joined by Mr. Adrian Landa, representing Assemblymember Anthony Rendon's office and PEP Board Members Dr. Max Martinez and Jose Baca, recognized each of the PEP scholarship recipients.
- PROCLAMATION
 LGBTQ Pride Month
 CF 39.12
 Mayor Cuellar Stallings on behalf of the City Council proclaimed June as LGBTQ Pride Month. Dr. Cherylin Lew, PUSD Director of Secondary Education accepted the proclamation on behalf of the Paramount High School Unity Club.

Mayor Cuellar Stallings recessed the meeting at 5:52 p.m. The meeting reconvened at 6:08 p.m.

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4 There were none.

PUBLIC COMMENTS

CF 10.3 The following individuals addressed the City Council and provided public comments: Adam Townsend (on behalf of SkillSet Gives) and Abelardo Jacobo.

> Additionally, Andrea Crow on behalf of the Paramount Library submitted a written public comment that was read into the record.

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. It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to approve Consent Calendar items 4 and 5 as presented below. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos;
Vice Mayor Aguayo; and
Mayor Cuellar StallingsNOES:NoneABSENT:Councilmember GuillenABSTAIN:None

- 4. AWARD OF CONTRACT Awarded the contract for the gym improvements to Gym Improvements (City Project No. 9265) Pacific Floor Company, Chatsworth, California, in the amount of \$54,012.00, and authorized the Mayor or her designee to execute the agreement.
- 5. AUTHORIZATION Cost Sharing Agreement between the City of Bellflower and the City of Paramount for Lakewood Boulevard and Somerset Boulevard Intersection Improvements CIP 43.1158

Authorized the cost sharing agreement with the City of Bellflower for Lakewood Boulevard and Somerset Boulevard intersection improvements.

NEW BUSINESS

 ORAL REPORT Eco-Rapid Transit and West Santa Ana Branch Transit Corridor Project CF 99.16

ORAL REPORT You Southeast Los Angeles And County Workforce (Section Development Board the (SELACO) SI CF 43.1093

Michael Kodama, Executive Director of Eco-Rapid Transit presented a PowerPoint presentation providing an update regarding Eco-Rapid Transit and the West Santa Ana Branch Transit Corridor Project.

Yolanda Castro, Executive Director of Southeast Los Angeles County Workforce Development Board (SELACO) presented a PowerPoint presentation on the workforce development and employment services SELACO provides to the Paramount community

(City Project No.

9116)

8. APPROVAL Planning Director Carver gave the report and **Professional Services** presented a PowerPoint presentation. Agreement with Geocko, Inc., DBA LiveStories to Discussion for ensued concerning process Administer and Award administering the business assistance grant program and the criteria for the grant awards. The City Council Small Business Grants expressed interest in reviewing the grant criteria. It was Funded by American also suggested that a workshop be held for local Rescue Plan Act (ARPA) businesses to explain the program. Funds CF 43.1159 It was moved by Councilmember Olmos and seconded by Councilmember Lemons to approve the Professional Services Agreement with Geocko, Inc., dba LiveStories in an amount not to exceed \$27,500 for administration of the Small Business Assistance program. AYES: Councilmembers Lemons, Olmos; Vice Mayor Aguayo; and Mayor Cuellar Stallings NOES: None Councilmember Guillen ABSENT: ABSTAIN: None 9. CIP 9116 City Manager Moreno recommended continuing this item due to the absence of Public Works Director Water Well No. 16 (City Project No. 9116) Figueroa. CIP 9116 It was moved by Councilmember Lemons and seconded by Councilmember Olmos to continue both items A and B below to the next meeting of the City Council. The motion was passed by the following roll call vote: AYES: Councilmembers Lemons, Olmos; Vice Mayor Aguayo; and Mayor Cuellar Stallings None NOES: ABSENT: **Councilmember Guillen** ABSTAIN: None A) ORAL REPORT Continued. Update on Status of Water Well 16 Project

- **B)** APPROVAL Continued Amendment No. 3 to Agreement with AKM **Consulting Engineers** for Continued Construction Management /Inspection Services; and Amendment No. 4 to Agreement With Bucknam & Associates for **Continued Program** Management for Water Well 16 (City Project No. 9116) CIP 9116
- 10. BUDGET Fiscal Year 2022-2023

Budget

Finance Director Sao gave an overview of the Fiscal Year 2022-2023 budget and presented a PowerPoint presentation. Additionally, each of the department directors (or Assistant Directors) provided an overview of their departmental budget with a corresponding PowerPoint presentation. During the presentations, the following supplemental budget requests were presented for consideration:

Expenditure	Department	General Fund	Restricted Fund
City Council Conferences	City Council	\$23,600	
City Attorney Services	City Attorney	\$38,700	
City Manager Contract	City Manager	\$17,100	
Deputy District Attorney	Public Safety	\$75,000	
Homeless Prevention (CDBG/ARP)	Public Safety		\$97,300

Mayor Cuellar Stallings recessed the meeting at 8:20 p.m. The meeting reconvened at 8:30 p.m.

Lastly, a detailed overview of the proposed capital improvement projects was presented.

During the presentation, staff responded to questions from the City Council regarding varous aspects of the proposed budget and associated programming.

A) RESOLUTION NO. It was moved by Councilmember Lemons and seconded by Councilmember Olmos to read by title 22:035 Approving and only and adopt Resolution No. 22:035. "А Adopting the Fiscal RESOLUTION OF THE CITY COUNCIL OF THE CITY Year (FY) 2022-2023 OF PARAMOUNT, APPROVING AND ADOPTING Annual Municipal THE FISCAL YEAR (FY) 2022-2023 ANNUAL Operating and MUNICIPAL **OPERATING** AND CAPITAL Capital Improvement IMPROVEMENT BUDGET. ASSIGNING THE FY Budget; Assigning 2021-2022 SURPLUS, AMENDING THE the FY 21-22 AUTHORIZED POSITION LISTING AND SALARY Surplus; Amending SCHEDULE FOR CITY EMPLOYEES, AND the Authorized THE **AUTHORIZING** CITY MANAGER TO Position Listing and ADMINISTER SAID BUDGET AND MAKE SUCH Salary Schedule for CHANGES AS MAY BE NECESSARY DURING THE City Employees; and FISCAL YEAR TO MAINTAIN STANDARDS AND Authorizing the City LEVELS OF SERVICES AND ACHIEVE THE INTENT Manager to OF THE CITY COUNCIL IN PROVIDING MUNICIPAL Administer said SERVICES FOR FY 2022-2023," as amended to Budget and make include the supplemental budget requests listed such changes as may above. The motion was passed by the following roll call be necessary during vote: the Fiscal Year to Maintain Standards AYES: Councilmembers Lemons, Olmos; Vice Mayor Aguayo; and and Levels of Mayor Cuellar Stallings Services and Achieve the Intent of the Citv NOES: None Council in Providing ABSENT: Councilmember Guillen Municipal Services ABSTAIN: None

 B) RESOLUTION NO. 22:036 Adopting the Annual Appropriations Limit for Fiscal Year 2022-2023 CF 47.16

for FY 2022-2023.

CF 28.1

It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to read by title only and adopt Resolution No. 22:036, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, ADOPTING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2022-2023 IMPLEMENTING ARTICLE XIII-B OF THE STATE CONSTITUTION PURSUANT TO SECTION 7900 ET. SEQ. OF THE GOVERNMENT CODE." The motion was passed by the following roll call vote: AYES:Councilmembers Lemons, Olmos;
Vice Mayor Aguayo; and
Mayor Cuellar StallingsNOES:NoneABSENT:Councilmember GuillenABSTAIN:None

C) RESOLUTION NO. 22:038 Setting the Employer Paid Member Contribution (EPMC) at Two and a Half Percent (2.5%)Effective in Fiscal Year (FY) 2022-2023; One Percent (1%) Effective in FY 2023-2024; and Zero Percent (0%) Effective in FY 2024-2025 for Classic **CalPERS** Employees CF 76.2, CF 76.5

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to read by title and adopt Resolution No. onlv 22:038. "А RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING THE EMPLOYER PAID MEMBER CONTRIBUTION (EPMC) AT TWO AND A HALF PERCENT (2.5%) EFFECTIVE IN FISCAL YEAR (FY) 2022-23; ONE PERCENT (1%) EFFECTIVE IN FY 2023-24; AND ZERO PERCENT (0%) EFFECTIVE IN FY 2024-25 FOR CLASSIC CALPERS EMPLOYEES." The motion was passed by the following roll call vote:

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

 RESOLUTION NO. 22:037 Amending the City's Personnel Manual to Incorporate New Benefit Policies CF 76 Human Resources Manager Nicole Lopez gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Olmos and seconded by Councilmember Lemons to read by title only and adopt Resolution No. 22:037, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT. AMENDING THE CITY'S PERSONNEL MANUAL TO INCORPORATE NEW BENEFIT POLICIES." The motion was passed by the following roll call vote:

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

12. CONSIDERATION City Attorned Approval of First Amendment to the It was m Amended and Restated seconded I City Manager First Amen Employment Agreement Manager E CF 43.1026 passed by

City Attorney Cavanaugh gave the report.

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to approve the First Amendment to the Amended and Restated City Manager Employment Agreement. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos;
Vice Mayor Aguayo; and
Mayor Cuellar StallingsNOES:NoneABSENT:Councilmember GuillenABSTAIN:None

13. PUBLIC SAFETY Service Agreements Fiscal Year 2022-2023 City Manager Moreno gave the report.

A) APPROVAL All City Management Services, Inc. – Crossing Guard Services CF 43.709

AYES:	Councilmembers Lemons, Olmos; Vice Mayor Aguayo; and
	Mayor Cuellar Stallings
NOES:	None
ABSENT:	Councilmember Guillen
ABSTAIN:	None
It was mov	ved by Councilmember Lemons

B) APPROVAL
 David Beighton –
 Detective Bureau
 Consultation Services
 CF 43.980

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to approve the agreement with David Beighton for Detective Bureau Consultation Services. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos;
Vice Mayor Aguayo; and
Mayor Cuellar StallingsNOES:NoneABSENT:Councilmember GuillenABSTAIN:None

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

14. RESOLUTION NO. 22:039 Authorizing the City Manager to Execute All Agreements with Southern California Edison for the Charge Ready Program CF 112.2 Assistant Public Works Director Ho gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to read by title only and adopt Resolution No. 22:039, " A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AUTHORIZING THE CITY MANAGER TO EXECUTE ALL AGREEMENTS WITH SOUTHERN CALIFORNIA EDISON FOR THE CHARGE READY PROGRAM." The motion was passed by the following roll call vote:

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

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Olmos reported on her attendance at the Paramount High School graduation and the recent ADU workshop hosed by the City. She suggested that the City consider an alley revitalization program similar to the Pitch in Paramount program and inquired as to the schedule for future Pitch in Paramount events.

Councilmember Lemons thanked staff for the comprehensive presentations at tonight's meeting.

Vice Mayor Aguayo suggested enhancing the Pitch in Paramount events and reaching out to the stakeholders of the "Lookin' Good Paramount" program for input. The City Council concurred and staff was directed to report on this item. Mayor Cuellar Stallings reported on her attendance at several recent community events. She also provided an update on the recent Paramount Historical Society meeting and upcoming parade. She expressed appreciation to staff for all they do.

<u>Staff</u>

City Manager Moreno thanked the City Council for their support and for approving the budget.

CLOSED SESSION

None.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Cuellar Stallings adjourned the meeting at 10:20 p.m. with hope and prayers for the CHP Officer who was shot in the line of duty in Studio City, and in memory of the two El Monte Police Officers who lost their lives in a senseless act of violence last week to a meeting on July 5, 2022 at 6:00 p.m.

Vilma Cuellar Stallings, Mayor

ATTEST:

Heidi Luce, City Clerk

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RESOLUTION NO. 22:040

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CITY OF PARAMOUNT, CALIFORNIA RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD IN THE CITY OF PARAMOUNT ON JUNE 7, 2022, IN CONSOLIDATION WITH THE STATEWIDE DIRECT PRIMARY ELECTION, AND DECLARING THE RESULTS AND SUCH OTHER MATTERS AS PROVIDED BY LAW"

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 22:040.

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



To: Honorable City Council

From: John Moreno, City Manager

By: Heidi Luce, City Clerk

Date: July 12, 2022

Subject: RESOLUTION NO. 22:040 DECLARING THE RESULTS OF THE GENERAL MUNICIPAL ELECTION HELD ON JUNE 7, 2022 IN CONSOLIDATION WITH THE STATEWIDE DIRECT PRIMARY ELECTION

The City of Paramount conducted its General Municipal Election for two seats on the Paramount City Council on Tuesday, June 7, 2022, in consolidation with the Statewide Direct Primary Election. In accordance with Section 15300 et seq. of the California Elections Code, the Los Angeles County Registrar-Recorder/County Clerk canvassed the returns of votes cast for each elective office and provided the certified results to the City Clerk on July 5, 2022.

As shown in Final Official Statement of Votes Cast, the following two candidates were elected:

- Annette C. Delgadillo
- Peggy Lemons

In accordance with Sections 10262 and 10263 of the Elections Code, Resolution No. 22:040, reciting the fact of the election and declaring the results of the election and such other matters as provided by law, has been prepared for adoption by the City Council. The Los Angeles County Registrar-Recorder/County Clerk's "Certificate of the Canvass of the Election Returns" and the "Final Official Statement of Votes Cast by Precinct" are attached as Exhibit A.

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. 22:040, reciting the fact of the City of Paramount's Consolidated Municipal Election held in Paramount on June 7, 2022 and declaring the results and such other matters as provided by the provisions of the law.

CF 45.2

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CITY OF PARAMOUNT COUNTY OF LOS ANGELES, CALIFORNIA

RESOLUTION NO. 22:040

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CITY OF PARAMOUNT, CALIFORNIA RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD IN THE CITY OF PARAMOUNT ON JUNE 7, 2022, IN CONSOLIDATION WITH THE STATEWIDED DIRECT PRIMARY ELECTION, AND DECLARING THE RESULTS AND SUCH OTHER MATTERS AS PROVIDED BY LAW

WHEREAS, a General Municipal Election, in consolidation with the Statewide Direct Primary Election, was held and conducted in the City of Paramount, California, on Tuesday, June 7, 2022, as required by law; and

WHEREAS, notice of the election was given in time, form and manner as provided by law; that voting precincts were properly established; that election officers were appointed; and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in general law cities; and

WHEREAS, the Los Angeles County Registrar-Recorder/County Clerk canvassed the returns of the election and has certified the results to this City Council, the results are received, attached and made a part hereof as Exhibit A.

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

<u>SECTION 1</u>. The above recitation is true and correct.

SECTION 2. That the whole number of ballots cast in the precincts in the City, including provisional ballots, was 679; the whole number of Vote By Mail ballots cast in the City was 2946; making a total of 3625 ballots cast in the City.

SECTION 3. That the names of the persons voted for at the election for Member of the City Council are as follows: Yesenia Maria Cuarenta, Jose de Leon, Annette C. Delgadillo, Allen Albert Gomez, Peggy Lemons, Linda Timmons, and Tony Rodrick Warfield.

SECTION 4. That the number of votes given at each precinct and the number of votes given in the City to each of the persons named above for the respective offices for which the persons were candidates are as listed in Exhibit A attached hereto.

election:

- Annette C. Delgadillo was elected as Member of the City Council for the full term of four years.
- Peggy Lemons was elected as Member of the City Council for the full term of four years.

SECTION 6. The City Clerk shall enter on the records of the City Council of the City, a statement of the results of the election showing: (1) The whole number of ballots cast in the City; (2) The names of the persons voted for; (3) For what office each person was voted for; (4) The number of votes given at each precinct to each person and; (5) The total number of votes given to each person.

SECTION 7. That the City Clerk shall immediately make and deliver to each of the persons so elected a Certificate of Election signed by the City Clerk and authenticated; that the City Clerk shall also administer to each person elected the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribe to it and file it in the Office of the City Clerk. Each and all of the persons so elected shall then be inducted into the respective office to which they have been elected.

SECTION 8. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

<u>SECTION 9</u>. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED and ADOPTED by the City Council of the City of Paramount this 12th day of July 2022.

Vilma Cuellar Stallings, Mayor

ATTEST:

Heidi Luce, City Clerk

H:\CITYMANAGER\ELECTION\AGENDA\2022-JUNE 7 ELECTION\RES-22-040_DECLARING RESULTS.DOCX

Resolution No. 22:040

EXHIBIT A

- Certificate of the Canvass of the Election Returns
- Final Official Statement of Votes Cast By Precinct

Los Angeles County

Registrar-Recorder/Country Clerk

Certificate of the Canvass of the Election Returns

I, DEAN C. LOGAN, Registrar-Recorder/County Clerk of the County of Los Angeles, of the State of California, DO HEREBY CERTIFY that pursuant to the provisions of Section 15300 et seq. of the California Elections Code, I did canvass the returns of the votes cast for each elective office and/or measure(s) for

Caramount City

at the Statewide Direct Primary Election, held on the 7th day of June, 2022.

I FURTHER CERTIFY that the Statement of Votes Cast, to which this certificate is attached, shows the total number of ballots cast in said jurisdiction, and that the whole number of votes cast for each candidate and/or measure(s) in said jurisdiction in each of the respective precincts therein, and the totals of the respective columns and the totals as shown for each candidate and/or measure(s) are full, true and correct.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal this 1st day of July, 2022.



anclosan

DEAN C. LOGAN) Registrar-Recorder/County Clerk County of Los Angeles

COUNTY OF LOS ANGELES -				PARAMOUNT	CITY GEN M	IUNI							
				COUNCILMEMBER	EMBER	IUNI							
FINAL OFFICIAL STATEMENT OF VOTES CAST BY PRECINCT				IA M ITA	ALBERT	LEMONS		DELEON	A LO	TIMMONS			
LOCATION		REGIST- RATION	BALLOTS CAST	CUAREN	GOMEZ	PEGGY	AC DELGAD	JOSE D	TONY WARFIE		_	_	_
PARAMOUNT - 5100002A VOTE BY MAIL TOTAL	SERIAL 0853	2704	47 270 317	94 94	30 30	18 67		36 36	11 27 38				
PARAMOUNT - 5100003C VOTE BY MAIL TOTAL	SERIAL 0854	2087	43 170 213	14 67 81	ω το το	16 57 73	16 52	7 30	1 8 6	5 27 32			
PARAMOUNT - 5100004A*			<u>.</u> .0	. 0	, 0	0 0	. 0	0 0		0			
TOTAL		22	<u> </u>		0	0 0	<u> </u>	00	0 0	0 0			
PARAMOUNT - 5100007A			61	15	12	18	; 21	15	00	9			
TOTAL		2440	200 321	06 c,	<u>۶</u>	93 c /	96 c/	45	22 14	88 23			
PARAMOUNT - 5100008A*			21	3 G	5 0	7	2 4	4	0 10	4			
TOTAL		877	92 113	35	10 10	39	29	10	11 y	22 0			
PARAMOUNT - 5100009A			66 68	12	8	30	18	12	7	18			_
TOTAL		2183	329	102	28	149	50 74	43	25	70			
PARAMOUNT - 5100013A			50	22	4	9	13	9	4	10			-
TOTAL	SERIAL 0857	2141	254 304	103	17 21	93 93	77 77	40	20 24	84			
PARAMOUNT - 5100014A			77	21	5	23	21	12	7	17		_	
TOTAL		2733	307 464	109	28	142	98 119	55	30 37	140 157			
PARAMOUNT - 5100016A			106	23	18	46	34	23	5	16			_
TOTAL	SERIAL DOSS	2547	367 473	100	66 48	134 180	131	4/	24 29	103			
VOTE BY MAIL			70	17	9	23	16	11	14	15		_	_
TOTAL		2086	334	86	35	110	72	43	32 6	107	-		
PARAMOUNT - 5100020B*			5	2	_ 1	3	1	0	1	0		_	_
TOTAL		484	59	5 2	10 9	11 14	14 15	<u>س</u> س	10	15			
VOTE BY MAIL			34	11	25	10	10	د 1	<u> </u>	3 თ			
TOTAL		1686	178	64 54	27	50	50	20	10	8 %			
PARAMOUNT - 5100024A			82	11	7	33	31	6	18	22			
TOTAL	SEMIAL UDDZ	2749	432	69 80	5 E	139	130	54	27	2 8			
PARAMOUNT - 51000274*		2412	432	40 60	- <u>-</u>	2/1	5	20	3 45	ent e			+
VOTE BY MAIL	SERIAL 6582		16 71	29	υ C	22 4	20 u	4 0		14 3			
VOIE DY MAIL		783	87	36	თ	26	25	4	4	17			

	PRECINCT TOTAL VBM TOTAL GRAND TOTAL	LOCATION	FINAL OFFICIAL STATEMENT OF VOTES CAST BY PRECINCT		
 	25524	REGIST- RATION			
	679 2946 3625	BALLOTS CAST			
	175 985	VESE CUAREI	VIA M VIA	PARAMOUN	
	75 283 358	GOMEZ	ALBERT	PARAMOUNT CITY GEN MUNI COUNCILMEMBER	
 	240 986 1226	PEGG;	LEMONS	IUNI	
 	203 992	AC	DILLO		
	106 456	JOSE [DELEON		
 	87 301	TONY	R LD		
 	135 788 923	LINDA	TIMMONS		

JULY 12, 2022

OATH OF OFFICE

TO BE ADMINISTERED BY THE CITY CLERK TO THE COUNCILMEMBERS ELECTED JUNE 7, 2022

CERTIFICATES OF ELECTION TO BE PRESENTED BY THE CITY MANAGER TO THE COUNCILMEMBERS ELECTED JUNE 7, 2022

REORGANIZATION OF THE CITY COUNCIL

	OPEN NOMINATIONS FOR	
	nominated	for Mayor (NO SECOND REQUIRED)
RK		
СЕ С	ROLL CALL VOTE FOR	AS MAYOR
CITY CLERK	AYES:	
C.	NOES:	
	ABSENT:	
	ABSTAIN:	

			OFFICE OF VICE MAYOR for Vice Mayor (NO SECOND REQUIRED)	
MAYOR	ROLL CALL V AYES: NOES: ABSENT: ABSTAIN:	OTE FOR	AS VICE MAYOR	

PRESENTATION

MAYOR'S AWARD OF EXCELLENCE

PROCLAMATION

JULY 2022 PARK AND RECREATION MONTH

RETIREE RECOGNITION

• BEN SVENSSON, INFORMATION TECHNOLOGY (IT) MANAGER

City Council Public Comment Updates July 12, 2022

From the June 21, 2022 City Council Meeting:

Commenter	Request/Issue/Concern	Action/Comment
Abelardo Jacobo	14113 Downey Ave. Mr. Jacobo also complained	emailed Mr. Jacobo on June 27, 2022 to inform him that the project is still in the design phase, with revisions still underway for the

REGISTER OF DEMANDS PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

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

Check Number	Vendor Name	Amount	Description
324377	A & G FENCE AND SUPPLY SALES	581.37	PW - FACILITY MNTC SVCS
324454		1,355.00	PW - FACILITY MNTC SVCS
	Vendor Tota	1,936.37	
324487	A PLUS PORTABLE SERVICES	273.08	CSR - FRIDAY NIGHT MARKET (5/6)
	 Vendor Tota	273.08	
324593	A Y NURSERY, INC.	831.94	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	831.94	
324488	ABLA LLC	468.00	CSR - STAR SUPPLIES
	Vendor Tota	468.00	
324276	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (5/22)
	Vendor Tota	300.00	
324309	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (5/22)
	Vendor Tota	975.00	
324455	ADVANCED CHEMICAL TRANSPORT,	6,233.07	PW - HAZARDOUS WASTE DISPOSAL SVCS
	Vendor Tota	6,233.07	
324378	AFLAC	1,830.18	AFLAC VOLUNTARY INSURANCE (5/22)
	Vendor Tota	1,830.18	
324277	AIRGAS	107.64	PW - WATER OPER MNTC SUPPLIES
		51.92	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	159.56	
324433	AKESO OCCUPATIONAL HEALTH	502.00	
		160.00 10.00	CSR - STAR HEALTH SCREENINGS (12/21) HR - HEALTH SCREENINGS (10/21)
		65.00	
324575		859.00	
		470.00	CSR - STAR HEALTH SCREENINGS (5/22)
	Vendor Tota	2,066.00	
324278	ALIN PARTY SUPPLY CO.	130.36	CSR - STAR SUPPLIES
		92.10	CSR - STAR SUPPLIES
324489		542.10	
324576		130.54 938.35	CSR - STAR SUPPLIES CSR - STAR SUPPLIES
02.010	Vendor Tota	1,833.45	
324352	ALL CITY MANAGEMENT SERVICES	16,565.65	PS - CROSSING GUARD SVCS (5/1 - 5/14)
	Vendor Tota	16,565.65	
324379	ALLIANT INSURANCE SERVICES, INC	750.00	SPECIAL EVENT INSURANCE (7/21 - 9/21)
324380	,	85.00	
324481		1,526.00	SPECIAL EVENT INSURANCE (10/21 - 12/21)
324518	-	119.00	SPECIAL EVENT INSURANCE (1/22 - 3/22)
	Vendor Tota	2,480.00	
324434	ANDERSON BREWING CONSULTATION	1,171.68	AS - ECONOMIC DEVELOPMENT CONSULT SVCS
	Vendor Tota	1,171.68	
324353	ANDRADE, RICARDO	150.00	FACILITY DEPOSIT REFUND (ANDRADE, 7121)
	Vendor Tota	150.00	
324456	APPLE INC	330.64	FIN - IPAD KEYBOARD CASE (2)
	Vendor Tota	330.64	
324457	AQUA-METRIC SALES COMPANY	12,756.76	PW - WATER METERS (50)
	Vendor Tota	12,756.76	

Check Number	Vendor Name	Amount	Description
324310	ARAMARK UNIFORM SERVICES, INC.	211.84	CSR - LAUNDRY SVCS (5/11)
324354		211.84	CSR - LAUNDRY SVCS (4/27)
324490		211.84	CSR - LAUNDRY SVCS (5/25)
	Vendor Tota	635.52	
324381	ARGUIJO	12.90	WTR DEP REF - 7118 SAN LUIS
	Vendor Tota	12.90	
324255	ARMIENTA, BRENDA	198.44	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	198.44	
324279	AT & T	112.35	GEN - CLRWTR INTERNET (5/22)
324355		64.20	
324519		96.30	GEN - COM CTR INTERNET (6/22)
324233		3,668.37	
004500		1,106.38	
324520		1,107.29	
	-	3,707.26	GEN - TELEPHONE SERVICE (5/22)
	Vendor Tota	9,862.15	
324256	AT&T MOBILITY	44.68	PS - CELLULAR SERVICE (5/22)
	Vendor Tota	44.68	
324356	ATKINSON, ANDELSON, LOYA	3,815.00	HR - COLLECTIVE BARGAINING SVCS (4/22)
	Vendor Tota	3,815.00	
324280	AUTOMATED GATE SERVICES, INC	3,575.00	PW - GATE REPAIRS (15300 DOWNEY)
	Vendor Tota	3,575.00	
324435	AUTRY MUSEUM OF WESTERN	192.00	CSR - ENP EXCURSION (6/1)
	Vendor Tota	192.00	
324382	AYON	2.17	WTR DEP REF - 6802 SEVERN
	Vendor Tota	2.17	
324624	BANUELOS	26.00	WTR DEP REF - 7518 SOMERSET
	Vendor Tota	26.00	
324436	BAUTISTA, ELIZABETH	159.86	PC - PLANNING COMMISSION ACADEMY (EB)
	Vendor Tota	159.86	
324482	BECKENSTEIN, KEN	700.00	CSR - PEP EVENT SUPPLIES
	Vendor Tota	700.00	
324311	BEE PRINTING	1,068.23	PS - PARKING CITATION ENVELOPES
	 Vendor Tota	1,068.23	
324357	BEIGHTON, DAVE	2,300.00	PS - DETECTIVE SPECIALIST (5/7 - 5/20)
324556	_	850.00	PS - DETECTIVE SPECIALIST (5/21 - 6/3)
	Vendor Tota	3,150.00	
324625	BETTON	32.08	WTR DEP REF - 15531 BRAYTON
	Vendor Tota	32.08	
324521	BIOMETRICS4ALL, INC	315.00	HR - FINGERPRINTING SVCS (5/22)
	_	225.00	CSR - STAR FINGERPRINTING SVCS (5/22)
	Vendor Tota	540.00	
324358	BISHOP COMPANY	532.30	PW - GENERAL SMALL TOOLS
	Vendor Tota	532.30	
324312	BLUESPACE INTERIORS	1,305.32	CSR - STAR CHAIRS (4)
324594		5,096.56	CSR - STAR PEDESTAL DESK & DRAWERS
		589.73	CSR - STAR CREDENZA
	Vendor Tota	6,991.61	

324626 324383 324458	BRASSARD	16.33 16.33	WTR DEP REF - 13903 ARTHUR
	BRIGHTVIEW LANDSCAPE		
324458		5,519.18	PW - LANDSCAPE MNTC SVCS
324458		2,028.59	PW - LANDSCAPE MNTC SVCS
		30,141.57	PW - LANDSCAPE MNTC SVCS (6/22)
		14,457.59	PW - MEDIAN MNTC SVCS (6/22)
	Vendor Tota	52,146.93	
324281	BROWN BOLT & NUT CORP.	201.21	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	201.21	
324384	BUCKNAM & ASSOCIATES, INC	6,300.00	CIP - WELL #16 CONSTRUCTION MGMT (4/22)
	Vendor Tota	6,300.00	
324437	BUSINESS FORMS ETC.	1,944.95	FIN - WATER BILLING ENVELOPES
0201		199.36	FIN - WATER BILLING ENVELOPES (TAX)
		-199.36	BUSINESS FORMS ETC
		1,740.00	FIN - WATER BILL RETURN ENVELOPES
		178.35	FIN - WATER BILL RETURN ENVELOPES (TAX
		-178.35	BUSINESS FORMS ETC
		180.00	FIN - BUSINESS LICENSE ENVELOPES
		18.45	
		-18.45	
		174.00	FIN - BUSINESS LIC RETURN ENVELOPES
		17.84 -17.84	FIN - BUSINESS LIC RETURN ENVELOPE(TAX) BUSINESS FORMS ETC
	Vendor Tota	4,038.95	
324577	CAL HOME REMODELING	14,328.00	PL - RES REHAB (13444 JETMORE)
524517	Vendor Tota	14,328.00	
324257	CALIFORNIA AQUATIC THERAPY	12,000.00	CP - COMMUNITY ORG FUNDING (CMFA)
02.201	Vendor Tota	12,000.00	
15489	CALIFORNIA PUBLIC EMPLOYEES'	102,382.21	MEDICAL INSURANCE (ACTIVE) - 6/22
		8,940.00	MEDICAL INSURANCE (RETIRED) - 6/22
		407.13	MEDICAL INSURANCE (ADMIN FEE) - 6/22
15505		38,734.41	PERS RETIREMENT - PPE 5/6
15506		14,595.28	PERS RETIREMENT - PPE 5/6
15543		38,517.65	
15544		2,843.50	PERS RETIREMENT - CC 5/22
15544		-6.39	PERS RETIREMENT - CREDIT
			PERS RETIREMENT - COUDING
15515		1.81 15.009.28	PERS RETIREMENT - PPE 5/20
15545 15546		492.81	PERS RETIREMENT - CC 5/20 PERS RETIREMENT - CC 5/22
10040	Vendor Tota	221,917.69	
324385	CALIFORNIA STEEPLEJACK	1,869.00	PW - FACILITY MNTC SUPPLIES
		1,754.84	PW - FACILITY MNTC SUPPLIES
		1,717.75	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	5,341.59	
324459	CALIFORNIA WATERS	177,017.86	CIP - PARAMOUNT POOL REPAIR (3/22)
027703	Vendor Tota	177,017.86	
	CALISTA CORPORATION	.76	WTR DEP REF - 6510B ALONDRA ABANDONED
324627			
324627	Vendor Tota	/6	
		.76	
324627 324386 324565	Vendor Tota CALPERS LONG-TERM CARE PROGRAM	47.54 47.54	CALPERS LTC - PPE 5/20 (AF) CALPERS LTC - PPE 6/3 (AF)

Check Number	Vendor Name	Amount	Description
324387	CANO URENA	22.55	WTR DEP REF - 7236 ROOD
	Vendor Tota	22.55	
324491	CASA ADELITA	241.45	CSR - PEP MEETING (5/27)
	Vendor Tota	241.45	
324258	CASTANEDA, JOEL	200.00	PS - HOME SECURITY REBATE PROGRAM
324230			F3 - HOME SECORITY REBATE PROGRAM
	Vendor Tota	200.00	
324522	CASTILLO, MARTHA	500.00	PS - HOME SECURITY REBATE - BUSINESS
	Vendor Tota	500.00	
324313	CDW GOVERNMENT, INC.	586.64	GEN - COONFERENCE PHONE (1)
		272.85	CSR - AQUATIC SUPPLIES
		108.16	
		55.83	
324438		221.70	GEN - COMPUTER MNTC SUPPLIES
324523		667.31	GEN - PHONE SYSTEM UPGRADE HARDWARE
	Vendor Tota	1,912.49	
324282	CELEDON, MIGUEL	320.00	PW - GYM EQUIPMENT MNTC
	Vendor Tota	320.00	
324241	CENTRAL BASIN MUNI WATER DIST	330,137.28	PW - PURCHASED WATER (4/22)
	Vendor Tota	330,137.28	
324524	CEREUS BLOOM LIFE COACHING	1,250.00	PS - YAL SUPPLIES
	Vendor Tota	1,250.00	
324578	CHARTER COMMUNICATIONS	769.00	GEN - CITY YARD FIBER INTERNET (6/22)
	Vendor Tota	769.00	
324579	CHICAGO TITLE COMPANY	125.00	PL - NOC FEES (15157 CASTANA)
		114.00	
		114.00	PL - PIRT FEES (8411 WILBARN)
		114.00	PL - PIRT FEES (16317 HUNSAKER)
	Vendor Tota	467.00	
324259	CHILDRENS DENTAL HEALTH CLINIC	12,000.00	CP - COMMUNITY ORG FUNDING (CMFA)
	Vendor Tota	12,000.00	
324242	CINDY'S JUMPERS, LLC	668.00	CSR - COMEDY ATTHE PLAZA EVENT
	Vendor Tota	668.00	
324388	CIT TECHNOLOGY FIN SERV, INC	175.90	PW - COPIER (4/22)
324525		527.84	PS - COPIER (5/22)
	Vendor Tota	703.74	
15471	CITY OF PARAMOUNT PAYROLL	668.68	NET PAYROLL - SPEC 5/17
15476		662.04	NET PAYROLL - SPEC 5/19
15480		598.74	NET PAYROLL - SPEC 5/20
15484		477.69	NET PAYROLL - SPEC 5/13
15488		313,710.20	NET PAYROLL - PPE 05/20
15499		361.04	NET PAYROLL - SPEC 5/26
15517		568.42	NET PAYROLL - SPEC 6/3
15521		590.92	NET PAYROLL - SPEC 6/2
15528		301,685.71	NET PAYROLL - PPE 06/03
	Vendor Tota	619,323.44	

Check Number	Vendor Name	Amount	Description
324439	CITY OF PARAMOUNT WATER DEPT	15,233.89	GEN - PARKS & FACILITIES (3/22 - 4/22)
		35,120.51	PW - MEDIAN IRRIGATION (3/22 - 4/22)
		385.33	GEN - ASSESSEMENT DISTRICT(3/22 - 4/22)
		38.20	
		285.52	
		1,437.34	PW - PARAMOUNT PARK (3/22 - 4/22)
	Vendor Tota	52,500.79	
324234	CITY OF SANTA FE SPRINGS	4,786.88	
		6,139.43 12,119.09	PW - TRAFFIC SIGNAL MNTC (2/22) PW - TRAFFIC SIGNAL MNTC (3/22)
	- Vendor Tota	23,045.40	
324314	CLEANSTREET	17,384.90	PW - STREET SWEEPING (4/22)
	Vendor Tota	17,384.90	
324566	COLANTUONO, HIGHSMITH &	213.38	CA - LEGAL SVCS (SCE LITIGATION) - 4/22
	Vendor Tota	213.38	
324580	COLORS PRINTING, INC	258.86	CSR - SENIOR NEWSLETTER (6/22)
		258.86	CSR - SENIOR NEWSLETTER (5/22)
	Vendor Tota	517.72	
324283	COMMERCIAL BUILDING MANAGEMENT	11,882.05	PW - JANITORIAL SVCS (4/22)
	Vendor Tota	11,882.05	
324526	CONCOURSE FINANCIAL GROUP	499.00	FIN - INVESTMENT CONSULTANT
	Vendor Tota	499.00	
324389	CONSTANTINO	12.13	WTR DEP REF - 16432 VIRGINIA
	Vendor Tota	12.13	
324284	CONTINENTAL INTERPRETING	825.00	CC - COMMUNITY INTERPRETER (4/5)
		700.00	()
		465.00	PS - COMMUNITY INTERPRETER (CWPC-4/28)
	- Vendor Tota	400.00	CC - COMMUNITY INTERPRETER (4/11)
324460		2,390.00 3,114.74	PW - WATER OPER MNTC SUPPLIES
324400	Vendor Tota	3,114.74	FW - WATER OPER MINTE SUPPLIES
324595	COUMPAROULES, STEVE	600.00	HR - EDUCATION REIMBURSEMENT (SC)
021000	Vendor Tota	600.00	
324596	COUNTY OF LOS ANGELES	672.00	PW - ORANGE SPLASH ZONE PERMIT
	_	75.00	PW - POOL TECHNICIAN FEE
	Vendor Tota	747.00	
324359	CRAFTWATER ENGINEERING, INC	35,752.03	CIP - SPANE PARK STORMWATER CAPTURE
		6,256.00	CIP - SPANE PARK STORMWATER CAPTURE
	Vendor Tota	42,008.03	
324527	CRIME SCENE STERI-CLEAN, LLC	850.00	PS - CRIME SCENE CLEANING (5/25)
	Vendor Tota	850.00	
324235	CUELLAR-STALLINGS	24.00	CC - LA COUNTY ADVOCACY DAY (VCS)
	Vendor Tota	24.00	
324315	DATA TICKET, INC	754.10	
324528		200.00 11,613.87	
524520		10,355.77	PS - PARKING CITATION SVCS (5/22) PS - PARKING CITATION SVCS (4/22)

Check Number	Vendor Name	Amount	Description
324260	DE LAGE LANDEN	205.07	CSR - COM CTR COPIER (5/22)
	- Vendor Tota	205.07	
324390	DEPT OF TRANSPORTATION	2,501.64	PW - TRAFFIC SIGNAL MNTC (1/22 - 3/22)
	– Vendor Tota	2,501.64	
324391	DIAMOND ENVIRONMENTAL SERVICES	760.24	PW - DILLS PARK RESTROOM (6/22)
324461		326.44	PW - SALUD PARK RESTROOM (4/22 - 5/22)
	-	.00	PW - SALUD PARK RESTROOM (4/22 - 5/22)
	Vendor Tota	1,086.68	
324243	DIANA'S FLOWERS	430.00	CSR - ENP EVENT SUPPLIES
324360		110.25	CSR - RECREATION SUPPLIES
	Vendor Tota	540.25	
324529	DIRECTV	86.99	PS - EOC SATELLITE SVCS (6/22)
	Vendor Tota	86.99	
324316	DISCOUNT SCHOOL SUPPLY	12,328.71	CSR - STAR SUPPLIES
	Vendor Tota	12,328.71	
324317	EDGEWATER HOTEL & CASINO	2,230.25	CSR - ENP EXCURSION (6/6-8) DEP
	Vendor Tota	2,230.25	
324236	EIDE BAILLY, LLP	7,000.00	FIN - SINGLE AUDIT SVCS (FY21)
	- Vendor Tota	7,000.00	
15525	ELAVON, INC	497.74	GEN-CS CREDIT CARD TERMINAL SVCS (5/22)
15526		287.96	GEN-PL CREDIT CARD TERMINAL SVCS (5/22)
	Vendor Tota	785.70	
15472	EMPLOYMENT DEVELOPMENT DEPT	7.58	STATE PAYROLL TAX - SPEC 5/17
15477		7.41	
15481		5.79	
15490		12,840.68	
15504 15529		6,199.00 12,605.91	UNEMPLOYMENT INSURANCE (1/22 - 3/22) STATE PAYROLL TAX - PPE 6/3
15529	Vendor Tota	31,666.37	
324392	ESCOVAR	,	WTR DEP REF - 15343 PIMENTA
324392	Vendor Tota	24.57	WIR DEP REF - 15343 PIMENTA
		24.57	
324462	ESTRADA, BALTAZAR	300.00	CSR - SENIOR ENTERTAINMENT (5/19)
324492		300.00	CSR - SENIOR ENTERTAINMENT (6/9) CSR - SENIOR ENTERTAINMENT (6/30)
324530	Vendor Tota	900.00	CSR - SENIOR ENTERTAINMENT (0/50)
224629	ETERNITY CARPET		CIP - CLRWTR FLOORING REPLACEMENT
324628	Vendor Tota	13,804.39 13,804.39	CIP - CLRWTR FLOORING REPLACEMENT
004000			
324393	FACILITY WERX, INC	1,565.56	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,565.56	
324261	FAVELA, BIVIANO	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
324361	FEDEX	25.63	GEN - POSTAGE EXPENSE
324440		72.24	GEN - POSTAGE EXPENSE
324597	Vandar Tata	77.06	GEN - POSTAGE EXPENSE
	Vendor Tota	174.93	

Check Number	Vendor Name	Amount	Description
324285	FERGUSON ENTERPRISES, INC	1,557.26	PW - FACILITY MNTC SUPPLIES
	,,,,,,	498.29	
		248.20	
		125.16	
			PW - FACILITY MNTC SUPPLIES
324463		2,169.97	
021100	– Vendor Tota	4,722.50	
324581	FERNANDO TOURS INC	3,350.00	CSR - ENP EXCURSION (6/6 - 6/8)
524501		650.00	
		650.00	
		650.00	
		650.00	
		650.00	CSR - RECREATION EXCURSION (5/4)
	– Vendor Tota	6,600.00	
324318	FILE KEEPERS, LLC	111.46	PS - SHREDDING SVCS (4/22)
324531		111.46	
324598		98.18	PS - SHREDDING SVCS (1/22)
024000	- Vendor Tota	321.10	
224464			
324464 324532	FIRST VEHICLE SERVICES	2,802.18 27,044.58	PW - VEHICLE NON-CONTRACT MNTC (5/22) PW - VEHICLE MNTC SVCS (5/22)
324332	Vonden Tete	·	PW - VEHICLE MINTO SVOS (5/22)
	Vendor Tota	29,846.76	
324394	FLORES-CORONA, NANCY G	72.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	72.00	
324395	FRANCHISE TAX BOARD	300.00	PAYROLL DEDUCTION - PPE 5/20
324567		300.00	PAYROLL DEDUCTION - PPE 6/3
324396		125.25	PAYROLL DEDUCTION - PPE 5/20
324568		125.25	PAYROLL DEDUCTION - PPE 6/3
324397		225.00	PAYROLL DEDUCTION - PPE 5/20
324569		225.00	PAYROLL DEDUCTION - PPE 6/3
	Vendor Tota	1,300.50	
324319	FRONTIER COMMUNICATIONS OF CA	106.35	GEN - PS CIRCUIT LINE (5/22)
	– Vendor Tota	106.35	
324629	FUNERARIA DEL ANGEL	133.12	WTR DEP REF - 8026 ALONDRA
	– Vendor Tota	133.12	
324362	FUSION	171.38	GEN - PARAMOUNT PARK ETHERNET (6/22)
021002	Vendor Tota	171.38	
324493			
524493	G & S CLEANERS	160.00 89.00	CSR - LAUNDRY SVCS (4/8) CSR - LAUNDRY SVCS (4/21)
		40.00	CSR - LAUNDRY SVCS (4/21) CSR - LAUNDRY SVCS (4/15)
	Vendor Tota	289.00	CSR - LAUNDRT 3VC3 (4/13)
204522			
324533 324582	GALVAN, CANDACE	21,572.00	CIP - WALL MURAL (ROSECRANS) CIP - FAUX SLUMP STONE WALL (NEARDALE)
324362	Vonden Tete	3,900.00	CIP - FAUX SLUMP STONE WALL (NEARDALE)
	Vendor Tota	25,472.00	
324441	GAME TRUCK LA, LLC	425.00	CSR - STAR SUPPLIES
324465		450.00	CSR - STAR SUPPLIES
324483		450.00	CSR - STAR SUPPLIES
324570		450.00	CSR - STAR SUPPLIES
324583	_	450.00	CSR - STAR SUPPLIES
	Vendor Tota	2,225.00	
324262	GARCIA, DAVID	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	

Check Number	Vendor Name	Amount	Description
324263	GAS COMPANY	939.85	GEN - FACILITIES NATURAL GAS (4/22)
		719.98	PW - WELLS #13 & #14 NATURAL GAS (4/22)
		13.12	
324630		647.91	
		192.51	
	Vendor Tota	4.10 2,517.47	PW - CLRWTR NATURAL GAS (5/22)
324534	GLADWELL GOVERNMENTAL SVCS,INC	1,950.00	CM - RECORDS RETENTION MGMT PROGRAM
024004	Vendor Tota	1,950.00	
324535	GLYNN, DANIELLE	150.00	FACILITY DEPOSIT REFUND (GLYNN-7140)
	Vendor Tota	150.00	
324557	GOLDEN STATE WATER COMPANY	218.64	
	-	647.35	GEN - ALL AMERICAN PARK WATER (4/22)
	Vendor Tota	865.99	
324466	GOLDEN WEST - PIPE & SUPPLY	1,469.38	PW - WTR FILLING STATION (BEV RECYCLE)
324599		1,469.38	
		1,469.38	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	4,408.14	
324286	GRAINGER	23.35	
324398		299.85	
		140.30 122.76	PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES
	Vendor Tota	586.26	FW - FACILITY MINTO SUFFLIES
324287	GUS'S DELI BBQ & GRILL	661.50	PW - MEETING EXPENSE
324494	GUSS DELI BDQ & GRIEL	2,500.00	CP - POOL RIBBON CUTTING EVENT
021101	Vendor Tota	3,161.50	
324631	GUTIERREZ	268.35	WTR DEP REF - 15527 GEORGIA
	Vendor Tota	268.35	
324288	H & H NURSERY INC.	158.73	PW - LANDSCAPE MNTC SUPPLIES
324399		253.35	PW - LANDSCAPE MNTC SUPPLIES
		129.50	
324600		763.18	
	-	371.05	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,675.81	
324400	HACH COMPANY	1,083.32	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,083.32	
324467	HAGEN PLUMBING, INC	1,155.54	PW - FACILITY MNTC SVCS
	Vendor Tota	1,155.54	
324632	HARRELL & COMPANY ADVISORS	3,240.00	SA - ROPS 22-23 PREPARATION
	Vendor Tota	3,240.00	
324401	HARTWELL	50.68	WTR DEP REF - 8022 ALONDRA
	 Vendor Tota	50.68	
15503	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (5/24)
		-2,321.87	GEN - POSTAGE METER (CREDIT)
	Vendor Tota	178.13	
324264	HELPLINE YOUTH COUNSELING	12,000.00	CP - COMMUNITY ORG FUNDING (CMFA)
	Vendor Tota	12,000.00	
324633	HERNANDEZ	1.14	WTR DEP REF - 6834 SAN MIGUEL
	Vendor Tota	1.14	

Check Number	Vendor Name	Amount	Description
324320	HF&H CONSULTANTS, LLC	6,345.00	PW - SOLID WASTE CONTRACT ANALYSIS
	Vendor Tota	6,345.00	
324363	HI-WAY SAFETY INC	2,343.92	PW - STREET MNTC SUPPLIES
	Vendor Tota	2,343.92	
324536	HINDERLITER, DE LLAMAS	19,106.52	FIN - SALES TAX RECOVERY (4Q-CY21)
		1,425.00	FIN - SALES TAX SVCS (2Q-CY22)
324601		300.00	FIN - TRANSACTION TAX SVCS (4/22 - 6/22
	Vendor Tota	20,831.52	
324244	HOME DEPOT CRC/GECF	155.00	CSR - STAR SUPPLIES
		169.56	CSR - STAR SUPPLIES
		142.19	CSR - STAR SUPPLIES
		352.60	CSR - STAR SUPPLIES
	Man dan Tata	-132.26	CSR - STAR SUPPLIES (CREDIT)
	Vendor Tota	687.09	
324537	HOME DEPOT/GECF	15.41	PW - FACILITY MNTC SUPPLIES
		48.90	
		100.10 114.10	PW - GRAFFITI REMOVAL SUPPLIES PW - FACILITY MNTC SUPPLIES
		48.05	PW - FACILITY MNTC SUPPLIES
		55.10	PW - LANDSCAPE MNTC SUPPLIES
		199.14	PW - FACILITY MNTC SUPPLIES
		63.68	PW - FACILITY MNTC SUPPLIES
		52.80	PW - FACILITY MNTC SUPPLIES
		829.94	PW - GRAFFITI REMOVAL SUPPLIES
		22.51	PW - GRAFFITI REMOVAL SUPPLIES
		232.85	PW - GRAFFITI REMOVAL SUPPLIES
		784.99 32.94	PW - GRAFFITI REMOVAL SUPPLIES
		96.50	PW - GRAFFITI REMOVAL SUPPLIES PW - GRAFFITI REMOVAL SUPPLIES
		173.94	PW - LANDSCAPE MNTC SUPPLIES
		3.29	PW - FACILITY MNTC SUPPLIES
		98.84	PW - LANDSCAPE MNTC SUPPLIES
		580.37	PW - GRAFFITI REMOVAL SUPPLIES
		89.24	PW - FACILITY MNTC SUPPLIES
		52.75	PW - GRAFFITI REMOVAL SUPPLIES
		12.06	PW - FACILITY MNTC SUPPLIES
		97.91	PW - FACILITY MNTC SUPPLIES
		37.77 192.43	PW - GRAFFITI REMOVAL SUPPLIES PW - GRAFFITI REMOVAL SUPPLIES
		68.36	PW - FACILITY MNTC SUPPLIES
		128.74	PW - GRAFFITI REMOVAL SUPPLIES
		39.92	
		77.45	PW - FACILITY MNTC SUPPLIES
		59.40	PW - FACILITY MNTC SUPPLIES
		134.17	PW - FACILITY MNTC SUPPLIES
		87.49	
		191.05	
		-118.53 -144.29	PW - FACILITY MNTC SUPPLIES (CREDIT) PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	4,559.37	
224405		•	
324495	HORCHATERIA RIO LUNA	105.84	CSR - STAR SUPPLIES
	Vendor Tota	105.84	
324402	HOUSTON	20.68	WTR DEP REF - 6677 CARO
	Vendor Tota	20.68	

324834 HUERTA Vendor Tota .17 WTR DEP REF - 14412 CASTANA 324496 HUMAN SERVICES ASSOCIATION Vendor Tota 3252 15 CSR - ENP MEALS (4/22) 324488 HUMKIN, TASI Vendor Tota 100.00 FACILITY RENTAL REFUND (HUNKIN) 324489 HUKKIN, TASI Vendor Tota 400.00 CSR - STAR SUPPLIES 324489 NK HEAD DESIGN & PRINTS 90.00 PS - EMERGENCY PREPAREDNESS ITEMS 324489 NK HEAD DESIGN & PRINTS 90.00 PS - EMERGENCY PREPAREDNESS ITEMS 324480 NK HEAD DESIGN & PRINTS 90.00 PS - EMERGENCY PREPAREDNESS ITEMS 324480 NK HEAD DESIGN & PRINTS 90.00 PS - EMERGENCY PREPAREDNESS ITEMS 324480 NK HEAD DESIGN & PRINTS 90.00 PS - EMERGENCY PREPAREDNESS ITEMS 324480 NK HEAD DESIGN & PRINTS 90.00 PS - EMERGENCY PREPAREDNESS ITEMS 324480 NK HEAD DESIGN & PRINTS 90.00 PS - EMERGENCY PREPAREDNESS ITEMS 324480 NETRONAL REVENUE 60.00 PW - NUTCORMS 324480 NISTAZORE INTERNATIONAL INC 650.00 PW - STREET MINTC SUPPLIES 324468	Check Number	Vendor Name	Amount	Description
324496 HUMAN SERVICES ASSOCIATION Vendor Tota 3.925.15 CSR - ENP MEALS (4/22) 324488 HUNKIN, TASI 100.00 FACILITY RENTAL REFUND (HUNKIN) 324497 ILLUSIONS BY ALLEN Vendor Tota 400.00 CSR - STAR SUPPLIES 324497 ILLUSIONS BY ALLEN Vendor Tota 400.00 CSR - STAR SUPPLIES 324498 INK HEAD DESIGN & PRINTS 90.00 PS - EMERGENCY PREPAREDNESS ITEMS 324498 2.24034 PV - SUSTAINABILITY SUPPLIES 1.967.68 324498 2.24034 PV - SUSTAINABILITY SUPPLIES 1.967.68 324602 CSR - STAR SUPPLIES 1.967.68 PV - UNIFORMS 324408 CSR - STAR SUPPLIES 1.967.68 PV - SUSTAINABILITY SUPPLIES 324602 CSR - STAR SUPPLIES 1.967.68 PV - SURTAINABILITY SUPPLIES 324602 CSR - STAR SUPPLIES 2.90 SCR - STAR SUPPLIES 324602 Vendor Tota 10.922.31 1.942.99 PV - NAZ MAT SUPPLIES 324460 INSTAZORB INTERNATIONAL, INC 650.00 PW - STREET MNTC SUPPLIES 1.975.926.5117 15473 INTERNAL REVEN	324634	HUERTA	.17	WTR DEP REF - 14412 CASTANA
Vendor Tota 3,925.15 324468 HUNIKI, TASI 100.00 FACILITY RENTAL REFUND (HUNKIN) 324467 ILLUSIONS BY ALLEN 400.00 CSR - STAR SUPPLIES 324497 Vendor Tota 400.00 CSR - STAR SUPPLIES 324498 INK HEAD DESIGN & PRINTS 2000 PS - EMERGENCY PREPAREDNESS ITEMS 324498 S24402 2.440.48 PV - SUSTANABUITY SUPPLIES 324499 INK HEAD DESIGN & PRINTS 2.90.59 CSR - STAR SUPPLIES 324402 2.440.48 PV - SUSTANABUITY SUPPLIES 1.967.68 324602 2.440.48 PV - SUSTANABUITY SUPPLIES 1.967.68 324602 CSR - ENP EVENT SUPPLIES 1.967.68 2.967.67 324400 INSTAZORB INTERNATIONAL, INC 650.00 PV - UNFORMS 324469 INSTAZORB INTERNATIONAL, INC 650.00 PV - STREET MNTC SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC 650.00 PV - STREET MNTC SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC 650.00 PV - STREET MNTC SUPPLIES 324460 INSTAZORB INTERNATIONAL, INC		Vendor Tota	.17	
Vendor Tota 3,325.15 324468 HUNRN, TASI 100.00 FACILITY RENTAL REFUND (HUNKIN) 324467 ILLUSIONS BY ALLEN 400.00 CSR - STAR SUPPLIES 324487 Vendor Tota 400.00 CSR - STAR SUPPLIES 324488 INK HEAD DESIGN & PRINTS 200.00 PS - EMERGENCY PREPAREDNESS ITEMS 324488 S24602 2.440.48 PW - SUSTANABUITY SUPPLIES 324489 INK HEAD DESIGN & PRINTS 2.200.59 CSR - STAR SUPPLIES 324602 2.440.48 PW - SUSTANABUITY SUPPLIES 1.967.68 324602 2.440.48 PW - SUSTANABUITY SUPPLIES 1.967.68 324602 CSR - ENF EVENT SUPPLIES 1.967.68 CSR - ENF EVENT SUPPLIES 324602 CSR - ENF EVENT SUPPLIES 2.01.76 CSR - ENF EVENT SUPPLIES 324602 Vendor Tota 650.00 PW - UNIFORMS 100.00 324469 INSTAZORB INTERNATIONAL, INC 650.00 PW - STREET MNTC SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC 650.00 PW - STREET MNTC SUPPLIES 324469 INSTAZORB INTERN	324496	HUMAN SERVICES ASSOCIATION	3 925 15	CSR - ENP MEALS (4/22)
324468 HUNKIN, TASI Wendor Tota 100.00 FACILITY RENTAL REFUND (HUNKIN) 324497 ILLUSIONS BY ALLEN Wendor Tota 400.00 CSR - STAR SUPPLIES 324297 INK HEAD DESIGN & PRINTS 90.00 PS - EMERGENCY PREPAREDNESS ITEMS 324209 INK HEAD DESIGN & PRINTS 90.00 PS - EMERGENCY PREPAREDNESS ITEMS 324602 2.206.05 CSR - STAR SUPPLIES 1.967.68 324602 2.206.05 PR - VINI-PORMS 1.967.68 324602 2.206.05 PW - UNI-PORMS 1.967.68 324602 2.01.76 CSR - STAR FUNFORMS 201.76 324603 INSTAZORB INTERNATIONAL, INC 650.00 PW - UNI-PORMS 324469 INSTAZORB INTERNATIONAL, INC 650.00 PW - STREET MNTC SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC 650.00 PW - STREET MNTC SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC 650.00 PW - STREET MNTC SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC 650.00 PW - STREET MNTC SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC 650.00 PW - STREET MNTC	021100			
Vendor Tota 100.00 324497 ILLUSIONS BY ALLEN Vendor Tota 400.00 CSR - STAR SUPPLIES 324288 INK HEAD DESIGN & PRINTS 9000 PS - EMERGENCY PREPAREDNESS ITEMS 324498 2,4494 B 2,2493 B CSR - STAR SUPPLIES 324490 2,4494 B PW - SUSTAINABILITY SUPPLIES 324400 2,4494 B PW - HAZ MABILITY SUPPLIES 324602 2,4494 B PW - HAZ MABILITY SUPPLIES 324602 2,4494 B PW - UNIFORMS 324602 2,849 PW - UNIFORMS 14,84 9 344602 19,97 - PW - HAZ MAS SUPPLIES 2,844 4 34469 PW - UNIFORMS 562920 Vendor Tota 650.00 PW - UNIFORMS 324469 INSTAZORB INTERNATIONAL, INC 650.00 Vendor Tota 650.00 PW - STREET MNTC SUPPLIES 324469 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15474 20.26 FED PAYROLL TAX - SPEC 5/17 15475	204400			
324497 ILLUSIONS BY ALLEN Vendor Tota 400.00 CSR - STAR SUPPLIES 324289 INK HEAD DESIGN & PRINTS 90.00 PS - EMERCENCY PREPAREDNESS ITEMS 324493 2.290.59 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 324402 2.490.59 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 324602 2.449.48 PV - SUSTAINABILITY SUPPLIES CSR - STAR SUPPLIES 324602 2.449.48 PV - UNIFORMS S46.69 9 PV - UNIFORMS 542.90 CSR - STAF FUNIFORMS 528.20 CSR - STAF FUNIFORMS S64.68 9 PV - UNIFORMS 528.20 CSR - STAF FUNIFORMS 324469 INSTAZORE INTERNATIONAL, INC 650.00 PW - STREET MNTC SUPPLIES 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15478 12.92 MEDICARE PAYMENT - SPEC 5/17 15478 11.77.9 22.84 MEDICARE PAYMENT - SPEC 5/19 15491 33.353.44 FED PAYROLL TAX - SPEC 5/17 15492 12.92 MEDICARE PAYMENT - SPEC 5/13 15493 13.353.44	324468	•		FACILITY RENTAL REFUND (HUNKIN)
Vendor Tota 400.00 324289 INK HEAD DESIGN & PRINTS 90.00 PS - EMERGENCY PREPAREDNESS ITEMS 324408 2,449,48 PW - SUSTAINABILTY SUPPLIES 324602 2,449,48 PW - SUSTAINABILTY SUPPLIES 324602 1,494,99 PW - HAZ MAT SUPPLIES 324602 1,494,99 PW - UNIFORMS 324602 1,494,99 PW - UNIFORMS 324603 9 PW - UNIFORMS 14,949,99 9 PW - UNIFORMS 529,20 CSR - ENF EVENT SUPPLIES 2017 CSR - STAFE UNIFORMS 2017 100.00 CSR - RECREATION SUPPLIES 2017 24469 INSTAZORB INTERNATIONAL, INC 650.00 Vendor Tota 650.00 PW - STREET MNTC SUPPLIES 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15482 12.92 FED PAYROLL TAX - SPEC 5/17 54.468 15482 12.92 FED PAYROLL TAX - SPEC 5/13 54.469 15482 12.9		Vendor Tota	100.00	
324289 INK HEAD DESIGN & PRINTS 90.00 PS - EMERGENCY PREPAREDNESS ITEMS 324498 2,290.59 CSR - STAR SUPPLIES 2,240.24 324498 2,240.2 2,449.49 PW - SUSTIANBILITY SUPPLIES 2,449.49 324602 1,967.68 CP - PITCH-IN PARAMOUNT SHIRTS 1,499.90 PW - VAIFORMS 384.65 PW - UNIFORMS 364.65 PW - UNIFORMS 552.20 384.65 PW - UNIFORMS 552.20 CSR - STAFF UNIFORMS 552.20 324469 INSTAZORB INTERNATIONAL, INC 650.00 PW - STREET MNTC SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC 650.00 PW - STREET MNTC SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC 650.00 PW - STREET MNTC SUPPLIES 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15482 12.92 FED PAYROLL TAX - SPEC 5/17 15482 12.92 FED PAYROLL TAX - SPEC 5/13 15481 33.359.44 FED PAYROLL TAX - SPEC 5/13 15491 33.359.44 FED PAYROLL TAX - SPEC 5/13 15500	324497	ILLUSIONS BY ALLEN	400.00	CSR - STAR SUPPLIES
324498 2.206.59 CSR. STAR SUPPLIES 324602 2.449.48 PW - NUSTAINABILITY SUPPLIES 324602 2.449.48 PW - VISTAINABILITY SUPPLIES 324602 CSR. STAR SUPPLIES 364.65 324.61 PW - INFORMS 364.65 324.62 CSR. STARE SUPPLIES 364.65 324.62 CSR. STARE SUPPLIES 364.65 324.62 CSR. STARE UNIFORMS 364.65 324.64 PW - UNIFORMS 364.65 324.64 PW - STREET MUNFORMS 364.65 324.64 PW - STREET MUNFORMS 364.65 324.64 PW - STREET MUNFORMS 364.65 324469 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/19 1548 21.92 FED PAYROLL TAX - SPEC 5/19 31.66 1548		Vendor Tota	400.00	
324602 2,449,48 PW - SUSTAINABILITY SUPPLIES 1,967,68 CP - PITCH-IN PARAMOUNT SHIRTS 1,949,49 PW - HAZ MAT SUPPLIES 364,65 PW - UNIFORMS 364,66 PW - UNIFORMS 364,67 CSR - ERCEATION SUPPLIES 364,68 PW - UNIFORMS 364,69 PW - UNIFORMS 364,60 PW - UNIFORMS 364,60 PW - UNIFORMS 364,60 PW - UNIFORMS 364,60 PW - VAZ MAT SUPPLIES 364,60 PW - STREET MNTC SUPPLIES 364,60 PW - PATROLL TAX - SPEC 5/17 1547 INTERNAL REVENUE SERVICE 21.07 1547 PUTROLL TAX - SPEC 5/16 1548 33.53 HED PAYROLL TAX - SPEC 5/17 1548 11.63 MEDICARE PA	324289	INK HEAD DESIGN & PRINTS	90.00	PS - EMERGENCY PREPAREDNESS ITEMS
1967.68 CP - PTC-H-IN PRAMOUNT SHIRTS 1,494.99 PW - LXIFORMS 344.94 PW - UNIFORMS 364.65 PW - STREET MITC SUPPLIES 315473 INTERNAL REVENUE SERVICE 21.07 15473 INTERNAL REVENUE SERVICE 21.07 1548 PED PAYROLL TAX - SPEC 5/17 1548 22.08 FED PAYROLL TAX - SPEC 5/17 1548 12.92 FED PAYROLL TAX - SPEC 5/20	324498		2,290.59	CSR - STAR SUPPLIES
1,494.99 PW - HAZ MAT SUPPLIES 364.65 PW - UNIFORMS 364.67 PW - UNIFORMS 364.68 PW - UNIFORMS 364.69 PW - DARSICI TAX - SPEC 5/17 154.7 20.6 FED PAYROLL TAX - SPEC 5/17 154.82 19.90 FED PAYROLT TAX - SPEC 5/17 154.82 19.91 FED PAYROLT TAX - SPEC 5/17 154.82 19.92 FED PAYROLT TAX - SPEC 5/17 154.82 35.33 FED PAYROLT TAX - SPEC 5/17 </td <td>324602</td> <td></td> <td>2,449.48</td> <td>PW - SUSTAINABILITY SUPPLIES</td>	324602		2,449.48	PW - SUSTAINABILITY SUPPLIES
384.65 FW - UNIFORMS 546.98 FW - UNIFORMS 364.65 FW - UNIFORMS 364.67 CSR - ENF EVENT SUPPLIES 201.76 CSR - STAFF UNIFORMS 100.00 CSR - STAFF UNIFORMS 11473 INTERNATIONAL, INC 650.00 Vendor Tota 650.00 FED PAYROLL TAX - SPEC 5/17 15473 INTERNATIONAL, INC 22.84 15473 INTERNATIONAL, INC 22.84 1548 22.92 FED PAYROLL TAX - SPEC 5/17 1547 22.84 MEDICARE PAYMENT - SPEC 5/13 1548 33.53 FED PAYROLL TAX - SPEC 5/13 1548 33.53 <td></td> <td></td> <td>1,967.68</td> <td>CP - PITCH-IN PARAMOUNT SHIRTS</td>			1,967.68	CP - PITCH-IN PARAMOUNT SHIRTS
\$46.98 PW - UNIFORMS 182.33 PW - UNIFORMS 182.33 PW - UNIFORMS 529.20 CSR - STAF F UNIFORMS 529.20 CSR - STAF F UNIFORMS 100.00 CSR - STAF F UNIFORMS 1143 INTERNAL REVENUE SERVICE 650.00 15473 INTERNAL REVENUE SERVICE 21.07 1548 12.92 FED PAYROLL TAX - SPEC 5/17 1548 12.92 FED PAYROLL TAX - SPEC 5/19 1548 13.63 FED PAYROLL TAX - SPEC 5/13 1549 11.780.08 MEDICARE PAYMENT - SPEC 5/20 15500 11.780.08 MEDICARE PAYMENT - SPEC 5/26 </td <td></td> <td></td> <td>1,494.99</td> <td>PW - HAZ MAT SUPPLIES</td>			1,494.99	PW - HAZ MAT SUPPLIES
182.33 PW - UNFORMS 364.65 PW - UNFORMS 364.65 PW - UNFORMS 201.76 CSR - STAFF UNFORMS 201.76 CSR - STAFF UNFORMS 324469 INSTAZORB INTERNATIONAL, INC 650.00 Vendor Tota 650.00 PW - STREET MNTC SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC 650.00 Vendor Tota 650.00 PW - STREET MNTC SUPPLIES 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15482 22.84 MEDICARE PAYMENT - SPEC 5/17 15483 21.96 MEDICARE PAYMENT - SPEC 5/13 15484 11.292 FED PAYROLL TAX - SPEC 5/13 15484 11.34 MEDICARE PAYMENT - SPEC 5/20 15485 33.439 MEDICARE PAYMENT - SPEC 5/20 15500 38.00 FED PAYROLL TAX - SPEC 5/13 15518 27.25 FED PAYROLL TAX - SPEC 6/3 15522 11.88 MEDICARE PAYMENT - SPEC 6/2 15530 28.94 FED PAYROLL TAX - SPEC 6/3 15531 28.94			364.65	PW - UNIFORMS
324469 Vendor Tota 0529.20 CSR - ENP EVENT SUPPLIES 324469 Vendor Tota 650.00 PW - STREET MNTC SUPPLIES 324469 Vendor Tota 650.00 PW - STREET MNTC SUPPLIES 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLT TAX - SPEC 5/17 15478 22.64 MEDICARE PAYMENT - SPEC 5/19 15482 21.90 FED PAYROLT TAX - SPEC 5/19 15485 21.66 MEDICARE PAYMENT - SPEC 5/13 15491 33.339.44 FED PAYROLT TAX - SPEC 5/13 15500 11.786.08 MEDICARE PAYMENT - SPEC 5/13 15518 22.25 FED PAYROLT TAX - SPEC 5/26 15518 22.25 FED PAYROLT TAX - SPEC 6/2 15522 11.88 MEDICARE PAYMENT - SPEC 6/2 15523 23.332.42 FED PAYROLT TAX - SPEC 6/3 15524 11.38 SED PAYROLT TAX - SPEC 6/2 15530 27.25 FED PAYROLT TAX - SPEC 6/2 15543 28.34.34 MEDICARE PAYMENT - SPEC 6/2			546.98	PW - UNIFORMS
Vendor Tota 529.20 201.76 CSR - STAFF UNIFORMS (00.00 CSR - RECREATION SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC Vendor Tota 660.00 660.00 PW - STREET MNTC SUPPLIES 15473 INTERNAL REVENUE SERVICE 21.07 2.2.64 FED PAYROLL TAX - SPEC 5/17 2.2.64 15473 INTERNAL REVENUE SERVICE 21.07 2.2.64 FED PAYROLL TAX - SPEC 5/17 2.2.64 15473 INTERNAL REVENUE SERVICE 21.07 2.2.64 FED PAYROLT TAX - SPEC 5/17 2.2.64 15482 20.26 FED PAYROLT TAX - SPEC 5/19 21.96 FED PAYROLT TAX - SPEC 5/19 21.96 15482 19.69 MEDICARE PAYMENT - SPEC 5/13 15.48 FED PAYROLT TAX - SPEC 5/13 16.34 15491 33,539.44 FED PAYROLT TAX - SPEC 5/13 11.786.08 MEDICARE PAYMENT - SPEC 5/20 11.786 15500 3.80 FED PAYROLT TAX - SPEC 5/20 11.186 MEDICARE PAYMENT - SPEC 5/20 11.186 15518 27.25 FED PAYROLT TAX - SPEC 6/3 11.89 MEDICARE PAYMENT - SPEC 6/2 11.89 15520 11.38 MEDICARE PAYMENT - SPEC 6/2 11.38 11.392.34 15521 11.38 MEDICARE PAYMENT - SPEC 6/2 11.38 11.38 15522 FED PAYROLT TAX - SPEC 6/2 11.38 11.38			182.33	PW - UNIFORMS
201.76 100.00 CSR - STAFF UNIFORMS CSR - RECREATION SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC Vendor Tota 650.00 PW - STREET MNTC SUPPLIES 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15473 INTERNAL REVENUE SERVICE 21.96 MEDICARE PAYMENT - SPEC 5/17 15482 12.92 FED PAYROLL TAX - SPEC 5/19 15485 15482 19.66 MEDICARE PAYMENT - SPEC 5/13 16.34 15491 33.539.44 FED PAYROLL TAX - SPEC 5/20 17.766.08 15500 11.766.08 MEDICARE PAYMENT - SPEC 5/26 17.756.08 15518 27.25 FED PAYROLL TAX - SPEC 6/3 18.68 MEDICARE PAYMENT - SPEC 6/3 15522 11.38 FED PAYROLL TAX - SPEC 6/2 19.18 MEDICARE PAYMENT - SPEC 6/2 15530 2.382.42 FED PAYROLL TAX - SPEC 6/3 11.379.34 MEDICARE PAYMENT - SPEC 6/2 15434 INTERNATIONAL E-Z UP,				
Vendor Tota 100.00 10,582.31 CSR - RECREATION SUPPLIES 324469 INSTAZORB INTERNATIONAL, INC Vendor Tota 650.00 PW - STREET MNTC SUPPLIES 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15478 20.26 FED PAYROLL TAX - SPEC 5/19 15482 19.02 FED PAYROLL TAX - SPEC 5/19 15484 19.06 MEDICARE PAYMENT - SPEC 5/10 15485 19.66 MEDICARE PAYMENT - SPEC 5/13 15491 35.359.44 FED PAYROLL TAX - SPEC 5/13 15491 33.599.44 FED PAYROLL TAX - SPEC 5/20 15500 3.60 FED PAYROLL TAX - SPEC 5/20 15518 27.25 FED PAYROLL TAX - SPEC 5/26 15518 27.25 FED PAYROLL TAX - SPEC 6/3 15522 11.38 MEDICARE PAYMENT - SPEC 6/2 15530 27.25 FED PAYROLL TAX - SPEC 6/3 15530 27.25 FED PAYROLL TAX - SPEC 6/3 15530 27.25 FED PAYROLL TAX - SPEC 6/3 15344 INTERNATIONAL E-Z UP, INC. 9,740.00 2324364 INTERN				
Vendor Tota 10,582.31 324469 INSTAZORB INTERNATIONAL, INC Vendor Tota 650.00 PW - STREET MNTC SUPPLIES 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15473 INTERNAL REVENUE SERVICE 22.84 MEDICARE PAYMENT - SPEC 5/19 15478 20.26 FED PAYROLL TAX - SPEC 5/19 15482 21.90 MEDICARE PAYMENT - SPEC 5/19 15482 12.92 FED PAYROLL TAX - SPEC 5/19 15483 35.40 FED PAYROLL TAX - SPEC 5/13 15484 35.40 FED PAYROLL TAX - SPEC 5/13 15491 33,539.44 FED PAYROLL TAX - SPEC 5/26 15500 11.786.08 MEDICARE PAYMENT - SPEC 5/26 15518 27.25 FED PAYROLL TAX - SPEC 6/3 15522 11.88 MEDICARE PAYMENT - SPEC 6/2 15530 23.2382.42 FED PAYROLL TAX - SPEC 6/3 15530 <				
324469 INSTAZORB INTERNATIONAL, INC 650.00 PW - STREET MNTC SUPPLIES 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15478 20.26 FED PAYROLL TAX - SPEC 5/19 15482 12.92 FED PAYROLL TAX - SPEC 5/20 15485 35.40 FED PAYROLL TAX - SPEC 5/13 15491 33,539.44 FED PAYROLL TAX - SPEC 5/13 15500 35.40 FED PAYROLL TAX - SPEC 5/20 15518 35.41 FED PAYROLL TAX - SPEC 5/20 15522 11.786.08 MEDICARE PAYMENT - SPEC 6/3 15520 11.88 FED PAYROLL TAX - SPEC 6/2 15530 27.25 FED PAYROLL TAX - SPEC 6/3 15520 11.379.34 MEDICARE PAYMENT - SPEC 6/3 15530 22.382.42 FED PAYROLL TAX - SPEC 6/2 15530 22.382 FED PAYROLL TAX - SPEC 6/2 15530 23.380 FED PAYROLL TAX - SPEC 6/3 11.379.34 MEDICARE PAYMENT - SPEC 6/3 15530 27.382				CSR - RECREATION SUPPLIES
Vendor Tota 550.00 15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15478 20.26 FED PAYROLL TAX - SPEC 5/19 15478 20.26 FED PAYROLL TAX - SPEC 5/19 15482 21.92 FED PAYROLL TAX - SPEC 5/19 15482 12.92 FED PAYROLL TAX - SPEC 5/13 15485 35.40 FED PAYROLL TAX - SPEC 5/13 15491 33,539.44 FED PAYROLL TAX - SPEC 5/13 15500 35.40 FED PAYROLL TAX - SPEC 5/13 15500 11.76.08 MEDICARE PAYMENT - SPEC 5/20 15518 27.25 FED PAYROLL TAX - SPEC 6/3 15522 11.80 MEDICARE PAYMENT - SPEC 6/3 15524 11.38 FED PAYROLL TAX - SPEC 6/2 15530 27.25 FED PAYROLL TAX - SPEC 6/3 15520 11.38 MEDICARE PAYMENT - SPEC 6/2 15530 22.382.42 FED PAYROLL TAX - SPEC 6/2 15530 32.480.94 MEDICARE PAYMENT - SPEC 6/2 15530 23.380 FED PAYROLL TAX - SPEC 6/2 15324 11.7				
15473 INTERNAL REVENUE SERVICE 21.07 FED PAYROLL TAX - SPEC 5/17 15478 20.26 FED PAYROLL TAX - SPEC 5/19 15478 21.96 MEDICARE PAYMENT - SPEC 5/19 15482 12.92 FED PAYROLL TAX - SPEC 5/20 15485 15.40 12.92 15478 15.40 FED PAYROLL TAX - SPEC 5/20 15485 35.40 FED PAYROLL TAX - SPEC 5/13 15491 33,539.44 FED PAYROLL TAX - SPEC 5/13 15500 11,786.08 MEDICARE PAYMENT - SPEC 5/26 15500 11,786.08 MEDICARE PAYMENT - SPEC 5/26 15518 27.25 FED PAYROLL TAX - SPEC 6/2 1552 11.62 MEDICARE PAYMENT - SPEC 6/2 15530 27.25 FED PAYROLL TAX - SPEC 6/2 15530 22.382.42 FED PAYROLL TAX - SPEC 6/2 15530 22.382.42 FED PAYROLL TAX - SPEC 6/2 15530 23.382.42 FED PAYROLL TAX - SPEC 6/2 15530 23.382.42 FED PAYROLL TAX - SPEC 6/2 154499 11.38 FED PAYROLL TAX - SPEC 6/2 <td< td=""><td>324469</td><td>INSTAZORB INTERNATIONAL, INC</td><td>650.00</td><td>PW - STREET MNTC SUPPLIES</td></td<>	324469	INSTAZORB INTERNATIONAL, INC	650.00	PW - STREET MNTC SUPPLIES
15478 22.84 MEDICARE PAYMENT - SPEC 5/17 15482 20.26 FED PAYROLL TAX - SPEC 5/19 15482 21.96 MEDICARE PAYMENT - SPEC 5/20 15485 35.40 FED PAYROLL TAX - SPEC 5/13 15485 35.40 FED PAYROLL TAX - SPEC 5/13 15491 33,539.44 FED PAYROLL TAX - SPEC 5/20 15500 11.786.08 MEDICARE PAYMENT - SPEC 5/20 15518 27.25 FED PAYROLL TAX - SPEC 6/2 15522 11.38 FED PAYROLL TAX - SPEC 6/2 15530 28.382.4 FED PAYROLL TAX - SPEC 6/2 1544 MEDICARE PAYMENT - SPEC 6/2 1533 FED PAYROL		Vendor Tota	650.00	
15478 20.26 FED PAYROLL TAX - SPEC 5/19 15482 21.96 MEDICARE PAYMENT - SPEC 5/20 15482 12.92 FED PAYROLL TAX - SPEC 5/20 15485 35.40 FED PAYROLL TAX - SPEC 5/20 15485 35.40 FED PAYROLL TAX - SPEC 5/20 15491 33,539.44 FED PAYROLL TAX - SPEC 5/20 15500 38.00 FED PAYROLL TAX - SPEC 5/20 15518 38.01 FED PAYROLL TAX - SPEC 5/20 15518 27.5 FED PAYROLL TAX - SPEC 6/3 15522 11.80 MEDICARE PAYMENT - SPEC 6/3 15523 27.5 FED PAYROLL TAX - SPEC 6/2 15530 27.5 FED PAYROLL TAX - SPEC 6/2 15530 27.8 FED PAYROLL TAX - SPEC 6/2 15530 28.342.2 FED PAYROLL TAX - SPEC 6/2 15530 32.382.42 FED PAYROLL TAX - SPEC 6/2 15444 MEDICARE PAYMENT - SPEC 6/2 15530 28.349.94 MEDICARE PAYMENT - SPEC 6/2 15444 S8.349.94 MEDICARE PAYMENT - SPEC 6/2 15444 11.379.34 MEDICARE PAYMENT - SPEC 6/2 15530 28.349.94	15473	INTERNAL REVENUE SERVICE	21.07	FED PAYROLL TAX - SPEC 5/17
15482 21.96 MEDICARE PAYMENT - SPEC 5/19 15482 12.92 FED PAYROLL TAX - SPEC 5/20 15485 35.40 FED PAYROLL TAX - SPEC 5/13 15491 33,539.44 FED PAYROLL TAX - PPE 5/20 15500 11,786.08 MEDICARE PAYMENT - SPEC 5/26 15500 30.00 FED PAYROLL TAX - PPE 5/20 15500 30.00 FED PAYROLL TAX - SPEC 5/26 15518 27.25 FED PAYROLL TAX - SPEC 6/3 15522 FED PAYROLL TAX - SPEC 6/2 15530 27.25 FED PAYROLL TAX - SPEC 6/2 15524 11.62 MEDICARE PAYMENT - SPEC 6/2 15530 27.25 FED PAYROLL TAX - SPEC 6/2 15530 27.25 FED PAYROLL TAX - SPEC 6/2 15530 23.2382.42 FED PAYROLL TAX - SPEC 6/2 15530 32.382.42 FED PAYROLL TAX - SPEC 6/2 154449 32.381.44 KEDICARE PAYMENT - SPEC 6/2 124364 INTERNATIONAL E-Z UP, INC. 9,740.00 CSR - 10'X 10' EZ-UPS (20) 324403 INTERNATIONAL E-Z UP, INC. 9,740.00 CSR - STAR E-Z UPS (3) 324603 INTERNATIONAL E-Z UP, INC. <td< td=""><td></td><td></td><td>22.84</td><td>MEDICARE PAYMENT - SPEC 5/17</td></td<>			22.84	MEDICARE PAYMENT - SPEC 5/17
15482 12.92 FED PAYROLL TAX - SPEC 5/20 15485 19.66 MEDICARE PAYMENT - SPEC 5/20 15485 36.0 FED PAYROLL TAX - SPEC 5/13 15491 33,539.44 FED PAYROLL TAX - SPEC 5/13 15500 38.0 FED PAYROLL TAX - SPEC 5/20 15518 27.25 FED PAYROLL TAX - SPEC 6/2 15522 11.62 MEDICARE PAYMENT - SPEC 6/2 15524 11.62 MEDICARE PAYMENT - SPEC 6/2 15525 FED PAYROLL TAX - SPEC 6/2 11.62 15530 27.25 FED PAYROLL TAX - SPEC 6/2 15522 11.8 MEDICARE PAYMENT - SPEC 6/2 15530 23.2,382.42 FED PAYROLL TAX - SPEC 6/2 15530 32.382.42 FED PAYROLL TAX - SPEC 6/2 15530 32.382.42 FED PAYROLL TAX - SPEC 6/2 154449 11.379.34 MEDICARE PAYMENT - SPEC 6/2 324364 INTERNATIONAL E-Z UP, INC. 9,740.00 CSR - 10' X 10' EZ-UPS (20) 324403 INTERNATIONAL E-Z UP, INC. 9,740.00 CSR - STAR E-Z UPS (3) 324603 INTERNATIONAL E-Z UP, INC. 9,740.00 CSR - STAR E-Z UPS (3)	15478		20.26	FED PAYROLL TAX - SPEC 5/19
15485 19.66 MEDICARE PAYMENT - SPEC 5/20 15491 35.40 FED PAYROLL TAX - SPEC 5/13 15491 33,539.44 FED PAYROLL TAX - SPEC 5/13 15500 38.08 FED PAYROLL TAX - SPEC 5/26 15518 77.25 FED PAYROLL TAX - SPEC 6/3 15522 11.766.08 MEDICARE PAYMENT - SPEC 6/3 15530 27.25 FED PAYROLL TAX - SPEC 6/3 15518 27.25 FED PAYROLL TAX - SPEC 6/3 15522 11.38 MEDICARE PAYMENT - SPEC 6/3 15530 28.32,32,242 FED PAYROLL TAX - SPEC 6/2 15530 32.382,42 FED PAYROLL TAX - SPEC 6/2 15530 32.382,42 FED PAYROLL TAX - SPEC 6/2 1531 32.382,42 FED PAYROLL TAX - SPEC 6/2 15330 32.382,42 FED PAYROLL TAX - SPEC 6/2 11.379.34 MEDICARE PAYMENT - SPEC 6/3 124604 INTERNATIONAL E-Z UP, INC. 9.740.00 284603 INTERNATIONAL E-Z UP, INC. 9.740.00 284603 INTERNATIONAL E-Z UP, INC. 9.740.00 284603 INTERNATIONAL E-Z UP, INC. 9.760.00 284603 <td< td=""><td></td><td></td><td></td><td></td></td<>				
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15500 11,786.08 MEDICARE PAYMENT - PPE 5/20 15500 3.80 FED PAYROLL TAX - SPEC 5/26 15518 27.25 FED PAYROLL TAX - SPEC 6/3 15522 18.98 MEDICARE PAYMENT - SPEC 6/3 15522 11.82 MEDICARE PAYMENT - SPEC 6/2 15530 27.25 FED PAYROLL TAX - SPEC 6/2 15530 32,382.42 FED PAYROLLTAX - SPEC 6/2 15530 32,382.42 FED PAYROLL TAX - SPEC 6/3 15530 32,382.42 FED PAYROLL TAX - SPEC 6/2 15530 32,382.42 FED PAYROLL TAX - SPEC 6/3 15530 32,382.42 FED PAYROLL TAX - SPEC 6/3 324604 INTERNATIONAL E-Z UP, INC. 9,740.00 CSR - STAR E-Z UPS	45404			
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15522 11.38 FED PAYROLLTAX - SPEC 6/2 15530 32,382.42 FED PAYROLL TAX - PPE 6/3 15530 32,382.42 FED PAYROLL TAX - PPE 6/3 Vendor Tota 89,349.94 MEDICARE PAYMENT - PPE 6/3 324364 INTERNATIONAL E-Z UP, INC. 9,740.00 CSR - 10' X 10' EZ-UPS (20) 324499 1,038.30 CSR - STAR E-Z UPS (3) 324603 2,361.94 CSR - STAR E-Z UPS DIGITAL TOP (3) 324603 11,687.81 CSR - STAR E-Z UPS (15) Vendor Tota 29,897.77 CSR - STAR EZ UPS (15) 324604 J & B MATERIALS 84.91 PW - FACILITY MNTC SUPPLIES	10010			
15530 19.18 MEDICARE PAYMENT - SPEC 6/2 15530 32,382.42 FED PAYROLL TAX - PPE 6/3 11,379.34 MEDICARE PAYMENT - PPE 6/3 Vendor Tota 89,349.94 324364 INTERNATIONAL E-Z UP, INC. 9,740.00 CSR - 10' X 10' EZ-UPS (20) 324499 1,038.30 CSR - STAR E-Z UPS (3) 324603 2,361.94 CSR - STAR E-Z UPS DIGITAL TOP (3) 324603 11,687.81 CSR - STAR DIGITAL TOP (15) 5,069.72 CSR - STAR EZ UPS (15) Vendor Tota 29,897.77 324604 J & B MATERIALS 84.91	15522			
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Vendor Tota 89,349.94 324364 INTERNATIONAL E-Z UP, INC. 9,740.00 CSR - 10' X 10' EZ-UPS (20) 324499 1,038.30 CSR - STAR E-Z UPS (3) 324603 2,361.94 CSR - STAR E-Z UPS DIGITAL TOP (3) 324603 11,687.81 CSR - STAR DIGITAL TOP (15) 5,069.72 CSR - STAR EZ UPS (15) Vendor Total 29,897.77 324604 J & B MATERIALS 84.91 PW - FACILITY MNTC SUPPLIES			-	
324364 INTERNATIONAL E-Z UP, INC. 9,740.00 CSR - 10' X 10' EZ-UPS (20) 324499 1,038.30 CSR - STAR E-Z UPS (3) 2,361.94 CSR - STAR E-Z UPS DIGITAL TOP (3) 324603 11,687.81 CSR - STAR EZ UPS (15) Vendor Tota 29,897.77 324604 J & B MATERIALS 84.91		Vendor Tota	89,349.94	
324499 1,038.30 CSR - STAR E-Z UPS (3) 324603 2,361.94 CSR - STAR E-Z UPS DIGITAL TOP (3) 324603 11,687.81 CSR - STAR DIGITAL TOP (15) 5,069.72 CSR - STAR EZ UPS (15) Vendor Tota 29,897.77 324604 J & B MATERIALS 84.91 PW - FACILITY MNTC SUPPLIES 24.91	324364	INTERNATIONAL E-7 UP INC		CSR - 10' X 10' FZ-UPS (20)
324603 2,361.94 CSR - STAR E-Z UPS DIGITAL TOP (3) 11,687.81 CSR - STAR DIGITAL TOP (15) 5,069.72 CSR - STAR EZ UPS (15) Vendor Tota 29,897.77 324604 J & B MATERIALS 84.91 PW - FACILITY MNTC SUPPLIES				
324603 11,687.81 5,069.72 CSR - STAR DIGITAL TOP (15) CSR - STAR EZ UPS (15) Vendor Tota 29,897.77 324604 J & B MATERIALS 84.91 PW - FACILITY MNTC SUPPLIES			-	
5,069.72 CSR - STAR EZ UPS (15) Vendor Total 29,897.77 324604 J & B MATERIALS 84.91 PW - FACILITY MNTC SUPPLIES	324603		-	
Vendor Tota 29,897.77 324604 J & B MATERIALS 84.91 PW - FACILITY MNTC SUPPLIES				
		Vendor Tota		
	324604	J & B MATERIALS	84.91	PW - FACILITY MNTC SUPPLIES
		Vendor Tota	84.91	

Check Number	Vendor Name	Amount	Description
324245	JANKOVICH COMPANY	2,191.22	PW - FLEET FUEL (4/22 - 4/30)
		1,585.99	PW - FLEET FUEL (4/15 - 4/21)
		1,335.42	PW - FLEET FUEL (4/22 - 4/30)
		697.88	PW - FLEET FUEL (4/15 - 4/21)
		493.81	PW - FLEET FUEL (4/22 - 4/30)
		329.47	PW - FLEET FUEL (4/15 - 4/21)
		320.64	PW - FLEET FUEL (4/15 - 4/21)
		277.24	PW - FLEET FUEL (4/15 - 4/21)
		240.53	PW - FLEET FUEL (4/22 - 4/30)
		155.33	PW - FLEET FUEL (4/15 - 4/21)
		145.27	PW - FLEET FUEL (4/22 - 4/30)
		137.74	PW - FLEET FUEL (4/22 - 4/30)
324365		1,862.67	PS - FLEET FUEL (5/1 - 5/7)
021000		163.97	CSR - FLEET FUEL (5/1 - 5/7)
		144.68	PS - FLEET FUEL (5/1 - 5/7)
		116.28	PL - FLEET FUEL (5/1 - 5/7)
		112.00	CSR - FLEET FUEL (4/22 - 4/30)
324470		1,798.18	
524470		1,547.05	PW - FLEET FUEL(5/1 - 5/7) PW - FLEET FUEL (5/8 - 5/14)
		1,393.76	PS - FLEET FUEL (5/8 - 5/14)
		1,350.75	PS - FLEET FUEL (5/15 - 5/21)
		978.33	PW - FLEET FUEL (5/8 - 5/14)
		828.92	
		760.23	PW - FLEET FUEL (5/1 - 5/7)
		465.47	PS - FLEET FUEL (5/15 - 5/21)
		381.70	PW - FLEET FUEL (5/8 - 5/14)
		369.07	PS - FLEET FUEL (5/8 - 5/14)
		361.94	PW - FLEET FUEL (5/8 - 5/14)
		299.02	PW - FLEET FUEL (5/1 - 5/7)
		274.85	PW - FLEET FUEL (5/1 - 5/7)
		254.91	PW - FLEET FUEL (5/1 -5/7)
		220.90	PW - FLEET FUEL (5/8 - 5/14)
		113.73	PW - FLEET FUEL (5/8 - 5/14)
		55.68	PS - FLEET FUEL (5/15 - 5/21)
		48.95	AS - FLEET FUEL (5/15 - 5/21)
324500		154.19	CSR - FLEET FUEL (5/8 - 5/14)
		77.39	CSR - FLEET FUEL (5/15 - 5/21)
324605		225.37	CSR - FLEET FUEL (5/22 - 5/31)
		89.55	CSR - FLEET FUEL (2/15 - 2/21)
	Vendor Tota	22,360.08	
324290	JHM SUPPLY LANDSCAPE AND	472.39	PW - LANDSCAPE MNTC SUPPLIES
324403		272.77	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	745.16	
324321	JJS PALOMO'S STEEL	317.52	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	317.52	
324606	JMD NET	2,500.00	GEN - COMPUTER NETWORK SUPPORT (5/22)
	Vendor Tota	2,500.00	
324471	JMG SECURITY SYSTEMS, INC	2,188.00 850.00	PW - ALARM INSTALL (PROGRESS PLAZA) PW - ALARM INSTALL (CLRWTR)
	Vendor Tota	3,038.00	· · ·
324322	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (6/22)
	Vendor Tota	3,000.00	
324366	JOHN L HUNTER	1,447.50	CIP - SPANE PARK STORMWATER CAPTURE
027000		463.75	CIP - SPANE PARK STORMWATER CAPTURE
		403.75	OIL - OFAINE FAINT STONWWATER CAPTURE
	Vendor Tota	1,911.25	

Check Number	Vendor Name	Amount	Description
324484	JOHN'S WHOLESALE ELECTRIC, INC	5,821.20	CIP - PARAMOUNT PARK LED LIGHT
		1,164.24	CIP - PARAMOUNT PARK LED LIGHT
	Vendor Tota	6,985.44	
324442	JONES & MADHAVAN	2,000.00	CIP - PARAMOUNT POOL REPLASTER
	Vendor Tota	2,000.00	
324323	JUNIOR'S CONSTRUCTION, INC	9,213.52	PW - CONCRETE REPAIRS (VILLAGE PARK)
		6,089.91	CIP - 19TH AMENDMENT SCULPTURE
324443		46,470.97	CIP - PARAMOUNT PARK PICNIC SHELTER IMP
		9,766.84	CIP - CITY HALL LED LIGHTING
324472		2,353.98	PW - FACILITY MNTC SVCS
324501		5,480.92	CSR - MARIPOSA ELECTRICAL INSTALLATION
	Vendor Tota	79,376.14	
324404	KELTERITE CORPORATION	726.32	PW - STREET MNTC SUPPLIES
	Vendor Tota	726.32	
324324	KEN'S WELDING	2,065.00	PW - FACILITY MNTC SVCS
		1,200.00	PW - FACILITY MNTC SVCS
		825.00	PW - FACILITY MNTC SVCS
		770.00	PW - FACILITY MNTC SVCS
		190.00	PW - FACILITY MNTC SVCS
	Vendor Tota	5,050.00	
324291	KING, JOHN	213.65	PL - APA CONFERENCE (JK)
324444		150.68	PL - APA CONFERENCE (JK)
	Vendor Tota	364.33	
324325	KLM, INC.	2,008.65	PW - BOILER MNTC (PARAMOUNT POOL)
		629.38	PW - A/C SYSTEM SVCS (STATION)
		358.00	· · · · · · · · · · · · · · · · · · ·
		255.00	PW - A/C SYSTEM SVCS (GYM)
		220.00	PW - KITCHEN REF MNTC
		172.50	PW - A/C SYSTEM SVCS (STATION)
	Vendor Tota	3,643.53	
324635	KORETOFF	19.21	WTR DEP REF - 8446 JACKSON
	Vendor Tota	19.21	
324326	L A COUNTY DEPT OF PUBLIC WORK	6,500.00	PW - STORMWATER CATCH BASIN INSERTS
324607		5,504.43	PW - INDUSTRIAL WASTE SVCS (4/22)
	Vendor Tota	12,004.43	
324538	L A COUNTY DISTRICT ATTORNEY	12,028.11	PS - D.A. LEGAL SVCS (4/22)
	Vendor Tota	12,028.11	

Check Number	Vendor Name	Amount	Description
324246	L A COUNTY SHERIFF	24,574.02	PS - STREET RACING ENFORCEMENT (2/22)
		8,890.48	
		6,987.40	
		9,786.93	
		1,945.79	
324539		2,496.71	
324558		29,845.38	PS - STREET RACING ENFORCEMENT (3/22)
		27,180.10	PS - STREET RACING ENFORCEMENT (4/22)
		15,518.52	PS - CRIME SUPPRESSION (3/22)
		9,547.11	PS - TRAFFIC ENFORCEMENT (JAG21) - 4/22
		6,847.32	PS - SUPERVISOR OVERTIME (3/22)
		6,025.20	PS - SUPERVISOR OVERTIME (4/22)
		5,891.66	PS - TRANSIT ENFORCEMENT (4/22)
		5,112.66	PS - TRAFFIC ENFORCEMENT (JAG21) - 3/22
		573.16	PS - TRAFFIC ENFORCEMENT (3/22)
		4,499.98	
		3,926.82	
		2,712.84	
		2,504.16	
		1,528.43	
		1,480.66	
		417.36	
		286.58	
324608		6,877.92	PS - TRANSIT ENFORCEMENT (3/22)
	Vendor Tota	185,457.19	
324292	L A SIGNS & BANNERS	1,964.01	CIP - PROGRESS PLAZA AMENITIES
	Vendor Tota	1,964.01	
324540	LA ESPIGA	551.25	CSR - STAR SUPPLIES
	Vendor Tota	551.25	
324265	LANDEROS, BRIANNA	101.76	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	101.76	
324327	LDI COLOR TOOLBOX	49.97	PW - COPIER OVERAGE (5/22)
	Vendor Tota	49.97	
324584	LEAD TECH ENVIRONMENTAL	1,280.00	PL - LEAD & ASBESTOS TEST(13444 JETMORE
		1,022.00	PL - LEAD & ASBESTOS TEST(8411 WILBARN)
		1,005.00	PL - LEAD & ASBESTOS TEST (16317 HUNSAKE
	Vendor Tota	3,307.00	``
324636	LEAL	.01	WTR DEP REF - 13808 FACADE
	Vendor Tota	.01	
324328	LINCOLN AQUATICS	1,332.19	PW - FACILITY MNTC SUPPLIES
324405		1,955.53	PW - FACILITY MNTC SUPPLIES
		718.69	PW - FACILITY MNTC SUPPLIES
		179.67	PW - FACILITY MNTC SUPPLIES
324445		5,113.81	CIP - PARAMOUNT POOL REPAIR
324609		922.84	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	10,222.73	
324585		528.58	DENTAL INSURANCE (HMO) - 6/22
324585	LINCOLN NATIONAL LIFE INS CO		
324585	LINCOLN NATIONAL LIFE INS CO	8,614.72	DENTAL INSURANCE (PPO) - 6/22
324585	LINCOLN NATIONAL LIFE INS CO	551.00	VOLUNTARY LIFE INSURANCE (6/22)
324585	LINCOLN NATIONAL LIFE INS CO	551.00 1,506.24	VOLUNTARY LIFE INSURANCE (6/22) LIFE INSURANCE (6/22)
324585	LINCOLN NATIONAL LIFE INS CO	551.00 1,506.24 3,669.36	VOLUNTARY LIFE INSURANCE (6/22) LIFE INSURANCE (6/22) DISABILITY INSURANCE (6/22)
324585	Vendor Tota	551.00 1,506.24	VOLUNTARY LIFE INSURANCE (6/22) LIFE INSURANCE (6/22)

Check Number	Vendor Name	Amount	Description
324248	LINDSAY LUMBER CO., INC	413.55	PW - FACILITY MNTC SUPPLIES
		263.49	PW - FACILITY MNTC SUPPLIES
		252.31	PW - FACILITY MNTC SUPPLIES
		141.58	PW - FACILITY MNTC SUPPLIES
		140.90	PW - STREET MNTC SUPPLIES
		129.23	PW - STREET MNTC SUPPLIES
		102.84	PW - FACILITY MNTC SUPPLIES
		79.34	PW - LANDSCAPE MNTC SUPPLIES
		71.06	PW - LANDSCAPE MNTC SUPPLIES
		70.07	PW - FACILITY MNTC SUPPLIES
		49.86	PW - FACILITY MNTC SUPPLIES
		45.79	PW - WATER OPER MNTC SUPPLIES
		39.67	PW - WATER OPER MNTC SUPPLIES
		33.05	PW - LANDSCAPE MNTC SUPPLIES
		32.93	PW - FACILITY MNTC SUPPLIES
		30.85	PW - FACILITY MNTC SUPPLIES
		30.85	PW - WATER OPER MNTC SUPPLIES
		28.41	PW - WATER OPER MNTC SUPPLIES
		27.54	PW - LANDSCAPE MNTC SUPPLIES
		24.23	PW - LANDSCAPE MNTC SUPPLIES
		22.04	PW - FACILITY MNTC SUPPLIES
		22.03	PW - FACILITY MNTC SUPPLIES
		19.97	PW - FACILITY MNTC SUPPLIES
		19.82	PW - LANDSCAPE MNTC SUPPLIES
		18.72	PW - FACILITY MNTC SUPPLIES
		17.40	PW - FACILITY MNTC SUPPLIES
		16.96	PW - FACILITY MNTC SUPPLIES
		16.53	PW - STREET MNTC SUPPLIES
		16.36	PW - STREET MNTC SUPPLIES
		11.01	PW - LANDSCAPE MNTC SUPPLIES
		9.91	PW - WATER OPER MNTC SUPPLIES
		7.93	PW - FACILITY MNTC SUPPLIES
		7.27	PW - STREET MNTC SUPPLIES
		7.27	PW - STREET MNTC SUPPLIES
		6.62	PW - WATER OPER MNTC SUPPLIES
		5.05	PW - FACILITY MNTC SUPPLIES
		4.18	PW - FACILITY MNTC SUPPLIES
		2.76	PW - STREET MNTC SUPPLIES
		-36.09	PW - FACILITY MNTC SUPPLIES (CREDIT)
		-413.55	PW - FACILITY MNTC SUPPLIES (CREDIT)
324293		117.09	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,906.83	
324541	LITTLE FREE LIBRARY LTD	677.90	CSR - LITTLE LIBRARY (1)
	Vendor Tota	677.90	
324266	LITTLE HOUSE, INC.	12,000.00	CP - COMMUNITY ORG FUNDING (CMFA)
	Vendor Tota	12,000.00	
324367	LUCAMBIO, HAROLD	1,116.00	PS - YAL SVCS (5/7 - 5/20)
324559		1,085.00	PS - YAL SVCS (9/11 - 9/24)
	Vendor Tota	2,201.00	
324637	M & M CAR WASH	80.99	WTR DEP REF - 13901 PARAMOUNT
	Vendor Tota	80.99	

Check Number	Vendor Name	Amount	Description
324406	M. HARA LAWNMOWER CENTER	474.07	PW - LANDSCAPE MNTC SUPPLIES
		440.99	PW - LANDSCAPE MNTC SUPPLIES
		306.75	
		284.93	
		262.23 247.50	PW - LANDSCAPE MNTC SUPPLIES PW - LANDSCAPE MNTC SUPPLIES
	Man dan Tatal		PW - LANDSCAPE MINTC SUPPLIES
	Vendor Tota	2,016.47	
324329	M/D PLUMBING	1,200.00	PW - FACILITY MNTC SVCS
		857.50	PW - FACILITY MNTC SVCS
		310.50 250.00	PW - FACILITY MNTC SVCS PW - FACILITY MNTC SVCS
		85.00	PW - FACILITY MNTC SVCS
		85.00	PW - FACILITY MNTC SVCS
324330		85.00	PW - FACILITY MNTC SVCS
	Vendor Tota	2,873.00	
324407	MACIAS	11.73	WTR DEP REF - 6827 MOTZ
	Vendor Tota	11.73	
324638	MAKEITPOP_PARTY DECOR	849.75	CP - POOL RIBBON CUTTING EVENT
	Vendor Tota	849.75	
324267	MARRON-RAMIREZ, ELIZABETH	198.44	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	198.44	
324408	MARTIN	25.17	WTR DEP REF - 16213 ORANGE
	Vendor Tota	25.17	
15475	MATRIX TRUST TPA 000363	45,190.06	RETIREE HEALTH TRUST (6/22)
15540	Man dan Takal	45,190.06	RETIREE HEALTH TRUST (7/22)
	Vendor Tota	90,380.12	
324232	MB PAINTING	10,000.00	CIP - PARAMOUNT PARK COM CTR IMP
004007		9,000.00	CIP - GYM/POOL BLDG REPAINTING
324237		36,000.00	
324648	Vendor Tota	<u> </u>	CIP - PARAMOUNT PK COM CTR EXT IMP
324542	MDG ASSOCIATES, INC	2.542.50	FIN - FIVE YEAR CON PLAN (2022-2026)
		1,147.50	
		592.00	PL - SBA RELIEF ADMIN SVCS (4/22) - GF
		151.25	FIN - FAIR HOUSING ASSESSMENT (4/22)
		55.00	FIN - DEED OF TRUST SVCS(15357 AVOCADO)
		55.00	FIN - DEED OF TRUST SVCS(7403 WALNUT)
324586		300.00	PL - APPRAISAL SVCS (16317 HUNSAKER)
		300.00	PL - APPRAISAL SVCS (8411 WILBARN)
		300.00	PL - APPRAISAL SVCS (13444 JETMORE)
004000	Vendor Tota	5,443.25	
324639	MEDINA Vendor Tota	38.41	WTR DEP REF - 7428 LIONEL
324640	MELENDEZ	38.41	WTR DEP REF - 13701 RUTHER
524040	MELENDEZ Vendor Tota	<u>26.99</u> 26.99	WINDER REF - 13/01 RUINER
324446	MERIDIAN RAPID DEFENSE GROUP,	95,856.13	PW - ROAD BARRICADES (8)
024440	Vendor Tota	95,856.13	
45470		30,000.10	
15470	METROPOLITAN ESCROW	607,377.20	CIP - PROP ACQUISITION (16247 VERMONT)

Check Number	Vendor Name	Amount	Description
324368	MEZA, MARJORIE	768.00	PS - YAL SVCS (5/7 - 5/20)
324560		840.00	PS - YAL SVCS (5/21 - 6/3)
	Vendor Tota	1,608.00	
324409	MILLER	21.77	WTR DEP REF - 6737 CARO
	Vendor Tota	21.77	
324543	MMASC	90.00	PS - MMASC MEMBERSHIP (MM)
	Vendor Tota	90.00	
324502	MMC, INC	121,337.17	CIP - WELL #16 CONSTRUCTION (4/22)
024002	Vendor Tota	121,337.17	
324544	MOA, SOLESIA	55.00	FACILITY INSURANCE REFUND (MOA)
324344			FACILITY INSURANCE REFOID (MOA)
	Vendor Tota	55.00	
324545	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (6/22)
	Vendor Tota	725.00	
324268	MURILLO, DAVID	198.44	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	198.44	
324269	MURILLO, OSCAR	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
324587	NATURAL HISTORY MUSEUM	519.00	CSR - DAY CAMP EXCURSION (6/17) - DEP
324641		519.00	CSR - DAY CAMP EXCURSION (6/17)-FULL
	Vendor Tota	1,038.00	
324447	OFFICE DEPOT, INC.	1,845.71	GEN - LETTER OPENER
324503		994.29	CSR - STAR SUPPLIES
		972.46	CSR - STAR SUPPLIES
		958.57	CSR - STAR SUPPLIES
		934.04	CSR - STAR SUPPLIES
		505.11 463.05	CSR - STAR SUPPLIES CSR - STAR SUPPLIES
		345.94	CSR - STAR SUPPLIES
		277.17	
324588		200.61	CSR - STAR SUPPLIES
		160.22	CSR - STAR SUPPLIES
		76.07	CSR - STAR SUPPLIES
	Vendor Tota	7,733.24	
324238	OFFICE SOLUTIONS	2,052.41	GEN - PAPER STOCK
		83.73	PW - OFFICE SUPPLIES
		51.71	GEN - PAPER STOCK
324249		1,212.75	GEN - PAPER STOCK
324294		741.59	GEN - OFFICE SUPPLIES
324331		230.37	PW - WATER OPER MNTC SUPPLIES
324410		242.49	PW - FACILITY MNTC SUPPLIES
204472		114.62	
324473		780.66 220.48	PW - FACILITY MNTC SUPPLIES PW - WATER OPER MNTC SUPPLIES
		178.30	PW - FACILITY MNTC SUPPLIES
324610		66.79	AS - OFFICE SUPPLIES
		17.84	PW - OFFICE SUPPLIES
	Vendor Tota	5,993.74	
		•	
15524	OPENEDGE	2,790.63	GEN - UB WEB BANK CHARGES (5/22)

Check Number	Vendor Name	Amount	Description
324411	OVERLAND PACIFIC & CUTLER INC	61.25	PL - PROPERTY MGMT SVCS (3/22)
324448		28.75	PL - PROPERTY MGMT SVCS (4/22)
	Vendor Tota	90.00	
324611	PACIFIC DOOR & FRAME, INC.	2,068.42	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,068.42	
324332	PACIFIC RIM AUTOMATION, INC.	1,050.00	PW - SCADA SYSTEM MNTC (5/22)
	Vendor Tota	1,050.00	
324642	PANTOJA	59.93	WTR DEP REF - 16643 EUREKA
	Vendor Tota	59.93	
324643	PAPO	484.71	WTR DEP REF - 15701 GARFIELD
	Vendor Tota	484.71	
324250	PARAMOUNT JOURNAL	222.75	PL - PUBLISHED NOTICE (4/28)
		222.75	
		222.75	
324369		115.50	
204040		115.50	
324612		363.00 82.50	CM - PUBLISHED NOTICE (5/26) CM - PUBLISHED NOTICE (5/19)
	Vendor Tota	1,344.75	CM - POBLISHED NOTICE (3/19)
004070			
324370 324449	PARAMOUNT PET ENTERTAINMENT	250.00	CSR - STAR SUPPLIES CSR - STAR SUPPLIES
324449 324485		350.00 350.00	
324504		350.00	
02-100-1		250.00	CSR - STAR SUPPLIES (5/31-LOS CERRITOS)
		250.00	CSR - STAR SUPPLIES (6/6 - KEPPEL)
	Vendor Tota	1,800.00	
324333	PARAMOUNT UNIFIED SCHOOL DIST	326.00	CSR - STAR SUPPLIES
		30.75	CSR - STAR SUPPLIES
324589		311.50	
		22.55	CSR - STAR SUPPLIES
	Vendor Tota	690.80	
324295	PARKINS & ASSOCIATES	1,250.00	PW - PARK MNTC CONSULTANT (4/22)
	Vendor Tota	1,250.00	
15538	PATH POINT MERCHANT SVCS, LLC	19.95	PL - ONLINE PERMIT TRANS FEE (5/22)
	Vendor Tota	19.95	
324270	PATHWAYS VOLUNTEER HOSPICE	20,000.00	CP - COMMUNITY ORG FUNDING (CMFA)
	Vendor Tota	20,000.00	
324412	PENNER PARTITIONS, INC	290.93	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	290.93	
324505	PEOPLESPACE -	4,273.20	CM - OFFICE FURNITURE
	Vendor Tota	4,273.20	
324334	PEREZ, DAILEEN	105.60	
		211.20	
		492.80	CSR - FOLKLORICO BEYOND SPECTRUM(4/22)
	Vendor Tota	140.80 950.40	CSR - HIP HOP CLASS (4/22)
204074			
324271	PEREZ, JESSICA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	

324335 PEREZ-LEON, DANALY 246.40 CSR - FOLKLORICO TOLE CLASS - 4/22 281.60 CSR - FOLKLORICO DEGINNER CLASS - 4/22 CSR - FOLKLORICO INTER/ADV CLASS - 4/22 CSR - FOLKLORICO INTER/ADV CLASS - 4/22 281.00 324336 PETTY CASH 470.70 PETTY CASH REPLENISHMENT 201.00	Check Number	Vendor Name	Amount	Description
Vendor Tota 281.60 1,267.20 CSR - FOLKLORICO INTER/ADV CLASS - 4/22 324336 PETTY CASH 470.07 PETTY CASH REPLENISHMENT 324337 20000 PETTY CASH REPLENISHMENT 324433 20000 PETTY CASH INCREASE (CS) 324446 22000 PC - PLANING COMINSION MEETING 324590 Vendor Tota 3,702.34 324591 PIECE 12.000 CIP - MOSAIC WALL MURAL (COM CENTER) 12000 CIP - MOSAIC WALL MURAL (COM CENTER) 12.000 CIP - MOSAIC WALL MURAL (COM CENTER) 324591 POLO Tota 2313.20 CP - SPRING CLUTER-FREE MAILER 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC	324335	PEREZ-LEON, DANALY	246.40	CSR - FOLKLORICO TOTS CLASS - 4/22
Vendor Tota 1,267.20 324336 PETTY CASH 467.07 324337 250.00 PETTY CASH REPLENISHMENT 324436 200.00 CP - TEACHER OF THE YEAR 324566 220.00 CP - FLANING COMMISSION MEETING 324590 0 665.27 PETTY CASH REPLENISHMENT 324591 Vendor Tota 3702.34 CP - SPRING CUMLAL MURAL (COM CENTER) 324591 PIECE BY PIECE 12,500.00 CIP - MOSAIC WALL MURAL (COM CENTER) 324547 POLYDOT 2,313.20 CP - SPRING CLUTTER-FREE MAILER 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES		-)	739.20	CSR - FOLKLORICO BEGINNER CLASS - 4/22
324336 PETTY CASH 467.07 PETTY CASH REPLENISHMENT 324337 250.00 PETTY CASH REPLENISHMENT 324336 220.00 PC. PLANNING COMMISSION MEETING 324590 Vendor Tota 3,702.34 324591 PIECE 12,500.00 CIP - MOSAIC WALL MURAL (COM CENTER) 1,200.00 CIP - MOSAIC WALL MURAL (COM CENTER) 1,200.00 24547 POLVEC 1,200.00 CIP - MOSAIC WALL MURAL (COM CENTER) 1,200.00 CIP - MOSAIC WALL MURAL (COM CENTER) 1,200.00 324547 POLVDOT 2,313.20 CP - SPRING CLUTTER-FREE MAILER Vendor Tota 15.49 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324473 Vendor Tota 500.00 CP - POOL RIBBON CUTTING EVENT Vendor Tota 501.00 CP - SPOL RIBBON CUTTING EVENT 324371 Q DOXS 328.85 CSR - COPIER USAGE (6/22) 324371 Q DOXS 329.85 CSR - COPIER USAGE (6/22) 324412 Q 20.5 328.85 <			281.60	CSR - FOLKLORICO INTER/ADV CLASS - 4/22
32437 324113 324546 324590 250.00 PETTY CASH INCRESS (CS) 220.00 CP - FACHER OF THE YEAR 3200 324546 324590 Vendor Tota 220.00 PC - PLANNING COMMISSION MEETING 065.27 324591 Vendor Tota 3702.34 324591 PIECE BY PIECE 12,500.00 CIP - MOSAIC WALL MURAL (COM CENTER) (DP MOSAIC WALL MURAL (DP MOSAIC WALL MURAL (COM CENTER) (DP MOSAIC WALL MURAL (DP MURAL MURAL MURAL (DP MURAL MURAL MURAL MURAL (DP MURAL MURAL MURAL MURAL MURAL MURAL (DP MURAL MUR		Vendor Tota	1,267.20	
324413 2,100.00 CP. TEACHER OF THE YEAR 324560 22000 CP. TEACHER OF THE YEAR 324560 702.74 702.74 324560 702.74 702.74 324561 PIECE BY PIECE 12.500.00 CIP - MOSAIC WALL MURAL (COM CENTER) 1,200.00 CIP - MOSAIC WALL MURAL (COM CENTER) 1.200.00 CIP - MOSAIC WALL MURAL (COM CENTER) 324547 POLYDOT 2,313.20 CP - SPRING CLUTTER-FREE MAILER 324474 POOL & ELECTRICAL PRODUCTS,INC 12.24.2 PW - FACILITY MNTC SUPPLIES 324473 Yendor Tota 233.33 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 15.49 PW - FACILITY MNTC SUPPLIES 324473 Yendor Tota 674.32 PW - FACILITY MNTC SUPPLIES 324548 Yendor Tota 500.00 CP - POOL RIBBON CUTTING EVENT Yendor Tota 712.22 CSR - COPIER USAGE (5/22) 132.30 324548 324548 GEN - COPIER USAGE (5/22) 132.30 324472 QUALTY CODE PUBLISHING 172.39 CM - QUARTERLY CODIFICATION SUPPLEMENT<		PETTY CASH		
324546 220.00 PC - PLANNING COMMISSION MEETING 666.27 324591 Vendor Tota 3702.34 324591 PIECE BY PIECE 12.500.00 CIP - MOSAIC WALL MURAL (COM CENTER) 1.200.00 324547 POL/DOT 2.313.20 CP - SPRING CLUTTER-FREE MAILER 324474 POL & ELECTRICAL PRODUCTS,INC 12.313.20 CP - SPRING CLUTTER-FREE MAILER 324473 POL & ELECTRICAL PRODUCTS,INC 12.42 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 12.42 PW - FACILITY MNTC SUPPLIES 324473 PUNKYS ICE CREAM 503.03 PW - FACILITY MNTC SUPPLIES 324508 PUNKYS ICE CREAM 500.00 CP - POOL RIBBON CUTTING EVENT 324548 232630 CP - POOL RIBBON CUTTING EVENT 12.32 324548 2328 CSR - COPIER USAGE (5/22) 132.30 324548 232.30 CM - QUARTERLY CODE PUBLISHING 1723.90 324290 QUALLTY CODE PUBLISHING 1723.50 CM - QUARTERLY CODIFICATION SUPPLEMENT 324291 QUALTY CODE PUBLISHING 1723.50 PS - HOME SECURITY REBATE PROGRAM				()
324590 665.27 PETTY CASH REPLENISHMENT 324591 PIECE BY PIECE 12,500.00 CIP - MOSAIC WALL MURAL (COM CENTER) 324591 Vendor Tota 13,700.00 CIP - MOSAIC WALL MURAL (COM CENTER) 324597 Vendor Tota 2,313.20 CIP - MOSAIC WALL MURAL (COM CENTER) 324547 POLYDOT 2,313.20 CP - SPRING CLUTTER-FREE MAILER 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324613 S353.83 PW - FACILITY MNTC SUPPLIES 324474 POOL & ELECTRICAL PRODUCTS,INC 162.48 PW - FACILITY MNTC SUPPLIES 324613 Vendor Tota 500.00 CP - POOL RIBBON CUTTING EVENT 324506 PUNKYS ICE CREAM 500.00 CP - POOL RIBBON CUTTING EVENT 324371 Q DOXS 712.22 CSR - COPIER USAGE (5/22) 324454 Q DOXS 127.39 CM - COPIER USAGE (5/22) 324454 Q DOXS 172.30 CM - OUPLER USAGE (5/22) 32444 Nendor Tota 172.39 CM - OUPLER USAGE (5/22) 324296 QUALITY CODE PUBLISHING			,	
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324591 PIECE BY PIECE 12,500.00 (P - MOSAIC WALL MURAL (COM CENTER) (P - SPRING CLUTTER-FREE MAILER (P - SUPPLIES) (P - FACILITY MNTC SUPPLIES) (P - FACILITY MNTC SUPPLIES) (P - FACILITY MNTC SUPPLIES) (P - COPIER USAGE (6/22) (P - FACILITY CODE PUBLISHING (P - MOSAIC WALL MURAL (COM CENTER) (P -	324590	Vendor Tota		PETTY CASH REPLENISHMENT
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Vendor Tota 13,700.00 324547 POLYDOT 2.313.20 CP - SPRING CLUTTER-FREE MAILER 24474 POOL & ELECTRICAL PRODUCTS,INC 12.42 PW - FACILITY MNTC SUPPLIES 324473 POOL & ELECTRICAL PRODUCTS,INC 15.24 PW - FACILITY MNTC SUPPLIES 324613 353.83 PW - FACILITY MNTC SUPPLIES 15.245 324506 PUNKYS ICE CREAM 500.00 CP - POOL RIBBON CUTTING EVENT Vendor Tota 674.32 528.65 CSR - COPIER USAGE (5/22) 324506 PUNKYS ICE CREAM 500.00 CP - POOL RIBBON CUTTING EVENT Vendor Tota 712.22 CSR - COPIER USAGE (5/22) 208.86 324371 Q DOXS 712.22 CSR - COPIER USAGE (6/22) 208.86 324478 Quidutity CoDE PUBLISHING 1,732.90 CM - QUARTERLY CODIFICATION SUPPLEMENT Vendor Tota 1,795.58 GEN - COPIER USAGE (6/22) 3242464 Vendor Tota 1,723.90 CM - QUARTERLY CODIFICATION SUPPLEMENT Vendor Tota 1,723.90 CM - QUARTERLY CODIFICATION SUPPLEMENT 324614 RAMIREZ <td< td=""><td>324391</td><td>FIECE BT FIECE</td><td></td><td></td></td<>	324391	FIECE BT FIECE		
Vendor Total 2,313.20 324474 POOL & ELECTRICAL PRODUCTS,INC 122.42 PW - FACILITY MNTC SUPPLIES 324613 35.38 PW - FACILITY MNTC SUPPLIES 324613 35.38 PW - FACILITY MNTC SUPPLIES 324613 182.68 PW - FACILITY MNTC SUPPLIES 324506 PUINKYS ICE CREAM 500.00 Vendor Total 500.00 CP - POOL RIBBON CUTTING EVENT 324548 228506 FUNKYS ICE CREAM Vendor Tota 500.00 CP - POOL RIBBON CUTTING EVENT 324548 229.85 CSR - COPIER USAGE OVERAGE (4/22) 324548 2412.33 GEN - COPIER USAGE (5/22) 324548 242.20 CSR - COPIER USAGE (6/22) Vendor Tota 1,795.68 GEN - COPIER USAGE (6/22) 324296 QUALITY CODE PUBLISHING 1,723.90 CM - QUARTERLY CODIFICATION SUPPLEMENT Vendor Tota 127.89 PS - HOME SECURITY REBATE PROGRAM 127.89 324614 RAWIREZ 62.51 WTR DEP REF - 8039 2ND Vendor Tota 2102.92 PW - FACILITY MNTC SUPPLIES		Vendor Tota		······································
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324613 FW - FACILITY MNTC SUPPLIES 324613 Vendor Tota 323,383 Vendor Tota 674,32 324506 PUNKYS ICE CREAM 500,00 Vendor Tota 500,00 324371 Q DOXS 712,22 324548 712,22 CSR - COPIER USAGE (5/22) 324548 712,22 CSR - COPIER USAGE (6/22) 324548 412,33 GEN - COPIER USAGE (6/22) 324296 QUALITY CODE PUBLISHING 1,723,90 Vendor Tota 1723,90 CM - QUARTERLY CODIFICATION SUPPLEMENT Vendor Tota 127.89 PS - HOME SECURITY REBATE PROGRAM 324644 RAMIREZ 62,51 WTR DEP REF - 8039 2ND Vendor Tota 2102,92 PW - FACILITY MNTC SUPPLIES 324614 RAVVERN LIGHTING SUPPLY CO INC 2,102,92 Vendor Tota 2102,92 PU - DOCUMENT IMAGING SVCS (2/22)				
324613 FW - FACILITY MNTC SUPPLIES 324613 Vendor Tota 323,383 Vendor Tota 674,32 324506 PUNKYS ICE CREAM 500,00 Vendor Tota 500,00 324371 Q DOXS 712,22 324548 712,22 CSR - COPIER USAGE (5/22) 324548 712,22 CSR - COPIER USAGE (6/22) 324548 412,33 GEN - COPIER USAGE (6/22) 324296 QUALITY CODE PUBLISHING 1,723,90 Vendor Tota 1723,90 CM - QUARTERLY CODIFICATION SUPPLEMENT Vendor Tota 127.89 PS - HOME SECURITY REBATE PROGRAM 324644 RAMIREZ 62,51 WTR DEP REF - 8039 2ND Vendor Tota 2102,92 PW - FACILITY MNTC SUPPLIES 324614 RAVVERN LIGHTING SUPPLY CO INC 2,102,92 Vendor Tota 2102,92 PU - DOCUMENT IMAGING SVCS (2/22)	324474	POOL & ELECTRICAL PRODUCTS, INC	•	PW - FACILITY MNTC SUPPLIES
Vendor Tota 182.58 PW - FACILITY MNTC SUPPLIES 324506 Vendor Tota 674.32 324371 Q DOXS 712.22 CSR - COPIER USAGE (5/22) 324371 Q DOXS 329.85 CSR - COPIER USAGE (6/22) 324371 Q DOXS 329.85 CSR - COPIER USAGE (6/22) 324548			15.49	PW - FACILITY MNTC SUPPLIES
Vendor Tota 674.32 324506 PUNKYS ICE CREAM Vendor Tota 500.00 CP - POOL RIBBON CUTTING EVENT 324371 Q DOXS 712.22 CSR - COPIER USAGE (5/22) 324371 Q DOXS 329.85 CSR - COPIER USAGE (6/22) 324548 329.85 CSR - COPIER USAGE (6/22) 324548 208.88 GEN - COPIER OVERAGE (6/22) 132.30 Vendor Tota 1795.58 324296 QUALITY CODE PUBLISHING 1.723.90 Vendor Tota 1.723.90 Vendor Tota 1.723.90 324644 RAMIREZ 62.51 Vendor Tota 127.89 PS - HOME SECURITY REBATE PROGRAM 127.89 324644 RAMIREZ 62.51 Vendor Tota 127.89 S24614 RAVVERN LIGHTING SUPPLY CO INC 2.102.92 Vendor Tota 2.102.92 Vendor Tota 2.102.92 Vendor Tota 2.102.92 324614 RAVVERN LIGHTING SUPPLY CO INC 2.102.92 Vendor Tota 2.102.92	324613		353.83	PW - FACILITY MNTC SUPPLIES
324506 PUNKYS ICE CREAM Vendor Tota 500.00 CP - POOL RIBBON CUTTING EVENT 324371 Q DOXS 712.22 CSR - COPIER USAGE (5/22) 324548 712.23 GEN - COPIER USAGE OVERAGE (4/22) 324548 412.33 GEN - COPIER USAGE (5/22) 324506 CSR - COPIER OVERAGE (5/22) 208.86 324508 GEN - COPIER OVERAGE (5/22) 132.30 Vendor Tota 1,795.58 GEN - COLOR COPIER USAGE (6/22) 324296 QUALITY CODE PUBLISHING 1,723.90 Vendor Tota 1,723.90 CM - QUARTERLY CODIFICATION SUPPLEMENT Vendor Tota 127.89 PS - HOME SECURITY REBATE PROGRAM Vendor Tota 127.89 PS - HOME SECURITY REBATE PROGRAM Vendor Tota 62.51 WTR DEP REF - 8039 2ND 324614 RAYVERN LIGHTING SUPPLY CO INC 2,102.92 Vendor Tota 2,102.92 324475 RCI IMAGE SYSTEMS 4,672.12 Vendor Tota 6,127.50 Vendor Tota 6,127.50 Vendor Tota 6,127.50 Vendor Tota 6,938.36 </td <td></td> <td></td> <td>182.58</td> <td>PW - FACILITY MNTC SUPPLIES</td>			182.58	PW - FACILITY MNTC SUPPLIES
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324475RCI IMAGE SYSTEMS4,672.12 1,455.38 PL - DOCUMENT IMAGING SVCS (2/22) PL - DOCUMENT IMAGING SVCS (6/21)324372RECREONICS, INC.6127.50324372RECREONICS, INC.629.69 60.40CSR - AQUATIC SUPPLIES CSR - AQUATIC SUPPLIES (TAX) -60.403245496,938.36CIP - PARAMOUNT POOL REPAIR -615.08CIP - PARAMOUNT POOL REPAIR (TAX)	024014			
1,455.38 Vendor TotaPL - DOCUMENT IMAGING SVCS (6/21)324372RECREONICS, INC.629.69CSR - AQUATIC SUPPLIES32454960.40CSR - AQUATIC SUPPLIES (TAX)3245496,938.36CIP - PARAMOUNT POOL REPAIR615.08RECREONICS615.08615.08CIP - PARAMOUNT POOL REPAIR (TAX)	324475			PL - DOCUMENT IMAGING SVCS (2/22)
324372RECREONICS, INC.629.69CSR - AQUATIC SUPPLIES60.40CSR - AQUATIC SUPPLIES (TAX)-60.40RECREONICS3245496,938.36CIP - PARAMOUNT POOL REPAIR-615.08RECREONICS615.08CIP - PARAMOUNT POOL REPAIR (TAX)				
60.40CSR - AQUATIC SUPPLIES (TAX)-60.40RECREONICS3245496,938.36CIP - PARAMOUNT POOL REPAIR-615.08RECREONICS615.08CIP - PARAMOUNT POOL REPAIR (TAX)		Vendor Tota	6,127.50	
-60.40RECREONICS3245496,938.36CIP - PARAMOUNT POOL REPAIR-615.08RECREONICS615.08CIP - PARAMOUNT POOL REPAIR (TAX)	324372	RECREONICS, INC.		
324549 6,938.36 CIP - PARAMOUNT POOL REPAIR -615.08 RECREONICS 615.08 CIP - PARAMOUNT POOL REPAIR (TAX)				
-615.08 RECREONICS 615.08 CIP - PARAMOUNT POOL REPAIR (TAX)	004540			
615.08 CIP - PARAMOUNT POOL REPAIR (TAX)	324549			
		Vendor Tota	7,568.05	OF - FARAIVIOUNT FOOL REPAIR (TAA)

Check Number	Vendor Name	Amount	Description
15474	RELIANCE TRUST COMPANY	78.75	PT DEF COMP 457 - SPEC 5/17
15479		56.81	PT DEF COMP 457 - SPEC 5/19
15483		50.86	PT DEF COMP 457 - SPEC 5/20
15486		42.27	PT DEF COMP 457 - SPEC 5/13
15492		12,521.25	FT DEF COMP 457 - PPE 5/20
15493		9,028.20	PT DEF COMP 457 - PPE 5/20
15494		2,040.23	DEF COMP 457 ROTH - PPE 5/20
15501		30.05	PT DEF COMP 457 - SPEC 5/26
15519		49.07	PT DEF COMP 457 - SPEC 6/3
15523		49.61	PT DEF COMP 457 - SPEC 6/2
15531		12,410.49	FT DEF COMP 457 - PPE 6/3
15532		8,506.42	PT DEF COMP 457 - PPE 6/3
15533		2,040.23	
15495		157.66	401A EXEC LOAN PAYMENT - PPE 5/20
15496		861.28	
15497		1,213.86	
15534		157.66	401A EXEC LOAN PAYMENT - PPE 6/3
15535		861.28	401A LOAN PAYMENT - PPE 6/3
15536			40TA LOAN PAYMENT - PPE 6/3 457 LOAN PAYMENT - PPE 6/3
15498		707.69	
15537		707.69	FT 401 QUAL COMP - PPE 6/3
15557) (onder Toto		FT 40T QUAL COMP - PPE 0/3
	Vendor Tota	52,839.18	
324338	RIVERA, JULIO	200.00	CSR - SENIOR ENTERTAINMENT (5/12)
	Vendor Tota	200.00	
324251	ROADLINE PRODUCTS INC	2,498.82	PW - TRAFFIC SAFETY SUPPLIES
		2,453.45	PW - TRAFFIC SAFETY SUPPLIES
		2,383.61	PW - TRAFFIC SAFETY SUPPLIES
		2,166.80	PW - TRAFFIC SAFETY SUPPLIES
324476		1,563.16	PW - GRAFFITI REMOVAL SUPPLIES
		1,339.13	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	12,404.97	
324414	ROBERT SKEELS & CO.	148.32	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	148.32	
324339	RODGER'S CATERING	330.75	CP - 19TH AMENDMENT UNVEILING SUPPLIES
324507		5,515.26	CSR - PEP EVENT
	Vendor Tota	5,846.01	
324415	RODRIGUEZ DE LA ROSA	4.25	WTR DEP REF - 6606 SAN JUAN
524415	Vendor Tota	4.23	WINDER NEI - 0000 SAN JOAN
324508	RON'S MAINTENANCE	7,798.00	PW - CATCH BASIN MNTC (4/22)
	Vendor Tota	7,798.00	
324615	ROYAL PAPER CORPORATION	1,891.25	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,891.25	
324509	S & S WORLDWIDE	2,465.83	CSR - STAR SUPPLIES
		1,172.29	CSR - STAR SUPPLIES
	Vendor Tota	3,638.12	
224645		•	
324645	SAAB	74.46	WTR DEP REF - 15150 RANCHO CLEMENTE
	Vendor Tota	74.46	
324297	SALCO GROWERS, INC.	89.58	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	89.58	
324416	SANDOVAL, JAVIER	100.00	PL - AIR PURIFIER & HVAC FILTER REBATE
	Vendor Tota	100.00	

Check Number	Vendor Name	Amount	Description
324252	SCHOOL NEWS ROLL CALL	375.00	CP -SCHOOL NEWS ROLL CALL ADVERTISEMENT
	Vendor Tota	375.00	
324616	SCOTT FAZEKAS & ASSOCIATES,	8,683.35	PL - PLAN CHECK SVCS (5/22)
	,	500.00	PL - BLDG OFFICIAL SVCS (5/22)
	Vendor Tota	9,183.35	
324253	SECTRAN SECURITY INC	607.52	GEN - ARMORED CAR SVC (5/22)
	Vendor Tota	607.52	
324646	SERRANO, PABLO	150.00	FACILITY DEPOSIT REFUND (SERRANO,7214)
	Vendor Tota	150.00	
324298	SMART & FINAL IRIS CO	165.78	CSR - STAR SUPPLIES
021200		138.78	CSR - STAR SUPPLIES
		120.42	
		114.04	CSR - STAR SUPPLIES
324299		155.49	PW - MEETING EXPENSE
324417		28.76	PW - WATER OPER MNTC SUPPLIES
324450		485.54	
024400		203.15	PW - MEETING EXPENSE
		130.91	PW - MEETING EXPENSE
204540		93.80	
324510		219.88	
		161.18	
		128.75	
		105.22	
		88.14	CSR - EQUIPMENT MNTC SUPPLIES
		83.11	
		77.86	CSR - STAR SUPPLIES
		62.73	GEN - CC MEETING SUPPLIES (5/17)
		59.27	CSR - STAR SUPPLIES
		53.95	CSR - RECREATION SUPPLIES
		49.84	CSR - ADAPTIVE RECREATION EVENT
324617		530.26	CSR - STAR SUPPLIES
		482.89	CSR - STAR SUPPLIES
		429.77	CSR - STAR SUPPLIES
		237.95	CSR - STAR SUPPLIES
		224.53	
		197.65	
		86.95	CSR - STAR SUPPLIES
		76.36	CSR - STAR SUPPLIES
		68.33	CSR - ENP SUPPLIES
324618		23.17 7.82	CSR - STAR SUPPLIES GEN - KITCHEN SUPPLIES
324016	Vendor Tota	5,092.28	GEN - KITCHEN SUFFLIES
324300	SMITH PAINT	319.75	PW - GRAFFITI REMOVAL SUPPLIES
524500	SWITTERINT	224.36	PW - GRAFFITI REMOVAL SUPPLIES PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<u> </u>	FW - LANDSCAFE MINTO SUFFLIES
324273	SOTO, ALMA YOSSIMY	110.24	PS - HOME SECURITY REBATE PROGRAM
524215	Vendor Tota	110.24	1 5 - HOWE SECONT FILEDATE FROGRAM
324373	SOURCE GRAPHICS	458.64	GEN - BUSINESS CARDS
524513			
204511		441.00	
324511		68.36	GEN - BUSINESS CARDS (MR)
	Vendor Tota	968.00	

Check Number	Vendor Name	Amount	Description
324340	SOUTH COAST AIR QUALITY	143.88	PW - FY22 PROGRAM FEE (15300 DOWNEY)
324619		143.88	
		143.88	PW - FY22 PROGRAM FEE (16317 GARFIELD)
		143.88	
	-	143.88	PW - FY22 PROGRAM FEE (15001 PARAMOUNT)
	Vendor Tota	719.40	
324571	SOUTHERN CALIF NEWSPAPER GROUP	1,762.50	FIN - CDBG/HOME CONPLAN NOTICE(4/1-SPAN
	Vendor Tota	1,619.00 3,381.50	FIN - CDBG/HOME CONPLAN NOTICE(4/1-ENG)
324550	SOUTHERN CALIFORNIA EDISON CO.	35,546.12	GEN - FACILITIES & PARKS (4/22)
		1,841.38	
		4,946.60	PW - STREET LIGHTS & MEDIANS (4/22)
		26,476.02	PW - WATER PRODUCTION WELLS (4/22)
	_	759.38	GEN - PARAMOUNT PARK (4/22)
	Vendor Tota	69,569.50	
324418	SOUTHERN CALIFORNIA TROPHY CO	205.68	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	205.68	
324551	SPECTRUM	5,642.76 104.37	GEN - INTERNET SVCS (6/22) GEN - CITY HALL CABLE (6/22)
	Vendor Tota	5,747.13	GEN - CITY HALL CABLE (0/22)
324239	STAPLES - DEPT 51-7862079851	360.91	CSR - STAR SUPPLIES
024200	Vendor Tota	360.91	
004440			
324419	STATE DISBURSEMENT UNIT	442.50	PAYROLL DEDUCTION - PPE 5/20
324572 324420		430.00 49.28	PAYROLL DEDUCTION - PPE 6/3 PAYROLL DEDUCTION - PPE 5/20
324420		115.38	
324573		115.38	PAYROLL DEDUCTION - PPE 6/3
021010	Vendor Tota	1,152.54	
324477	STATE OF CALIFORNIA	492.79	ESCHEAT VARIOUS A/P CHECKS
	Vendor Tota	492.79	
324301	STEAMX - SIGNAL HILL	664.45	PW - GRAFFITI REMOVAL SUPPLIES
324422		532.51	PW - LANDSCAPE MNTC SUPPLIES
		410.20	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,607.16	
324302	STEPHEN DORECK	39,630.00	CIP - WTR SVC INSTALL (16229 ILLINOIS)
	Vendor Tota	39,630.00	
324552	STEVE A FILARSKY	279.00	HR - LEGAL SVCS (5/22)
	Vendor Tota	279.00	
324478	STEVEN ENTERPRISES, INC	365.94	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	365.94	
324479	SUNOUT MOBILE WINDOW TINTING	1,864.62	PW - FACILITY MNTC SVCS
		268.73	PW - FACILITY MNTC SVCS
	Vendor Tota	242.22 2,375.57	PW - FACILITY MNTC SVCS
15547	SUPERIOR PRESS	93.12	GEN - DEPOSIT SLIPS (6/22)
15548		93.12 56.45	GEN - DEPOSITISLIPS (6/22) GEN - DEPOSITIBAGS (6/22)
	Vendor Tota	149.57	
004540	SWANK MOTION PICTURES, INC.	930.00	CSR - RECREATION SUPPLIES
324512			

TANNER Vendor Tota TARGET SPECIALTY PRODUCTS INC	5.12 5.12	WTR DEP REF - 15315 WIEMER
TARGET SPECIALTY PRODUCTS INC		
-	005.05	
Venden Tete	805.35	PW - LANDSCAPE MNTC SUPPLIES
Vendor Tota	805.35	
TECHNICAL & BUSINESS SYSTEMS	8,289.95	PL - AIR MONITOR SVCS (4/22)
	11,670.50	PL - AIR MONITORING SVCS (3/22)
Vendor Tota	19,960.45	
TETRA TECH, INC	19,388.75	PW - WATER ENGINEERING SVCS
	·	PW - WATER ENGINEERING SVCS
Vendor Tota	38,194.25	
THE BIG GAME TRUCK	875.00	CSR - STAR SUPPLIES
Vendor Tota	875.00	
THE CAVANAUGH LAW GROUP, APLC	19,734.00	CA - CITY ATTORNEY SVCS (5/22)
	6,865.20	CA - CITY PROSECUTOR (5/22)
	·	CA - CITY ATTORNEY LEGAL SVCS (4/22)
· · · ·	· · · · · · · · · · · · · · · · · · ·	CP - COMMUNITY ORG FUNDING (CMFA)
Vendor Tota	12,000.00	
THE PLOTTER DOCTOR	2,290.65	CIP - TRAFFIC IMP SIGNAGE
Vendor Tota	2,290.65	
THE SAUCE CREATIVE SERVICES	1,674.42	CSR - STAR SUPPLIES
	91.15	CSR - MILITARY FLYERS
	,	
	,	CSR - RECREATION SUPPLIES
	225.00	CP - POOL RIBBON CUTTING EVENT
	75.00	CSR - RECREATION SUPPLIES
	75.00	CSR - SUMMER SHIRT DESIGN
· · · · · · · · · · · · · · · · · · ·		CSR - MILITARY BANNERS
TOTAL ADMINISTRATIVE SERVICES		FT FSA - PPE 5/6 FT FSA - PPE 5/20
		FT FSA - PPE 5/20 FT FSA - PPE 6/3
Vendor Tota		
		CSR - PEP EVENT
-		
	•	
TRIPEPI SMITH & ASSOCIATES	,	AS - COMMUNICATION CONSULTANT (2/22) PW - WATER CONSULTING SVCS (2/22)
Vendor Tota		
		FIN - BULK MAIL PERMIT ANNUAL FEE
U U I UUIAL UVU/ U U FUOTMASTER		CP - SPRING CLUTTER-FREE POSTAGE
Vendor Tota		
UNDERGROUND SERVICE AI FRT		PW - WATER OPER MNTC SVCS (4/22)
Vendor Tota	110.65	
UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 6/3
	TETRA TECH, INC Vendor Tota THE BIG GAME TRUCK Vendor Tota THE CAVANAUGH LAW GROUP, APLC Vendor Tota THE CHILDREN'S CLINIC Vendor Tota THE PLOTTER DOCTOR Vendor Tota THE SAUCE CREATIVE SERVICES Vendor Tota Vendor Tota TOTAL ADMINISTRATIVE SERVICES Vendor Tota TRIPEPI SMITH & ASSOCIATES Vendor Tota UNDERGROUND SERVICE ALERT	TETRA TECH, INC 19,388.75 TRA TECH, INC 19,388.75 18,805.50 18,805.50 Vendor Tota 38,194.25 THE BIG GAME TRUCK 875.00 Vendor Tota 875.00 THE CAVANAUGH LAW GROUP, APLC 19,734.00 6,865.20 1,402.38 Vendor Tota 28,001.58 THE CHILDREN'S CLINIC 12,000.00 Vendor Tota 2,290.65 Vendor Tota 2,290.65 Vendor Tota 2,290.65 Vendor Tota 2,290.65 Vendor Tota 1,512.68 332.68 332.68 THE SAUCE CREATIVE SERVICES 1,674.42 91.15 1,516.85 332.68 3,3152.74 225.00 225.00 225.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.01 394.21 394.21 394.21 394.21 394.21 394.21 394.21 <

Check Number	Vendor Name	Amount	Description
324304	UNIVAR USA	1,807.09	PW - WATER OPER MNTC SUPPLIES
		794.23	PW - WATER OPER MNTC SUPPLIES
324345		907.69	PW - WATER OPER MNTC SUPPLIES
324424		1,982.69	PW - WATER OPER MNTC SUPPLIES
		1,032.02	PW - FACILITY MNTC SUPPLIES
		502.95	PW - FACILITY MNTC SUPPLIES
324622		1,100.84	
		1,048.05	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	9,175.56	
324305	UNIVERSITY TROPHIES	73.04	CP - MAYOR'S AWARD
		107.49	CP - PLAQUE
		86.00	CC - NAMEPLATES
	Vendor Tota	266.53	
324516	US BANK VOYAGER FLEET	378.32	PW - CNG FUEL (5/22)
		194.62	PW - CNG FUEL (5/22)
	Vendor Tota	572.94	
324306	USA BLUEBOOK	553.35	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	553.35	
324451	VALVERDE CONSTRUCTION	10,673.50	PW - WTR LEAK REPAIR (14152 ORANGE)
	Vendor Tota	10,673.50	
324486	VENAVER EVENTS	360.00	CSR - FRIDAY NIGHT MARKET (6/3)
		280.00	CSR - FRIDAY NIGHT MARKET (5/6)
324517		160.00	CSR - FRIDAY NIGHT MARKET (4/1)
	Vendor Tota	800.00	
324425	VENEGAS	17.00	WTR DEP REF - 6824 MARCELLE
	Vendor Tota	17.00	
324426	VERIZON WIRELESS - LA	89.94	AS - CELLULAR SERVICE (5/22)
		44.06	CM - CELLULAR EQUIPMENT (JM)
		51.87	PS - CELLULAR SERVICE (5/22)
		486.90	PS - CELLULAR SERVICE (5/22)
		489.03	()
		190.05	
		361.90	
		1,341.18 70.96	
		-200.00	CSR - CELLULAR SERVICE (CREDIT)
		41.00	AS - SOCIAL MEDIA CELLULAR SVC (5/22)
		20.58	GEN - EOC CELLULAR & P/R DEVICE (5/22)
		38.03	
		814.28	
		51.87	
		-200.00	CSR - STAR CELLULAR EQUIPMENT (CREDIT)
	Vendor Tota	3,691.65	
324375	VIDIFLO, LLC	739.22	GEN - MICROPHONE REPLACEMENT
	Vendor Tota	739.22	
324376	VISION SERVICE PLAN	1,939.05	VISION INSURANCE (6/22)
	Vendor Tota	1,939.05	

CITY OF PARAMOUNT FINAL CHECK REGISTER June 30, 2022 Pre-issue Checks

Check Number	Vendor Name	Amount	Description
324427	WALMART COMMUNITY	124.78	CSR - STAR SUPPLIES
		33.04	CSR - STAR SUPPLIES
		17.06	CSR - STAR SUPPLIES
		195.45	CSR - STAR SUPPLIES
		94.33	CSR - STAR SUPPLIES
		176.32	CSR - STAR SUPPLIES
		75.32	CSR - STAR SUPPLIES
		8.68	CSR - STAR SUPPLIES
		212.56	CSR - STAR SUPPLIES
		146.17	CSR - STAR SUPPLIES
		174.01	CSR - STAR SUPPLIES
		38.70	CSR - STAR SUPPLIES
		27.60	CSR - STAR SUPPLIES
		93.59	CSR - STAR SUPPLIES
		52.86	CSR - STAR SUPPLIES
		22.82	CSR - STAR SUPPLIES
		141.04	CSR - STAR SUPPLIES
		495.00	CSR - STAR SUPPLIES
		221.55	CSR - STAR SUPPLIES
		129.84	CSR - STAR SUPPLIES
		222.86	CSR - STAR SUPPLIES
		59.60	CSR - STAR SUPPLIES
		64.80	CSR - STAR SUPPLIES
		45.15	CSR - PHOTOS WITH EASTER BUNNY EVENT
		30.96	CSR - ENP EVENT SUPPLIES
		19.26	CSR - ENP SUPPLIES
		87.17	CSR - EQUIPMENT MNTC SUPPLIES
		56.61	CSR - PEP SUPPLIES
	Vendor Tota	3,067.13	
324254	WATER REPLENISHMENT DISTRICT	81,900.78	PW - GROUNDWATER PRODUCTION (2/22)
	Vendor Tota	81,900.78	
324346	WATERLINE TECHNOLOGIES, INC	577.41	PW - FACILITY MNTC SUPPLIES
324428		417.26	PW - FACILITY MNTC SUPPLIES
		5.24	PW - FACILITY MNTC SUPPLIES
		-5.24	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	994.67	
324647	WEBER METALS	65.00	WTR DEP REF - 16421 ILLINOIS
	Vendor Tota	65.00	
324307	WEBER METALS, INC.	176,344.87	UUT OVERPAYMENT - FY2021 (WEBER)
	Vendor Tota	176,344.87	
324347	WEBSTAURANT STORE, INC	1,684.42	CSR - FACILITY MNTC SUPPLIES
324429		2,245.82	CSR - RECREATION SUPPLIES
	Vendor Tota	3,930 24	
	Vendor Tota	3,930.24	

Check Number	Vendor Name	Amount	Description
324240	WECK LABORATORIES, INC.	1,200.00	PW - WATER CHEMICAL TESTING
		212.00	PW - WATER CHEMICAL TESTING
		180.00	PW - WATER CHEMICAL TESTING
		180.00	PW - WATER CHEMICAL TESTING
		150.00	PW - WATER CHEMICAL TESTING
		30.00	PW - WATER CHEMICAL TESTING
324348		180.00	PW - WATER CHEMICAL TESTING
324430		180.00	PW - WATER CHEMICAL TESTING
		30.00	PW - WATER CHEMICAL TESTING
324480		180.00	PW - WATER CHEMICAL TESTING
324623		180.00	PW - WATER CHEMICAL TESTING
		100.00	PW - WATER CHEMICAL TESTING
		30.00	PW - WATER CHEMICAL TESTING
		30.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	2,862.00	
15541	WELLS FARGO BANK	1,775.05	GEN - CITY BANK ANALYSIS (5/22)
15542		47.03	GEN - HA BANK ANALYSIS (5/22)
	Vendor Tota	1,822.08	
324554	WELLS FARGO FINANCIAL LEASING	184.97	FIN - COPIER (6/22)
	Vendor Tota	184.97	

June 30, 2022 Pre-issue Checks

Check Number	Vendor Name	Amount	Description
15507	WELLS ONE COMMERCIAL CARD	43.06	FIN - OFFICE SUPPLIES
		29.72	FIN - OFFICE SUPPLIES
		111.86	FIN - OFFICE SUPPLIES
		58.72	FIN - OFFICE SUPPLIES
		30.41	FIN - OFFICE SUPPLIES
		28.67	FIN - OFFICE SUPPLIES
		14.20	FIN - OFFICE SUPPLIES
		95.00	FIN - CMTA CONFERENCE (CA)
		910.00	FIN - CMTA CONFERENCE (KS,CA)
15508		155.43	CSR - FACILITY SUPPLIES
		52.89	CSR - FACILITY SUPPLIES
		39.64	CSR - STAR SUPPLIES
		57.20	CSR - STAR SUPPLIES
		105.84	CSR - FACILITY SUPPLIES
		27.56	CSR - STAR SUPPLIES
		59.97	CSR - STAR SUPPLIES
		439.64	CSR - STAR SUPPLIES
		82.63	CSR - STAR SUPPLIES
		41.38	CSR - RECREATION SUPPLIES
		111.14	
		9.91	CSR - FACILITY SUPPLIES
		77.93	GEN - CC MEETING EXPENSE (4/5)
		328.45	GEN - CC MEETING EXPENSE (4/5)
		450.00	GEN - CC MEETING EXPENSE (4/5)
		256.04	CSR - STAR SUPPLIES
		27.95	GEN - CC MEETING EXPENSE (4/5)
		13.36	CSR - FACILITY SUPPLIES
		154.83	CSR - RECREATION SUPPLIES
		122.34	CSR - FACILITY SUPPLIES
		323.79	CSR - PHOTOS WITH EASTER BUNNY EVENT
		147.55	CSR - STAR SUPPLIES
		143.34	CSR - STAR SUPPLIES
		30.00	CSR - ENP EVENT SUPPLIES
		530.90	CSR - PEP MEETING SUPPLIES
		142.40	CSR - STAR SUPPLIES
		24.22	CSR - RECREATION SUPPLIES
		27.94	CSR - OFFICE SUPPLIES
		72.20	CSR - PHOTOS WITH EASTER BUNNY EVENT
		57.54	CSR - PHOTOS WITH EASTER BUNNY EVENT
		119.05	CSR - MEETING EXPENSE (4/11)
		48.16	GEN - CC MEETING EXPENSE (4/11)
		102.56	GEN - CC MEETING EXPENSE (4/11)
		133.73	CSR - STAR SUPPLIES
		54.50	CSR - STAR SUPPLIES
		153.15	CP - ECO-FRIENDLY EVENT
		48.95	CSR - STAR SUPPLIES
		55.56	CSR - PEP EVENT SUPPLIES
		600.50	CP - ECO-FRIENDLY EVENT
		61.55	CP - ECO-FRIENDLY EVENT (TAX)
		-61.55	WF - BUTTERFLY NURSERY
		24.48	CSR - STAR SUPPLIES
		293.44	CSR - STAR SUPPLIES
		534.14	CSR - STAR SUPPLIES
		272.28	
		156.51	
		26.44	
		272.23	
		548.00	
		49.11	

256.32 CSR - STAR SUPPLIES

June 30, 2022 Pre-issue Checks

Check Number	Vendor Name	Amount	Description
15508	WELLS ONE COMMERCIAL CARD	40.00	CSR - ENP EXCURSION
		28.79	CSR - ENP EVENT SUPPLIES
		54.21	GEN - CC MEETING EXPENSE (4/19)
		802.62	
		44.50	CSR - STAR SUPPLIES
		49.60	CSR - STAR SUPPLIES
		49.56	CSR - PEP EVENT SUPPLIES
		78.23	CSR - COMEDY AT THE PLAZA EVENT
		159.54	CSR - RECREATION SUPPLIES
		353.55	CSR - STAR SUPPLIES
		55.11	CSR - PHOTOS WITH EASTER BUNNY EVENT
			CSR - ENP EVENT SUPPLIES
		34.58	CSR - RECREATION SUPPLIES
		35.00	CSR - MEETING EXPENSE (4/25)
		103.59	GEN - CC MEETING EXPENSE (5/3)
		208.26	CSR - STAR SUPPLIES
			CSR - STAR SUPPLIES
		146.47	CP - POOL RIBBON CUTTING EVENT
			CSR - RECREATION SUPPLIES
			CSR - STAR SUPPLIES
		40.01	CSR - STAR SUPPLIES
		79.35	CSR - STAR SUPPLIES
		90.17	CP - POOL RIBBON CUTTING EVENT
		337.38	CP - POOL RIBBON CUTTING EVENT
		100.00	CSR - STAR SUPPLIES
15509		44.73	FIN - MEETING EXPENSES (4/13)
15510			PS - MEETING SUPPLIES (4/5)
			CP - PITCH IN PARAMOUNT ÉVENT
15511		90.00	PL - CALBO SEMINAR (SB)
		60.55	PL - MEETING EXPENSES (4/13)
		977.69	PL - NATIONAL PLANNING CONFERENCE (JC)
		695.00	PL - CALBO SEMINAR (JR)
		295.00	PL - CALBO MEMBERSHIP (JR)
		265.00	PL - ICC MEMBERSHIP (JR)
15512		101.16	PW - FACILITY MNTC SUPPLIES
		167.52	PW - FACILITY MNTC SUPPLIES
		26.43	PW - GRAFFITI REMOVAL SUPPLIES
15513		25.98	PW - ECO-FRIENDLY EVENT SUPPLIES
		146.41	PW - ECO-FRIENDLY EVENT SUPPLIES
		1,918.23	PW - FACILITY MNTC SUPPLIES
15514		65.00	CC - CCCA LA COUNTY ADVOCACY DAY (BO)
		750.00	CC - CCCA ANNUAL MUNICIPAL SEMINAR (LG)
		750.00	CC - CCCA ANNUAL MUNICIPAL SEMINAR (IA)
		750.00	CC - CCCA ANNUAL MUNICIPAL SEMINAR(VCS)
		750.00	CC - CCCA ANNUAL MUNICIPAL SEMINAR (BO)
		65.00	CC - CCCA LA COUNTY ADVOCACY DAY (IA)
		65.00	CC - CCCA LA COUNTY ADVOCACY DAY (VCS)
		31.23	CM - OFFICE SUPPLIES
		45.00	CM - CAL CITIES CITY MGRS MEETING (JM)
15515		42.97	AS - OFFICE SUPPLIES
		20.94	AS - OFFICE SUPPLIES
		26.23	AS - OFFICE SUPPLIES
		119.99	CP - SOCIAL MEDIA CANVA SUBSCRIPTION
		79.00	HR - LABOR RELATIONS CONFERENCE (NL)
		65.77	AS - MEETING EXPENSE (4/11)
		79.00	AS - LABOR RELATIONS CONFERENCE (AV)
		19.99	CP - SOCIAL MEDIA GOOGLE SUBSCRIPTIÓN
		45.00	AS - CAL CITIES CITY MGRS MEETING (AV)
		725.00	AS - WOMEN IN BUSINESS MEETING
		710.64	

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-719.64 GEN - JOINME SUBSCRIPTION (CREDIT)

Check Number	Vendor Name	Amount	Description
15515	WELLS ONE COMMERCIAL CARD	16.48	HR - OFFICE SUPPLIES
		78.84	HR - OFFICE SUPPLIES
15516		136.07	
		49.24	
		724.81	PS - YAL SUPPLIES
		140.12	PS - MEETING EXPENSES
		61.90	CP - PITCH IN PARAMOUNT EVENT
		46.87	PS - OFFICE SUPPLIES
		30.85	PS - OFFICE SUPPLIES
		384.00	PS - YAL EXCURSION (4/21)
		61.19	PS - YAL EXCURSION (4/21)
		53.87	PS - OFFICE SUPPLIES
		439.77	PS - EQUIPMENT MNTC SUPPLIES
		76.07	PS - EQUIPMENT MNTC SUPPLIES
		329.65	PS - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	24,984.73	
324308	WEST COAST ARBORISTS, INC	1,288.80	PW - TREE MNTC SVCS (4/16 - 4/30)
	Vendor Tota	1,288.80	
324349	WESTERLY METER SERVICE COMPANY	350.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	350.00	
324431	WHITE CAP, L.P.	335.32	PW - STREET MNTC SUPPLIES
	Vendor Tota	335.32	
324275	WILLDAN ASSOCIATES, INC	4,285.75	PW - GENERAL ENG SVCS (SWAP MEET)
		3,944.00	PW - TRAFFIC ENG SVCS (3/22)
		2,580.00	PW - GENERAL ENG SVCS (SALUD PARK)
324350		43,541.30	CIP - ALONDRA WIDENING DESIGN (4/22)-EA
		5,250.00	CIP - BUS SHELTERS (4/22)
		18,750.00	CIP - BUS SHELTERS (4/22)
		20,897.50	PW - GENERAL ENG SVCS (4/22)
		13,350.00	CIP - PARAMOUNT POOL REPLASTER (4/22)
		1,500.00	CIP - PARAMOUNT POOL REPLASTER (4/22)
		2,487.50	CIP - WSAB BIKEWAY PHASE 2 (4/22)
		1,923.50	CIP - EV CHARGING STATION (4/22)
		1,570.00	CIP - NEIGHBORHOOD STREET RESURF (4/22)
		1,290.00	CIP - ARTERIAL STREET RESURF (4/22)
		750.00	CIP - TRAFFIC SIGNAL IMP (ALONDRA/PASS)
324452		672.00	CIP - TRAFFIC SIGNAL (ALONDRA/PASSAGE)
	_	597.00	PW - LRSP ENG SVCS (3/22)
	Vendor Tota	123,388.55	
324432	WILSON	38.26	WTR DEP REF - 6803 SAN MIGUEL
	Vendor Tota	38.26	
324453	XEROX FINANCIAL SERVICES, LLC	415.96	GEN - CITY HALL COPIER (5/22)
		162.26	GEN - CITY HALL COLOR COPIER (5/22)
		370.76	CSR - COPIER (5/22)
	Vandar Tata	169.24	PL - COPIER (5/22)
45507	Vendor Tota	1,118.22	
15527	XPRESS BILL PAY Vendor Tota	327.34 327.34	PL - ONLINE PERMIT PAYMENT SVCS (5/22)
204254			
324351	ZAMORA, ERENDIRA MORA	250.00	CSR - SENIOR ENTERTAINMENT (5/26)
324555		250.00	CSR - SENIOR ENTERTAINMENT (6/16)
	Vendor Tota	500.00	

REPORT

CITIZEN PARTICIPATION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP (HOME) PROGRAMS



To: Honorable City Council

From: John Moreno, City Manager

By: John Carver, Planning Director Sol Bejarano, Management Analyst

Date: July 12, 2022

Subject: CITIZEN PARTICIPATION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP (HOME) PROGRAMS

BACKGROUND

The City has prepared a revised Citizen Participation Plan in accordance with U.S. Department of Housing and Urban Development (HUD) regulations. The Citizen Participation Plan is the City's policy to encourage participation by residents and other interested parties in the CDBG and HOME programs, including participation in the decisionmaking process for the Analysis of Impediments, Consolidated Plan, Annual Action Plans and Consolidated Annual Performance and Evaluation Reports, as well as any amendments to these documents.

DISCUSSION

The City receives CDBG and HOME funds annually from HUD. The City's Finance Department has been the lead department responsible for administering these programs since the inception of the programs; however, the responsibility of administering the CDBG and HOME programs is being transferred to the Planning Department. The City has also prepared an Analysis of Impediments to cover program years 2022-2023 through 2026-2027, as required by HUD, in lieu of an Assessment of Fair Housing, which was required for the prior planning cycle.

OUTREACH

A copy of the Draft Citizen Participation Plan is on file with the Planning Department, and is available at the Paramount Library, and on the City's website. A notice of public review was posted at City Hall, the Community Center, Paramount Public Library, the Paramount Substation, and on the City's website for a period of 22 days for public comment. The public comment period began on June 20, 2022 and ran through July 12, 2022. As of the writing of this report, the City has not received any comments from the public.

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 decisionmaking. 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 all six Strategic Outcomes.

RECOMMENDED ACTION

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



Citizen Participation Plan

Adopted August 2, 2016 Updated July 12, 2022

As required by the U.S. Department of Housing and Urban Development (HUD) regulations found at 24 CFR 91.105, this Citizen Participation Plan sets forth the City of Paramount's policies and procedures for providing citizens and other interested parties with opportunities to participate in an advisory role in the planning, implementation and evaluation of the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) programs. The City receives CDBG and HOME funds annually from HUD, and these programs are administered through the Planning Department.

The purpose of the CDBG program is the provision of decent housing, a suitable living environment, and expanded economic opportunities for low- and moderate-income residents earning less than 80 percent of the Area Median Income, or in predominantly low- and moderate-income neighborhoods where at least 51 percent of the households are low and moderate-income households. The purpose of the HOME program is to increase and preserve the supply of affordable housing for low- and moderate-income households.

As a recipient of CDBG and HOME funds, the City is required to produce the following documents:

- Analysis of Impediments to Fair Housing Choice a five-year planning document that assists the City in identifying fair housing issues, contributing factors, and goals in order to affirmatively further fair housing. The duty to affirmatively further fair housing extends to all of the City of Paramount's activities and programs relating to housing and urban development.
- 2. Consolidated Plan a five-year plan that documents the City of Paramount's housing and community development needs, outlines strategies to address those needs and identifies proposed program accomplishments. The Consolidated Plan includes the City's policies related to displacement of low- and moderate-income individuals, reducing poverty, removal of lead-based paint hazards, preventing and mitigating homelessness and affirmatively furthering fair housing choice.
- 3. Annual Action Plan an annual plan that describes specific CDBG and HOME projects that will be undertaken over the course of the fiscal year to meet the strategic plan goals of the Consolidated Plan and to affirmatively further fair housing choice.

4. Consolidated Annual Performance and Evaluation Report (CAPER) – an annual report that evaluates the City's accomplishments and use of CDBG and HOME funds.

The primary objectives of the Citizen Participation Plan are to:

- Encourage citizen participation by all Paramount residents in the development of the Analysis of Impediments, Consolidated Plan, Annual Action Plans, and CAPERs, emphasizing the involvement of low- and moderate-income residents, people living in locally-designated blight areas or primarily low- and moderate-income neighborhoods, people living in neighborhoods where CDBG funds are proposed to be used, people with disabilities, minorities, non-English speakers, and residents of assisted housing.
- 2. Encourage participation by all stakeholders in the development of the Analysis of Impediments and Consolidated Plan, including but not limited to: public and private agencies that provide assisted housing, health services, and social services (including those focusing on services to children, elderly persons, persons with disabilities, persons with HIV/AIDS and their families, homeless persons), community-based and regionallybased organizations that represent protected class members, organizations that enforce fair housing laws, the local homeless Continuum of Care, other public and private agencies that address housing, health, social service, victim services, employment, or education needs of low-income individuals and families; homeless individuals and families, including homeless veterans; youth; and/or other persons with special needs, publicly funded institutions and systems of care that may discharge persons into homelessness (such as health-care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions), state or local health and child welfare agencies, Public Housing Agencies, resident councils, business and civic leaders and adjacent Cities and regional government agencies, including local planning and transportation agencies, particularly for strategies that go beyond a single jurisdiction.
- 3. Give all citizens reasonable and timely access to meetings, information and records relating to the City's CDBG and HOME programs.
- 4. Give all citizens the opportunity to identify and respond to proposed uses of funds.
- 5. Give all citizens the opportunity to review and comment on program performance.

This Citizen Participation Plan, together with other program documents may be provided in alternative formats for persons with disabilities upon request.

For information on the CDBG and HOME programs, citizen participation opportunities, the Analysis of Impediments, the Consolidated Plan, Action Plans or CAPERs, please contact the CDBG Consultant in the Planning Department at 562-220-2036.

Public Hearings

1. At least two public hearings will be held each year to obtain citizen's views about housing and community development needs, proposed uses of funds, strategies and actions for

City of Paramount Citizen Participation Plan affirmatively furthering fair housing and review of program performance. These public hearings will take place at different stages of the year (e.g., in conjunction with the Action Plan in the spring and the CAPER in the fall). At least one public hearing will be held during the development of, and prior to publishing the Analysis of Impediments or Consolidated Plan for comment.

- The City will ensure adequate public notice before each public hearing, with sufficient information published about the subject of the hearing to facilitate informed comment. Public hearings will be announced in the newspaper at least two weeks prior to the hearing.
- 3. The City will hold all public hearings and public meetings at times and locations accessible to potential and actual beneficiaries. Public hearings are generally held at a regular meeting of the City Council. Public meetings in the development of the Analysis of Impediments and the Consolidated Plan will be scheduled at a variety of times to maximize the opportunity for all residents to participate. Reasonable accommodations will be made for people with disabilities upon advance request.
- 4. The City will provide interpretation services for non-English speaking residents at public hearings upon advance request, provided such services are available.

Development of the Analysis of Impediments, Consolidated Plan and Annual Action Plans

- The City will make a concerted effort to notify citizens and stakeholders of the development of the Analysis of Impediments, Consolidated Plan and Annual Action Plans through mailings (including electronic mailings), online postings and public notices in the newspaper.
- The City will conduct workshops at various and convenient times to inform and educate citizens and interested stakeholders on the development of the Analysis of Impediments, Consolidated Plan and Annual Action Plans. The City will solicit input from citizens and stakeholders through these workshops, interviews and/or surveys.
- 3. The City will make any HUD-provided data and any other supplemental information for the Analysis of Impediments and Consolidated Plan available via the City website.
- 4. Upon request, the City will provide technical assistance to groups representing low- and moderate-income persons to develop proposals for eligible activities in situations when CDBG and/or HOME funds are made available to the public through a Notice of Funding Availability or Request for Proposals process.
- 5. The City will publish its proposed Analysis of Impediments, Consolidated Plan and Annual Action Plans for review and comment. The City will publish public notices describing the purpose of the Consolidated Plan and Annual Action Plans and listing the locations where full copies of the draft plans may be examined. The plans will be made available for review and examination at the Planning Department, Paramount Public Library and on the City website.

- 6. Before the City adopts the Analysis of Impediments, Consolidated Plan or Annual Action Plans, the City will make available to citizens and other interested parties information that includes the amount of funds the City expects to receive, the range of activities that may be undertaken, the amount of funds that will benefit low- and moderate-income residents, and any planned activities likely to result in displacement.
- The City will receive and consider written comments on the proposed Analysis of Impediments, Consolidated Plan and Annual Action Plans for a minimum period of 30 days and will hold public hearings prior to adopting the final Consolidated Plan and Annual Action Plans.

Amendments to the Analysis of Impediments, Consolidated Plan and Annual Action Plans

- The City will amend its approved Analysis of Impediments when it is determined by HUD or the City that there is a material change that requires the revision. A material change is a change in circumstances in the City that affects the information on which the Analysis of Impediments is based to the extent that the analysis, the fair housing contributing factors, or the priorities and goals of the Analysis of Impediments no longer reflect actual circumstances.
- 2. The City will amend its approved Consolidated Plan or Annual Action Plan whenever it makes one of the following decisions:
 - a. To carry out a project not previously described in the Annual Action Plan using funds covered by the Consolidated Plan, including program income.
 - b. To substantially amend the purpose, scope, location or beneficiaries of a project.
 - c. To substantially amend the allocation priorities or the method of distributing funds.
- 3. A substantial amendment is defined as the following:
 - a. An amendment of the Analysis of Impediments that is considered a material change;
 - b. An addition, modification, or elimination of a Consolidated Plan goal;
 - c. An addition of a new project not previously identified in the Annual Action Plan.
 - d. A change in a project after the adoption of the Annual Action Plan that meets one of the following thresholds:
 - i. a net increase or decrease greater than 50% of the original allocation of CDBG or HOME funds to the project if the original allocation was \$50,000 or more;

- a net increase or decrease greater than 100% of the original allocation of CDBG or HOME funds to the project if the original allocation was less than \$50,000; or
- iii. a net increase or decrease greater than \$400,000.
- 4. Substantial amendments to the approved Analysis of Impediments, Consolidated Plan or Annual Action Plan must be authorized by the City Council and will be made public by publishing notices in the newspaper. Minor changes and/or corrections may be made to the Analysis of Impediments, Consolidated Plan and Annual Action Plans, so long as the changes do not constitute a substantial amendment. Minor changes, including but not limited to modifications of Consolidated Plan or Action Plan goal outcome indicators, are not considered a substantial amendment and will not require public review or a public hearing.
- 5. The City will receive and consider written comments on substantial amendments to this Citizen Participation Plan, the Analysis of Impediments, Consolidated Plan or Annual Action Plan for a minimum period of 30 days and will hold a public hearing to receive comments on substantial amendments prior to implementing those amendments.

Consolidated Annual Performance and Evaluation Reports (CAPERs)

- 1. The City will prepare a CAPER each year to notify citizens of the accomplishments of the previous program year and the progress of the Consolidated Plan and Analysis of Impediments.
- 2. Citizens will be afforded notice of the CAPER through online postings and public notices in the newspaper. The CAPER will be available for review at the Planning Department, Paramount Public Library and on the City website.
- 3. The City will receive and consider comments on the CAPER for 15 days before the public hearing to authorize submission of the report to HUD.

Access to Information and Records

- 1. Any citizen or stakeholder may submit written requests for information regarding the Analysis of Impediments, Consolidated Plan, Annual Action Plan and CAPER, including the City's use of funds under the CDBG and HOME programs and the benefit to low- and moderate-income residents during the preceding five years.
- 2. This Citizen Participation Plan, the Analysis of Impediments, Consolidated Plan, the current Annual Action Plan, the current CAPER, and any substantial amendments to these plans will be available for public review at the Planning Department, Paramount Public Library and on the City website. A reasonable number of free copies of these documents are available upon request.

- 3. The local Public Housing Agency will be provided access to the Analysis of Impediments strategies and Consolidated Plan projects that may impact their activities.
- 4. Upon request, the City will make reasonable efforts to provide documents and records in a format accessible to persons with disabilities.

Limited English Proficiency

In accordance with the City's Limited English Proficiency Plan (LEP), the City will translate and publish notices and other vital documents (e.g., marketing, brochures, and program applications) in both English and Spanish. Spanish translation is available at all public hearings if requested in advance at least 72 hours prior to the public hearing.

Special Exceptions and Waivers

When authorized by HUD via waiver or statute to respond to an exigent or emergency situation, the City may modify its Citizen Participation Plan approach to conform with the flexibilities granted by HUD. These exceptions may be applied to all documents referenced in this Citizen Participation Plan, including the Citizen Participation Plan, Consolidated Plan, Annual Action Plan, Consolidated Annual Performance and Evaluation Report, Analysis of Impediments, and any amendments to these documents. Such modifications may include:

- 1. Reduced 5-day public review period,
- 2. Modified placement of notices and documents for public review,
- 3. Modified structure of public hearings, or
- 4. Alternative requirements, as identified and allowed by HUD.

Comments, Complaints and Appeals

- The City will consider any comments of citizens received in writing or orally at public hearings in preparing this Citizen Participation Plan, the Analysis of Impediments, the Consolidated Plan, Annual Action Plans, CAPERs, and/or substantial amendments to the aforementioned documents. A summary of all comments will be attached to the Citizen Participation Plan, the Analysis of Impediments, the Consolidated Plan, Annual Action Plans, CAPERs, and substantial amendments to these documents.
- 2. The City will respond to written complaints received by the Planning Department relating to the Analysis of Impediments, Consolidated Plan, Annual Action Plans, CAPERs, and/or substantial amendments to these documents. Written complaints must describe the objection, provide supporting information and provide contact information of the complainant. Where practicable, the City will respond to complaints within 15 working days of receiving the written complaint, acknowledging the letter and identifying a plan of action, if necessary.

- 3. Appeals to complaint responses should be made to the following persons in order:
 - a. Director of Planning 16400 Colorado Avenue Paramount, CA 90723
 - Assistant City Manager 16400 Colorado Avenue Paramount, CA 90723
 - c. City Manager 16400 Colorado Avenue Paramount, CA 90723
 - d. City Council 16400 Colorado Avenue Paramount, CA 90723
 - e. Director of Community Planning and Development U.S. Department of Housing and Urban Development 300 N. Los Angeles Street, Suite #4054 Los Angeles, CA 90012

JULY 12, 2022

AUTHORIZATION TO PURCHASE BARRICADES

MOTION IN ORDER: AUTHORIZE THE PURCHASE OF BARRICADES BY MERIDIAN DEFENSE GROUP, IN THE AMOUNT OF \$90,228.80.

MOTION:	ROLL CALL VOTE:
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 Sarah Ho, Public Works Assistant Director
Date: July 12, 2022

Subject: AUTHORIZATION TO PURCHASE BARRICADES

BACKGROUND

As part of the Fiscal Year 2023 budget, \$95,000 in ARPA funding was allocated for the purchase of parade barricades to be utilized by the Public Works department for road closure purposes.

DISCUSSION

The City provides several special events for our residents to attend that require a street closure. Each closure requires different equipment to ensure that our residents are safe during these events and staff is always looking for additional safety measures to make that happen. We have recently purchased and deployed a road barricade product sold by Meridian Rapid Defense Group. The Archer mobile barrier system can be set up by City staff to prevent unauthorized vehicle access quickly and effectively.

Staff received a quote from Meridian for an additional 12 barriers for a total of \$90,228.80. This amount is below the budgeted amount of \$95,000 in the FY 23 budget. According to the City's purchasing policy, purchases of equipment in excess of \$25,000 need to be approved by the City Council. As Meridian Rapid defense group is the sole provider for these types of barricades, we are recommending Meridian as the sole source provider.

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 authorize the purchase of barricades by Meridian Defense Group, in the amount of \$90,228.80

JULY 12, 2022

PUBLIC SAFETY SERVICE AGREEMENT WITH THE LOS ANGELES COUNTY DISTRICT ATTORNEY - COMMUNITY PROSECUTOR PROGRAM FOR FISCAL YEAR 2022-2023

MOTION IN ORDER:

APPROVE AND AUTHORIZE THE MAYOR OR CITY MANAGER TO ENTER INTO AGREEMENT WITH THE COUNTY OF LOS ANGELES.

ROLL CALL VOTE:
AYES:
NOES:
ABSENT:
ABSTAIN:



To: Honorable City Council

From: John Moreno, City Manager

- By: Margarita Matson, Public Safety Director Danny Elizarraras, Management Analyst
- Date: July 12, 2022

Subject: PUBLIC SAFETY SERVICE AGREEMENT WITH THE LOS ANGELES COUNTY DISTRICT ATTORNEY - COMMUNITY PROSECUTOR PROGRAM FOR FISCAL YEAR 2022-2023

The Public Safety Department is recommending the renewal of the service agreement with the Los Angeles County District Attorney - Community Prosecutor Program for Fiscal Year 2022-2023. Some benefits from this agreement include:

- Reducing juvenile delinquency through the use of the City's informal Diversion Program.
- Combat quality of life issues, including, but not limited to gang activity, criminal property nuisance, graffiti, vandalism, street racing, through informal intervention and informal nuisance abatement.
- Provide technical assistance to the Public Safety Department, Los Angeles County Sheriff's Department, and other stakeholders.

This agreement (attached) allows the City of Paramount to continue providing these critical public safety services to the community.

FISCAL IMPACT

The Los Angeles County District Attorney, Community Prosecutor Program is budgeted at \$289,138 for the fiscal year under the Sworn Patrol Division.

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 and authorize the Mayor or City Manager to enter into the agreement with the County of Los Angeles.

AGREEMENT BY AND BETWEEN

THE COUNTY OF LOS ANGELES

AND

THE CITY OF PARAMOUNT

FOR

COMMUNITY PROSECUTOR PROGRAM

FORMERLY KNOWN AS THE

STRATEGIES AGAINST GANG ENVIRONMENTS (SAGE) PROGRAM

This Agreement (Agreement) is made and entered into this ______ day of ______, 2022, by and between the County of Los Angeles, hereinafter (COUNTY), a political subdivision of the State of California, and the City of Paramount (CITY), a general law city, under the laws of the State of California and both of whom are collectively referred to as the PARTIES.

WHEREAS, the CITY is in need of a program to reduce juvenile delinquency, address quality of life issues, combat gang activity, narcotics sales and use and to abate criminal nuisance conditions and activities; and

WHEREAS, the COUNTY, through its Office of the District Attorney (LADA), with the CITY recognizes the need for innovative proactive approaches for the suppression of the general neighborhood nuisances, vandalism, graffiti, street gang activity, narcotics sales, juvenile delinquency, criminal property nuisances and other related quality of life problems; and WHEREAS, the COUNTY has in the past, adopted and implemented in

other Cities, including the CITY, a program named the Strategies Against Gang Environments (SAGE), which provided legal services aimed at reducing specifically gang activity, now should be named the Community Prosecutor Program (CPP) to more aptly describe the objectives and focus of the program; and

WHEREAS, the CITY desires to enter into an Agreement with the COUNTY to implement the CPP within the territorial boundaries of the CITY;

NOW, THEREFORE, in consideration of the mutual covenants herein set forth and the mutual benefits to be derived therefrom, the PARTIES agree as follows:

1.0 PURPOSE

The purpose of this agreement is to maintain one Deputy District Attorney (DDA) within the CITY, to perform services, as mutually agreed upon by both PARTIES, to: (1) reduce juvenile delinquency through the use of the CITY'S Informal Diversion Program; and (2) to combat quality of life issues, including, but not limited to gang activity, criminal property nuisance, graffiti, vandalism, street racing, narcotics sales and use, through informal intervention, informal nuisance abatements and (3) to provide technical assistance to the CITY's Public Safety Department, Los Angeles County Sheriff's Department, and other stakeholders and entities that will assist and contribute to the CPP DDA's efforts to perform under this section. The services shall be consistent with the laws of the State of California and the guidelines of the COUNTY, CITY and California State Bar.

2.0 TERM OF THE AGREEMENT

The term of this agreement shall commence on July 1, 2022 through June 30, 2023.

3.0 COUNTY OBLIGATIONS

COUNTY shall provide, on behalf of CITY, the services of one DDA for the Community Prosecutor Program, on a full-time basis to assist the CITY in the development of a multifaceted strategy for improving public safety. The COUNTY has sole discretion in personnel matters related to supervision, promotion, appraisal of the assigned DDA. The COUNTY shall consult with and negotiate with the CITY regarding the selection, retention and transfer of the DDA assigned to the CITY. Specific tasks to be performed shall be subject to the needs set forth by the CITY, by and through the Public Safety Director. The DDA assigned to the CITY pursuant to this agreement will appropriately, independently and pursuant to legal rules of ethics, professional responsibility which govern the actions of prosecuting attorneys, furnish to the CITY appropriate prosecutorial and CPP legal services. Subject to the COUNTY'S discretion, the specific activities shall include, but are not limited to:

3.1 The tracking of criminal cases, as allowed by law, in an effort to provide prosecutors, probation officers, parole agents, school officials, judges, and other pertinent personnel with current and accurate information that is relevant to the determination of suitable terms of probation;

- 3.2 The abatement of public nuisances such as illegal drug activity, illegal gang activity, illegal prostitution activity, illegal gambling activity, and other general and/or criminal property nuisance activity;
- 3.3 The implementation and regulation of an informal juvenile offender/delinquency program that addresses juvenile crime, truancy, alcohol/drug dependency, anger management, bullying, suicide prevention, and any other type of problem or issue plaguing the CITY'S youth in an effort to deter juveniles from entering into the Criminal Justice System and to address the social and mental health needs of the community;
- 3.4 Participation in neighborhood, school and community programs to improve public safety and reduce crime.

4.0 PAYMENT TERMS

The contract sum, payable by CITY TO COUNTY will not exceed \$289,138, for the period covering July 1, 2022 through June 30, 2023, and will be the total monetary amount for providing one DDA for the services rendered in 3.0 through 3.4, of this Agreement for the implementation of the Community Prosecutor Program.

5.0 MUTUAL INDEMNIFICATION

5.1 The COUNTY shall defend, indemnify, and hold harmless the CITY, its officers, agents and employees from liability, loss, damage, or expense for death, bodily injury to persons, injury to property, or any other expense

arising from either, to the extent that such liability, loss, damage, or expense is directly and proximately caused by the negligence or wrongful acts of COUNTY in the performance of the CPP activities, and to pay on behalf of the CITY any and all claims, damages, judgments, defense costs, adjuster fees and attorney fees directly resulting therefrom;

5.2 The CITY shall defend, indemnify, and hold harmless the COUNTY, its officers, agents and employees from liability, loss, damage, or expense for death, bodily injury to persons, injury to property, or any other expense arising from either, to the extent that such liability, loss, damage or expense is directly and proximately caused by the negligence or wrongful acts of the CITY in execution of the CPP Program activities and to pay on behalf of the COUNTY, any and all claims, damages, judgments, defense costs, adjuster fees and attorney fees directly resulting therefrom.

6.0 <u>VALIDITY</u>

The invalidity, in whole or in part, of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

7.0 <u>WAIVER</u>

No Waiver of any breach of this Agreement by either party shall constitute a waiver of any breach of this Agreement, including a subsequent breach of the same provision.

8.0 GOVERNING LAWS

This Agreement shall be interpreted according to the laws of the State of

California.

9.0 COMPLIANCE WITH APPLICABLE LAWS

In the performance of this Agreement, PARTIES shall comply with all applicable federal, State, and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures, and all provisions required thereby to be included in this Agreement are hereby incorporated herein by reference.

10.0 NON DISCRIMINATION IN EMPLOYMENT AND SERVICES

Neither party shall employ discriminatory practices in its performance hereunder, including its employment practices, on the basis of race, color, religion, national origin, ancestry, sex, age, physical or mental handicap, in accordance with all applicable requirements of Federal and State Law.

11.0 **CONFIDENTIALITY**

PARTIES shall maintain the confidentiality of all records and information in accordance with all applicable federal, State, and local laws, rules, regulations, ordinances, directives, guidelines, and policies and procedures relating to confidentiality.

12.0 TERMINATION FOR CONVENIENCE

Any Party may terminate this Agreement for its convenience at any time by giving the other Party sixty (60) days written notice thereof.

13.0 ALTERATION OF TERMS

This writing and any amendments thereto, constitute the entire agreement between the PARTIES. This Agreement may not be altered or modified except by the express

written consent of both the CITY and (LADA) on behalf of the COUNTY. Each party acknowledges there are no other provisions or representations that have not been incorporated into this Agreement. No addition to, or alteration of the terms of this Agreement, whether by written or verbal understanding of the PARTIES, their officers, agents or employees shall be valid unless made in the form of a written amendment to this Agreement that is formally approved and executed by the PARTIES.

14.0 INVOICE AND PAYMENTS

14.1 All invoices under this Agreement shall be submitted to the following address:

City of Paramount Attention: Public Safety Director 15001 Paramount Boulevard Paramount, California 90723

14.2 Such payment will be made in accordance with the provisions as specified herein: COUNTY shall submit a monthly invoice to CITY within thirty (30) calendar days for the preceding month in which services were provided. Invoices will charge actual costs for salary, employee benefits, and the State Bar dues of the DDA. CITY shall pay each monthly invoice within sixty (60) days of receipt of the invoice pursuant to the invoice payment instructions.

Any excess monies overpaid by the CITY at the end of the term of the Agreement, shall be allocated to and spent by and at the discretion of the assigned DDA for supplies, equipment and/or training, to assist, promote and/or facilitate the program and/or the program's needs.

IN WITNESS WHEREOF, COUNTY and the CITY enter into this

Agreement for a Deputy District Attorney for the Community Prosecutor Program, to

be signed by its duly authorized officers.

COUNTY OF LOS ANGELES

By:

GEORGE GASCÓN District Attorney

Date: _____

CITY OF PARAMOUNT

A Municipal Corporation

By:

VILMA CUELLAR-STALLINGS Mayor

Date: _____

Attest: City Clerk

By:		
-	II. d. I	

Heidi Luce

Date: _____

APPROVED AS TO FORM BY COUNTY COUNSEL:

APPROVED AS TO FORM BY CITY ATTORNEY:

By: _____

By: _________JOHN E. CAVANAUGH

Date: _____

JULY 12, 2022

ORAL REPORT

UPDATE ON STATUS OF WATER WELL 16 PROJECT (CITY PROJECT NO. 9116)



To: Honorable City Council

From: John Moreno, City Manager

By: Adriana Figueroa, Public Works Director

Date: July 12, 2022

Subject: ORAL REPORT – UPDATE ON STATUS OF WATER WELL 16 PROJECT (CITY PROJECT NO. 9116)

This item is an oral report on the status of the City's Water Well 16 Project (CIP 9116). Construction on this project began in 2020 and the project has experienced a number of unanticipated delays. This oral presentation will provide the City Council with an update on the project, as the project is once again delayed, but nearing completion.

JULY 12, 2022

APPROVAL OF AMENDMENT NO. 3 TO AGREEMENT WITH AKM CONSULTING ENGINEERS FOR CONTINUED CONSTRUCTION MANAGEMENT/INSPECTION SERVICES; AND AMENDMENT NO. 4 TO AGREEMENT WITH BUCKNAM & ASSOCIATES FOR CONTINUED PROGRAM MANAGEMENT FOR WATER WELL 16 (CITY PROJECT NO. 9116)

MOTION IN ORDER:

 APPROVE AMENDMENT NO. 3 TO THE AGREEMENT WITH AKM CONSULTING ENGINEERS FOR CONTINUED CONSTRUCTION MANAGEMENT/INSPECTION SERVICES FOR WATER WELL 16 IN THE AMOUNT OF \$99,888 AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO EXECUTE THE AMENDMENT.

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

CONTINUED ON NEXT PAGE

 APPROVE AMENDMENT NO. 4 TO THE AGREEMENT WITH BUCKNAM & ASSOCIATES FOR CONTINUED PROGRAM MANAGEMENT FOR WATER WELL 16 IN THE AMOUNT OF \$23,000 AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO EXECUTE THE AMENDMENT.

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To: Honorable City Council

From: John Moreno, City Manager

By: Adriana Figueroa, Public Works Director

Date: July 12, 2022

Subject: APPROVAL OF AMENDMENT NO. 3 TO AGREEMENT WITH AKM CONSULTING ENGINEERS FOR CONTINUED CONSTRUCTION MANAGEMENT/INSPECTION SERVICES; AND AMENDMENT NO. 4 TO AGREEMENT WITH BUCKNAM & ASSOCIATES FOR CONTINUED PROGRAM MANAGEMENT FOR WATER WELL 16 (CITY PROJECT NO. 9116)

BACKGROUND

In May of 2020, the City Council approved agreements with AKM Consulting Engineers (AKM) and Bucknam & Associates to provide construction management/inspection services and program management, respectively for the Water Well 16 Project (Project No. 9116). As previously reported, Bucknam & Associates is providing technical program management support to the City, similar to that of a City Engineer for construction projects. Their experience and expertise has been incredibly valuable to the project and has helped to keep the project moving forward.

AKM provides on-site construction management/inspection services for our Water Well 16 Project. Inspection during construction is critical for a water well project. There are many moving parts that require meticulous coordination and specialized water engineering services were necessary throughout the project.

DISCUSSION

In September 2021 and in February 2022, the City Council approved contract amendments for both AKM and Bucknam & Associates given delays that had been identified from our construction contractor, mostly due to the COVID-19 pandemic and supply chain issues, which extended the project completion date. Unfortunately, we have encountered continued unexpected delays with the project, particularly with the treatment system upgrades that were necessary due to the fluctuation in arsenic levels and with the specialized computer programming to ensure proper operations. Given the critical nature of this project, it is imperative that we continue the construction management and program management support through project completion.

Amendment No. 3 to AKM's contract in the amount of \$99,888 and Amendment No. 4 to Bucknam & Associates contract in the amount of \$23,000 are necessary given the additional support anticipated through September 2022.

Given the nature of these delays, we are proposing to include funding from the American Rescue Plan Act (ARPA) of 2021 in the FY 2022/23 budget as it meets the funding criteria for ARPA and we will make these adjustments at Mid-Year.

	Previously Revised Contract Amount	Proposed Amendments	Total Contract Amount
Construction Management/ Inspection Services (AKM)	\$862,418	\$99,888	\$962,306
Program Management (Bucknam & Associates)	\$158,500	\$23,000	\$181,500

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, and No. 5: Attractive and Well Maintained Infrastructure.

RECOMMENDED ACTION

It is recommended that the City Council approve:

- 1. Amendment No. 3 to the Agreement with AKM Consulting Engineers for continued construction management/inspection services for Water Well 16 in the amount of \$99,888 and authorize the Mayor or her designee to execute the amendment.
- 2. Amendment No. 4 to the Agreement with Bucknam & Associates for continued program management for Water Well 16 in the amount of \$23,000 and authorize the Mayor or her designee to execute the amendment.

THIRD AMENDMENT TO THE AGREEMENT FOR CONSTRUCTION MANAGEMENT/INSPECTION SERVICES FOR WATER WELL #16 WITH AKM CONSULTING ENGINEERS

THIS THIRD AMENDMENT TO AGREEMENT FOR CONSTRUCTION MANAGEMENT/INSPECTION SERVICES FOR WATER WELL #16 ("AMENDMENT") is made and entered into this 21st day of June, 2022 between the City of Paramount, a municipal corporation in Los Angeles County, California, (hereinafter "CITY") and AKM Consulting Engineers, a professional water engineering services company, with its primary office located at 553 Wald, Irvine, CA 92618 (hereinafter "CONTRACTOR") (collectively, "the Parties"), amending that certain agreement between CONTRACTOR and CITY approved by City Council May 5, 2020 ("AGREEMENT").

RECITALS

WHEREAS, CITY and CONTRACTOR entered into an Agreement on May 5, 2020 whereby CONTRACTOR would provide construction management/inspection services for water well #16 for CITY; and

WHEREAS, CITY and CONTRACTOR approved the First Amendment to the Agreement on September 7, 2021; and

WHEREAS, CITY and CONTRACTOR approved the Second Amendment to the Agreement on February 15, 2022; and

WHEREAS, CITY and CONTRACTOR each desire to amend the compensation and term of said Agreement.

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

1. <u>DESCRIPTION OF SERVICES</u>

Is hereby amended so that CONTRACTOR shall provide water resources and program management services as more particularly described in hereto as Exhibit A. In the event of any conflict between CONTRACTOR's proposal and this AMENDMENT, the terms of the AGREEMENT shall apply.

2. <u>COMPENSATION</u>

Is hereby amended so that CITY agrees to pay CONTRACTOR an additional \$99,888 in full compensation for all additional services performed. CITY agrees to reimburse CONTRACTOR for pre-approved expenses in a total amount <u>not to</u> **exceed \$962,306**.

CONTRACTOR shall prepare and present detailed statements for services rendered to City for the month preceding the statement, indicating each discrete task performed by the CONTRACTOR. Statements are due and payable upon approval by CITY.

3. <u>TERM OF AGREEMENT</u>

Is hereby amended so the term of this Agreement shall expire on September 30, 2022.

IN WITNESS HEREOF, the CITY and CONTRACTOR have executed this AGREEMENT as of the date first herein above set forth.

CITY OF PARAMOUNT

AKM CONSULTING ENGINEERS

By:

Vilma Cuellar Stallings, Mayor

By:

Zeki Kayiran, P.E. President/Principal

ATTEST:

By:

Heidi Luce, City Clerk

APPROVED AS TO FORM:

By:

John E. Cavanaugh, City Attorney

EXHIBIT A



Water Resources Infrastructure Construction Management

AKM Consulting Engineers 553 Wald Irvine, CA 92618 Telephone: 949.753.7333 Facsimile: 949.753.7320 www.akmce.com

June 13, 2022

City of Paramount Department of Public Works 16400 Colorado Avenue Paramount, CA 90723

Attn: Mrs. Adriana Figueroa, P.E., Public Works Director

Subject: Budget Amendment Request No. 03 for Construction Management Services for the Equipping of Well 16 & Treatment Plant Project

Dear Mrs. Figueroa:

Pursuant our previous conversation, AKM Consulting Engineers is submitting a budget amendment request for the Equipping of Well 16 and Treatment Plant Project. In February 2022, AKM submitted a budget amendment request for services up to June 2022 based on the construction Contractor's schedule for completion of added chemical treatment, which became necessary on this Project in order to treat the raw well water to within regulatory limits. However, AKM and City have recently learned that due to later than anticipated arrival of additional treatment equipment, as well as a longer than anticipated construction duration to complete the added improvements, completion of the project is now expected to extend into September 2022. Therefore a third budget amendment is now necessary to continue our services through the revised anticipated completion date.

Due to the reasons stated above, the following additional budget is requested.

Task	Hours	Totals
Additional Inspection (\$148/hour)	216	\$31,968.00
Additional Construction Management (\$170/hour)	216	\$36,720.00
Additional Engineering Support (\$208.33/hour)	144	\$30,000.00
Expenses		\$1,200.00
Total Cost		\$99,888

Equipping of Well 16 and Treatment Plant Budget Amendment Request #03

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Additional Funds Requested: Previous Approved Budget:	\$862,418
New Requested Project Total Budget:	\$962,306

We appreciate the opportunity to submit this budget amendment request and look forward to being of continued service to the City of Paramount. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours, AKM Consulting Engineers

Emin Kayiran Director of Construction Management Services

FOURTH AMENDMENT TO THE AGREEMENT FOR WATER RESOURCES AND PROGRAM MANAGEMENT SERVICES WITH BUCKNAM & ASSOCIATES INC.

THIS FOURTH AMENDMENT TO AGREEMENT FOR WATER RESOURCES AND PROGRAM MANAGEMENT SERVICES ("AMENDMENT") is made and entered into this 21st day of June, 2022 between the City of Paramount, a municipal corporation in Los Angeles County, California, (hereinafter "CITY") and Bucknam & Associates Inc., a professional water engineering services company, with its primary office located at 25004 La Plata Drive, Laguna Niguel, California 92677 (hereinafter "CONTRACTOR") (collectively, "the Parties"), amending that certain agreement between CONTRACTOR and CITY approved by City Council May 5, 2020 ("AGREEMENT").

RECITALS

WHEREAS, CITY and CONTRACTOR entered into an Agreement on May 5, 2020 whereby CONTRACTOR would provide water resources and program management services for CITY; and

WHEREAS, CITY and CONTRACTOR approved the First Amendment to the Agreement on November 7, 2020; and

WHEREAS, CITY and CONTRACTOR approved the Second Amendment to the Agreement on September 7, 2021; and

WHEREAS, CITY and CONTRACTOR approved the Third Amendment to the Agreement on February 15, 2022; and

WHEREAS, CITY and CONTRACTOR each desire to amend the compensation, and term of said Agreement.

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

1. DESCRIPTION OF SERVICES

Is hereby amended so that CONTRACTOR shall provide water resources and program management services as more particularly described in hereto as Exhibit A. In the event of any conflict between CONTRACTOR's proposal and this AMENDMENT, the terms of the AGREEMENT shall apply.

2. <u>COMPENSATION</u>

Is hereby amended so that CITY agrees to pay CONTRACTOR an additional \$23,000 in full compensation for all additional services performed. CITY agrees to reimburse CONTRACTOR for pre-approved expenses in a total amount <u>not to</u> **exceed \$181,500**.

CONTRACTOR shall prepare and present detailed statements for services rendered to City for the month preceding the statement, indicating each discrete task performed by the CONTRACTOR. Statements are due and payable upon approval by CITY.

3. <u>TERM OF AGREEMENT</u>

Is hereby amended so the term of this Agreement shall expire on September 30, 2022.

IN WITNESS HEREOF, the CITY and CONTRACTOR have executed this AGREEMENT as of the date first herein above set forth.

CITY OF PARAMOUNT

BUCKNAM & ASSOCIATES INC.

By:

Vilma Cuellar Stallings, Mayor

By:

C. Stephen Bucknam Jr., P.E. President

ATTEST:

By:

Heidi Luce, City Clerk

APPROVED AS TO FORM:

By:

John E. Cavanaugh, City Attorney

EXHIBIT A

June 15, 2021

City of Paramount 15300 Downey Ave, Paramount, CA 90723

Attn: Ms. Adriana Figueroa Public Works Director

Subject: Proposal for Professional Services - Program Management Support Water Resources Program FY 2021-22

Dear Adriana:

In accordance with the City's request, we are presenting this Proposal to provide continuing on-call Program Management consultation to the City; in conjunction with its Water Resources Program's (WRP) Well 16 and Treatment Plant Project, for the period of July 1, 2022 through September 30, 2022. Based upon our recent discussions the following is an outline of the work to be performed:

A. Scope of Services

1. Consultation on the Well 16 and Treatment Plant Project

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Provide continuing <u>on-call Program Management support</u> to the City during the Construction of the City's Well 16 & Treatment Plant Project (Project).

Work efforts will include oversight of the City's Construction Management Consultant Contract and its Consultation during Construction Consultant Contract, operating under the Construction Management Consultant.

Continuing efforts include attendance at periodic Progress Meetings with the Construction Management Consultant, Consultation with the City's Public Works Director on contractual matters; and assisting in discussion on contractual matters with the City and the Construction Management Consultant.

This addional work is required due to the projected extension of the City's Contractor MMC; for the Well 16 and Treatment Plant Project project's schedule through September 2022. The specific addional work includes: in-depth consultation related to the Tetra Tech Design Plans and Specifications and the Contactor's Submittals & Requests for Information; presented through AKM Consulting Engineers, the City's Construction Manager. Assistance is obtaining necessary Discharge Permits from the State Division of Drinking Water (DDW) and the Los Angeles County Sanitation District (LACSD)) is also being provided. Consultation during Project Final acceptance and Testing is also to be provided.

Schedule: Through Projected Completion of the Project in September 2022.

B. Water Resources Program Team

These services will be provided under the leadership of C. Stephen Bucknam Jr., PE who will serve as Water Resources Program Manager. Mr. Bucknam, a former Deputy City Manager, City Engineer and Chief Engineer of Utilities has over 50 years of experience, 16 of which were in the public sector in responsible management positions. Recent consulting assignments have included: Water Resources programs and grant support contracts for the cities of Bellflower, Pasadena, Huntington Beach, Inglewood, Newport Beach, Mission Viejo, Whittier, Sierra Madre, Santa Monica, Norwalk, the Raymond Basin Management Board, South Montebello Irrigation District, Pico Water District, Bighorn Desert View Water Agency, Phelan Piñon Hills Community Services District and the Twentynine Palms Water District. Other services have included: development of a Water System Program Plan for the City of Sierra Madre, a Water Division Program Plan for the Cities of Whittier, a Financial and Infrastructure Management Plan for the City of Glendale, a Water Rate Study for the City of Inglewood, Urban Water Management Plans for the Cities of Inglewood, Sierra Madre and Norwalk, a Water Systems Operations Plan for the City of Huntington Beach, a Water Resources Program Plan for the City of Westminster, Program Planning for Development Services for the cities of Huntington Beach and Newport Beach, Program Management for the City of Beverly Hills Water Enterprise Plan as well as Public Works, Maintenance planning for the City of Rancho Cucamonga.

Support services will be made available to the City through key Bucknam & Associates staff including Eldon Davidson, PE for technical support and sub-consultants upon request. Detailed resumes can be provided upon request.

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Task Items A1 can be accomplished on an hourly rate not-to-exceed basis at a Consulting Rate of \$240.00 per hour. Administrative and technical Support can be provided at a rate of \$210.00 per hour. Coverage for administrative and clerical support staff is included in the consulting rate. The projected breakdown of fees by Task is estimated as follows:

FY 2021-22 Services

1. Consultation the Well 16 and Treatment Plant Project

Total Estimated Fee	\$23,000
Reimbursables	\$ 500
Total Baseline Services	\$22,500

Should the City desire to increase the service level above the level outlined above for the Task item A1 above, or require other services not described herein, a fee adjustment could be negotiated and mutually agreed upon by both parties. Please note that we consider the level of work efforts described above and compensation for same to be fully negotiable.

I would be glad to meet with you to discuss the specifics of this proposal at your convenience. Thank you for considering our services, we look forward to providing consulting services to the City on its water resources programs. Please call me if you have any questions in regard to this proposal please contact me at (949) 363-6461 or by email at steve@bucknam.net.

Very truly yours,

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C. Stephen Bucknam Jr., P.E. President

cc: E. Davidson J. Bucknam

> BUCKNAM & ASSOCIATES INC. 25004 La Plata Drive, Laguna Niguel, California 92677 7.949.363.6461 F.949.363.6505 Email: <u>steve@bucknam.net</u>

STANDARD HOURLY RATE SCHEDULE

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Category	Rate
Principal	\$ 298
Senior Project Manager / Planner	240
Project Manager	225
Senior Engineer / Planner/ Management Analyst	210
Construction Manager	198
Management Analyst	190
Project Engineer / Planner, Principal Inspector	185
Engineer / Planner / Senlor Inspector / Senior Technician/ Management Assistant	155
Database Programmer / Project Planner	145
Assistant Engineer / Technician / Planner / Inspector	140
CADD Operator	135
Administrative Assistant	130
Clerical / Word Processing	98
Field Technician	95
Forensic Services	Quote
Reimbursables	
Mileage	\$ 0.66/mile
Subconsultant Services	Cost + 15% _.
Reproduction	Cost + 15%
Travel & Subsistence	Cost + 15%
Fees & Permits	Cost + 15%
Computer Services (External)	Cost + 15%

Rates Effective 9/1/20

BUCKNAM & ASSOCIATES INC.

25004 La Plata Drive, Laguna Niguel, California 92677 T.949.363.6461 F.949.363.6505 <u>www.bucknam.net steve@bucknam.net</u> JULY 12, 2022

ORAL REPORT

CLEAN POWER ALLIANCE PRESENTATION



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Date: July 12, 2022

Subject: ORAL REPORT – CLEAN POWER ALLIANCE PRESENTATION

Clean Power Alliance (CPA) was created with the goal of improving the lives of all people by empowering communities through clean, reliable and competitively priced energy. CPA serves over 3 million people making CPA the largest provider to green energy in the USA. The City of Paramount joined CPA in December of 2017. This oral presentation from CPA will provide the City Council with an update on the organization and their programs.

JULY 12, 2022

ORAL REPORT SHOP PARAMOUNT CAMPAIGN



To: Honorable City Council
From: John Moreno, City Manager
By: Andrew Vialpando, Assistant City Manager
Date: July 12, 2022

Subject: ORAL REPORT – SHOP PARAMOUNT CAMPAIGN

Staff will present an oral presentation to the City Council about the City's Shop Paramount Campaign. Shop Paramount is a multi-faceted approach under the Explore Paramount Program to encourage local shopping at many unique and innovative businesses in town. In August, staff plans to promote a variety of promotional shop local events, such as the ARPA funded gift card giveaway, which is an effort to stimulate the local economy.

JULY 12, 2022

PUBLIC HEARING

ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

- 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

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

E. MOTION IN ORDER:

AUTHORIZE THE CITY MANAGER TO SUBMIT THE CALENDAR YEAR 2021 DELINQUENT REFUSE COLLECTION CHARGE LIST TO THE LOS ANGELES COUNTY AUDITOR/CONTROLLER.

MOTION:	ROLL CALL VOTE:
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 Wendy Macias, Public Works Manager
Date: July 12, 2022

Subject: ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

BACKGROUND

The City of Paramount has an exclusive franchise with Athens Services, Inc. (Athens) for refuse collection. Athens bills residential customers quarterly, in advance, for charges incurred for the collection of garbage, recyclables, green waste, and other refuse.

Paramount Municipal Code, Section 13.20.210 requires the City to assist Athens with the collection of delinquent residential invoices. Ten days following the City Council's approval of assessments for unpaid accounts (see attachment); the assessments will be submitted to the Los Angeles County Assessor's Office for placement upon the applicable property owner's tax bill.

DISCUSSION

The City has placed unpaid trash collection bills as assessments against properties for over 30 years. Properties are assessed only after Athens representatives have themselves made all reasonable attempts to collect the delinquent amounts. In addition to sending the normal quarterly bills and past due notices listing any unpaid amounts, Athens notified the affected property owners of the unpaid amounts by letter on April 27, 2022 and May 16, 2022. On June 17, 2022, the City re-notified the affected property owners that any unpaid amounts would be placed as assessments against their property and that the City Council would hold a public hearing on July 12, 2022, to discuss the assessments for delinquent trash bills. By the time these unpaid bills are presented to the City Council, the property owner has received approximately six to eight notices of the delinquent amount. In addition, on June 23, 2022, the City published a public hearing notice in the Paramount Journal.

The City occasionally receives calls from property owners concerned about the assessment. Many property owners claim that their property was unoccupied during the delinquent billing period, or that they did not own the property during the period in question. The City investigates these claims and informs Athens of the need to adjust accounts whenever appropriate.

The list of delinquent accounts and assessments is attached to this report. For Calendar Year 2021, there are 300 delinquent accounts, representing \$86,182.37.

FISCAL IMPACT

Each delinquent account is assessed an administrative fee of \$60 to cover fees and charges from the Los Angeles County Assessor's Office for placement in the property tax rolls. Once the lien is paid, the City receives 10%, or \$6, of the administrative fee to cover administrative expenses related to the tax lien process. If the liens of all 300 delinquent accounts were paid in full, the City would receive \$1,800 in revenue.

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. 3: Economic Health and Strategic Outcomes No. 5: Efficient, Effective, and Fiscally Responsible.

RECOMMENDED ACTION

Notwithstanding any testimony received during the public hearing, it is recommended that the City Council authorize the City Manager to submit the Calendar Year 2021 delinquent refuse collection charge list to the Los Angeles County Auditor/Controller.

	Account #	Total Lie	en Due	Service Address	<u>APN</u>
1	000267	\$	357.29	16615 Orizaba Ave	7103025021
2	000268	\$	357.29	16617 Orizaba Ave	7103025021
3	000269	\$	357.29	16619 Orizaba Ave	7103025021
4	001771	\$	230.60	13404 Brock Ave	6264007036
5	001788	\$	356.99	13418 1/2 Obispo Ave	6264013078
6	001789	\$	356.99	13418 Obispo Ave # 1/4	6264013078
7	001790	\$	185.94	13418 Obispo Ave	6264013078
8	001832	\$	253.08	13437 Wiemer Ave	6264012021
9	001892	\$	357.29	13516 Parker Pl	6236009007
10	002024	\$	96.13	13724 Fairlock Ave	6242005006
11	002027	\$	143.43	13726 Florine Ave	6242006023
12	002064	\$	142.42	13826 Fairlock Ave	6242010010
13	002144	\$	357.38	13909 Downey Ave	6265020065
14	002154	\$	42.45	13911 Ruther Ave	6265012007
15	002168	\$	357.29	13915 Fairlock Ave	6242014004
16	002174	\$	357.29	13916 Racine Ave	6242014009
17	002255	\$	362.81	13947 McClure Ave	6242029006
18	002287	\$	358.69	14014 Anderson St	6265004055
19	002329	\$	185.94	14050 Arthur Ave	6242027024
20	002341	\$	185.94	14058 Arthur Ave	6242027024
21	002394	\$	117.48	14128 Anderson St	6265027086
22	002471	\$	357.29	14413 Gundry Ave	6237008017
23	002532	\$	121.59	14511 Perilla Ave	6268037026
24	002539	\$	54.77	14514 El Camino Ave	6237011023
25	002558	\$	357.29	14521 Castana Ave	6268038036
26	002560	\$	121.59	14522 Castana Ave	6268039016
27	002632	\$	357.29	14642 Orange Ave	6237005004
28	002640	\$	357.29	14701 Orange Ave	6237014010
29	002680	\$	357.09	14730 Wiemer Ave	6241005014
30	002767	\$	321.22	14914 San Jose Ave	6237019013
31	002781	\$	357.29		6241007056
32	002819	\$		15108 Colony Ct	6270035006
33	002825	\$		15110 Gundry Ave	6240003005
34	002837	\$	321.22		6268028002
35	002926	\$	256.23	15126 Virginia Ave	6270032014
36	002928	\$	321.22		6268028007
37	002938	\$		15128 Georgia Ave	6270006002
38	003081	\$	357.29	15145 Faulkner Ave	6239005024
39	003088	\$		15146 Garfield Ave	6240011026
40	003095	\$		15147 El Camino Ave	6239007023
41	003096	\$	357.29	15147 Faulkner Ave	6239005024

40	000464				626024025
42	003164	\$		15157 Pimenta Ave	6268031005
43	003206	\$	185.94	15302 San Jose Ave	6239006014
44	003245	\$	355.89	15309 Colorado Ave	6270013031
45	003277	\$	-	15312 Oliva Ave	6268023030
46	003280	\$	185.94	15312 Rancho Serena Dr	6268042035
47	003282	\$		15312 Vermont Ave	6270013023
48	003293	\$	321.22		6268023030
49	003294	\$	121.22	15314 Rancho Centina Rd	6268042078
50	003330	\$	466.88	15319 California Ave	6270011017
51	003355	\$		15322 Orange Ave # 1/2	6240005005
52	003360	\$	321.22	15322 Orange Ave	6240005005
53	003379	\$	245.17	15324 Orizaba Ave	6270009005
54	003381	\$	358.10	15324 San Jose Ave	6239006009
55	003392	\$	185.94	15326 Oliva Ave	6268023027
56	003513	\$	349.71	15342 Verdura Ave	6268012018
57	003605	\$	321.22	15352 Downey Ave	6268012034
58	003609	\$	357.29	15352 Pimenta Ave	6268022017
59	003649	\$	85.94	15357 California Ave	6270011010
60	003690	\$	381.98	15502 Gundry Ave	6240008030
61	003708	\$	357.29	15507 Virginia Ave	6270019023
62	003745	\$	96.13	15514 Colorado Ave	6270015022
63	003768	\$	167.27	15518 Gundry Ave	6240008020
64	003811	\$	121.59	15526 Hayter Ave	6268021036
65	003907	\$	269.49	15545 Gundry Ave	6240027010
66	003942	\$	357.29	15555 Brayton St	6240006038
67	003945	\$	158.04	15555 Delcombre Ave	6239012008
68	003946	\$	357.29	15555 Gundry Ave	6240027011
69	003948	\$	61.15	15555 Orizaba Ave	6270017014
70	003955	\$	357.29	15557 Wiemer Ave	6270030033
71	004056	\$	358.54	15706 Aravaca Dr	6239013024
72	004164	\$	351.11	15726 Delcombre Ave	6239011020
73	004171	\$	342.27	15727 Orizaba Ave	6270024025
74	004215	\$	461.55	15741 Aravaca Dr	6239014020
75	004358	\$	461.20	15959 Indiana Ave	7103002020
76	004480	\$	223.72	16304 Hunsaker Ave	7101010015
77	004485	\$	357.29	16309 Hunsaker Ave	7101011016
78	004537	\$	357.29		7103024020
79	004544	\$	357.29		7103024020
80	004571	\$	357.29	16423 Bixler Ave	7103018024
81	004581	\$	357.29	16425 Bixler Ave	7103018024
82	004582	\$	357.29	16425 1/2 Bixler Ave	7103018024
83	004585	\$	357.29	16426 California Ave	7103023007
	001000	*	007125		, 200020007

84	004594	\$ 357.29	16428 California Ave	7103023007
85	004637	\$ 321.51	16439 Parkshire Ct	7103020011
86	004647	\$ 357.29	16442 Virginia Ave	7103020016
87	004704	\$ 435.87	16600 Eureka Ave	7102031025
88	004725	\$ 357.29	16611 1/2 Lake Ave	7102029017
89	004727	\$ 357.29	16611 Lake Ave	7102029017
90	004745	\$ 356.99	16617 Eureka Ave	7102030021
91	004774	\$ 174.94	16625 Vermont Ave	7102028007
92	004840	\$ 157.74	16649 1/2 Vermont Ave	7102028017
93	004841	\$ 358.54	16649 Vermont Ave	7102028017
94	004897	\$ 357.29	6449 San Marcus St	6237030005
95	004932	\$ 357.29	6509 San Miguel St	6237027019
96	004943	\$ 121.59	6512 San Luis St	6237032003
97	004962	\$ 357.19	6517 San Mateo St	6237029020
98	004996	\$ 157.74	6526 San Marcus St	6237031016
99	005022	\$ 207.29	6533 1/2 San Marcus St	6237030025
100	005024	\$ 207.36	6533 San Marcus St	6237030025
101	005035	\$ 357.29	6536 San Mateo St	6237030014
102	005126	\$ 357.29	6601 72nd St	7101008040
103	005143	\$ 289.96	6607 Motz St	7101003013
104	005219	\$ 331.52	6622 1/2 Caro St	7101003004
105	005225	\$ 257.60	6622 San Luis St # A	6237018005
106	005235	\$ 121.59	6623 San Luis St	6237019017
107	005243	\$ 357.29	6625 Marcelle St	7101006018
108	005246	\$ 251.11	6625 San Luis St	6237019017
109	005302	\$ 121.59	6636 San Juan St	6237023008
110	005335	\$ 185.94	6642 San Luis St	6237018009
111	005390	\$ 357.29	6701 72nd St	7101008031
112	005404	\$ 357.29	6709 72nd St	7101008029
113	005417	\$ 357.29	6715 72nd St	7101008029
114	005435	\$ 347.36	6726 Caro St	7101004001
115	005439	\$ 347.36	6728 Caro St	7101004001
116	005482	\$ 121.59	6802 San Juan St	6237012001
117	005492	\$ 121.59	6803 San Marcus St	6237015025
118	005510	\$ 259.81	6808 Caro St	7101004005
119	005684	\$ 234.25	6837 San Rafael St	6237009007
120	005696	\$ 234.25	6839 San Rafael St	6237009007
121	005722	\$ 357.29	6846 San Vincente St	6237014010
122	005760	\$ 347.29	7014 Myrrh St	6240006010
123	005815	\$ 357.29	7027 San Carlos St	6237008017
124	005970	\$ 333.76	7108 1/2 San Vincente St	6241029002
125	005977	\$ 286.79	7108 Treves Dr	6236007014

126	005996	\$ 350.20	7114 Cloverlawn Dr	6236005021
120	006040	\$ 	7123 San Marcus St	6241029018
128	006068	\$	7132 Treves Dr	6236007018
129	006110	\$	7219 1/2 Marcelle St	7102006020
130	006264	\$	7319 Lionel St	6236025022
131	006335	\$	7342 1/2 Marcelle St	7102005006
132	006337	\$ 253.05	7342 Marcelle St	7102005006
132	006348	\$ 217.25	7347 Lugo Ave	6236014037
134	006351	\$ 357.29	7348 Cortland Ave	6236014037
135	006356	\$	7352 Walnut Ave	6236014005
136	006415	\$ 436.19	7427 Mendy St	6236024005
137	006419	\$ 357.19	7432 Cortland Ave	6236019008
138	006426	\$ 143.43	7439 Lionel St	6236024022
139	006479	\$	7547 Happy St	6242013020
140	006580	\$ 357.29	7830 Howe St	6242028021
141	006674	\$ 357.29	8029 2nd St	6241015035
142	006682	\$	8031 2nd St	6241015035
143	006747	\$	8052 Jefferson St	6270017001
144	006772	\$	8062 2nd St	6241014014
145	007122	\$	8207 Olanda St	6265004056
146	007198	\$	8217 Howe St	6265018056
147	007213	\$	8219 Wilbarn St	6265025040
148	007223	\$	8221 3rd St	6241005029
149	007308	\$	8235 Quimby St	6265019068
150	007328	\$	8258 Golden Ave	6264012014
151	007371	\$ 323.61	8308 Howe St	6265003041
152	007450	\$ 357.29	8324 Adams St	6270033020
153	007458	\$ 121.59	8325 Wilbarn St	6265026080
154	007474	\$ 358.78	8329 Century Blvd	6265005020
155	007503	\$ 357.29	8337 Wilbarn St	6265026090
156	007522	\$ 160.91	8344 Ackley St	6265024085
157	007573	\$ 357.29	8408 Harrison St	7103030029
158	007643	\$ 357.29	8421 Wilbarn St	6265026099
159	007700	\$ 357.29	8439 Harrison St	7103017025
160	007710	\$ 461.20	8442 2nd St	6241007017
161	007714	\$ 357.29	8444 2nd St	6241007017
162	008129	\$ 185.94	7644 Mendy St	6242013002
163	008160	\$ 357.29	6538 San Mateo St	6237030014
164	008195	\$ 176.35	6810 Caro St	7101004005
165	008279	\$ 143.43	8419 Colony Ct	6270035014
166	015276	\$ 357.29	15318 Vermont Ave	6270013023
167	015277	\$ 162.05	15314 Vermont Ave	6270013023

4.60	045640				6244024040
168	015649	\$	357.29	14910 Calle Las Brisas	6241031010
169	015727	\$	333.76	14925 Garfield Ave	6241025039
170	048047	\$		7337 Lugo Ave	6236014023
171	066583	\$		7223 Jackson St	7102006021
172	066584	\$	357.29	7221 Jackson St	7102006021
173	077225	\$		6614 San Marcus St	6237019003
174	077246	\$	357.29	6614 1/2 San Marcus St	6237019003
175	077407	\$	343.78	7905 Adams St	6270002018
176	093026	\$	359.28	6523 72nd St	7101009040
177	099586	\$		7053 San Miguel St	6237006023
178	099692	\$	357.29	14625 Gundry Ave	6237006023
179	100760	\$	163.67	15118 Bellota Ave	6268029031
180	102599	\$	336.26	13460 Obispo Ave	6264013066
181	103501	\$	356.79	15703 Oliva Ave	6268020013
182	104046	\$	357.78	16429 Indiana Ave	7103019013
183	104057	\$	461.20	13635 Jetmore Ave	6265008016
184	105391	\$	348.25	8113 Harrison St	7103022028
185	105969	\$	141.69	7418 Cortland Ave	6236019005
186	106126	\$	352.95	13909 Merkel Ave	6265011019
187	109502	\$	316.70	8135 Howe St	6265009013
188	110652	\$	359.63	8219 Rosecrans Ave	6265027052
189	112066	\$	564.93	7306 Lugo Ave	6236015010
190	112208	\$	342.45	16451 Orizaba Ave	7103023014
191	112210	\$	345.30	8065 Harrison St	7103023014
192	112211	\$	338.89	16457 Orizaba Ave	7103023014
193	112212	\$	342.45	16453 Orizaba Ave	7103023014
194	128396	\$	233.68	6645 San Carlos St	6237025020
195	128592	\$	119.91	13609 Fanshaw Ave	6265006021
196	130005	\$	357.29	14119 Orizaba Ave	6265014009
197	130786	\$	357.29	15539 Colorado Ave	6270014017
198	131055	\$	207.48	7123 Lugo St	6236007022
199	132989	\$		6532 Motz St	7101009010
200	134577	\$	121.59	15507 Hayter Ave	6268021031
201	135843	\$	136.44	7323 Motz St	7102009039
202	135844	\$	357.79	7321 1/2 Motz St	7102009038
203	136604	\$, 15512 Gundry Ave	6240008026
204	136728	\$	357.29	13827 Ruther Ave	6265012011
205	137280	\$		8208 Sandy Ln	6270006015
206	137869	\$		15934 Georgia Ave	7103003008
207	138045	\$	122.52	15907 Colorado Ave	7103008018
208	138242	\$		7542 Adams St	6240018044
209	138604	\$		8061 Madison St	6270017012
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210	153848	\$ 357.13	8044 3rd St	6241015010
211	153849	\$ 357.09	8046 3rd St	6241015010
212	155044	\$ 357.29	8128 2nd St	6241011006
213	155057	\$ 357.29	8137 McKinley Ave	6264002007
214	155058	\$ 357.29	8139 McKinley Ave	6264002007
215	155059	\$ 357.29	8141 McKinley Ave	6264002007
216	155077	\$ 357.29	6519 San Vincente St	6237028017
217	157079	\$ 85.94	15126 Rancho Obispo Rd	6268041058
218	157095	\$ 181.83	8033 Alhambra Ave	6264005009
219	157436	\$ 207.29	8124 Rancho Arroyo St	6264016071
220	157755	\$ 360.19	7512 Racine Ave	6242018003
221	158387	\$ 185.94	13622 Fanshaw Ave	6265005005
222	158520	\$ 238.53	8215 Olanda St	6265004058
223	159224	\$ 359.33	14316 Orange Ave	6237008004
224	159232	\$ 121.59	14318 Orange Ave	6237008004
225	159561	\$ 357.29	7027 Myrrh St #6	6240005037
226	159907	\$ 223.72	6648 San Miguel St	6237022010
227	160499	\$ 121.59	6719 Mark Keppel St	6239007026
228	161626	\$ 357.29	13457 Jetmore Ave	6264013063
229	161654	\$ 126.61	6606 San Carlos St	6237024002
230	164324	\$ 157.48	14133 Orizaba Ave	6265014012
231	164481	\$ 277.80	7128 San Vincente St	6241028005
232	166595	\$ 245.58	6510 Alondra Blvd	7101012005
233	166839	\$ 121.59	15300 Bixler Ave	6270034001
234	167925	\$ 358.63	15157 Hayter Ave	6268027037
235	168313	\$ 121.59	13906 Merkel Ave	6265009014
236	169015	\$ 171.22	8030 1st St	6241013024
237	169302	\$ 253.05	15530 Georgia Ave	6270019007
238	169685	\$ 357.29	6816 San Mateo St	6237015004
239	170188	\$ 248.85	7016 San Juan St	6237006007
240	170809	\$ 121.59	14025 Mcclure Ave	6242028012
241	170810	\$ 351.10	14028 Laredo Ave	6242028012
242	171286	\$ 357.29	15714 Oliva Ave	6268020049
243	175138	\$ 41.59	7005 Windmill Ln	6240006057
244	175301	\$ 357.29	15329 Pimenta Ave	6268023010
245	175714	\$ 121.59	8808 Chester St	6268019037
246	175806	\$ 185.94	15335 Castana Ave	6268025010
247	175885	\$ 357.03		7101006021
248	176114	\$ 177.86	14509 San Jose Ave	6237027003
249	176431	\$ 96.13	14501 Orange Ave	6237011010
250	176433	\$	14503 Orange Ave	6237011010
251	198892	\$ 357.29	6529 San Miguel St	6237027023

252	400470	<u>~</u>	200 77		6270020005
252	199170	\$	268.77	15538 Virginia Ave	6270030005
253	199243	\$	-	8552 Rancho Vista St	6268042019
254	202434	\$	252.97	6813 San Miguel St	6237012022
255	203621	\$		8432 Elburg St	6265026104
256	208356	\$		8459 Tepic Dr	6270028027
257	210322	\$	275.25	14624 Castana Ave	6264014054
258	210365	\$	253.05	7048 San Miguel St	6237005013
259	210753	\$	148.89	8114 Golden Ave	6264018075
260	211295	\$	357.29	8040 McKinley Ave	6264005015
261	211321	\$	451.51	8042 McKinley Ave	6264005015
262	212546	\$	418.77	15004 Indiana Ave	6241007058
263	213893	\$	368.82	8332 Olanda St # A	6265020048
264	213894	\$	134.43		6265020048
265	214481	\$	357.19	14323 Orange Ave	6237009005
266	214482	\$	333.57	6853 San Rafael St	6237009005
267	214483	\$	357.29	6849 San Rafael St	6237009005
268	215514	\$	385.04	14600 Orange Ave	6237006001
269	215531	\$	453.91	7318 Marcelle St	7102005013
270	216284	\$	357.29	7010 San Juan St	6237006001
271	218274	\$	371.94	15107 Bellota Ave	6268028001
272	220758	\$	321.22	15715 Virginia Ave # 1	6270022043
273	221208	\$	232.57	14515 Coke Ave	6268038015
274	224302	\$	176.03	8014 1st St	6241013004
275	225075	\$	323.29	14814 San Antonio Ave	6237030019
276	226029	\$	163.99	16317 Hunsaker Ave	7101011018
277	226488	\$	286.80	7254 Motz St	7102007019
278	226660	\$	358.28	16423 California Ave	7103024019
279	229196	\$	482.89	15129 Hayter Ave	6268027036
280	230438	\$	441.66	7226 Cortland Ave	6236017013
281	230446	\$	635.95	14926 Indiana Ave Apt 4	6241007052
282	230759	\$	618.82	13939 Arthur Ave	6242023001
283	231116	\$	321.22	7007 San Mateo St	6237004006
284	231448	\$	185.97	15303 Rancho Centina Rd	6268042049
285	232132	\$	459.93	8418 Wilbarn St	6265028086
286	232380	\$	178.72	13411 Downey Ave	6264010015
287	232887	\$	522.17	14938 Texaco Ave	6241026035
288	233332	\$	351.10	15550 Cypria Cir	6240006060
289	233718	\$	98.11		7101011011
290	234463	\$		15350 Perilla Ave	6268010016
291	234672	\$	931.06	15716 Orizaba Ave	6270023003
292	235131	\$		8449 Tepic Dr	6270028025
293	235289	\$		13720 Florine Ave	6242006020
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294	236834	\$ 330.27	8018 Adams St # A	6270011021
295	236836	\$ 195.75	8018 Adams St # B	6270011021
296	237037	\$ 107.34	6801 72nd St	7101007031
297	238259	\$ 425.65	8123 Denbo St	6265009017
298	238793	\$ 370.38	6806 San Luis St	6237017002
299	239004	\$ 678.23	8150 Gardendale St Apt A	6264002062
300	239555	\$ 280.40	16644 Eureka Ave	7102031003
		\$ 86,182.37	-	

JULY 12, 2022

REPORT

ELIGIBILITY CRITERIA FOR SMALL BUSINESS GRANTS FUNDED BY AMERICAN RESCUE PLAN ACT (ARPA) FUNDS



To: Honorable City Council

From: John Moreno, City Manager

By: John Carver, Planning Director Sol Bejarano, Management Analyst

Date: July 12, 2022

Subject: ELIGIBILITY CRITERIA FOR SMALL BUSINESS GRANTS FUNDED BY AMERICAN RESCUE PLAN ACT (ARPA) FUNDS

BACKGROUND

At its meeting on June 21, 2022 the City Council approved a Professional Services Agreement with Geocko, Inc., dba LiveStories to administer the City's Small Business Assistance program. The program will provide local small businesses with grants to assist those negatively affected by the COVID-19 pandemic. The grant amounts will range from \$10,000.00 to \$20,000.00 which would serve between 25 to 35 businesses. The Small Business Grants are funded by American Rescue Plan Act (ARPA) funds.

DISCUSSION

To implement the program, City staff will work alongside LiveStories to produce an easyto-follow online grant application form based on qualifying criteria to determine eligibility.

Proposed Criteria

The following chart summarizes proposed qualifying criteria that businesses would be required to meet in order to be eligible for grant funds. Staff modeled the proposed criteria from those used by the City of Long Beach, which is also listed in the chart.

Qualifying Criteria	Long Beach	Paramount
Located within City boundaries	✓	\checkmark
Business must be a brick and mortar, storefront business, home occupation	✓	\checkmark
Does not have an active Code Enforcement case		\checkmark
Active/delinquent City business license	✓	\checkmark
Private for-profit	\checkmark	\checkmark
Financial hardship as a result of COVID-19; i.e. increased costs, decreased revenue, expenses (payroll, rent/mortgage), etc.	~	~
Capacity to weather financial hardship (self-certify)		\checkmark

Business has been in operation for at least six (6) months and must currently be open/active for business	~	\checkmark
Business employs at minimum one (1) but no more than 20 employees	✓	~
Earn no more than \$2 million in annual gross revenue	✓	No
Corporations/LLCs/Limited Partnerships – active status with the California Secretary of State	✓	\checkmark

The proposed criteria streamlines the application process and has been adjusted so the requirements are not as restrictive as business grants from other federal funding sources that have been offered in the past. This change makes it easier for a local business to qualify for grant funding. The qualifying criteria falls in line with similar programs being offered by surrounding cities which include Long Beach, South Gate, and Bellflower.

Online Application Procedures

A completed application will include the following documentation:

- Copy of City business license.
- Business expenses and financial documents demonstrating loss of revenue.
- Most recent tax returns (2021 if completed or 2020) or other documents noting the number of staff employed by business.
- Copy of photo identification (valid California driver license/State-issued ID/student ID/military ID/passport or passport card).
- Completed W-9 form.
- Optional proof to repair damages, including picture of damages or quotes received from vendors.

Eligible Use of Grant Funds

Recipients will be required to specify the manner in which they intend to use grant funding from the following eligible uses:

- Overhead costs.
- Costs associated with remaining open and meeting required safety protocols.
- Costs adjusting operations to respond to new methods of providing services.
- Rent relief or payment of back utilities.
- Costs to retain employees (i.e. payroll, sick leave, etc.).
- Marketing and promotional events.
- Furniture, fixtures, equipment.
- Repairs and expenses related to theft/vandalism/ property damage (self-certification to be notarized).
- Technology hardware and digital resources.

FISCAL IMPACT

There is no fiscal impact. The City Council approved the contract for these services on June 21, 2022. This action is a review of the criteria to administer the Small Business Grant program.

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 decisionmaking. 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. 6 Efficient, Effective, and Fiscally Responsible.

RECOMMENDED ACTION

It is recommended that the City Council review and discuss the proposed criteria for the Small Business Grant program.

JULY 12, 2022

APPROVAL OF TRAFFIC CONTROL PLAN FOR HERITAGE FESTIVAL AND PARADE STREET CLOSURES

MOTION IN ORDER:

APPROVE THE PROPOSED TRAFFIC CONTROL PLAN FOR THE HERITAGE FESTIVAL AND PARADE STREET CLOSURES.

MOTION:	ROLL CALL VOTE:
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 Sarah Ho, Public Works Assistant Director
- Date: July 12, 2022

Subject: APPROVAL OF TRAFFIC CONTROL PLAN FOR HERITAGE FESTIVAL AND PARADE STREET CLOSURES

BACKGROUND

The City provides several special events for our residents to attend that require a street closure. The California Joint Powers Insurance Authority (CJPIA) recommends the preparation and approval of a traffic control plan by the City's traffic engineer to ensure the street closures and relevant temporary traffic signage used during the event are safe and compliant.

DISCUSSION

The City's upcoming Heritage Festival and the Paramount Historical Society's Heritage Parade are scheduled for August 6, 2022. The attached traffic control plan was prepared by the City's traffic engineer through Willdan Engineering. It specifically identifies the closure location, vehicle ingress/egress points for businesses in the area, and the setup of other pertinent traffic signage for this event.

The traffic control plan involves a complete closure of Paramount Boulevard from Harrison Street to Alondra Boulevard for the Heritage Festival portion of the event, and a closure of Alondra Boulevard to Rosecrans Avenue for the Heritage Parade portion of the event. Community Services staff has already begun outreach to the affected businesses and residents to inform them of the closures. Message boards will be utilized approximately a month prior to the event to let our residents and visitors know of the upcoming closures. Detour signage will be properly posted on the day of the event.

FISCAL IMPACT

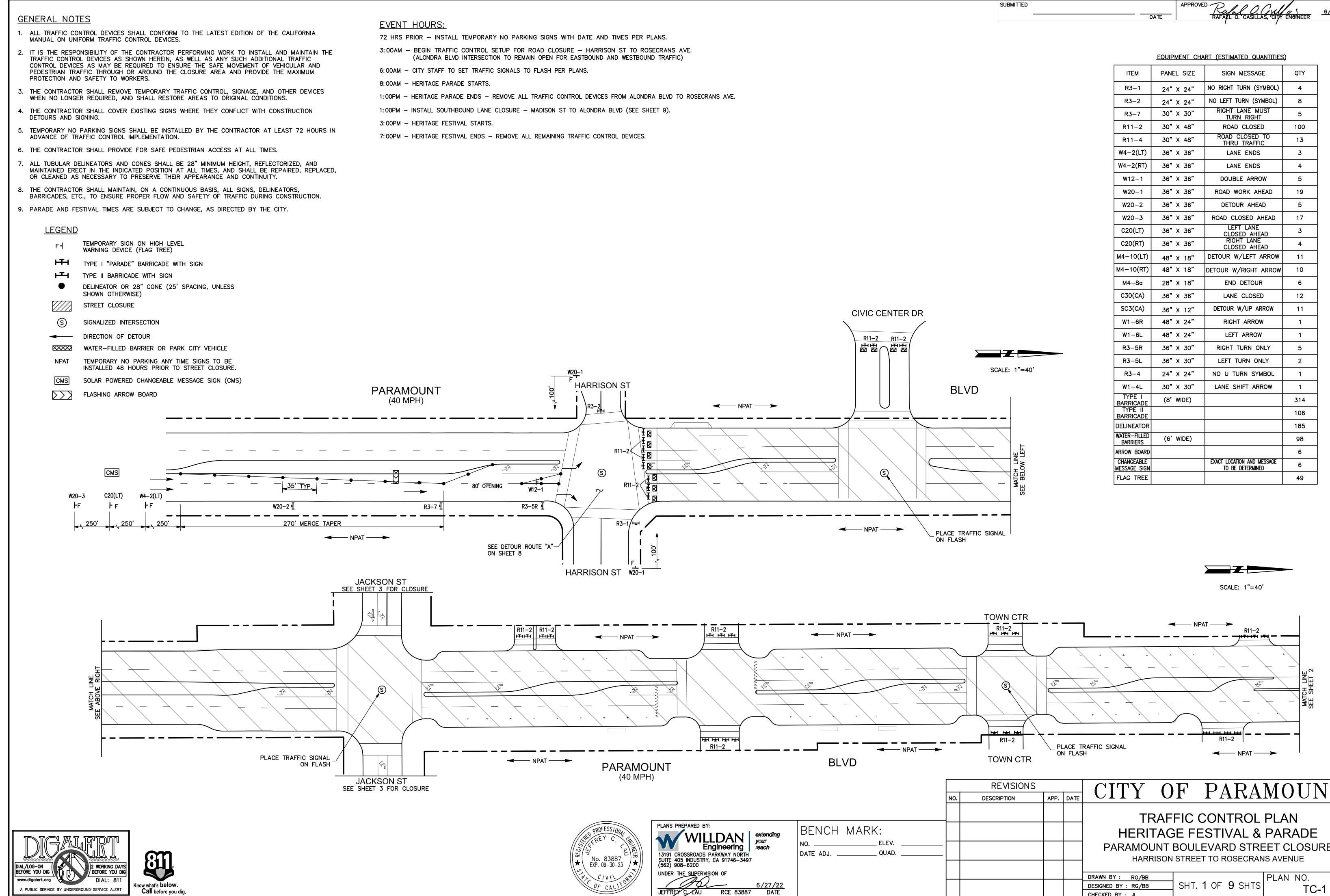
The approval of the proposed traffic control plan will have no fiscal impact.

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.

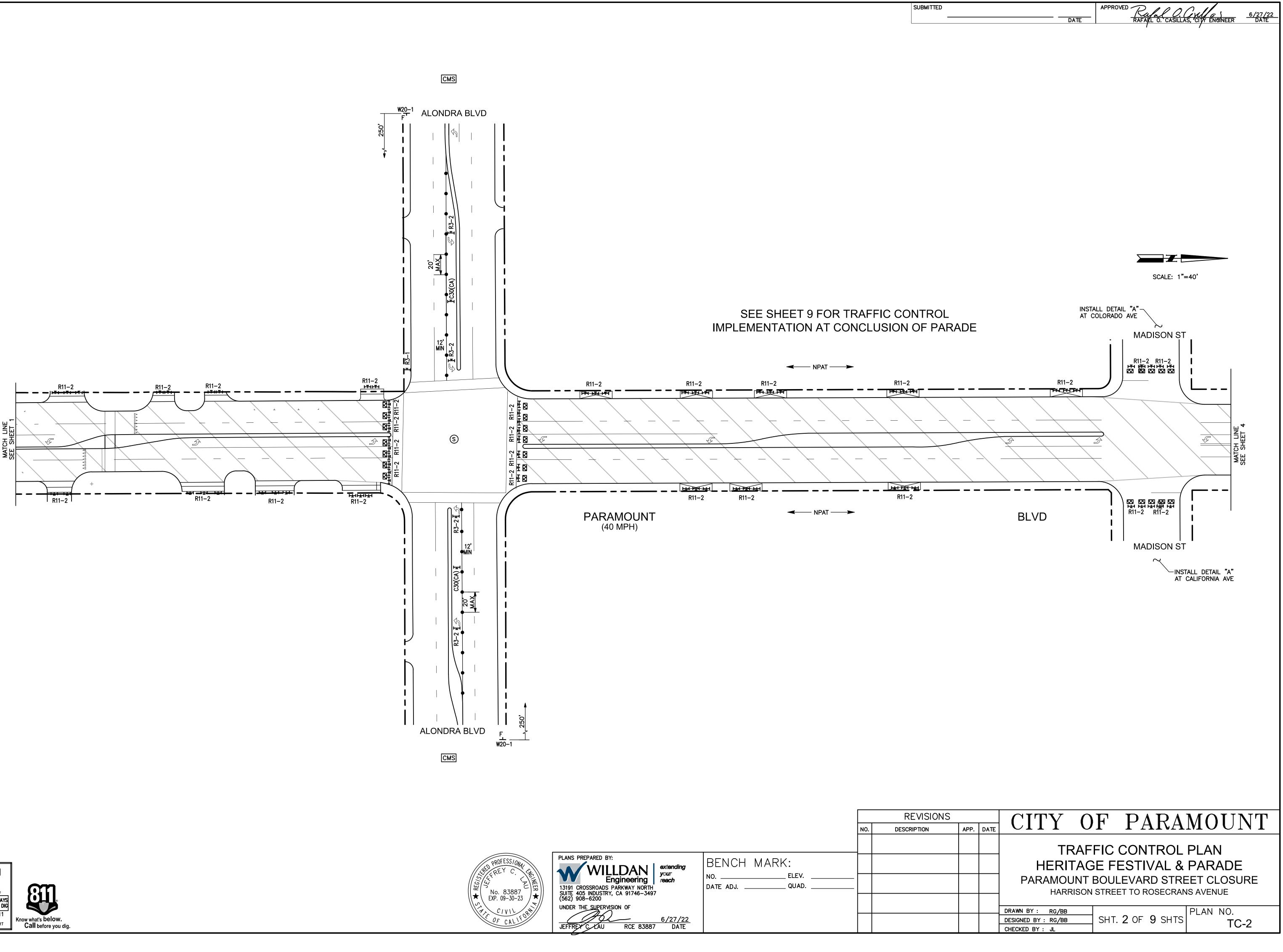
RECOMMENDED ACTION

It is recommended that the City Council approve the proposed traffic control plan for the Heritage Festival and Parade Street Closures.



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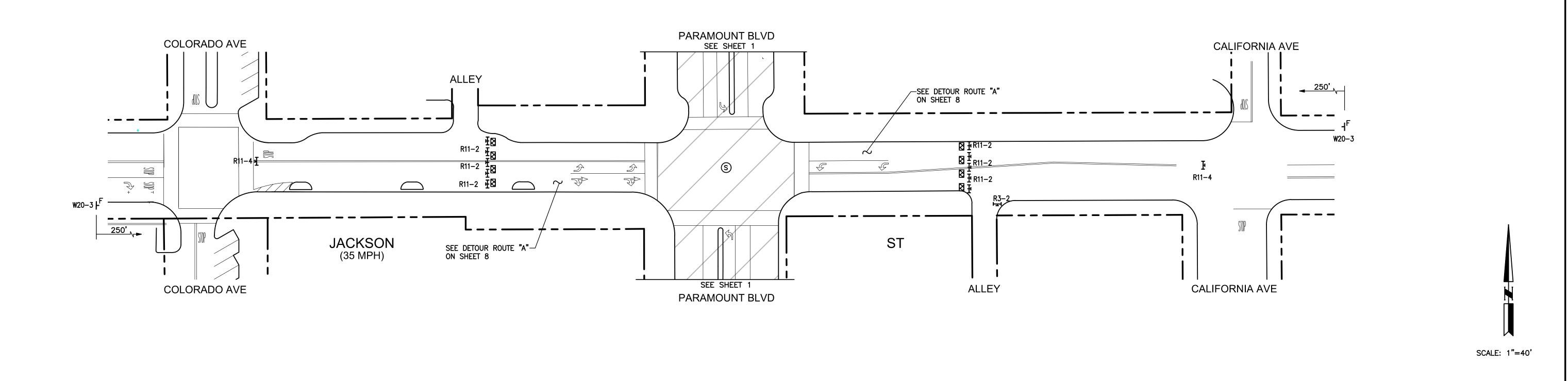


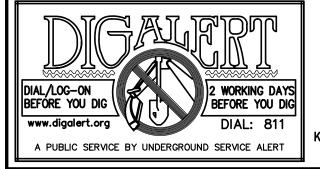


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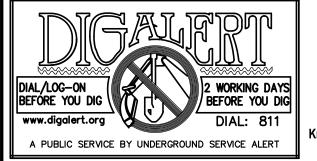




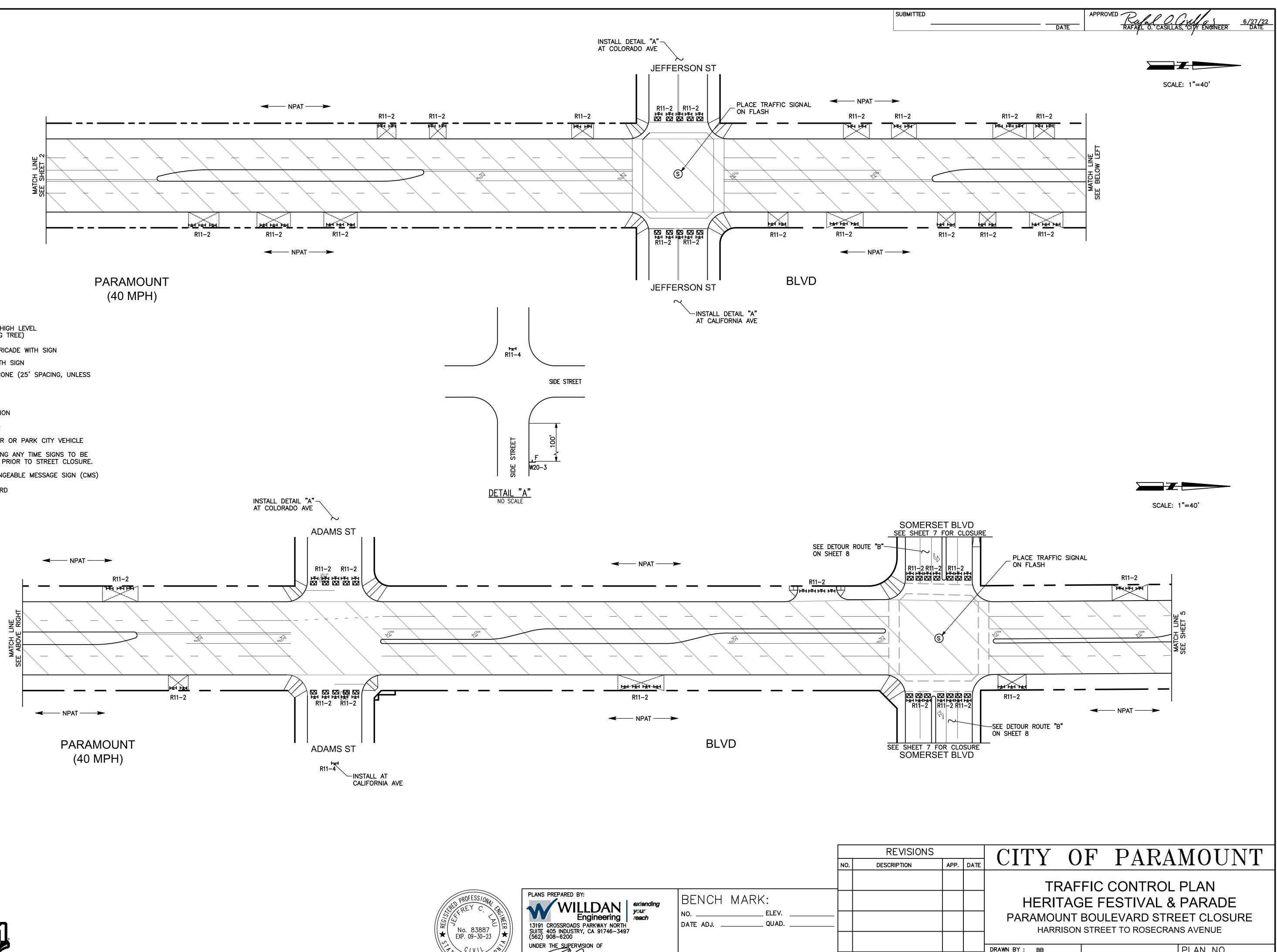
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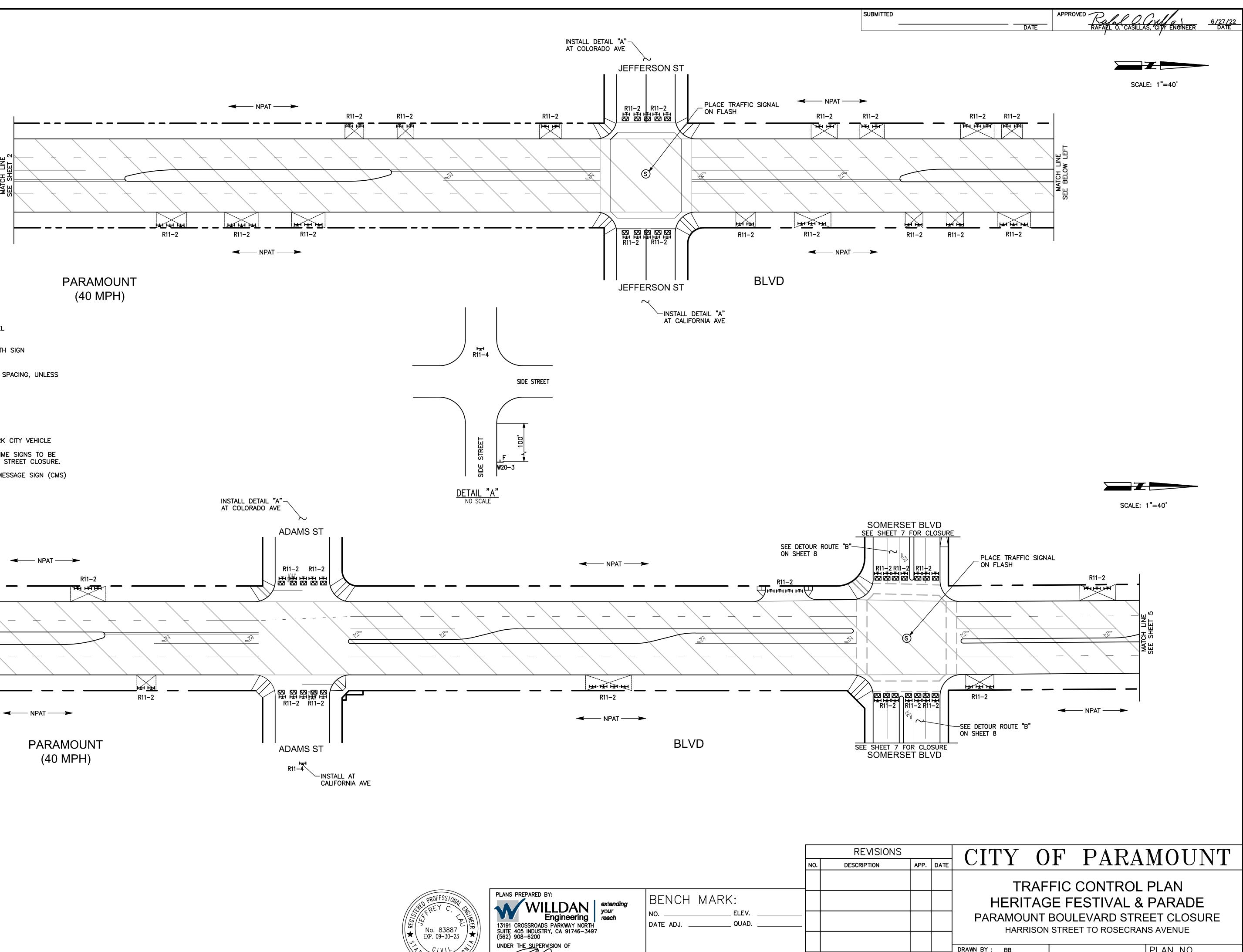


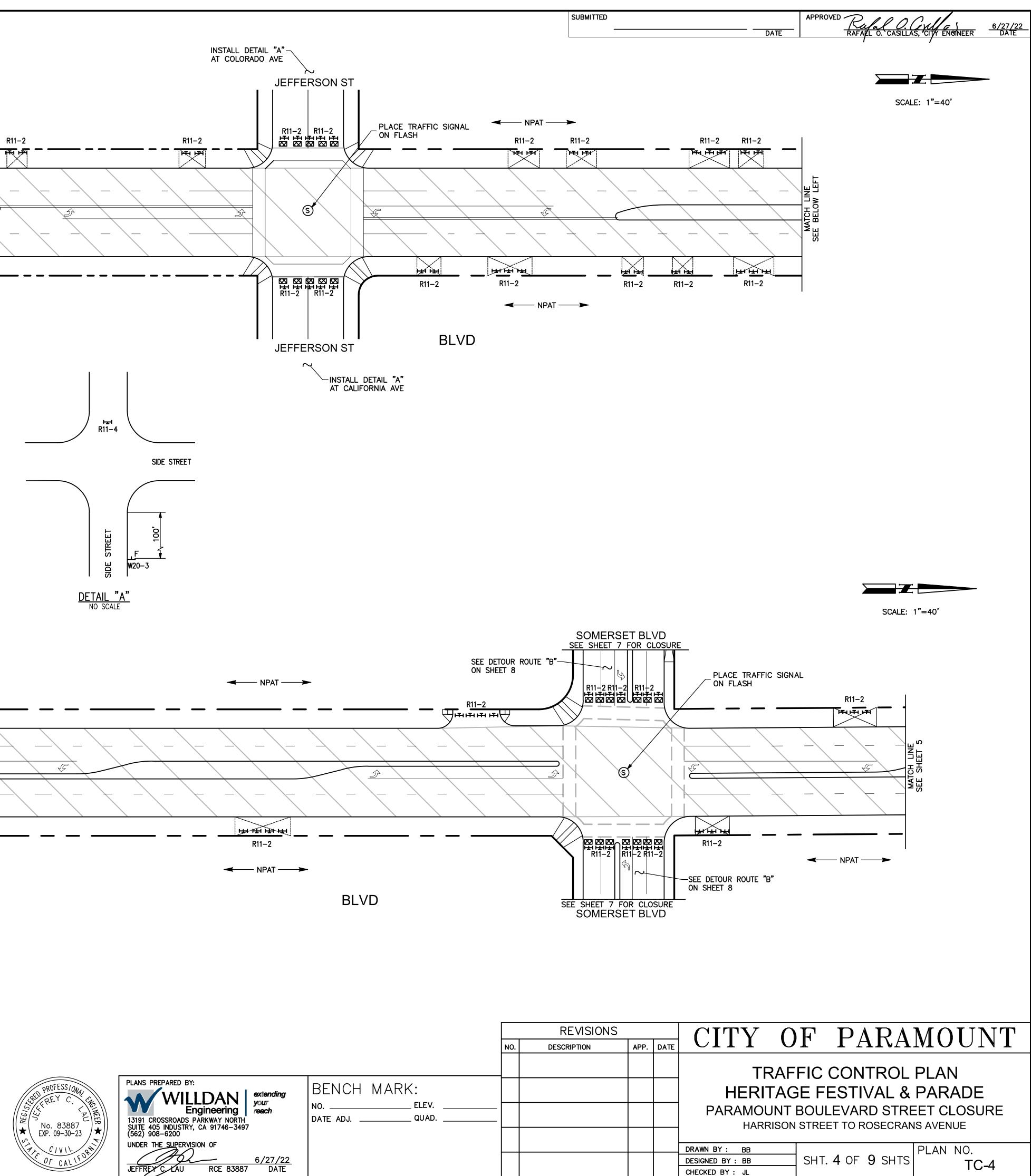


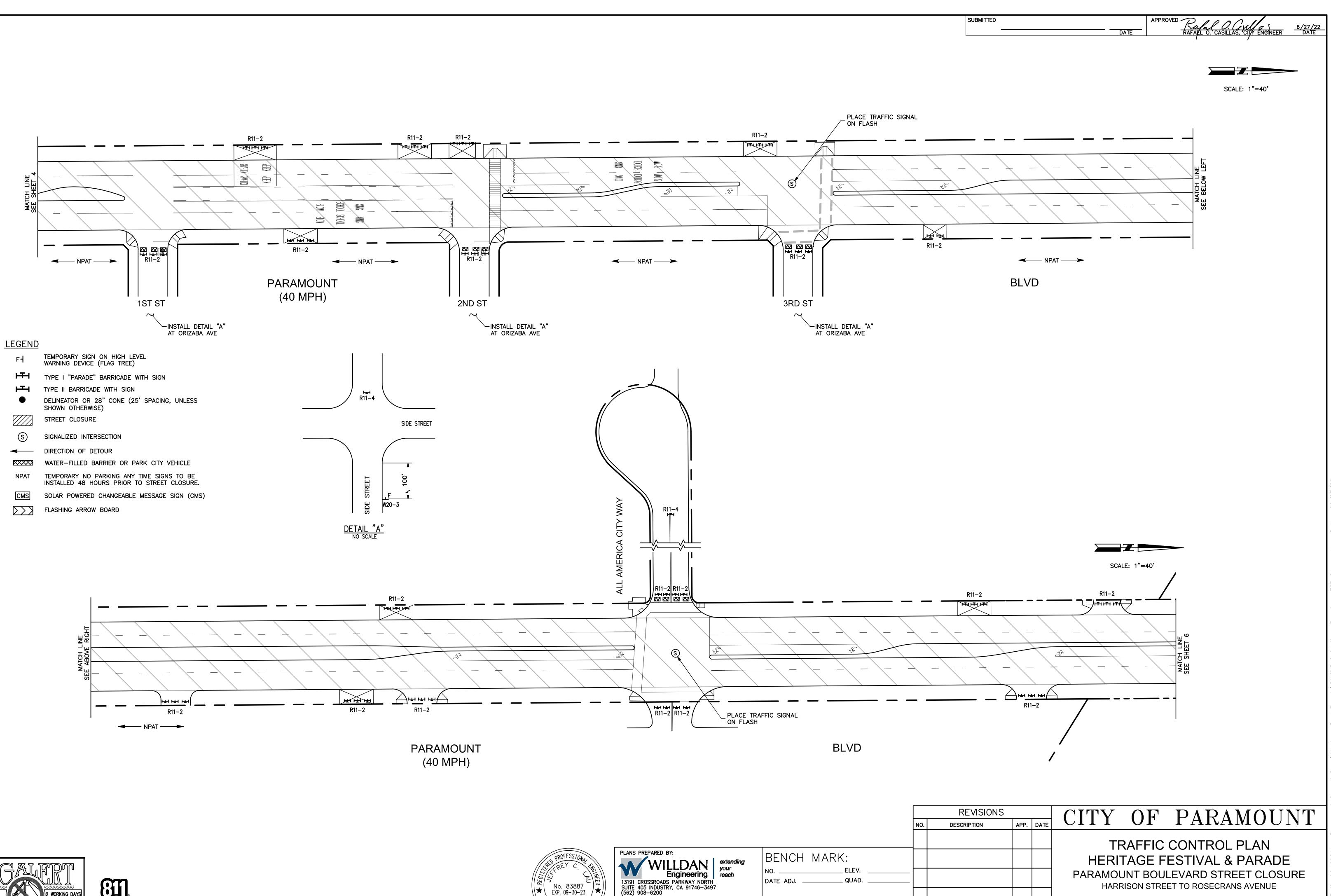


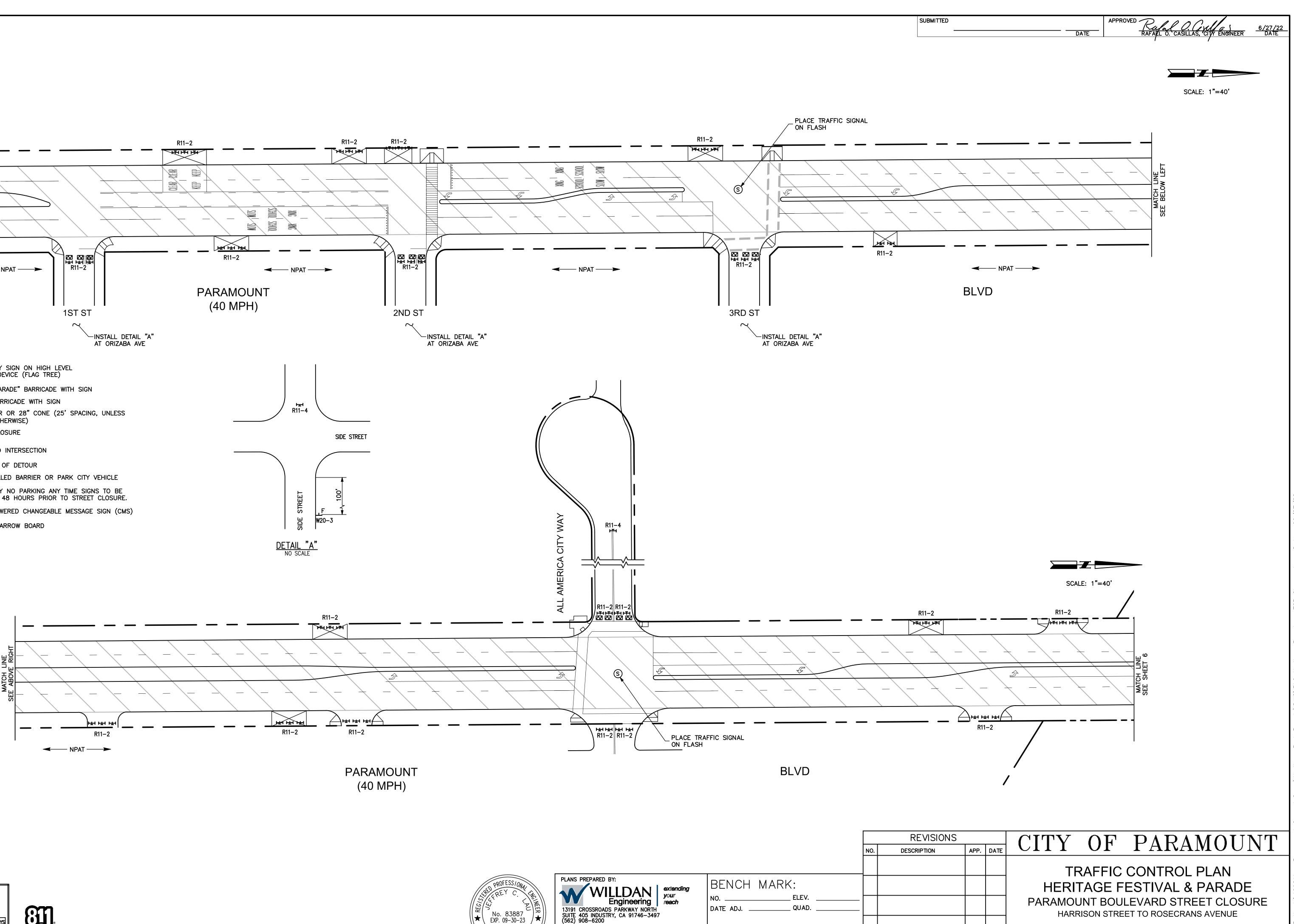
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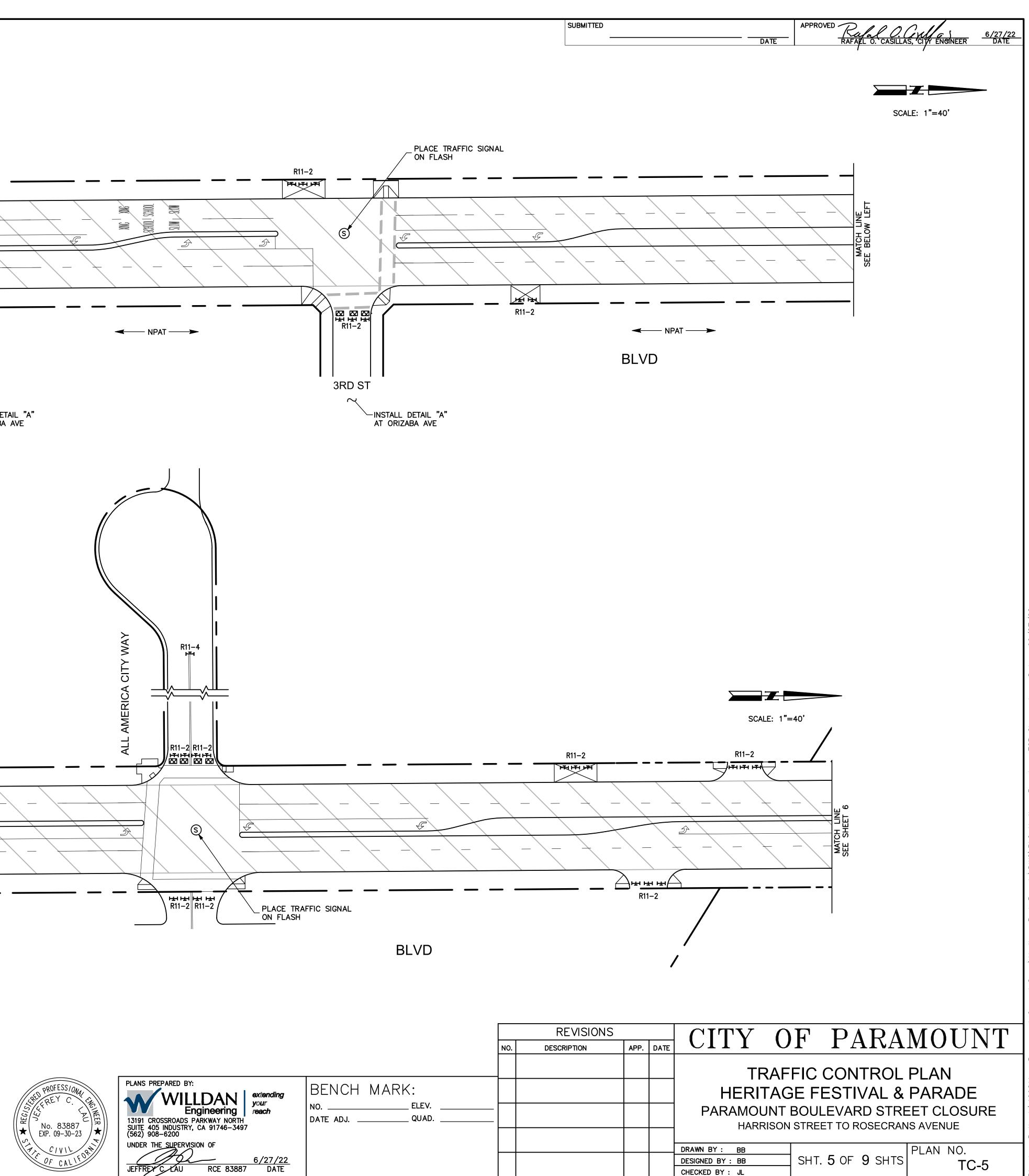


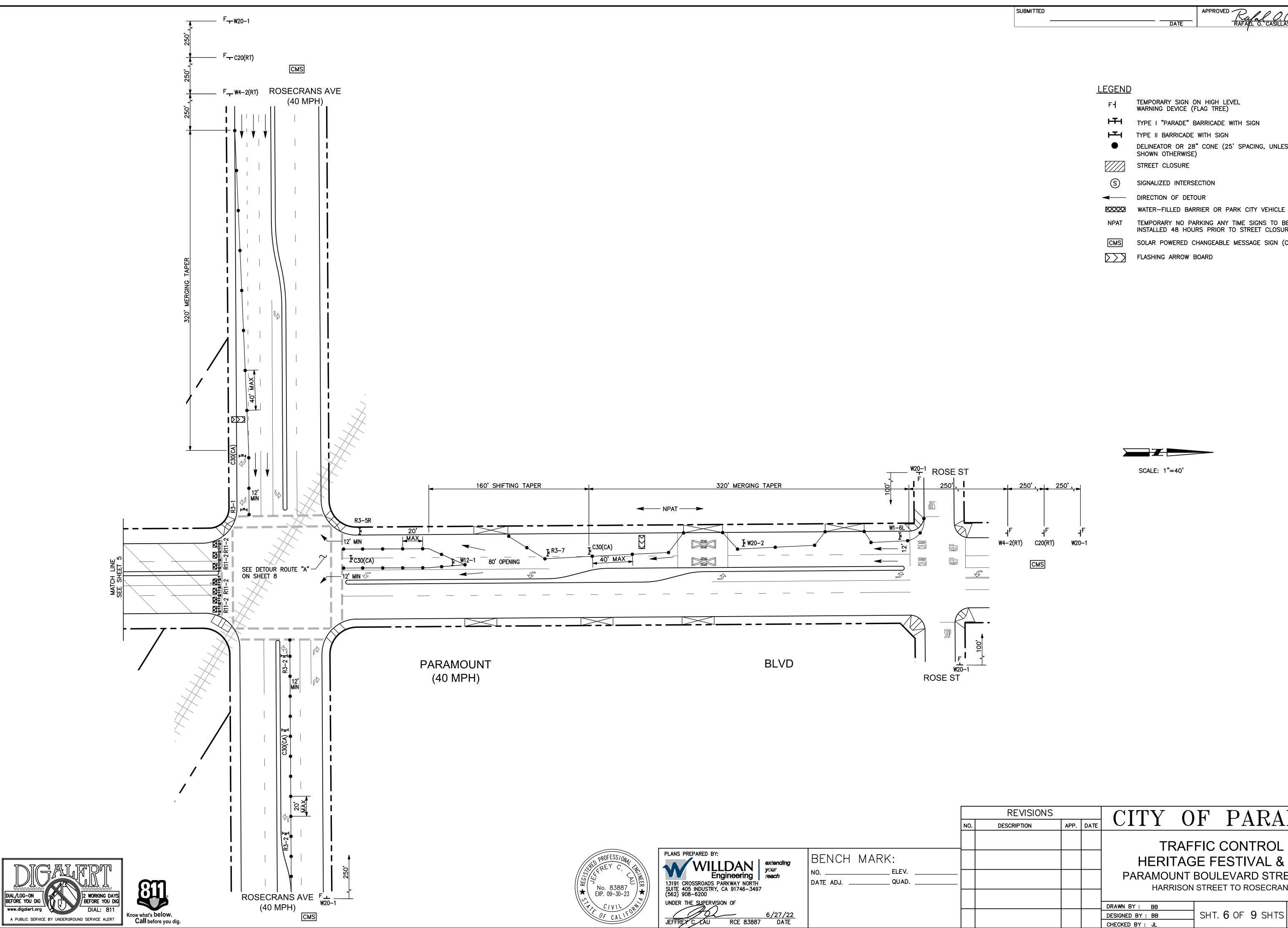


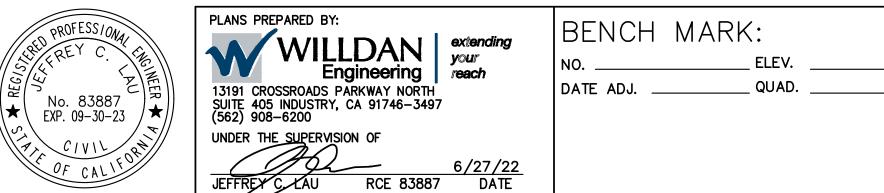










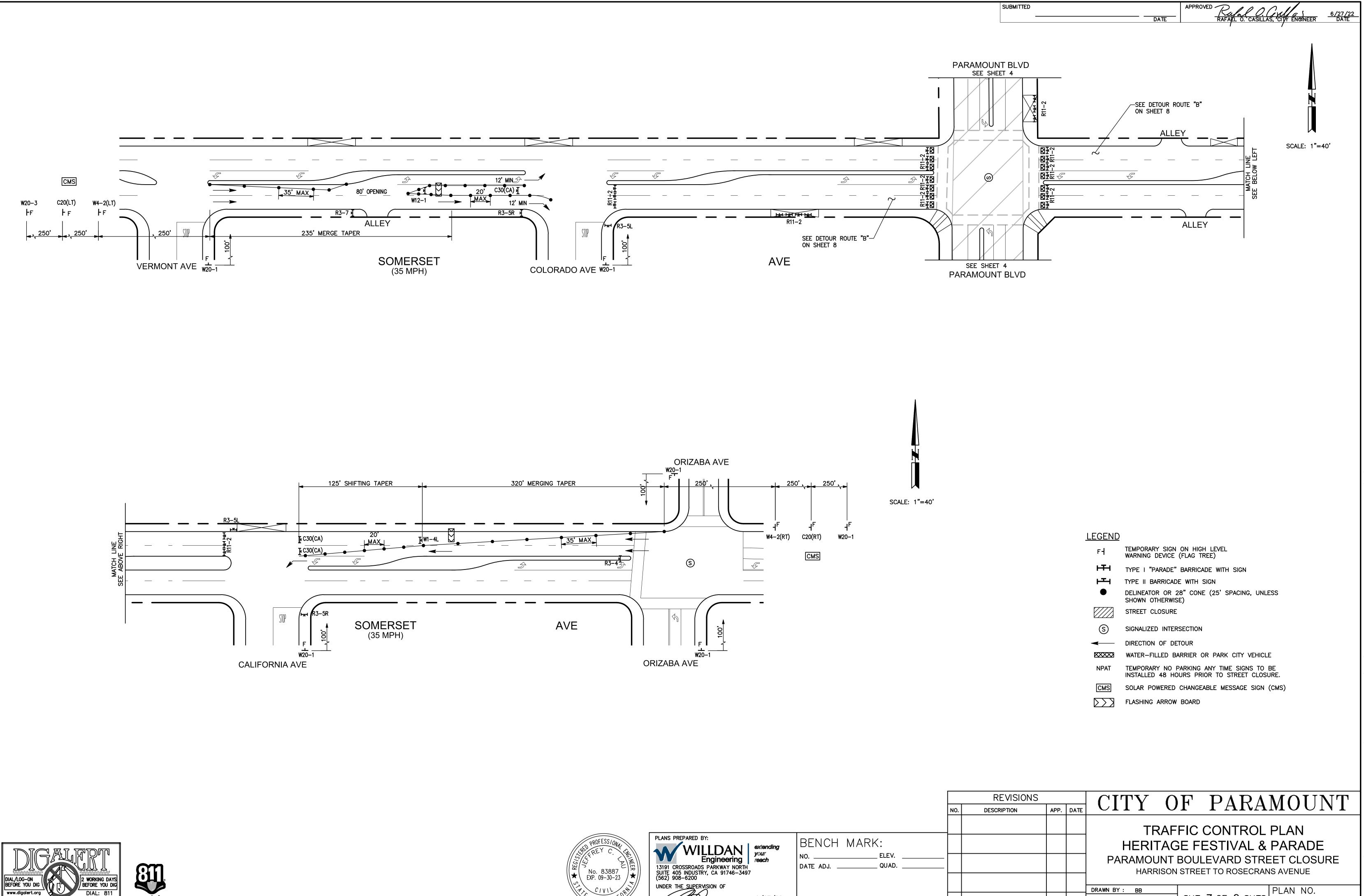


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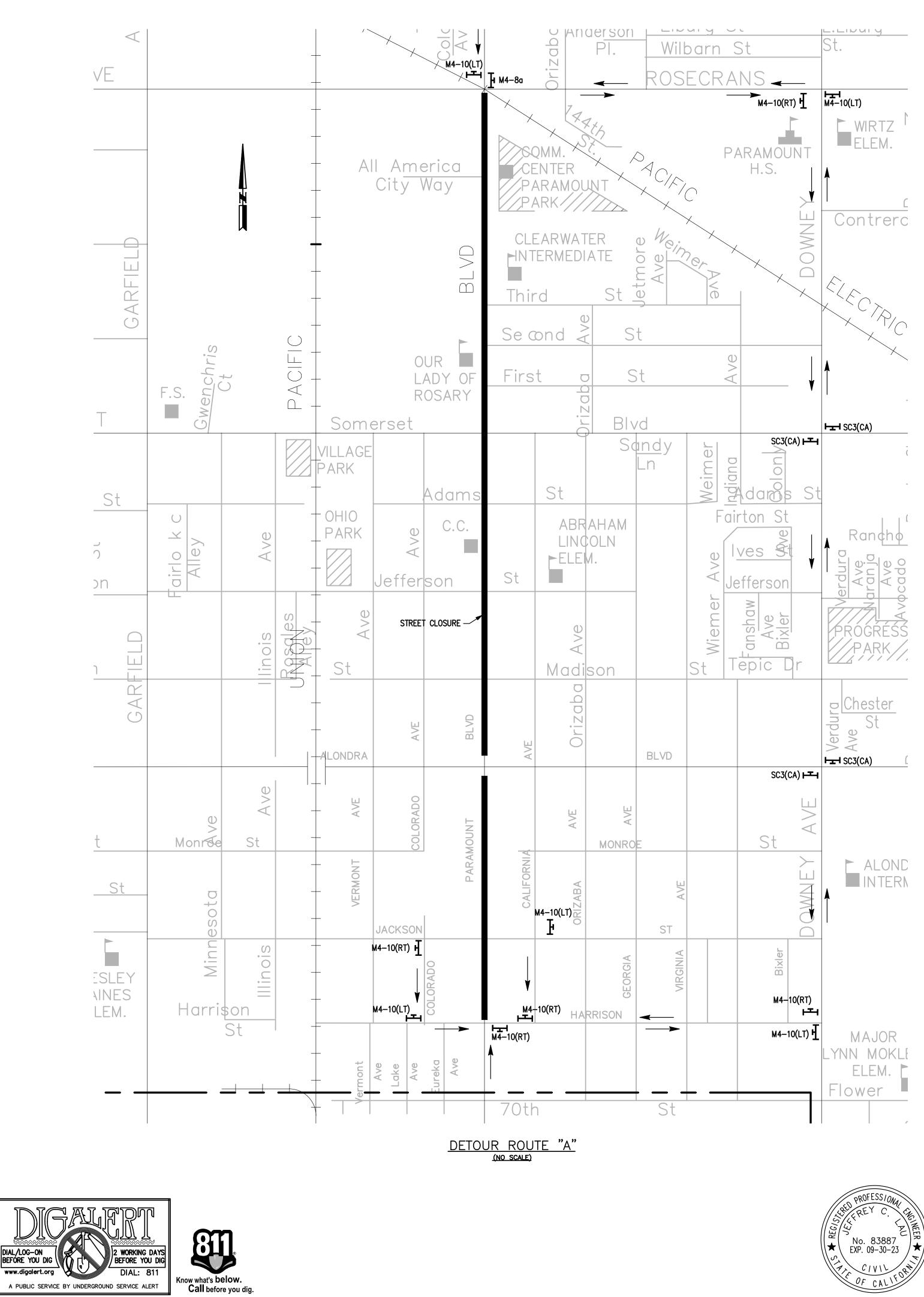
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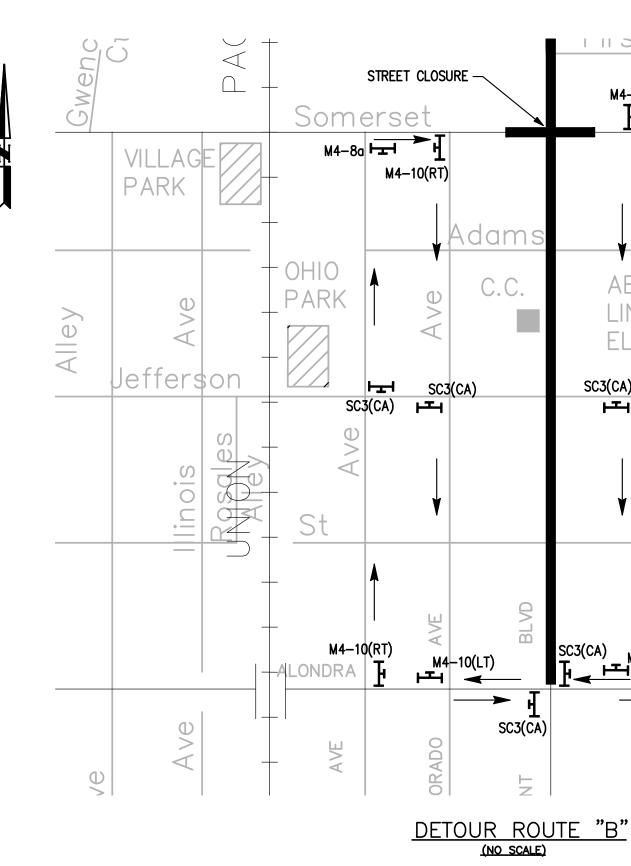
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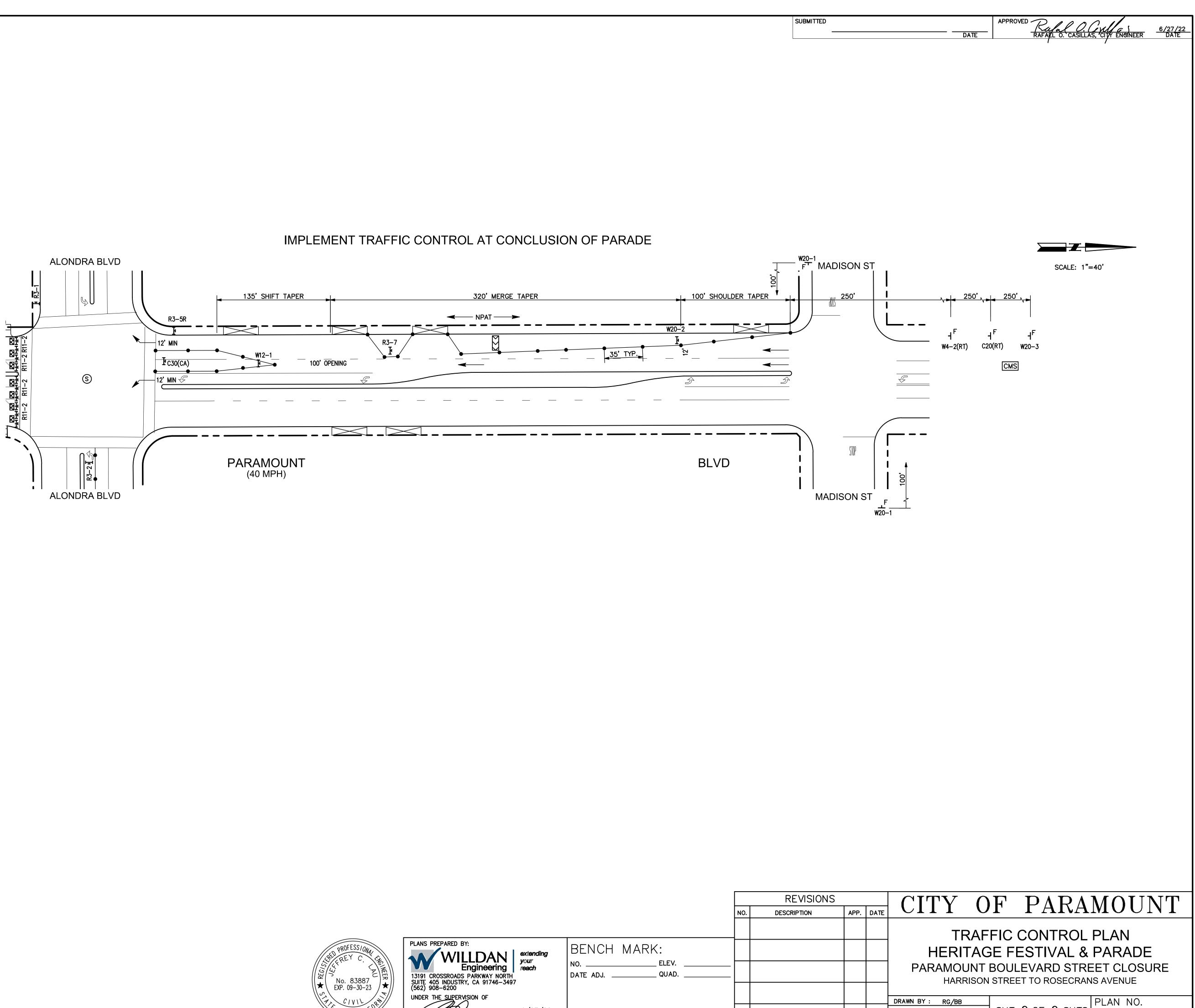
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DESIGNED BY : RG/BB

CHECKED BY : JL

JULY 12, 2022

PROPOSED REVISIONS TO YOUTH SPORTS LEAGUE SCHOLARSHIP PROGRAM

MOTION IN ORDER:

APPROVE OR MODIFY THE PROPOSED REVISIONS TO THE YOUTH SPORTS SCHOLARSHIP PROGRAM.

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



To: Honorable City Council
From: John Moreno, City Manager
By: David Johnson, Community Services Director
Date: July 12, 2022

Subject: PROPOSED REVISIONS TO YOUTH SPORTS LEAGUE SCHOLARSHIP PROGRAM

BACKGROUND

At the December 15, 2020 City Council meeting, the City Council approved the reallocation of the former youth league funding to the "Every Child Plays" Youth Sports League Scholarship Program administered by the Community Services Department. This fund assists financially needy families that wish to have their under-18 year old children play in the independent youth sports recreation leagues, but are unable to afford to participate without financial assistance. This \$30,000 allocation has supported scholarships to needy families over the last year and a half of youth sports play. At the May 17, 2022 City Council meeting, the City Council requested that this scholarship program be expanded to include youth residents that wish to participate in arts programs. Arts programs would include any performance (dance and music) or visual arts program offered by the City or instructional classes program operated at a City facility.

Currently, the youth sports scholarships are awarded to residents based on a sliding scale formula. All personal and financial information submitted as part of the application is confidential and used only to determine the level of scholarship awarded. Qualifying low-income families can receive anywhere between 30-50% off the total cost to participate in a youth league sport for each leagues' recreation seasons only.

DISCUSSION

To reflect the revised purpose of the scholarship program, we are proposing that the name change to the Youth Sports and Arts Program. It should be noted that arts programs operate differently than the youth sports recreation leagues. The youth sports recreation leagues operate for a fixed period of time, usually a few months, and have a one-time fixed cost for participation. The arts programs typically operate as on-going monthly classes based on a monthly fee. Thus, any youth arts scholarship amount awarded to a family will have to be issued monthly for their current enrollment and participation in these monthly arts programs. Income qualifications would be reviewed annually for youth arts scholarship funding that receive monthly support.

Program Eligibility

The current program eligibility requirements will remain the same and apply to both youth sports and youth arts programs. To qualify for the scholarship program, participants must provide proof that they are a City of Paramount resident or that their child/children attend a Paramount Unified School District school. The following are the program's eligibility guidelines:

- 1. Two of the following documents are required for establishing residency:
 - Utility bill
 - Child's current school report card
 - Current Tenant/Rental Agreement
 - California Driver's License and/or Identification Card
- 2. Applicants will be asked to submit a copy of the child/children's birth certificate and/or Legal Guardianship Verification/Foster Care Verification.
- 3. The participant must be 17 years old or younger.
- 4. Applicants must provide two of the following documents as income verification:
 - Most recent year's tax return and/or W-2
 - Most recent month's pay stubs
 - Social security/disability, unemployment checks
 - Documentation on any additional income, federal assistance, recent subsidy, or aid to dependent children.

Income Threshold

The income limits in the chart below are higher than the previously approved income limits approved in 2020 but are now based on U.S. Department of Housing and Urban Development (HUD) federal poverty guidelines (2022). The new income limits are more inclusive than the previous income chart and will allow more families to participate. Individuals/families must be within the following established threshold for income to be eligible to receive financial assistance under the City's scholarship program for youth sports and arts programs.

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Income	φ20,000	\$32,200	\$35,750	\$38,650	φ41,500	\$44,350	\$47,200
Limits							
Very Low							
Income	\$47,650	\$53,600	\$59,550	\$64,300	\$69,100	\$73,850	\$78,650
Limits							
Low							
Income	\$76,250	\$85,800	\$95,300	\$102,950	\$110,550	\$118,200	\$125,800
Limits							

Scholarship Amounts

Each qualifying individual can receive up to 30-50% of the total cost to participate in a recreation youth sports league or youth arts program as defined earlier. The amount of the scholarship will be determined and based on the family income reported and/or proof of additional assistance programs. Families that fall within the Extremely Low Income threshold will be eligible up to a maximum 50% scholarship for youth sports registration or youth art program fees, Very Low Income families will be eligible up to a maximum of 40% scholarship, and Low Income families will be eligible up to a maximum of 30% scholarship. This sliding scale formula will be applied universally except for extreme cases of financial hardship which will be evaluated on a case-by-case basis and approved by the Community Services Director.

Program Application Procedures

The process to apply for and obtain a youth sports or arts scholarship are:

- 1. Complete a Youth Sports and Arts Scholarship Application on a first-come, firstserved basis until annual funds are depleted.
- 2. Submit a copy of the Youth Sports League's or Art's Program Application and Fees. Arts programs will have an initial approval but enrollment must be verified each month.
- 3. Submit all required program eligibility requirements:
 - Proof of City of Paramount/PUSD Residency
 - Birth Certificate or Legal Guardian/Foster Care Verification
 - Proof of Income
- 4. Applicant information will be kept on file and reviewed by a designated staff member in the Community Services Department.
- 5. Applicants will receive notification of approval or rejection by phone within 1-2 weeks after a complete and final funding application is completed.
- 6. Once scholarship funds are approved, a check will be made out to the youth sports league or arts program and provided to the scholarship family for them to complete registration for the desired recreation youth sports league or arts program. Approval letters and scholarship checks must be picked up in person at the Community Services Office. Photo ID will be required at the time of pickup.

Adaptive Recreation Program

The Community Services Department also has a budget in the Aquatics Division to assist families with special needs children that are not able to participate in group swim lessons with the YMCA at Paramount Pool and require 1-on-1 lessons with a YMCA swim instructor. These funds are separate from the proposed revised Youth Sports and Arts Scholarship program which, as described, is financially needs based. The application of financial support for the 1-on-1 swim lessons for special needs children from the Aquatics budget is not financially needs based but based on the specific needs of the child and their inability to function in a group environment or if there is an issue with safety for the child in a group environment.

The proposed revisions to the Youth Sports Scholarship Program were reviewed by the Parks & Recreation Commission at its June 15, 2022 meeting. The Parks & Recreation Commission supported the proposed changes and recommended approval by the City Council.

VISION, MISSION, VALUES AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 2: Community Health.

RECOMMENDED ACTION

It is recommended that the City Council approve or modify the proposed revisions to the Youth Sports Scholarship Program.

JULY 12, 2022

PROPOSED REVISIONS TO THE MILITARY BANNER RECOGNITION PROGRAM

MOTION IN ORDER:

APPROVE OR MODIFY THE PROPOSED REVISIONS TO THE MILITARY BANNER RECOGNITION PROGRAM.

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



To: Honorable City Council
From: John Moreno, City Manager
By: David Johnson, Community Services Director
Date: July 12, 2022

Subject: PROPOSED REVISIONS TO THE MILITARY BANNER RECOGNITION PROGRAM

BACKGROUND

At the March 1, 2016 City Council meeting, the program to recognize our community members that are currently serving in the military was approved. Implementation of the program resulted in the current display of military recognition banners on the Boulevard of Heroes located on Paramount Blvd. between Somerset Blvd. and Rosecrans Ave.

Current Eligibility Requirements

In order to qualify as an honoree in the City of Paramount's Military Banner Recognition Program, the honoree must be a current member of the U.S. Armed Forces (Army, Navy, Marines, Air Force, Space Force, Coast Guard, Reserve, and National Guard). The honoree must be a resident of Paramount or have resided in Paramount prior to enrollment in the military service and have an immediate family member that is a Paramount resident.

Application Process & Costs

Applicants may request and complete a City of Paramount Military Banner Recognition Program application at any time. The City does not charge a fee for participation in the program. Applicants are required to provide proof of Paramount residency and documentation of the member's current military service. City staff verifies the information in the application and send the information out for banner production. Once produced, the banners are displayed on the Boulevard of Heroes.

DISCUSSION

Proposed New Eligibility and Application Requirements

As we have with many programs that identify Paramount Unified School District (PUSD) students as Paramount residents, we are proposing the same identification for the Military Banner program. Specifically, any graduate of a Paramount Unified School District high school that enters military service, regardless of their city of residence, would be considered eligible for this recognition program. In the case of a non-resident but graduate

of a PUSD high school, the applicant would need to provide proof of graduation and also provide documentation of the member's current military service. However, priority will be given to Paramount residents.

Proposed Banner Limits

Currently, the military banners are kept on the boulevard until such time the service member retires or terminates their military service. When this happens, staff reaches out to the service member and attempts to have them attend a City Council meeting to receive recognition for their service, retire their banner, and receive a small replica banner.

Since we are limited on the number of light poles on this section of Paramount Blvd., we are recommending that we establish a sunset period on all banners, regardless of whether a service member has retired or terminated their military service. We are recommending that each banner be displayed for a maximum of no more than four years. This will provide earlier opportunities to recognize service members at City Council meetings and provide placement opportunities for any new requests that might otherwise be blocked because of lack of light pole space. However, attention will be paid to the capacity of the boulevard and if the Boulevard of Heroes is not near capacity and there are no new applicants, we will retain existing banners beyond the four year sunset period.

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. 2: Community Health.

RECOMMENDED ACTION

It is recommended that the City Council approve or modify the proposed revisions to the Military Banner Recognition Program.

JULY 12, 2022

AGREEMENT WITH VENAVER EVENTS LLC TO OPERATE THE FAMERS MARKET IN THE CITY OF PARAMOUNT

MOTION IN ORDER:

APPROVE THE WEEKLY FARMERS MARKET AGREEMENT TO ASSIGN THE MARKET TO VENAVER EVENTS LLC AND CHANGE THE LOCATION, DAY AND TIMES OF THE MARKET.

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



To: Honorable City Council

From: John Moreno, City Manager

By: David Johnson, Community Services Director

Date: July 12, 2022

Subject: AGREEMENT WITH VENAVER EVENTS LLC TO OPERATE THE FARMERS MARKET IN THE CITY OF PARAMOUNT

BACKGROUND

At its meeting on November 5, 2019, the City Council approved an agreement with Hunger Action Los Angeles to operate the City's weekly farmer's market event. Hunger Action Los Angeles no longer sponsors farmers markets but maintains their current market agreements using VenaVer Events LLC to administer the market sites. VenaVer has requested that responsibility of the Paramount Farmers Market be transfered to them effective August 20, 2022. Hunger Action Los Angeles is aware of this change and supports removing their agency as the event operator. If approved, a formal letter needs to be sent to Hunger Action Los Angeles giving them required notice that a change in operators will occur effective August 20, 2022.

VenaVer is currently the operator of our Friday Night Paramount events held monthly in Downtown Paramount.

DISCUSSION

Proposed Revision to Day and Location of the Farmers Market

VenaVer is also requesting that the current farmer's market at Progress Park held on Fridays be moved to Paramount Park on Saturdays. This change involves consolidating their Norwalk market with the Paramount market to create a much larger farmer's market at Paramount Park that would become a more desirable market destination with greater variety of food and craft vendors. The market would consist of approximately 50 vendors featuring certified farm produce, packaged and hot foods, crafters and artists, senior focused initiatives, food advocacy programs, and live acoustic music.

Placing the farmer's market at Paramount Park allows for adequate space to hold the proposed number of vendors and still provide parking for those visiting the market. Paramount Park will remain the location for Saturday PJAA baseball games with adequate parking to support the parking needs of both activities. Additionally, staff believes the park is able to support enough parking for permitted shelter reservations, which typically require more parking for users later in the afternoon. Staff will work closely

with the market organizers to avoid Saturdays where the park is used as a special event space. The proposed location of the farmer's market on the parking lot of Paramount Park is provided in attachment A.

The agreement for the weekly farmer's market with VenaVer is attached (Attachment B). The same conditions and terms as the prior operator are proposed, with a change of location to Paramount Park and a change of days to Saturday from 9 a.m. to 1 p.m.

FISCAL IMPACT

None.

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. 2: Community Health.

RECOMMENDED ACTION

It is recommended that the City Council approve the Weekly Farmers Market Agreement to assign the market to VenaVer Events LLC and change the location of the farmers market to Paramount Park and change the day and times to Saturday from 9 a.m. to 1 p.m.

Attachment A



Paramount, CA 90723 Paramount Park 14400 Paramount

Attachment B

THIS AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT (the "Agreement") is made this 12th day of July, 2022, by and between the CITY OF PARAMOUNT, hereinafter referred to as "City" and VenaVer Events LLC, hereinafter referred to as "Market Provider."

WITNESSETH:

WHEREAS, Market Provider has the management, experience, expertise, and other assets necessary to assist the City in providing a weekly Farmers Market; and

WHEREAS, City has a need for a weekly Farmers Market.

NOW THEREFORE, in consideration of the foregoing recitals and covenants set forth herein, the parties hereto do agree as follows:

1. <u>SERVICES</u>

- 1.1 <u>Purpose</u>: Market Provider agrees to provide a weekly Farmers Market program upon the terms, conditions and location(s) hereinafter set forth.
- 1.2 <u>Scope of Work</u>: Market Provider will provide the services to be rendered and the location(s) identified as set forth in Exhibit A (Scope of Work), attached hereto and wholly incorporated by reference.

2. <u>TERMS AND TERMINATION</u>

- 2.1 <u>Contract Term:</u> This Agreement shall commence as of the 20th day of August, 2022, and shall continue for a period of 1 year or until such time that either party gives written notice of termination in accordance with those provisions set forth in Section 2.2. This Agreement may be extended by written agreement of both parties for additional 1 year operating periods following the conclusion and review of each preceding annual operating period.
- 2.2 <u>Termination</u>:
 - (a) During the term of this Agreement, either the City or the Market Provider may terminate this Agreement without cause upon not less than sixty (60) days written notice to the other.
 - (b) Should this Agreement extend beyond the original 1 year operating period as set forth in Section 2.1, either party may terminate the Agreement without cause upon thirty (30) days prior written notice to the other.

3. NO PAYMENT OR SUBSIDY BY CITY

3.1 It is understood and acknowledged by both parties herein that Market Provider will be compensated through the fees paid by individual farmers that agree and participate in the weekly Farmers Market; consequently, it is further understood and acknowledged by both parties that City will at no time be required to subsidize or provide any payment or financial assistance to the Market Provider for operation of the Farmers Market.

4. ADMINISTRATION

4.1 <u>Communications</u>: All notices hereunder and communications with respect to this Agreement shall be effective two (2) business days following the mailing thereof by U.S. Postal Service registered or certified mail, return receipt requested, and postage prepaid to the persons named below; or upon actual receipt if personally delivered or transmitted by facsimile (and a duplicate copy of any faxed notice shall also be mailed to such parties). In all cases, notices shall be sent to the following addresses or such other addresses as a party shall specify by like notice:

If to Market Provider:	Rick Kanter and/or Evelyn Tamayo-Hernandez VenaVer Events LLC 10008 National Blvd., #128 Los Angeles, CA 90034
If to City:	Director of Community Services & Recreation Community Services & Recreation Department City of Paramount 16400 Colorado Avenue

Paramount, CA 90723

- 4.2 <u>Force Majeure</u>: Neither party shall be held responsible for losses, delays, failure to perform, or excess costs caused by events beyond the control of such party. Such events may include, but are not restricted to, the following: Acts of God, fire, epidemics, earthquake, flood or other natural disaster, acts of the government, riots, strikes, war or civil disorder.
- 4.3 <u>Succession</u>: This Agreement shall be binding on the heirs, executors, administrators, and assigns of the parties hereto.

5. <u>GENERAL TERMS AND CONDITIONS</u>

5.1 <u>Nondiscrimination</u>:

- (a) Market Provider shall comply with all applicable federal, state, and local laws, rules, and regulations with regard to discrimination in employment because of age, race, religion, color, sex, physical or mental disability, marital status or national origin. Market Provider shall take affirmative actions to insure that applicants are employed, and that employees are treated during their employment, without regard to their age, race, religion, color, sex, physical or mental disability, marital status or national origin. Such actions shall include, but not be limited to the following: employment, upgrading, demotions or transfers, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training, including apprenticeship.
- (b) Market Provider shall comply with the requirements of the Americans with Disabilities Act requirements, and shall provide accessibility and accommodation for persons with any type of disability.
- (c) Market Provider shall also comply with the requirements of Title VI of the Civil Rights Act or 1964 (P.L. 88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the state and federal government now in existence or hereafter enacted.
- 5.2 <u>Severability</u>: In the event that one or more of the phrases, sentences, clauses, paragraph, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgement or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.
- 5.3 <u>Modification</u>: The covenants and conditions contained in this Agreement fully express all understandings of the parties concerning all matters covered and shall constitute the total Agreement. Except as may otherwise be provided herein, no addition to, or alteration of, the terms of this Agreement, whether by written or verbal understanding of the parties, their officers, agents or employees shall be valid unless made in the form of a written amendment to this Agreement, which is formally approved and executed by the parties.

- 5.4 <u>Headings</u>: The headings or titles to sections of this Agreement are not part of the Agreement and shall have no effect upon construction or interpretation of any part of this Agreement.
- 5.5 <u>Attorney's Fees</u>: If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding to enforce this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. A party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgement.
- 5.6 <u>Hold Harmless</u>: Market Provider agrees to defend, hold harmless and indemnify City, its officers, agents, and employees, for liability arising out of the activities of the Market Provider, its independent farmers, its associates, and its employees from and against all claims, actions or causes of action of every name, kind and description which may be asserted, prosecuted or established against them arising out of or in any manner connected with the conduct of aforesaid services of Market Provider under this Agreement, except as arises from the negligence of the City.
- 5.7 Insurance: The Market Provider shall procure and maintain in full force and effect during the term of this Agreement a general liability policy of \$1,000,000 single limit per occurrence and \$1,000,000 aggregate property damage per occurrence. All insurance required by this Agreement shall be carried only by responsible insurance companies licensed to do business in California and shall name by endorsement CITY, its elected officials, officers, employees, agents and representatives, as an additional insured. All policies shall contain language to the effect that: (1) the insurer waives the right of subrogation against CITY and CITY'S elected officials, officers, employees, agents, and representatives; (2) insurance shall be primary noncontributing and any other insurance carried by the CITY shall be excess over such insurance, and (3) policies shall provide that it shall not be cancelled or materially changed except after thirty (30) days notice by the insurer to CITY by certified mail. Market Provider shall provide proof of such insurance to the City prior to the commencement of any services under this Agreement.
- 5.8 <u>Independent Contractor</u>: The Market Provider shall perform the work as provided herein as an independent contractor and shall not be considered an employee of the City or under City supervision or control. This Agreement is by and between the Market Provider and City, and is not intended, and shall not be construed, to create the relationship of agent, servant, employee,

AGREEMENT FOR FARMERS MARKET SERVICES

partnership, joint venture, or associate, between the City and the Market Provider.

5.9 <u>Assignment</u>: Market Provider shall not assign or otherwise transfer this Agreement or any interest therein, or monies payable hereunder without the prior written consent of City.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective officers thereunto duly authorized on the date written below their signatures.

CITY OF PARAMOUNT

MARKET PROVIDER

John Moreno, City Manager

Rick Kanter VenaVer Events LLC 10008 National Blvd., #128 Los Angeles, CA 90034

Date

Date

APPROVED AS TO FORM:

John E. Cavanaugh, City Attorney

Date

EXHIBIT A - SCOPE OF WORK

VenaVer Events LLC will provide the following services to the City of Paramount:

- 1. Provide a weekly Farmers Market event at Paramount Park, 16400 Paramount Blvd., Paramount, CA each Saturday from 9:00 a.m. to 1:00 p.m., except on designated dates established by the City of Paramount.
- 2. The Farmers Market shall operate within the confines of the north parking lot and shall not operate before 7:00 a.m. or after 3:00 p.m. (see attached map).
- 3. The operational hours of the market shall be from 9:00 a.m. to 1:00 p.m.
- 4. The parking lot at Paramount Park will be available for participants of the weekly Farmers Market.
- 5. VenaVer shall be responsible for all collection and removal of trash generated by the weekly Farmers Market event and all trash and debris shall be removed no later than by 3:00 p.m.
- 6. VenaVer shall be responsible for ensuring that all vendors and participants conform to and obey all park rules, applicable City Ordinances, and all other rules and regulations of Federal, State, and Local government authorities during the operation of the weekly Farmers Market. If issues arise that are of concern to the City and after consultation with the City, VenaVer may be required by the City to provide parking attendants/security at VenaVer's expense. Any parking attendants required by the City and provided by VenaVer will provide traffic control within the parking lot of Paramount Park as necessary to control adequate ingress and egress and traffic flow within the parking lot.
- 7. VenaVer shall apply and be responsible for the timely payment thereof for all applicable County of Los Angeles and State of California permits and fees as they relate to the operation of a Famers Market in the City of Paramount and provide copies of said permits to the City.
- 8. VenaVer shall pay for any and all damages considered outside reasonable wear and tear that occur as a direct result of the weekly Farmers Market. Costs for such damages will be determined by the City and will include all labor and material to repair said damage.
- 9. In the event of a scheduled function at Paramount Park that is in conflict with the Farmers Market, VenaVer agrees that the Farmers Market may be cancelled or moved to an agreed upon temporary location.

- 10. The City shall be responsible for barricading the Farmers Market area of operation and ensuring full access to VenaVer on the day of the weekly Farmers Market.
- 11. VenaVer shall responsible for the setup of booths, tables and chairs associated with the eating areas for the farmers market.
- 12. VenaVer shall continuously provide fresh fruit and vegetable vendors at each market and ensure they meet all County and State health requirements.
- 13. VenaVer shall continuously provide hot food vendors and ensure that they meet all County and State health requirements.
- 14. VenaVer shall supplement the market with various craft vendors. However, all craft vendors shall only sell products that are not in violation of any State, County, or Municipal Code.
- 15. VenaVer shall provide the City with 2-weeks advance notice of any informational vendors and the City retains the right of refusal to allow these vendors space at the market.
- 16. The City shall provide at various times informational vendors that meet a City need for marketing of community-related information.
- 17. VenaVer shall be responsible for the setup of any booths, tables, and chairs required by any groups it invites to attend the market.
- 18. The City shall be responsible for any booths, tables, and chairs required by any groups it invites to attend the market.

VENAVER EVENTS LLC

Rick Kanter

Date

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JULY 12, 2022

ORAL REPORT

2022 FOURTH OF JULY AFTER-ACTION REPORT



To: Honorable City Council
From: John Moreno, City Manager
By: Maggie Matson, Public Safety Director
Date: July 12, 2022

Subject: 2022 FOURTH OF JULY AFTER-ACTION REPORT

Every year the City and the Los Angeles County Sheriff's Department deploy an extensive Fourth of July education and enforcement campaign. The campaign includes public education efforts and enforcement strategies to combat illegal fireworks. In 2022, the Public Safety Department and LASD personnel continued its zero-tolerance approach to enforcing illegal fireworks within our community. Tonight's presentation will provide a comprehensive analysis of this year's Fourth of July deployment and an after-action results.

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AWARD OF CONTRACT

TRAFFIC SIGNAL INSTALLATION IMPROVEMENTS AT ALONDRA BOULEVARD AND PASSAGE AVENUE (CITY PROJECT NO. 9232)

MOTION IN ORDER:

IT IS RECOMMENDED THAT THE CITY COUNCIL 1) APPROPRIATE AN ADDITIONAL \$40,777 FROM THE AVAILABLE MEASURE M FUND BALANCE FOR THE INSTALLATION OF A TRAFFIC SIGNAL AT THE INTERSECTION OF ALONDRA BOULEVARD AND PASSAGE AVENUE (CIP 9232) PROJECT; 2) AWARD TO ILB ELECTRIC, CORONA, CALIFORNIA, IN THE AMOUNT OF \$372,677.00, AND 3) AUTHORIZE THE MAYOR OR HER DESIGNEE TO EXECUTE THE AGREEMENT.

MOTION:	ROLL CALL VOTE:
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 O. Casillas, City Engineer
- Date: July 12, 2022

Subject: AWARD OF CONTRACT FOR TRAFFIC SIGNAL INSTALLATION IMPROVEMENTS AT ALONDRA BOULEVARD AND PASSAGE AVENUE (CITY PROJECT NO. 9232)

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. One of the two projects requested was the installation of a traffic signal at the intersection of Alondra Boulevard and Passage Avenue and various traffic safety improvements citywide. In March 2021, the City was notified that the project was approved for funding through HSIPSL CYCLE-10 5336(023) and in May 2022, Caltrans provided the City with the Notice to Proceed for this project.

DISCUSSION

On June 21, 2022, Public Works Staff opened and examined bids for the Traffic Signal Installation at Alondra and Passage project. The bids were opened at 11:00 a.m. at City Hall.

Six (6) bids were received and the apparent low bid was submitted by International Line Builders, Inc. DBA ILB Electric, Corona, California, in the amount of \$372,677.00. The high bid was in the amount of \$547,337.34 and was submitted by Anxilia Construction Resources, Inc. Attached is the list of bidders.

FISCAL IMPACT

The total contract amount of \$372,677 exceeds the budgeted amount of \$331,900, which was appropriated in the Public Works FY 2022-23 Capital Improvement Budget, using Highway Safety Improvement Program State Local Funds. The \$40,777 project overage will be covered by the available Measure M fund balance.

Pursuant to Chapter 3.12 Purchasing of Supplies and Equipment of the Paramount Municipal Code, this award of contract meets the competitive formal bidding procedures for projects exceeding the \$25,000 minimum threshold.

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 1) appropriate an additional \$40,777 from the available Measure M fund balance for the installation of a traffic signal at the intersection of Alondra Boulevard and Passage Avenue (CIP 9232) project; 2) award the contract to ILB Electric, Corona, California, in the amount of \$372,677.00; and, 3) authorize the Mayor or her designee to execute the agreement.

JOB NAME: AWARD OF CONTRACT FOR TRAFFIC SIGNAL INSTALLATION AT ALONDRA BLVD AND PASSAGE AVE (CITY PROJECT NO. 9232)

CITY PROJECT NO.: 9232

BID DATE: TUESDAY, June 21, 2022

BID TIME: 11:00AM

1.	<u>Company Name</u> ILB Electric	<u>Company Address</u> Corona, CA 92883	<u>Bid Amount</u> \$372,677.00
2.	Dynalectric	Los Alamitos, CA 90723	\$374,173.00
3.	California Professional Engineering, Inc.	La Puente, CA 91748	\$408,060.75
4.	Belco Elecnor	Chino, CA 91710	\$417,572.00
5.	Alfaro Communication Construction, Inc.	Compton, CA 90221	\$441,270.00
6.	Anxilia Construction Resources, Inc.	Covina, CA 91723	\$547,337.34

JULY 12, 2022

MAYOR'S APPOINTMENTS

MOTION IN ORDER:

CONFIRM THE MAYOR'S APPOINTMENTS AS PRESENTED.

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



To: Honorable City Council
From: John Moreno, City Manager
By: Heidi Luce, City Clerk
Date: July 12, 2022

Subject: MAYOR'S APPOINTMENTS

Attached is the current list of Mayor's appointments as of the City Council reorganization in April 2021.

It is recommended that the Mayor make new appointments, or confirm the existing appointments. Additionally, it is recommended that the Mayor appoint one Councilmember to serve as a representative to the Paramount Historical Society. Upon confirmation of the appointment to this committee, it will be added to the list of Mayor's Appointments and included in future years' appointments.

RECOMMENDED ACTION

It is recommended that the City Council confirm the Mayor's appointments.

MAYOR'S APPOINTMENTS: April 2021			
Agency	R	ep. & Alt. Rep.	Meetings
California Contract Cities Association	Rep Alt:	Olmos Aguayo	Board of Directors 3rd Wednesday, 6:00 – 8:00 p.m.
California Joint Powers Insurance Authority	Rep: Alt: Alt:	Cuellar Stallings Aguayo Vialpando	Board of Directors - July Meeting (annual) Dinner @ 5:30 p.m., Meeting @ 7:00 p.m. (Staff: Vialpando)
Clean Power Alliance (Form 700 + Ethics)	Rep: Alt: Alt:	Cuellar Stallings Aguayo Figueroa	1st Thursday @ 2:00 p.m. (Staff: Figueroa)
County Sanitation Districts of L.A. County Districts 1 & 2 (Form 700 + Ethics)	Rep: Alt:	Olmos (Mayor) Cuellar Stallings	2nd Wednesday @ 1:30 p.m. (Dist. 1 & 2) 4th Wednesday @ 1:30 p.m. (Dist. 2)
Eco-Rapid Transit (Form 700)	Rep: Alt:	Guillen Aguayo	2 nd Wednesday of each month Dinner @ 6:00 p.m., Meeting @ 6:30 p.m.
Gateway Cities COG Board of Directors (Form 700)	Rep: Alt:	Cuellar Stallings Aguayo	1st Wednesday Dinner @ 5:30 p.m., Meeting @ 6:00 p.m.
Gateway Cities COG SR-91/I-605/I-405 Corridor Cities Committee	Rep: Alt:	Guillen Cuellar Stallings	4 th Wednesday @ 6:00 p.m. (Staff: Figueroa/Pagett)
Greater Los Angeles County Vector Control (Form 700 + Ethics + Harass)		Aguayo erm, Exp. 12/2022 aade 11/2020)	2nd Thursday @ 7:00 p.m.
Homelessness Ad Hoc Committee	Lemo Olmos		Created 4/7/21 – Meets on an as needed basis (Not a permanent Brown Act committee)
League of California Cities (Los Angeles County)	Rep: Alt:	Olmos Aguayo	General Membership Meeting (Jan., Mar., June, Aug., Oct.)
L.A. County City Selection Committee	Rep:	Olmos (Mayor)	Meets on an as-needed basis
Paramount Unified School District Liaisons (PUSD & City Ad Hoc Committee)	Rep: Rep:	Aguayo Cuellar Stallings	1 st Thursday @ 4:00 p.m.
Sister City Committee	Rep:	Aguayo	Annually in Jan. & Aug.
Southeast Area Animal Control Authority (SEAACA) (Form 700 + Harrass)	Rep: Alt:	Lemons Cuellar Stallings	3rd Thursday @ 2:00 p.m.
Southeast Los Angeles County Workforce Development Board (SELACO) Policy Board (Form 700)	Rep: Alt:	Lemons Olmos	3rd Tuesday @ 12:00 p.m.(Bi-monthly) (Feb., April, June, Aug., Oct., Dec.) (Staff: Johnson)
Southeast Water Coalition (Form 700 + Ethics + Harass)	Rep: Alt:	Aguayo Cuellar Stallings	1st Thursday (Bi-monthly) (Feb., April, June, Aug., Oct., Dec.) Dinner @ 6:00 p.m., Meeting @ 6:30 p.m.
So. Calif. Assoc. of Governments (SCAG) General Assembly (Form 700)	Rep: Alt:	Guillen Aguayo	(Staff: Figueroa) Annually in April <u>OR</u> May

JULY 12, 2022

APPOINTMENT OF CITY COMMISSIONERS

MOTION IN ORDER:

APPROVE THE APPOINTMENTS TO THE PLANNING, PUBLIC WORKS, PARKS AND RECREATION, PUBLIC SAFETY AND SENIOR SERVICES COMMISSIONS; AND UPDATED TERMS AS PRESENTED.

ROLL CALL VOTE:	
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	



To: Honorable City Council
From: John Moreno, City Manager
By: Heidi Luce, City Clerk
Date: July 12, 2022

Subject: APPOINTMENT OF CITY COMMISSIONERS

Each year, the City Council reviews the City's Local Appointments List and makes appointments or reappointments as necessary. Planning Commissioners serve a four-year term; Public Works Commissioners serve a two-year term; and Parks and Recreation, Public Safety and Senior Services Commissioners all serve a one-year term. Attached is the current **2021 Local Appointments List**, which indicates which terms are expiring.

Although there are no Planning Commission or Public Works Commission terms expiring this year, staff recommends updating the Commissioners' terms to align with the term of the Councilmember who recommended their appointment. In doing so, the terms of the Planning Commissioners appointed at the recommendation of Councilmembers elected in 2020 would be updated to expire in 2024 and the terms of the Planning Commissioners appointed at the recommenders elected this year would expire in 2026. For the Public Works Commissioners, all appointments made this evening would expire in 2024.

Below is a description of each commission and the corresponding sections of the Paramount Municipal Code related to each commission are attached for reference.

Planning Commission

The Planning Commission shall be appointed by the Mayor, with the approval of the City Council. This Commission is composed of five members who serve a term of four years. (Paramount Municipal Code Sections 2.12.010)

Public Works Commission

The Public Works Commission shall be appointed by the City Council. This Commission is composed of five members who serve a term of two years. (Paramount Municipal Code Sections 2.12.020)

Parks and Recreation Commission

The Parks and Recreation Commission shall be appointed by the Mayor, with the approval of the City Council. This Commission is composed of five members who serve a term of one year. (Paramount Municipal Code Sections 2.12.040)

Public Safety Commission

The Public Safety Commission shall be appointed by the Mayor, with the approval of the City Council. This Commission is composed of five members who serve a term of one year. (Paramount Municipal Code Sections 2.12.030)

Senior Services Commission

The Senior Services Commission shall be appointed by the Mayor, with the approval of the City Council. This Commission is composed of five members, 55 years of age or older, who serve a term of one year. (Paramount Municipal Code Sections 2.12.050)

RECOMMENDED ACTION

It is recommended that the Mayor, with the approval of the City Council, make appointments to the Planning, Public Works, Parks and Recreation, Public Safety, and Senior Services Commissions and that the terms be updated as recommended.

City of Paramount 2021 LOCAL APPOINTMENTS LIST (Updated 05-23-2022)



In compliance with the requirements of Government Code Section 54972 (Maddy Act), the following is a list of all appointive offices, terms, and qualifications for City of Paramount commissions. Commissioners are appointed by the Mayor, with the approval of the City Council, and serve at the will and pleasure of the City Council.

Qualifications: Resident of the City of Paramount and not an employee or related to a member of the City Council or their spouse as set forth in the Paramount Municipal Code Section 2.16.020. Planning Commissioners must be qualified electors of the City of Paramount and not hold any paid office or employment in the city government. Senior Services Commissioners minimum age for eligibility for appointment is 55 years of age.

Commission	Appt. Date	Term Exp.
PLANNING COMMISSIONTerm of Office: 4 yearsJaime Abrego (BO)Alicia Anderson (IA)Elizabeth Bautista (LG)Ernie Esparza (PL)Gordon Weisenburger (VCS)	07/2018 03/2022 09/2021 03/2003 04/2020	07/2025 07/2023 07/2025 07/2023 07/2023
PUBLIC WORKS COMMISSIONTerm of Office: 2 yearsAlvin Parks (IA)	04/2020 04/2021 04/2021 03/2007 04/2020	07/2023 07/2023 07/2023 07/2023 07/2023
PARKS & RECREATION COMMISSIONTerm of Office: 1 yearJennifer Alcaraz (IA)Ardavan Davari (LG)Charlene Landry (PL)Alejandro Maldonado (VCS)Steve Yanez (BO)	05/2022 04/2020 06/2019 04/2020 01/2022	07/2022 07/2022 07/2022 07/2022 07/2022
PUBLIC SAFETY COMMISSIONTerm of Office: 1 yearMarcelina "Marcie" Bridges (PL)	07/2019 10/2021 04/2020 04/2020 04/2020	07/2022 07/2022 07/2022 07/2022 07/2022
SENIOR SERVICES COMMISSIONTerm of Office: 1 yearVirginia Chavez (LG)Elsa Padilla (BO)Elsa Padilla (BO)Magdalena Ortega (VCS)Claudia Quinones (PL)Patricia Winiecki (IA)	04/2017 04/2020 12/2021 02/2015 04/2020	07/2022 07/2022 07/2022 07/2022 07/2022

I, Heidi Luce, City Clerk of the City of Paramount, California, hereby certify that I caused this notice to be posted on the City of Paramount's website and designated public posting places this 23rd day of May 2022.

/s/ Heidi Luce, City Clerk

[] CF 10.14 [] CF 27.LOC

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Paramount, California Municipal Code

Title 2 ADMINISTRATION AND PERSONNEL

Chapter 2.12 COMMISSIONS

Show All

2.12.010 Planning Commission.

A. Created. The City Council hereby creates a Planning Commission to be known as the City Planning Commission.

B. Composition—Qualifications—Appointment and Term of Office of Members—Filling Vacancy in Office. The Planning Commission of the City shall consist of five members, who shall be qualified electors of the City, none of whom shall hold any paid office or employment in the City government. The five members of the City Planning Commission heretofore appointed to office shall continue to hold such office for the term heretofore created, subject to the terms and provisions of this section. Successors to such offices of the City Planning Commission shall serve for a term of four years and until their successors are appointed and qualified. If vacancies occur, otherwise than by expiration of term, they shall be filled by appointment for the unexpired portion of the term by the City Council. Members shall be appointed by the Mayor with the approval of the City Council.

C. Removal of Members—Attendance at Meetings—Compensation of Members. Any member of the Planning Commission shall be subject to removal by motion of the City Council adopted by at least three affirmative votes. The office of any member of the Planning Commission shall be vacated if the member absents him or herself from three regular meetings of the Commission, unless by permission of the Commission, or if he or she is convicted of a crime involving moral turpitude or ceases to be an elector of the City. The members of the Planning Commission shall receive compensation on a monthly basis at a rate to be determined from time to time and set forth by resolution of the City Council.

D. Powers and Duties Generally. It shall be the duty of the members of the Planning Commission to inform themselves on matters affecting the function, duties and matters before the Commission. The Planning Commission shall have all powers and duties given to them by general State statutes and this Code, and in its deliberations, conduct and acts, be governed by the statutes of the State and this Code in reference thereto. In addition to the aforementioned duties, the members of the Planning Commission shall also serve as the Development Review Board pursuant to Chapter 17.60 of the Paramount Municipal Code and, when necessary, shall also sit as the Economic Development Board to receive information regarding economic development activities in the City.

E. Officers—Meetings—Rules and Regulations—Records. The Planning Commission shall elect its chairperson from among its appointed members for a term of one year, and shall likewise elect one of its members to serve as presiding officer pro tempore (vice-chairperson) at the pleasure of the Commission. The Planning Commission shall hold at least one meeting in each month in the City Council chambers which shall be open to the public, and may adjourn or readjourn any regular meeting to a date and hour certain which shall be specified in the order of adjournment. When so adjourned, such adjourned meeting shall be a regular meeting for all purposes. If at any time any regular meeting falls on a holiday, such regular meeting shall be held in the next business day. The Planning Commission shall adopt rules and regulations for transaction of business and shall keep a record of its resolutions, transactions, findings and determinations, which records shall be a public record.

F. Applicability of State Law. The City Planning Commission and the City Council shall be governed in all their actions, where not specifically covered by this section, by Sections 65000 to 65711 of the Government Code of the State. (Prior code §§ 2-48—2-53)



Contact:

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Paramount, California Municipal Code

Title 2 ADMINISTRATION AND PERSONNEL

Chapter 2.12 COMMISSIONS

Show All

2.12.020 Public Works Commission.

A. Establishment. The City Council does hereby establish a Public Works Commission which shall act as an advisory board, subject to City Council direction, for the development and operation of the City's Public Works Department.

B. Membership and Terms of Office.

1. Membership. The Commission shall consist of five members who shall be appointed by the City Council of the City. All members of the Public Works Commission shall be residents of the City and shall serve at the will and pleasure of the City Council.

2. Terms of Office—Vacancy.

a. Members to the Commission shall be appointed for a term of two years or until their successors are duly appointed. The Public Works Commission shall elect a chairperson and a vice chairperson from among its appointed members for a term of one year at its regular meeting in May of each year.

b. If a vacancy occurs otherwise than by expiration of a term it shall be filled by appointment for the unexpired portion of the term.

C. Duties and Functions.

1. Recommendation—Hearings. The Public Works Commission shall be charged with the responsibility for making recommendations regarding matters affecting public works in the City, and such related matters that may be directed by order of the City Council, and in that connection shall hold monthly meetings to effect these purposes. Actions of this Commission shall take the form of recommendations and reports to the City Council.

2. Power and Authority. The Public Works Commission shall cause proper records to be kept of all its official acts and proceedings. The Commission shall have no power or authority to bind or obligate the City or any officer or department thereof for any money, debt,

undertaking or obligation of any kind in excess of the appropriation which the City Council may have made for the purpose of the Commission in any fiscal year.

3. Rules of Organization and Procedure. The Commission is a reviewing and recommending body and shall have no power to direct members of the City staff or contract entities. Except as otherwise provided in this title or by law, the Commission shall have power to and shall provide for its own organization, shall adopt rules and regulations for the transaction of business before it, and shall designate the time and place for the regular monthly meeting or meetings of the Commission.

4. Review Areas. The Public Works Commission shall review, advise, and report to the City Council on topics related to the development and operation of a City Public Works Department including the operation of the City's water system, road maintenance issues, traffic safety requests for stop signs, street lighting, colored curbs, etc., and other related items which may from time to time be referred to them.

D. Compensation. The members of the Public Works Commission shall receive compensation on a monthly basis at a rate to be determined from time to time and set forth by resolution of the City Council. (Prior code §§ 2-54—2-57)

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Paramount, California Municipal Code

Title 2 ADMINISTRATION AND PERSONNEL

Chapter 2.12 COMMISSIONS

Show All

2.12.040 Parks and Recreation Commission.

A. Created. A Parks and Recreation Commission is hereby created and established.

B. Membership. The Commission shall consist of five members who shall be appointed by the Mayor with the approval of the City Council of the City. All members serve at the will and pleasure of the City Council. Members to the Commission shall be appointed for terms of one year or until their successors are appointed. If a vacancy occurs otherwise then by expiration of a term, it shall be filled by appointment for the unexpired portion of the term.

C. Duties and Functions. The Commission shall act in an advisory capacity to the City Council in matters pertaining to parks, recreation facilities, and local transportation; review community organization funding requests which are included in the annual budget; consider uses of recreational facilities; evaluate recreation programs to promote the development of open space for recreational and leisure activities; encourage the development of leisure opportunities for residents of all ages; and promote positive lifestyle choices and alternatives to self-destructive behavior.

D. Power and Authority. The Parks and Recreation Commission shall cause proper records to be kept of all its official acts and proceedings. The Commission shall have no power or authority to bind or obligate the City or any officer or department thereof, for any money, debt, undertaking or obligation of any kind in excess of the appropriation which the City Council may have made for the purpose of the Commission in any fiscal year.

E. Rules of Organization and Procedure. The Commission is a reviewing and recommending body and shall have no power to direct members of the City staff or contract entities, except as otherwise provided in this chapter or by law the Commission shall have power to and shall provide for its own organization, shall adopt rules and regulations for the transaction of business before it, and shall designate the time and place for the regular monthly meeting or meetings of the Commission.

F. Compensation. The members of the Parks and Recreation Commission shall receive

compensation on a monthly basis at a rate to be determined from time to time and set forth by resolution of the City Council. (Prior code §§ 2-88—2-93)



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Paramount, California Municipal Code

Title 2 ADMINISTRATION AND PERSONNEL

Chapter 2.12 COMMISSIONS

Show All

2.12.030 Public Safety Commission.

A. Created and Established. A Public Safety Commission which shall be known as the Public Safety Commission of the City is hereby created and established.

B. Membership. The Commission shall consist of five members who shall be appointed by the Mayor with the approval of the City Council of the City. All members serve at the will and pleasure of the City Council.

C. Terms of Office—Vacancy.

1. Members to the Commission shall be appointed for terms of one year or until their successors are appointed.

2. If a vacancy occurs otherwise than by expiration of a term, it shall be filled by appointment for the unexpired portion of the term.

D. Recommendation—Hearings. The Public Safety Commission shall be charged with the responsibility for making recommendations regarding matters affecting police services and programs in the City, and such related matters that may be directed by order of the City Council, and in that connection shall hold monthly meetings to effect these purposes. Actions of this Commission shall take the form of recommendations and reports to the City Council.

E. Power and Authority. The Public Safety Commission shall cause proper records to be kept of all its official acts and proceedings. The Commission shall have no power or authority to bind or obligate the City or any officer or department thereof for any money, debt, undertaking or obligation of any kind in excess of the appropriation which the City Council may have made for the purpose of the Commission in any fiscal year.

F. Rules of Organization and Procedure. The Commission is a reviewing and recommending body and shall have no power to direct members of the City staff or contract entities. Except as otherwise provided in this chapter or by law, the Commission shall have power to and shall provide for its own organization, shall adopt rules and regulations for the

transaction of business before it, and shall designate the time and place for the regular monthly meeting or meetings of the Commission.

G. Duties and Functions. The Commission may review topics such as police service request for patrol services, neighborhood watch issues, public safety training in the schools as conducted by the City, drug education as conducted by the City, and other related items which may from time to time be referred to them. Also, the members of the Public Safety Commission shall convene as the Board of Appeals, pursuant to Paramount Municipal Code Section 13.20.540, when an appeal has been filed with the City pursuant to that section.

H. Compensation. The members of the Public Safety Commission shall receive compensation on a monthly basis at a rate to be determined from time to time and set forth by resolution of the City Council. (Prior code §§ 2-80—2-87)



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Paramount, California Municipal Code

Title 2 ADMINISTRATION AND PERSONNEL

Chapter 2.12 COMMISSIONS

Show All

2.12.050 Senior Services Commission.

A. Created and Established. A Senior Services Commission which shall be known as the Senior Services Commission of the City is hereby created and established.

B. Membership. The Commission shall consist of five members who shall be appointed by the Mayor with the approval of the City Council of the City. All members serve at the will and pleasure of the City Council. The minimum age for eligibility for appointment is 55 years of age.

C. Terms of Office—Vacancy.

1. Members to the Commission shall be appointed for terms of one year or until their successors are appointed.

2. If a vacancy occurs otherwise than by expiration of a term, it shall be filled by appointment for the unexpired portion of the term.

D. Recommendation—Hearings. The Senior Services Commission shall be charged with the responsibility for making recommendations regarding matters affecting senior services in the City, and such related matters that may be directed by order of the City Council, and in that connection shall hold monthly meetings to effect these purposes. Actions of this Commission shall take the form of recommendations and reports to the City Council.

E. Power and Authority. The Senior Services Commission shall cause proper records to be kept of all its official acts and proceedings. The Commission shall have no power or authority to bind or obligate the City or any officer or department thereof for any money, debt, undertaking or obligation of any kind in excess of the appropriation which the City Council may have made for the purpose of the Commission in any fiscal year.

F. Rules of Organization and Procedure. The Commission is a reviewing and recommending body and shall have no power to direct members of the City staff or contract entities. Except as otherwise provided in this chapter or by law, the Commission shall have

power to and shall provide for its own organization, shall adopt rules and regulations for the transaction of business before it, and shall designate the time and place for the regular monthly meeting or meetings of the Commission.

G. Review Areas. The Commission may review topics such as the senior meal program; senior excursions; senior activities including instructional classes, bingo, and special events; and other related items which may from time to time be referred to them.

H. Compensation. The regular members of the Senior Services Commission shall receive compensation of \$100.00 per meeting. (Prior code §§ 2-94—2-101)

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<u>AWARD OF CONTRACT</u> ELECTRIC VEHICLE CHARGING STATIONS (CITY PROJECT NO. 9290)

MOTION IN ORDER:

IT IS RECOMMENDED THAT THE CITY COUNCIL 1) APPROPRIATE \$92,000 FROM THE AVAILABLE AQMD FUND BALANCE FOR THE INSTALLATION OF THE ELECTRIC VEHICLE CHARGING STATIONS (CIP 9290) PROJECT; 2) AWARD TO SMART CITY ELECTRIC WOODLAND HILLS, CALIFORNIA, IN THE AMOUNT OF \$162,000.00, AND 3) AUTHORIZE THE MAYOR OR HER DESIGNEE TO EXECUTE THE AGREEMENT.

MOTION:	ROLL CALL VOTE:
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 O. Casillas, City Engineer
- Date: July 12, 2022

Subject: AWARD OF CONTRACT FOR ELECTRIC VEHICLE CHARGING STATIONS (CITY PROJECT NO. 9290)

BACKGROUND

The City of Paramount has previously installed Electric Vehicle Charging Stations (EVCS) at two of the City's facilities, City Hall and the Substation in our efforts to contribute to environmental sustainability. These EVCS are well utilized by visitors who operate clean energy vehicles and we have recently begun to lease electric vehicles to be used as part of the City's fleet. There are currently five (5) electric vehicles utilized by the Planning, Administrative Services and Public Safety departments, and two more will be ordered soon to be used by the Community Services and Public Works departments.

Due to the popularity of the existing stations and to meet increased demand, we appropriated \$70,000 in AQMD funds in the FY 2022-23 budget for the design and installation of three additional EVCS to be installed at City Hall, Substation, and the employee lot at the City Yard for City fleet vehicles only.

DISCUSSION

On June 21, 2022, Public Works Staff opened and examined bids for the EVCA project. The bids were opened at 10:00 a.m. at City Hall.

Four (4) bids were received and the apparent low bid was submitted by Smart City Electric Woodland Hills, California, in the amount of \$162,000. The high bid was in the amount of \$255,800 and was submitted by Alfaro Communication Construction Inc.

The lowest bidder came in \$92,000 over the budgeted amount. There are two factors that contributed to the increase of the originally anticipated costs. The original scope of work was quoted in 2021 for inclusion in the FY 22 budget. When the project began design, the scope of work increased to include additional electrical work not originally thought to be required. Additionally, as we are seeing with many projects, the cost of materials has increased dramatically in the last few years. Attached is the list of bidders.

FISCAL IMPACT

The total contract amount of \$162,000 exceeds the budgeted amount of \$70,000, which was appropriated in the Public Works FY 2022-23 Capital Improvement Budget, using AQMD Funds. The \$92,000 project overage will be covered by the available AQMD fund balance.

Pursuant to Chapter 3.12 Purchasing of Supplies and Equipment of the Paramount Municipal Code, this award of contract meets the competitive formal bidding procedures for projects exceeding the \$25,000 minimum threshold.

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. 4: Environmental Health.

RECOMMENDED ACTION

It is recommended that the City Council 1) appropriate an additional \$92,000 from the available AQMD fund balance for the installation of the Electric Vehicle Charging Stations (CIP 9290) project; 2) award the contract to Smart City Electric Woodland Hills, California, in the amount not to exceed \$162,000.00; and, 3) authorize the Mayor or her designee to execute the agreement.

JOB NAME: AWARD OF CONTRACT FOR ELECTRIC VEHICLE CHARGING STATIONS (CITY PROJECT NO. 9290)

CITY PROJECT NO.: 9290

BID DATE: TUESDAY, June 21, 2022

BID TIME: 10:00AM

1.	<u>Company Name</u> Smart City Electric	<u>Company Address</u> Woodland Hills, CA 91364	<u>Bid Amount</u> \$162,000
2.	Belco Elecnor	Chino, CA 91710	\$230,159
3.	Remmi Construction	Riverside, CA 92503	\$235,577
4.	Alfaro Communication Construction Inc.	Compton, CA 90221	\$255,800

CITY OF PARAMOUNT CONTRACT AGREEMENT FOR

ELECTRIC VEHICLE CHARGING STATIONS

CITY PROJECT NO. 9290

This contract agreement is made and entered into for the above-stated project this 12th day of July 2022, by and between the City of Paramount, as AGENCY and Smart City Electric Group, as Contractor.

WITNESSETH that AGENCY and Contractor have mutually agreed as follows:

ARTICLE I

The Contract Documents for the aforesaid project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Proposal, General Specifications, Standard Specifications, Special Provisions, Plans, and all referenced specifications, details, standard drawings, and appendices; together with this contract agreement and all required bonds, insurance certificates, permits, notices, and affidavits and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to ensure its completion in an acceptable manner. All of the provisions of said Contract Documents are made a part hereof as though fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements to be made and performed by AGENCY, Contractor agrees to furnish all materials and perform all work required for the above-stated project and to fulfill all other obligations as set forth in the aforesaid contract documents.

ARTICLE III

Contractor agrees to receive and accept the prices set forth in the Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid contract documents and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work and also including those arising from actions, or discontinuance of the work and all other unknowns or risks of any description connected with the work.

ARTICLE IV

AGENCY hereby promises and agrees to employ and does hereby employ, Contractor to provide the materials, do the work and fulfill the obligations according to the terms and conditions herein contained and referred to, for the prices aforesaid and hereby contracts to pay the same at the time, in the manner and upon the conditions set forth in the contract documents.

ARTICLE V

Contractor acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for workers' compensation or to undertake selfinsurance in accordance with the provisions of that code and certifies compliance with such provisions. Contractor further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft classification or type of workman needed to execute this contract as determined by the Director of Labor Relations of the State of California.

ARTICLE VI

Contractor agrees to indemnify and hold harmless AGENCY and all of its officers and agents from any claims, demands, or causes of action including related expenses, attorney's fees, and costs based on, arising out of, or in any way related to the work undertaken by Contractor hereunder. In the event the insurance coverage is on a claims made basis the Contractor shall indemnify and hold harmless the AGENCY and all of its officers and agents from any and all claims, demands, or causes of action that arise after the expiration of the Contractor's current policy or after the service contract has ended, for any occurrences arising out of or any way related to the work undertaken by the Contractor. The liability insurance coverage values shall be:

Insurance Coverage Requirements	Limit Requirements
Comprehensive General Liability	\$1,500,000
Product/Completion Operations	\$1,500,000
Contractual General Liability	\$1,500,000
Comprehensive Automobile Liability	\$1,500,000

A combined single-limit policy with aggregate limits in the amount of \$3,000,000 will be considered equivalent to the required minimum limits. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California with a rating of A:VIII by A.M. Best & Co. Any deviation from this rule shall require specific approval in writing from the AGENCY.

Insurance shall name the City of Paramount, its officers, agents, and employees as additional insured by endorsement of the Contractor's policy. A copy of the endorsement, showing policy limits, shall be provided to the AGENCY on or before signing this contract.

ARTICLE VII

Contractor affirms that the signatures, titles, and seals set forth hereinafter the execution of this contract agreement represent all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest herein.

ARTICLE VIII

Blank

ARTICLE IX

Records and Audits. The Contractor shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the contract and such other records as may be deemed necessary by the AGENCY to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the AGENCY or any authorized representative and will be retained for 5 years after the expiration of this Contract unless permission to destroy them is granted by the AGENCY.

ARTICLE X

False Claims and Debarment Procedures. The AGENCY hereby gives notice to Contractor that Chapter 34 of the Paramount Municipal Code dealing with false claims of contractors provides for an administrative debarment action for submitting a false claim subjecting Contractor to a potential five (5) year debarment upon finding that Contractor knowingly submitted a false claim as further set forth in Chapter 34. Failure to abide by the provisions of Chapter 34 may lead to a disqualification of the Contractor as an irresponsible bidder and resultant prohibition of Contractor, from bidding as a Contractor, Subcontractor or Consultant for a period up to five (5) years in the City of Paramount.

IN WITNESS WHEREOF, the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this contract agreement to be executed in duplicate by setting hereunto their names, titles, hands, and seals this 12th day of July, 2022.

Contractor:
(Signature)
Name and Title (Printed)
Contractor's Lisense No
Contractor's License No.
Agency Business License No
Federal Tax Identification No.

Note: Contractor signature must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

AGENCY:	
	Mayor of the City of Paramount
Attested:	
	City Clerk of the City of Paramount
	Date
Approved as to form:	
	City Attorney of the City of Paramount
	Date

FAITHFUL PERFORMANCE BOND FOR

ELETRIC VEHICLE CHARGIN STATION IMPROVEMENTS AT CITY FACILITIES

IN THE CITY OF PARAMOUNT PROJECT NO. 9290

KNOW ALL MEN BY THESE PRESENTS that

CONTRACTOR and <u>, a corporation organized and existing under the laws of the State of</u>, and duly authorized to transact business under the laws of the State of California, as SURETY, are <u>held and firmly bound unto the</u>

as

City of Paramount, as AGENCY, in the penal sum of _____ Dollars (\$______), which is 100 percent of the total contract amount for the above-stated project, for the payment of which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR faithfully performs and fulfills all obligations under the contract documents in the manner and time specified therein, then this obligation shall be null and void, otherwise it shall remain in full force and effect in favor of AGENCY; provided that any alterations in the obligations or time for completion made pursuant to the terms of the Contract Documents shall not in any way release either CONTRACTOR or SURETY, and notice of such alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated:		
BIDDER:	Name:	
	Address:	
	By:	
	(Signature)	
	Type Name and Title	
SURETY:	Name:	
	Address:	
	By:	
	(Signature)	
	Type Name and Title:	

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

MATERIAL AND LABOR BOND FOR

ELETRIC VEHICLE CHARGIN STATION IMPROVEMENTS AT CITY FACILITIES

IN THE CITY OF PARAMOUNT PROJECT NO. 9290

KNOW	ALL	MEN	ΒY	THESE	PRESENTS	that	, as CONTRACTOR, an	d
							, a corporation organized and existing under the laws of the State	Э
of								
, and duly authorized to transact business under the laws of the State of California, as SURETY, are held and								
firmly bound unto the City of Paramount, as AGENCY, in the penal sum of								

Dollars (\$______), which is 100 percent of the total contract amount for the above-stated project, for payment of which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR or any subcontractor fails to pay for any labor or material of any kind used in the performance of the work to be done under said contract, or fails to submit amounts due under the State Unemployment Insurance Act with respect to said labor, SURETY will pay for the same in an amount not exceeding the sum set forth above, which amount shall inure to the benefit of all persons entitled to file claims under the State Code of Civil Procedures; provided that any alterations in the work to be done, materials to be furnished, or time for completion made pursuant to the terms of the contract documents shall not in any way release either CONTRACTOR or SURETY, and notice of said alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated:			
BIDDER:	Name:		
	By:		
	,	(Signature)	
	Type Name and Title		
SURETY:	Name:		
	Address:		
	By:		
	,	(Signature)	

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.