



## PUBLIC PARTICIPATION NOTICE

Public Participation Accessibility for the City Council and Successor Agency for the Paramount Redevelopment Agency meetings scheduled for **March 14, 2023**.

### In-person Attendance:

The public may attend the City Council meeting in-person. The City will abide by all LA County Public Health Guidelines for public gatherings.

### 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](mailto:crequest@paramountcity.com)

E-mail public comments must be received by **4:45 p.m. on Tuesday, March 14, 2023**. The e-mail should 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.

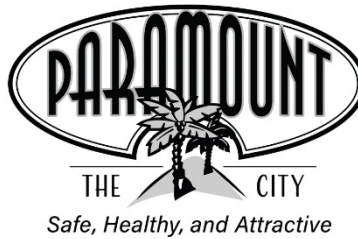
- **Teleconference: (562) 220-2225**

Participants wishing to address the City Council by teleconference should call City Hall at **(562) 220-2225** by **4:45 p.m. on Tuesday, March 14, 2023** 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  
March 14, 2023



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

City of Paramount

16400 Colorado Avenue ❖ Paramount, CA 90723 ❖ (562) 220-2000 ❖ [www.paramountcity.com](http://www.paramountcity.com)

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

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

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

## Notes

CALL TO ORDER: Mayor Vilma Cuellar Stallings

PLEDGE OF ALLEGIANCE: Alejandro Rangel

INVOCATION: Pastor Ken Korver  
Emmanuel Church

ROLL CALL OF  
COUNCILMEMBERS: Councilmember Annette C. Delgadillo  
Councilmember Peggy Lemons  
Councilmember Brenda Olmos  
Vice Mayor Isabel Aguayo  
Mayor Vilma Cuellar Stallings

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## PRESENTATIONS

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1. [PROCLAMATION](#) Developmental Disabilities Awareness Month
2. [PRESENTATION](#) Mayor's Award of Excellence
3. [COMMENDATION](#) Deputy Greg Emerson
4. [PROCLAMATION](#) American Red Cross Awareness Month
5. [PROCLAMATION](#) National Women's History Month
6. [CERTIFICATE OF RECOGNITION](#) Paramount Youth Soccer Organization  
2023 Cal South State Cup Presidents  
Youngers (9U) Champions

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## [CITY COUNCIL PUBLIC COMMENT UPDATES](#)

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## PUBLIC COMMENTS

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## CONSENT CALENDAR

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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.

7. [APPROVAL OF MINUTES](#) February 14 and February 28, 2023
8. [APPROVAL](#) Register of Demands

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## NEW BUSINESS

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9. [AWARD OF CONTRACT](#) Arterial Street Resurfacing (City Project No. 9330)
10. [AWARD OF CONTRACT](#) Curb Address Painting (City Project No. 9333)
11. [RESOLUTION NO. 23:009](#) Approving the Modification of Fees and Charges for Pick-Up and Hauling of Refuse Within the City of Paramount

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- |     |  |   |
|-----|--|---|
| 12. | <a href="#"><u>RESOLUTION NO.<br/>23:010</u></a> | Declaring Certain Property Located at 15538 Colorado Avenue, Assessor's Parcel Number 6270-015-900, in the City of Paramount Surplus Land pursuant to the Surplus Land Act (Government Code Sections 54220 Et Seq.) |
| 13. | <a href="#"><u>APPROVAL</u></a>                  | Appointment of a Planning Commissioner  |

### **ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS**

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None.

### **COMMENTS/COMMITTEE REPORTS**

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- Councilmembers
- Staff

### **CLOSED SESSION**

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### **ADJOURNMENT**

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To a meeting on March 28, 2023 at 5:00 p.m.

MARCH 14, 2023

PROCLAMATION

DEVELOPMENTAL DISABILITIES AWARENESS MONTH: PARAMOUNT  
HIGH SCHOOL INCLUSFIT PIRATES CLUB

MARCH 14, 2023

PRESENTATION

MAYOR'S AWARD OF EXCELLENCE

MARCH 14, 2023

COMMENDATION

DEPUTY GREG EMERSON

MARCH 14, 2023

PROCLAMATION

AMERICAN RED CROSS AWARENESS MONTH



MARCH 14, 2023

PROCLAMATION

NATIONAL WOMEN'S HISTORY MONTH: WOMEN'S CLUB

MARCH 14, 2023

CERTIFICATE OF RECOGNITION

- PARAMOUNT YOUTH SOCCER ORGANIZATION 2023 CAL SOUTH  
STATE CUP PRESIDENTS YOUNGERS (9U) CHAMPIONS

# City Council Public Comment Updates

March 14, 2023

From the February 28, 2023 City Council Meeting:

Commenter	Request/Issue/Concern	Action/Comment
Patricia Garcia	Ms. Garcia reported that car thefts have risen on her street and requested more law enforcement presence.	Public Safety staff and Lt. Morales of the Sheriff's Department contacted Ms. Garcia regarding her concerns. Deputies have been providing extra patrols in the neighborhood as requested. Ms. Garcia was provided information regarding the City's Security Camera Rebate Program and Neighborhood Watch. She was also informed that the City will once again host two Catalytic Converter etching events. Information regarding the etching events will be provided on the City's website and social media platforms.
Jose Estrada	Mr. Estrada expressed concern about the condition of the roadway near San Marcus Street and San Vicente Street.	Public Works staff spoke with Mr. Estrada after his comments and clarified that the area of concern is on Orange Avenue near San Marcus Street. On March 3, staff called Mr. Estrada to inform him that the asphalt patch on Orange Avenue at San Marcus Street was a temporary repair to address the potholes prior to the rainy conditions a couple of weeks ago. Planned permanent street repairs will occur as part of the City's arterial street renovation project, which is set to be reviewed by the City Council at its meeting on March 14 <sup>th</sup> .

City Council Public Comment Updates

March 14, 2023

Page 2 of 2

Commenter	Request/Issue/Concern	Action/Comment
Yecenia Cuarenta	<p>Ms. Cuarenta complained about a mobile billboard vehicle advertising a website for salacious content parked on the street at the corner of Alondra Blvd. and Lakewood Blvd.</p> <p>She also claimed that the City Manager may institute voting districts and requested that he do so immediately.</p>	<p>It was explained to Ms. Cuarenta that the vehicle is parked within the City of Bellflower's jurisdiction and Paramount cannot take action on the vehicle. However, the City Manager shared Paramount's Ordinance prohibiting vehicle advertising on public streets with the Bellflower staff and encouraged them to adopt a similar Ordinance.</p> <p>The City Manager consulted with the City Attorney on this claim who opined that the City Manager cannot take administrative action on approving voting districts.</p>

MARCH 14, 2023

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF FEBRUARY 14  
AND FEBRUARY 28, 2023

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

**PARAMOUNT CITY COUNCIL  
MINUTES OF A REGULAR MEETING  
FEBURARY 14, 2023**

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

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**CALL TO ORDER:** The regular meeting of the Paramount City Council was called to order by Mayor Vilma Cuellar Stallings at 6:01 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**PLEDGE OF ALLEGIANCE:** Dr. Linda Timmons, with Unity in the Community and Michaela Hawkins, President of the Paramount High School Black Student Union led the pledge of allegiance.

**INVOCATION:** Pastor Ray Moten, Joseph of Jacob United Church of God in Christ delivered the invocation.

**ROLL CALL OF COUNCILMEMBERS:** Present: Councilmember Annette C. Delgadillo  
Councilmember Peggy Lemons  
Councilmember Brenda Olmos  
Vice Mayor Isabel Aguayo  
Mayor Vilma Cuellar Stallings

**STAFF PRESENT:** John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Andrew Vialpando, Assistant City Manager  
John Carver, Planning Director  
Adriana Figueroa, Public Works Director  
David Johnson, Community Services Director  
Margarita Matson, Public Safety Director  
Kim Sao, Finance Director  
Clyde Alexander, Assistant Finance Director  
Leslie Arias, Community Services Supervisor  
Sol Bejarano, Management Analyst  
Rebecca Bojorquez, Management Analyst  
Chris Callard, Public Information Officer  
Erika Carmody, Administrative Assistant  
Steve Coumparoules, Community Preservation Mgr.  
Anthony Gonzalez, IT Consultant  
Magda Garcia, Community Serv. Senior Supervisor  
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  
Marlene Ramirez, Community Services Supervisor  
Michelle Razo, Community Services Specialist  
Ivan Reyes, Associate Planner  
Johnnie Rightmer, Building & Safety Manager  
Celina Sanchez, Management Analyst  
Eric Wosick, Assistant Public Safety Director

### **PRESENTATIONS**

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1. PROCLAMATION  
National Black History  
Month  
CF 39.12  
Mayor Cuellar Stallings, on behalf of the City Council, proclaimed March as National Black History Month in the City of Paramount. The following representatives were present to accept the proclamation: Pastor Grady Jones, Dr. Linda Timmons along with other members from Unity in the Community; and Advisor Akisha Brooks and members Aniyah Green, Tayzhon Raglin and Saria Navoa from the Paramount High School Black Student Union.
2. PRESENTATION  
Mayor's Award of  
Excellence  
CF 39.7  
Mayor Cuellar Stallings presented the Mayor's Award of Excellence to Norma Parra. Norma was present to accept the award and expressed heartfelt appreciation for the kind recognition.
3. PROCLAMATION  
National Children's  
Dental Health Month  
CF 39.12  
Mayor Cuellar Stallings, on behalf of the City Council, proclaimed March as National Children's Dental Health Month in the City of Paramount. Dr. John Blake and Dr. Karen Byrnes from the Children's Dental Health Clinic were present to accept the proclamation.

### **CITY COUNCIL PUBLIC COMMENT UPDATES**

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- CF 10.4  
City Manager Moreno responded to comments made by Alejandro Yanez at the January 24, 2023 City Council meeting.

### **PUBLIC COMMENTS**

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- CF 10.3  
The following individuals addressed the City Council and provided public comments: Tracie Ragland and Bella De Soto.

### **CONSENT CALENDAR**

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It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to approve Consent Calendar Items 4, 5, 6, 7, 8, 9 and 10. The motion was passed by the following roll call vote:

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

- |    |  |  |
|----|--|--|
| 4. | APPROVAL OF<br>MINUTES<br>January 24 and January<br>28, 2023   | Approved.  |
| 5. | APPROVAL<br>Register of Demands<br>CF 47.2   | Approved.  |
| 6. | ORDINANCE NO. 1167<br>(Adoption)<br>Approving a request by<br>Michael Zenon/ZT<br>Architecture + Land<br>Development for United<br>Methodist Church to (1)<br>change the official<br>Zoning Map from C-3<br>(General Commercial) to<br>PD-PS (Planned<br>Development with<br>Performance<br>Standards)/Mixed-Use<br>Commercial and Senior<br>Assisted/Independent<br>Living Facility at 16635<br>Paramount Boulevard for<br>a project at 16635-16683<br>Paramount Boulevard<br>and (2) repeal Zone<br>Change No. 230 for the<br>PD-PS zone at 16675- | Read by title only and adopted Ordinance No. 1167. |



- 16683 Paramount  
Boulevard and  
incorporating this land  
into Zone Change No.  
239.  
CF 109; ZC 239
7.     RECEIVE AND FILE             Received and filed.  
Treasurer's Report for  
the Quarter Ending  
December 31, 2022  
CF 43.3
8.     AWARD OF  
CONTRACT                         1) Appropriated an additional \$15,000 from the  
City Hall Kitchen                 available general fund balance, and 2) Awarded the  
Renovation (City Project         contract for the City Hall Kitchen Renovation to Corral  
No. 9384)                             Construction & Development, Inc., Commerce,  
CIP 9384                             California, in the amount of \$73,846.00.
9.     APPROVAL                     1) Appropriated an additional \$100,000 from the  
Agreement with Laurinco         available fund balance in the Equipment  
Interior Planning and             Replacement Fund; 2) Authorized the City Manager  
Design for Interior and         to enter into an Agreement with Laurinco Interior  
Exterior Planning and             Planning and Design for planning and design  
Design Consulting                 consulting services in an amount not to exceed  
Services                             \$150,000.  
CF 43.1191
10.    ACCEPTANCE OF               Accepted the work by Smart City Electric, Woodland  
WORK                                 Hills, California, for the Electric Vehicle Charging  
Electric Vehicle Charging         Stations and authorized payment of the remaining  
Stations (City Project No.         retention.  
9290)  
CIP 9290

#### **NEW BUSINESS**

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11.    ORAL REPORT                   Biviano Favela from the Paramount Lions Club  
Community Service                 presented a PowerPoint presentation sharing the history  
Organization Update –             and purpose of the Lions Club. His presentation also  
Paramount Lions Club               provided an overview of the services and events the  
CF 62                                 Paramount Lions Club provides for the Paramount  
community.

12. ORAL REPORT  
2022 Annual Uniform  
Crime Report  
CF 61.14  
Lakewood Sheriff's Station Captain Dan Holguin gave the report and presented a PowerPoint presentation providing an overview of the 2022 Annual Uniform Crime Statistics for the City of Paramount.
13. ORAL REPORT  
Public Safety Resident  
Satisfaction Survey 2022  
CF 79  
Public Safety Director Matson gave the report and presented a PowerPoint presentation providing a summary of the results of the City's annual Public Safety Resident Satisfaction Survey for 2022.
14. ORAL REPORT  
Planning Department  
2022 Year-End  
Summary  
CF 78  
Planning Director Carver gave the report and provided a PowerPoint presentation summarizing the applications that the Planning Commission and Development Review Board reviewed and approved in 2022 and providing an update on other projects and activities in the City. The presentation also included information on permits issued and inspections completed by the Building and Safety Division.
15. PUBLIC HEARING  
ORDINANCE NO. 1168  
(Introduction)  
Amending Chapters  
8.04.010 and 8.04.040 of  
the Paramount Municipal  
Code regarding  
incorporation of the  
County Health and  
Safety Code  
CF 61.23  
Public Safety Director Matson gave the report.  
Mayor Cuellar Stallings opened the public hearing and called for public testimony.  
There being no public testimony, it was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to close the public hearing. The motion was passed by the following roll call vote:  
  
AYES: Councilmembers Delgadillo, Lemons, Olmos; Vice Mayor Aguayo; and Mayor Cuellar Stallings  
NOES: None  
ABSENT: None  
ABSTAIN: None  
  
It was moved by Councilmember Lemons and seconded by Councilmember Olmos to read by title only, waive further reading and introduce Ordinance No. 1168, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING CHAPTERS 8.04.010 AND 8.04.040 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY HEALTH AND SAFETY CODE," and place it on the next regular agenda for adoption.

The motion was passed by the following roll call vote:

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

16. PUBLIC HEARING  
ORDINANCE NO. 1169  
(Introduction)  
Amending Chapters  
10.04.010 and 10.04.020  
of the Paramount  
Municipal Code  
regarding incorporation  
of the County Traffic  
Code  
CF 98.1

City Manager Moreno gave the report on behalf of  
Public Safety Director Matson.

Mayor Cuellar Stallings opened the public hearing  
and called for public testimony.

There being no public testimony. it was moved by  
Councilmember Lemons and seconded by  
Councilmember Delgadillo to close the public hearing.  
The motion was passed by the following roll call vote:

AYES: Councilmembers Delgadillo, 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,  
waive further reading and introduce Ordinance No.  
1169, "AN ORDINANCE OF THE CITY COUNCIL OF  
THE CITY OF PARAMOUNT AMENDING  
CHAPTERS 10.04.010 AND 10.04.020 OF THE  
PARAMOUNT MUNICIPAL CODE REGARDING  
INCORPORATION OF THE COUNTY TRAFFIC  
CODE," and place it on the next regular agenda for  
adoption. The motion was passed by the following roll  
call vote:

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

17. PUBLIC HEARING  
Substantial Amendment  
to the 2021-2022 Annual  
Action Plan HOME-ARP  
Allocation Plan  
CF 54.9
- Consultant David Munoz with MDG Associates gave the report and provided a PowerPoint presentation.
- Mayor Cuellar Stallings opened the public hearing and called for public testimony.
- There being no public testimony. it was moved by Councilmember Olmos and seconded by Councilmember Lemons to close the public hearing. The motion was passed by the following roll call vote:
- AYES: Councilmembers Delgadillo, Lemons,  
Olmos; Vice Mayor Aguayo; and  
Mayor Cuellar Stallings
- NOES: None
- ABSENT: None
- ABSTAIN: None
- It was moved by Councilmember Lemons and seconded by Councilmember Olmos to authorize the City Manager or his designee to submit the HOME-ARP Allocation Plan to US Department of Housing and Urban Development (HUD). The motion was passed by the following roll call vote:
- AYES: Councilmembers Delgadillo, Lemons,  
Olmos; Vice Mayor Aguayo; and  
Mayor Cuellar Stallings
- NOES: None
- ABSENT: None
- ABSTAIN: None
18. RESOLUTION NO.  
23:005  
Approving, Authorizing,  
and Directing City  
Execution of the Joint  
Exercise of Powers  
Agreement relating to  
Membership in the  
Gateway Cities  
Affordable Housing Trust  
CF 43.1192  
CF 37.8
- Assistant Planning Director King gave the report and provided a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Councilmember Delgadillo to: 1) Read by title only and adopt Resolution No. 23:005, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING, AUTHORIZING, AND DIRECTING CITY EXECUTION OF THE JOINT EXERCISE OF POWERS AGREEMENT RELATING TO MEMBERSHIP IN THE GATEWAY CITIES AFFORDABLE HOUSING TRUST," and 2) Authorize the Mayor to execute the Gateway Cities Affordable Housing Trust Joint Powers Exercise of Powers

Agreement. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

19. APPROVAL  
Bikeway License  
Agreement between the  
City of Paramount and  
Los Angeles County  
Metropolitan  
Transportation Authority  
for WSAB Bikeway  
Phase 2  
(City Project No. 9932)  
CF 43.1193

Public Work Director Figueroa gave the report.

It was moved by Councilmember Olmos and seconded by Councilmember Delgadillo to approve the Bikeway License Agreement between the City of Paramount and Los Angeles County Metropolitan Transportation Authority for WSAB Bikeway Phase 2. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

20. RECEIVE AND FILE  
Program Partner  
Agreement – Annual  
Update  
CF 62

Community Services Director Johnson gave the report and provided a PowerPoint presentation.

Brief discussion ensued concerning the status of Paramount Junior Athletic Association's current season registration.

## **ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS**

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None.

## **COMMENTS/COMMITTEE REPORTS**

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### **Councilmembers**

Councilmember Delgadillo reported on her attendance at the League of California Cities New Mayors and Councilmembers Academy and shared information on the sessions she attended.

Councilmember Olmos reported on the City Council's recent goal setting session. She also commented that there have been a number of sports related happenings in the City and expressed appreciation to the Los Angeles Dodgers Foundation, Bank of America, and Jack in the Box for choosing Paramount for a recent Dodgers event. She also reported that she attended the Los Angeles County Commission on Local Government Services meeting where City Manager Moreno gave a presentation on the City's pilot traffic roundabout. Lastly, she reported on her attendance at the WELL Fellowship educational meeting in Tehachapi.

Vice Mayor Aguayo reported that she attended the recent Snacks and Chat with the Mayor event. She commented that it was a great event with good attendance and it served its purpose.

Mayor Cuellar Stallings reported on her attendance at the New Mayors and Councilmembers Academy and the City's Goal Setting Workshop. She also commented that she attended several community events including, Snacks and Chat with the Mayor, Friday Night Paramount, the Senior Valentines Dance, and the cookie making event at the Senior Center.

### **Staff**

City Manager Moreno commented that it was nice to see the mini-pitch soccer facility repurposed to be used for youth hockey through the City's partnership with the LA Kings.

At City Manager Moreno's request, Community Services Director Johnson provided an update on how it is going with the private security firm that is patrolling the City's parks. Brief discussion ensued concerning the roll of the private security firm.

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At 8:01 p.m., Mayor Cuellar Stallings recessed the City Council meeting to convene the meeting of the Successor Agency for the Paramount Redevelopment Agency.

Mayor Cuellar Stallings called the City Council meeting back to order at 8:02 p.m. and the City Council recessed into closed session to discuss the matters listed under the Closed Session agenda below at 8:03 p.m.

#### **CLOSED SESSION**

##### CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Gov't Code § 54956.8 – One (1) Property  
15538 Colorado Ave., Paramount, CA 90723  
Agency negotiator: City Manager  
Negotiating parties: City of Paramount  
Under negotiation: Price and Terms of Payment

*No reportable action.*

##### PUBLIC EMPLOYEE PERFORMANCE

EVALUATION: City Manager  
Pursuant to Gov't Code § 54957(b)(1)

*On a vote of 5-0 the City Council issued a vote of confidence for the City Manager and authorized an amendment to the City Manager's contract to provide for a performance-based incentive in the amount of \$15,000 and enhanced vacation accrual which will be brought back for City Council approval in open session at the next City Council meeting.*

Mayor Cuellar Stallings called the meeting back to order in open session at 9:14 p.m.

City Attorney Cavanaugh reported that the City Council held a duly authorized closed session to discuss the matter listed above and took action as noted.

**ADJOURNMENT**

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There being no further business to come before the City Council, Mayor Cuellar Stallings adjourned the meeting at 9:16 p.m. to a meeting on February 28, 2023 at 5:00 p.m.

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Vilma Cuellar Stallings, Mayor

ATTEST:

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Heidi Luce, City Clerk



**PARAMOUNT CITY COUNCIL  
MINUTES OF A REGULAR MEETING  
FEBRUARY 28, 2023**

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

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**CALL TO ORDER:** The regular meeting of the Paramount City Council was called to order by Mayor Vilma Cuellar Stallings at 5:02 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**PLEDGE OF ALLEGIANCE:** Councilmember Annette C. Delgadillo led the pledge of allegiance.

**ROLL CALL OF COUNCILMEMBERS:** Present: Councilmember Annette C. Delgadillo  
Councilmember Peggy Lemons  
Councilmember Brenda Olmos  
Vice Mayor Isabel Aguayo  
Mayor Vilma Cuellar Stallings

**STAFF PRESENT:** John Moreno, City Manager  
Elizabeth Martyn, Assistant City Attorney  
Andrew Vialpando, Assistant City Manager  
John Carver, Planning Director  
Adriana Figueroa, Public Works Director  
David Johnson, Community Services Director  
Margarita Matson, Public Safety Director  
Kim Sao, Finance Director  
Rafael Casillas, City Engineer  
Pauline Aguayo, Management Analyst  
Sol Bejarano, Management Analyst  
Rebecca Bojorquez, Management Analyst  
Chris Callard, Public Information Officer  
Steve Coumparoules, Community Preservation Mgr.  
Jaime De Guzman, Senior Accountant  
Danny Elizarraras, Management Analyst  
Anthony Gonzalez, IT  
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  
Celina Sanchez, Management Analyst  
Eric Wosick, Assistant Public Safety Director

#### **CITY COUNCIL PUBLIC COMMENT UPDATES**

CF 10.4                      City Manager Moreno responded to comments made by Tracie Ragland at the February 14, 2023 City Council meeting.

#### **PUBLIC COMMENTS**

CF 10.3                      The following individuals addressed the City Council and provided public comments: Andrew Castillo with Tree People, Yesenia Cuarenta, Jose Estrada, and Patricia Garcia.

#### **CONSENT CALENDAR**

It was moved by Councilmember Olmos and seconded by Councilmember Lemons to approve Consent Calendar Items 1, 2, 3, and 4. The motion was passed by the following roll call vote:

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

NOES:                      None

ABSENT:                  None

ABSTAIN:                None

1.     AWARD OF  
       CONTRACT  
       City Yard Fence Repairs  
       (City Project No. 9377)  
       CIP 9377                      Awarded the contract for the City Yard Fence Repairs to A&G Sales, Downey, California, in the amount of \$44,750, and authorize the Mayor or her designee to execute the agreement.
2.     ORDINANCE NO. 1168     Adopted Ordinance No. 1168.  
       (Adoption)  
       Amending Chapters  
       8.04.010 and 8.04.040 of  
       the Paramount Municipal  
       Code regarding  
       incorporation of the  
       County Health and  
       Safety Code  
       CF 61.23

- |    |   |  |
|----|---|--|
| 3. | ORDINANCE NO. 1169<br>(Adoption)<br>Amending Chapters<br>10.04.010 and 10.04.020<br>of the Paramount<br>Municipal Code<br>regarding incorporation<br>of the County Traffic<br>Code<br>CF 98.1 | Adopted Ordinance No. 1169.  |
| 4. | APPROVAL<br>Second Amendment to<br>the Amended and<br>Restated City Manager<br>Employment Agreement<br>CF 43.1026   | Approved the Second Amendment to the Amended and Restated City Manager Employment Agreement between the City of Paramount and John Moreno. |

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**NEW BUSINESS**

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- |          |  |   |       |  |       |      |         |      |          |      |
|----------|--|---|-------|--|-------|------|---------|------|----------|------|
| 5.       | ORAL REPORT<br>Community Service<br>Organization Update –<br>Unity in the Community<br>CF 62<br>CF 30                    | Dr. Linda Timmons from Unity in the Community presented a PowerPoint presentation providing an update on the role and purpose of Unity in the Community.  |       |  |       |      |         |      |          |      |
| 6.       | AWARD OF<br>CONTRACT<br>Home Improvement<br>Program Construction<br>Services at 16601<br>Garfield Avenue #702<br>CF 54.9 | <p>Associate Planner Reyes gave the report and presented a PowerPoint presentation.</p> <p>It was moved by Councilmember Lemons and seconded by Councilmember Olmos to award the contract for construction services to P.M.R. in the total amount of \$30,325.00 from Federal HOME funds and property owner contributions for Home Improvement Program construction services at 16601 Garfield Avenue #702. The motion was passed by the following roll call vote:</p> <table border="0" style="margin-top: 20px;"><tr><td style="padding-right: 20px;">AYES:</td><td>Councilmembers Delgadillo, Lemons, Olmos; Vice Mayor Aguayo; and Mayor Cuellar Stallings</td></tr><tr><td>NOES:</td><td>None</td></tr><tr><td>ABSENT:</td><td>None</td></tr><tr><td>ABSTAIN:</td><td>None</td></tr></table> | AYES: | Councilmembers Delgadillo, Lemons, Olmos; Vice Mayor Aguayo; and Mayor Cuellar Stallings | NOES: | None | ABSENT: | None | ABSTAIN: | None |
| AYES:    | Councilmembers Delgadillo, Lemons, Olmos; Vice Mayor Aguayo; and Mayor Cuellar Stallings                                 |   |       |  |       |      |         |      |          |      |
| NOES:    | None   |   |       |  |       |      |         |      |          |      |
| ABSENT:  | None   |   |       |  |       |      |         |      |          |      |
| ABSTAIN: | None   |   |       |  |       |      |         |      |          |      |

7. RESOLUTION NO. 23:006  
Opposing State Ballot Measure Initiative No. 21-0042A1 Restricting Voters' Input and Local Taxing Authority  
CF 62.2
- Assistant City Manager Vialpando gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Councilmember Delgadillo to read by title only and adopt Resolution No. 23:006, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT OPPOSING STATE BALLOT MEASURE INITIATIVE NO. 21-0042A1 RESTRICTING VOTERS' INPUT AND LOCAL TAXING AUTHORITY." The motion was passed by the following roll call vote:
- AYES: Councilmembers Delgadillo, Lemons, Olmos; Vice Mayor Aguayo; and Mayor Cuellar Stallings  
NOES: None  
ABSENT: None  
ABSTAIN: None
8. RESOLUTION NO. 23:007  
Approving and Adopting the Fiscal Year (FY) 2022-2023 Midyear Municipal Operating and Capital Improvement Budget and Authorizing the City Manager to Administer Said Budget and Make Such Changes As May Be Necessary During the Fiscal Year to Maintain Standards and Levels of Services and Achieve the Intent of the City Council in Providing Municipal Services for FY 2022-2023  
CF 28.1
- Finance Director Sao gave the report and presented a PowerPoint presentation. Assistant City Manager Vialpando provided information on the Pride of Paramount Beautification Awards Program and Public Works Director Figueroa provided information on the proposed major Capital Improvement Projects.
- Discussion ensued concerning the awards associated with the Pride of Paramount Beautification Awards Program. Staff was directed to revise the awards to include VIP Access to the Tree Lighting Ceremony and a ride on the Christmas Train for the top Home Beautification Award winner. It was also suggested that the program include a process to encourage removal of the older beautification award lawn signs.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to read by title only and adopt Resolution No. 23:007, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING AND ADOPTING THE FISCAL YEAR (FY) 2022-2023 MIDYEAR MUNICIPAL OPERATING AND CAPITAL IMPROVEMENT BUDGET AND AUTHORIZING THE CITY MANAGER TO ADMINISTER SAID BUDGET AND MAKE SUCH CHANGES AS MAY BE NECESSARY DURING THE FISCAL YEAR TO

MAINTAIN STANDARDS AND LEVELS OF SERVICES AND ACHIEVE THE INTENT OF THE CITY COUNCIL IN PROVIDING MUNICIPAL SERVICES FOR FY 2022-2023." The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

#### **ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS**

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9. APPROVAL  
Agreement between the  
City of Paramount and  
Central Basin Municipal  
Water District for Turf  
Replacement Rebate  
Program  
CF 43.1194

Public Works Manager Macias gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Olmos and seconded by Councilmember Lemons to approve the agreement between the City of Paramount and the Central Basin Municipal Water District for the turf replacement rebate program. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

10. RESOLUTION NO.  
23:008  
Consenting to the  
Inclusion of Properties  
within the Territory of the  
City in the CSCDA Open  
PACE Programs;  
Authorizing the California  
Statewide Communities  
Development Authority  
to Accept Applications  
from Property Owners,  
Conduct Contractual

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

Discussion ensued concerning the process by which the assessment is placed on the homeowner's property tax bill. Rachel Hobbs with Home Run Financing further explained how the assessment is processed and the methods by which homeowners are informed of the assessment process.

Assessment  
Proceedings and Levy  
Contractual  
Assessments within the  
Territory of the City; and  
Authorizing Related  
Actions  
CF 46.1

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to read by title only and adopt Resolution No., "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT CONSENTING TO THE INCLUSION OF PROPERTIES WITHIN THE TERRITORY OF THE CITY IN THE CSCDA OPEN PACE PROGRAMS; AUTHORIZING THE CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY TO ACCEPT APPLICATIONS FROM PROPERTY OWNERS, CONDUCT CONTRACTUAL ASSESSMENT PROCEEDINGS, AND LEVY CONTRACTUAL ASSESSMENTS WITHIN THE TERRITORY OF THE CITY; AND AUTHORIZING RELATED ACTIONS." The motion was passed by the following roll call vote:

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

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## **COMMENTS/COMMITTEE REPORTS**

### **Councilmembers**

Councilmember Delgadillo reported that she attended the California Contract Cities Association (CCCA) event where Brandon Tsay was recognized for his heroic act of bravery during the recent tragedy in Monterey Park. She commented that she also attended PUSD's first Black History Month Celebration and the Paramount Chamber of Commerce State of the City event. She commended City Manager Moreno for the State of the City presentation.

Councilmember Olmos commented that she echoes Councilmember Delgadillo's comments.

Councilmember Lemons clarified her response to a comment made during the public comment part of the meeting. She also provided a brief summary from the

recent SEAACA board meeting and commented that she attended the Lion's Club speakers' event where students spoke on the topic of social media.

Lastly, she commented that she also attended the State of the City event and gave kudos to the Mayor and City Manager for their presentations.

Vice Mayor Aguayo reported that she also attended the Lion's Club speakers' event and the PUSD Black History Month celebration event. She commented that she also attended the Paramount Homeless Plan community input meeting and appreciated seeing so many residents there to participate. She reported that she also attended the State of the City event and reminded residents about this week's Friday Night Paramount event.

Lastly, she thanked Public Safety Director Matson and the public safety team for giving the Girl Scouts a great tour of the Paramount Sheriff's Station.

Mayor Cuellar Stallings reported that she also attended the CCCA meeting where Brandon Tsay was recognized and the PUSD Black History Month Celebration. She commented that she visited the Star Program at Jackson School to observe the program and also attended the Lion's Club speakers' event. She expressed appreciation to the City Manager and staff for an excellent job at the State of the City event and for all they do for the community. Lastly, she reported that she attended the MUSA Zumbathon.

### **Staff**

City Manager Moreno expressed appreciation for the positive comments about the State of the City presentation and commented that it was a team effort and couldn't be done without the talented staff.

### **CLOSED SESSION**

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At 6:45 p.m. Mayor Stalling recessed the meeting for a brief break to be followed by closed session commencing at 6:55 p.m. to discuss the matters listed below.

**THREAT TO PUBLIC FACILITIES**

Government Code §54957

Preparation for threat to public facilities presented by the Los Angeles County Sheriff's Department to the City Council, City Attorney and Management Staff

**CONFERENCE WITH LEGAL COUNSEL –  
EXISTING LITIGATION Government Code §  
54956.9(d) (1) - Two (2) cases**

1. Communities for a Better Environment; East Yard Communities for Environmental Justice; and Center for Biological Diversity v. City of Paramount – Case No. 22STCP01875
2. Shadowood Development Company v. City of Paramount – Case No. 22STCV09407

Mayor Stallings called back to order in open session at 8:11 p.m.

Assistant City Attorney Martyn reported that the City Council held a duly authorized closed session to discuss the matters listed above and there was no reportable action taken.

**ADJOURNMENT**

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There being no further business to come before the City Council, Mayor Cuellar Stallings adjourned the meeting at 8:12 p.m. in memory of Bryan Valenzuela. The next City Council meeting will be held on March 14, 2023 at 6:00 p.m.

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Vilma Cuellar Stallings, Mayor

ATTEST:

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Heidi Luce, City Clerk



MARCH 14, 2023

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
February 28, 2023  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
327820	14906 PARAMOUNT, LLC	221.04	WTR DEP REF - 14906 PARAMOUNT
	Vendor Tota	<b>221.04</b>	
327877	5 STAR GLASS & MIRROR	1,180.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,180.00</b>	
327730	A & G FENCE AND SUPPLY SALES	6,459.00	CIP - WHITE VINYL FENCING(7733 SOMERSET
		5,999.45	CIP - VINYL FENCING (7274-7300 CENTURY)
		5,597.00	CIP - WHITE VINYL FENCING(7898 ALONDRA)
		4,696.00	CIP - WHITE VINYL FENCING(7826 SOMERSET
327911		2,461.60	PW - NUISANCE ABATEMENT (15533 ALONDRA)
	Vendor Tota	<b>25,213.05</b>	
327634	A PLUS PORTABLE SERVICES	571.15	CP - TREE LIGHTING EVENT
		71.03	CSR - 1660 ADULT RECREATION EVENT
	Vendor Tota	<b>642.18</b>	
327785	A Y NURSERY, INC.	1,957.50	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>1,957.50</b>	
327635	ACITY DISCOUNT	10,609.91	CSR - STOVETOP OVEN
	Vendor Tota	<b>10,609.91</b>	
327764	ACTIVE NETWORK, LLC	1,025.33	CSR - OFFICE SUPPLIES
	Vendor Tota	<b>1,025.33</b>	
327542	ADMINISTRATIVE SERVICES CO-OP	2,838.59	CSR - TAXI TRANSIT SVCS (7/22)
	Vendor Tota	<b>2,838.59</b>	
327692	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (2/23)
	Vendor Tota	<b>300.00</b>	
327577	AFLAC	1,528.86	AFLAC VOLUNTARY INSURANCE (1/23)
	Vendor Tota	<b>1,528.86</b>	
327543	AIR SOURCE INDUSTRIES, INC	552.69	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	<b>552.69</b>	
327731	AIRGAS	110.42	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>110.42</b>	
327892	AKESO OCCUPATIONAL HEALTH	825.00	HR - HEALTH SCREENINGS (1/23)
		535.00	CSR - STAR HEALTH SCREENINGS(1/23)
	Vendor Tota	<b>1,360.00</b>	
327893	AKM CONSULTING ENGINEERS, INC	5,840.00	CIP - WELL #16 CONSTRUCTION MGMT(12/22)
		5,532.00	PW - WATER ENG SVCS (12/22)
	Vendor Tota	<b>11,372.00</b>	
327693	ALESHIRE & WINDER LLP	1,645.00	CA - LEGAL SVCS (SB9) 11/22-12/22
	Vendor Tota	<b>1,645.00</b>	
327742	ALIN PARTY SUPPLY CO.	87.08	HR - EMPLOYEE HOLIDAY MEETING
327863		309.15	CSR - STAR SUPPLIES
		261.66	CSR - STAR SUPPLIES
	Vendor Tota	<b>657.89</b>	
327593	ALL AMERICAN ASPHALT	68,324.00	CIP - NEIGHBORHOOD STREET RESURF (8/22)
327594		55,570.02	CIP - NEIGHBORHOOD STREET RESURF (9/22)
327667		52,106.85	CIP - NEIGHBORHOOD STREET RESURF(FINAL)
	Vendor Tota	<b>176,000.87</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
February 28, 2023  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
327544	ALL CITY MANAGEMENT SERVICES	7,169.20	PS - CROSSING GUARD SVCS (12/11 - 12/24
327821		17,938.44	PS - CROSSING GUARD SVCS (1/22 - 2/4)
		17,895.58	PS - CROSSING GUARD SVCS (11/27 - 12/10
		16,138.42	PS - CROSSING GUARD SVCS (1/8 - 1/21)
		16,103.15	PS - CROSSING GUARD SVCS (10/30 - 11/12
	Vendor Total	<b>75,244.79</b>	
327694	ALPHA POWDER COAT LLC	400.00	CP- CHRISTMAS TRAIN SUPPLIES
	Vendor Total	<b>400.00</b>	
327668	ALVAREZ, DELIA	127.99	METER INSTALL REFUND - 6609 MYRRH ST
	Vendor Total	<b>127.99</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
February 28, 2023  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
16138	AMERICAN EXPRESS	27.55	CC - OFFICE SUPPLIES
		220.48	CSR - FACILITY SUPPLIES
		16.41	AS - OFFICE SUPPLIES
		14.98	CSR - STAR SUPPLIES
		11.00	CM - OFFICE SUPPLIES
		87.25	CSR - STAR SUPPLIES
		12.47	AS - OFFICE SUPPLIES
		88.08	CP - MAYOR'S AWARD
		653.61	CSR - EQUIPMENT MNTC SUPPLIES
		27.88	CSR - STAR SUPPLIES
		102.97	CSR - STAR SUPPLIES
		443.61	CSR - HAUNTED HOUSE
		44.04	CSR - STAR SUPPLIES
		84.24	HR - OFFICE SUPPLIES
		12.14	FIN - OFFICE SUPPLIES
		-24.24	CM - OFFICE SUPPLIES (CREDIT)
		77.30	PS - OFFICE SUPPLIES
		9.91	PS - OFFICE SUPPLIES
		62.80	CSR - ENP SUPPLIES
		203.76	CSR - FACILITY SUPPLIES
		28.62	HR - OFFICE SUPPLIES
		12.56	PL - OFFICE SUPPLIES
		49.59	CSR - HAUNTED HOUSE
		108.09	CSR - EQUIPMENT MNTC SUPPLIES
		14.76	CSR - 1660 PAINT NIGHT
		501.83	CSR - 1660 PAINT NIGHT
		203.90	PS - CLUTTER FREE PARAMOUNT
		49.60	CSR - EQUIPMENT MNTC SUPPLIES
		119.04	CSR - EQUIPMENT MNTC SUPPLIES
		27.54	FIN - OFFICE SUPPLIES
		99.23	CSR - 1660 PAINT NIGHT
		33.06	PS - OFFICE SUPPLIES
		81.17	CSR - STAR SUPPLIES
		35.26	CSR - RECREATION SUPPLIES
		19.82	CSR - RECREATION SUPPLIES
		5.31	CSR - STAR SUPPLIES
		17.63	PS - OFFICE SUPPLIES
		-40.78	PS - CLUTTER FREE PARAMOUNT (CREDIT)
		55.10	CSR - EQUIPMENT MNTC SUPPLIES
		34.04	CSR - STAR SUPPLIES
		416.92	CSR - STAR SUPPLIES
		53.52	CSR - STAR SUPPLIES
		33.06	PS - OFFICE SUPPLIES
		45.51	CSR - STAR SUPPLIES
		150.80	CSR - STAR SUPPLIES
		34.50	PS - OFFICE SUPPLIES
		35.24	PS - OFFICE SUPPLIES
		10.85	CC - OFFICE SUPPLIES
		40.79	CSR - STAR SUPPLIES
		39.69	CSR - OFFICE SUPPLIES
		63.00	CSR - STAR SUPPLIES
		277.64	CSR - STAR SUPPLIES
		16.23	FIN - OFFICE SUPPLIES
		93.70	FIN - OFFICE SUPPLIES
		38.55	FIN - OFFICE SUPPLIES
		11.01	FIN - OFFICE SUPPLIES
		24.59	FIN - OFFICE SUPPLIES
16155		15.00	GEN - AMEX USER CARD FEE
	Vendor Total	5,032.21	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
February 28, 2023  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
327545	APPLE INC	1,714.34	CSR - STAR SUPPLIES
		436.59	CSR - STAR SUPPLIES
		418.95	CSR - STAR SUPPLIES
		330.47	CSR - STAR SUPPLIES
	Vendor Tota	<b>2,900.35</b>	
327636	AQUA-METRIC SALES COMPANY	5,261.26	PW - WATER METERS (6)
	Vendor Tota	<b>5,261.26</b>	
327546	ARAMARK UNIFORM SERVICES, INC.	227.90	CSR - LAUNDRY SVCS (1/18)
327637		211.84	CSR - LAUNDRY SVCS (9/28)
327822		211.84	CSR - LAUNDRY SVCS (2/1)
	Vendor Tota	<b>651.58</b>	
327912	ARTESIA FERTILIZER	360.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>360.00</b>	
327743	AT & T	53.50	GEN - PARAMOUNT POOL INTERNET (2/23)
327878		112.35	GEN - CLRWTR INTERNET (2/23)
327894		64.20	GEN - SPLASH PAD INTERNET (2/23)
327744		1,491.63	GEN - TELEPHONE SERVICE (1/23)
		1,142.66	PW - WATER SYSTEM SERVICE (1/23)
	Vendor Tota	<b>2,864.34</b>	
327595	AT&T MOBILITY	96.30	GEN - COM CTR INTERNET (2/23)
	Vendor Tota	<b>96.30</b>	
327596	ATHENS SERVICES	59,661.00	PW - RESIDENTIAL FOOD WASTE SUBSIDY
327765		201.22	PL - TRASH COLLECTION (16305 HUNSAKER)
	Vendor Tota	<b>59,862.22</b>	
327597	ATKINSON, ANDELSON, LOYA	140.00	HR - PERSONNEL RELATIONS SVCS (12/22)
327879		2,788.00	HR - PERSONNEL RELATIONS SVCS (1/23)
	Vendor Tota	<b>2,928.00</b>	
327732	BARR COMMERCIAL DOOR REPAIR	3,548.87	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>3,548.87</b>	
327669	BATEMAN	79.00	METER INSTALL REFUND - 6829 MOTZ ST
	Vendor Tota	<b>79.00</b>	
327638	BECKENSTEIN, KEN	1,300.00	CSR - NIGHT MARKET (3/17)
	Vendor Tota	<b>1,300.00</b>	
327547	BEIGHTON, DAVE	2,000.00	PS - DETECTIVE SPECIALIST (1/14 - 1/27)
327766		1,950.00	PS - DETECTIVE SPECIALIST (1/28 - 2/10)
	Vendor Tota	<b>3,950.00</b>	
327598	BIOMETRICS4ALL, INC	282.00	HR - FINGERPRINTING SVCS (1/23)
		180.00	CSR - STAR FINGERPRINTING SVCS (1/23)
	Vendor Tota	<b>462.00</b>	
327786	BLUE DIAMOND MATERIALS	941.98	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>941.98</b>	
327864	BLUESPACE INTERIORS	2,003.74	CSR - STAR FURNITURE REPL
	Vendor Tota	<b>2,003.74</b>	
327639	CACTUS BINGO SUPPLY, INC	427.34	CSR - BINGO SUPPLIES
	Vendor Tota	<b>427.34</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
February 28, 2023  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
327640	CALIFORNIA ASSOCIATION OF CODE	54.00	PS - CACEO TRAINING (JD)
		40.00	PS - CACEO TRAINING (BC)
		36.00	PS - CACEO TRAINING (JD)
327823		210.00	PS - CACEO MEMBERSHIP (ER)
		54.00	PS - CACEO TRAINING (NH)
		54.00	PS - CACEO TRAINING (JD)
		54.00	PS - CACEO TRAINING (NH)
		54.00	PS - CACEO TRAINING (JD)
		54.00	PS - CACEO TRAINING (ER)
	Vendor Tota	<b>610.00</b>	
327599	CALIFORNIA JPJA	869.77	GEN - CLAIM FOR DAMAGES
	Vendor Tota	<b>869.77</b>	
16110	CALIFORNIA PUBLIC EMPLOYEES'	40,347.61	PERS RETIREMENT - PPE 1/13
16111		2,978.36	PERS RETIREMENT (1/23)
16112		16,340.06	PERS RETIREMENT - PPE 1/13
16113		494.73	PERS RETIREMENT (1/23)
16118		39,929.82	PERS RETIREMENT - PPE 1/27
16119		16,728.82	PERS RETIREMENT - PPE 1/27
16146		104,725.34	MEDICAL INSURANCE (ACTIVE) - 3/23
		9,211.00	MEDICAL INSURANCE (RETIRED) - 3/23
		560.36	MEDICAL INSURANCE (ADMIN FEE) - 3/23
16147		40,097.33	PERS RETIREMENT - PPE 2/10
16148		2,978.36	PERS RETIREMENT - 2/23
16149		16,889.27	PERS RETIREMENT - PPE 2/10
16150		494.73	PERS RETIREMENT - 2/23
	Vendor Tota	<b>291,775.79</b>	
327578	CALPERS LONG-TERM CARE PROGRAM	59.42	CALPERS LTC - PPE 1/27 (AF)
327787		59.42	CALPERS LTC - PPE 2/10 (AF)
	Vendor Tota	<b>118.84</b>	
327865	CAPITOL ENQUIRY INC.	124.97	AS - 2023 DIRECTORY OF CA LEGISLATURE(5
	Vendor Tota	<b>124.97</b>	
327548	CASA ADELITA	499.71	GEN - CC MEETING EXPENSE (1/24)
		281.14	GEN - CC MEETING EXPENSE
		60.64	CSR - MEETING EXPENSE (1/23)
	Vendor Tota	<b>841.49</b>	
327600	CDW GOVERNMENT, INC.	24.59	GEN - COMPUTER MNTC SUPPLIES
327745		33.41	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>58.00</b>	
327695	CELEDON, MIGUEL	355.00	PW - GYM EQUIPMENT MNTC
	Vendor Tota	<b>355.00</b>	
327895	CENTRAL BASIN MUNI WATER DIST	228,254.24	PW - PURCHASED WATER (1/23)
	Vendor Tota	<b>228,254.24</b>	
327746	CHARTER COMMUNICATIONS	769.00	GEN - CITY YARD FIBER INTERNET (2/23)
327747		149.99	GEN - MARIPOSA INTERNET (2/23)
	Vendor Tota	<b>918.99</b>	

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Check Number	Vendor Name	Amount	Description
327641	CINTAS #053	54.58	PW - UNIFORM SVC (FACILITIES)
		38.55	PW - UNIFORM SVC (LANDSCAPE)
		26.69	PW - UNIFORM SVC (ROADS)
		221.59	PW - UNIFORM SVC (WTR PROD)
		23.59	PW - UNIFORM SVC (WTR DIST)
		22.45	PW - UNIFORM SVC (WTR CUST SVC)
		54.58	PW - UNIFORM SVC (FACILITIES)
		38.55	PW - UNIFORM SVC (LANDSCAPE)
		26.69	PW - UNIFORM SVC (ROADS)
		21.85	PW - UNIFORM SVC (WTR PROD)
		23.59	PW - UNIFORM SVC (WTR DIST)
		22.45	PW - UNIFORM SVC (WTR CUST SVC)
		54.58	PW - UNIFORM SVC (FACILITIES)
		38.55	PW - UNIFORM SVC (LANDSCAPE)
		26.69	PW - UNIFORM SVC (ROADS)
		21.85	PW - UNIFORM SVC (WTR PROD)
		23.59	PW - UNIFORM SVC (WTR DIST)
		22.45	PW - UNIFORM SVC (WTR CUST SVC)
		54.58	PW - UNIFORM SVC (FACILITIES)
		38.55	PW - UNIFORM SVC (LANDSCAPE)
		26.69	PW - UNIFORM SVC (ROADS)
		21.85	PW - UNIFORM SVC (WTR PROD)
		23.59	PW - UNIFORM SVC (WTR DIST)
		22.45	PW - UNIFORM SVC (WTR CUST SVC)
		54.58	PW - UNIFORM SVC (FACILITIES)
		38.55	PW - UNIFORM SVC (LANDSCAPE)
		26.69	PW - UNIFORM SVC (ROADS)
		21.85	PW - UNIFORM SVC (WTR PROD)
		23.59	PW - UNIFORM SVC (WTR DIST)
		22.45	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	<b>1,138.29</b>	
327824	CIT TECHNOLOGY FIN SERV, INC	527.84	PS - COPIER (2/23)
		175.90	PW - COPIER (2/23)
	Vendor Tota	<b>703.74</b>	
16092	CITY OF PARAMOUNT PAYROLL	335,256.48	NET PAYROLL - PPE 01/27
16101		114.41	NET PAYROLL - SPEC 1/27
16107		222.28	NET PAYROLL - SPEC 2/6
16122		316.25	NET PAYROLL - SPEC 2/8
16125		353,099.92	NET PAYROLL - PPE 02/10
16135		28.68	NET PAYROLL - SPEC 2/13
16139		60.81	NET PAYROLL - SPEC 2/15
16142		486.48	NET PAYROLL - SPEC 2/21
16151		860.29	NET PAYROLL - SPEC 2/24
	Vendor Tota	<b>690,445.60</b>	
327579	CITY OF PARAMOUNT WATER DEPT	22,915.30	GEN - PARKS & FACILITIES (11/22-12/22)
		29,203.59	PW - MEDIAN IRRIGATION (11/22 - 12/22)
		1,125.11	GEN - ASSESSMENT DISTRICT (11/22-12/22)
		38.20	GEN - CLRTWR BLDG (11/22 - 12/22)
		285.52	GEN - PARAMOUNT PARK (11/22 - 12/22)
		2,001.68	PW - PARAMOUNT PARK (11/22 - 12/22)
	Vendor Tota	<b>55,569.40</b>	
327825	CMM INVESTMENTS	19.36	WTR DEP REF - 14056 ANDERSON
	Vendor Tota	<b>19.36</b>	

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Check Number	Vendor Name	Amount	Description
327767	COLANTUONO, HIGHSMITH &	292.18	CA - LEGAL SVCS (SCE COALITION) - 2/22
327896		133.18	CA - LEGAL SVCS (SCE) 11/22 - 1/23
		23.04	CA - LEGAL SVCS (SCE) 11/22 - 1/23
		<b>448.40</b>	
327788	COMMERCIAL BUILDING MANAGEMENT	12,357.33	PW - JANITORIAL SVCS (1/23)
	Vendor Tota	<b>12,357.33</b>	
327748	CONTINENTAL INTERPRETING	700.00	CC - COMMUNITY INTERPRETER (1/24)
327789		470.00	PS - COMMUNITY INTERPRETER (CWPC-1/26)
	Vendor Tota	<b>1,170.00</b>	
327642	COPY PLACE	1,936.24	PL - SCANNING SVCS (1/25)
	Vendor Tota	<b>1,936.24</b>	
327913	CRAFTWATER ENGINEERING, INC	10,129.23	CIP - SPANE PK STORMWATER CAPTURE(1/23)
	Vendor Tota	<b>10,129.23</b>	
327696	CRIME SCENE STERI-CLEAN, LLC	850.00	PS - CRIME SCENE CLEANING (1/28)
	Vendor Tota	<b>850.00</b>	
327914	CT&T CONCRETE PAVING, INC	18,888.50	PW - SIDEWALK REPAIR
		8,500.00	PW - STREET LEGEND IMPROVEMENTS
	Vendor Tota	<b>27,388.50</b>	
327826	CURIEL	20.18	WTR DEP REF - 8813 CHESTER
	Vendor Tota	<b>20.18</b>	
327601	DATA TICKET, INC	7,282.59	PS - PARKING CITATION SVCS (12/22)
		6,654.29	PS - PARKING CITATION SVCS (8/22)
		200.00	PS - NOISE DISTURBANCE SVCS (12/22)
		107.00	PS - CODE ENF CITATION SVCS (12/22)
		8,490.32	PS - PARKING CITATION SVCS (1/23)
327897	Vendor Tota	<b>22,734.20</b>	
327643	DE LAGE LANDEN	215.34	CSR - COM CTR COPIER (2/23)
	Vendor Tota	<b>215.34</b>	
327898	DEPT OF JUSTICE	64.00	HR - FINGERPRINTING SVCS (1/23)
		32.00	CSR - STAR FINGERPRINTING SVCS (1/23)
	Vendor Tota	<b>96.00</b>	
327899	DEPT OF TRANSPORTATION	1,910.88	PW - TRAFFIC SIGNAL MNTC (10/22-12/22)
	Vendor Tota	<b>1,910.88</b>	
327670	DIAZ, MIGUEL	48.00	PARKING CITATION REFUND (DIAZ)
	Vendor Tota	<b>48.00</b>	
327602	DIRECTV	87.99	PS - EOC SATELLITE SVCS (2/23)
	Vendor Tota	<b>87.99</b>	
327915	DISASTER MANAGEMENT AREA E	5,640.00	PS - AREA E JPA MEMBERSHIP (FY 2023)
	Vendor Tota	<b>5,640.00</b>	
327603	DONATE, JOSE AND ALICIA	3,000.00	PL - DRIVEWAY REBATE (13903 FAIRLOCK)
	Vendor Tota	<b>3,000.00</b>	
327827	DOUGLAS FOOD STORES, INC	3,809.06	CSR - COFFEE MACHINE
	Vendor Tota	<b>3,809.06</b>	
327697	DUNN EDWARDS PAINTS	53.64	PW - FACILITY MNTC SUPPLIES
327790		79.35	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>132.99</b>	
327768	ECHO FIRE PROTECTION CO	157.96	PW - FIRE PROTECTION SVCS
	Vendor Tota	<b>157.96</b>	



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Check Number	Vendor Name	Amount	Description
327828	EIDE BAILLY, LLP	5,985.00	FIN - STATE CONTROLLER'S REPORT(FY2022)
		3,000.00	FIN - SINGLE AUDIT SVCS (FY 2022)
	Vendor Tota	<b>8,985.00</b>	
327791	EL TAPATIO	10,000.00	PL - SBA RELIEF (EL TAPATIO)
	Vendor Tota	<b>10,000.00</b>	
16105	ELAVON, INC	375.78	GEN-CS CREDIT CARD TERMINAL SVCS (1/23)
16106		701.39	GEN-PL CREDIT CARD TERMINAL SVCS (1/23)
	Vendor Tota	<b>1,077.17</b>	
327698	ELKS LODGE PARAMOUNT	500.00	CP - COMMUNITY ORG FUNDING
	Vendor Tota	<b>500.00</b>	
327671	EMMANUEL REFORMED CHURCH	31.39	METER INSTALL REFUND - 16213 VIRGINIA A
	Vendor Tota	<b>31.39</b>	
16093	EMPLOYMENT DEVELOPMENT DEPT	13,124.25	STATE PAYROLL TAX - PPE 1/27
16127		13,496.97	STATE PAYROLL TAX - PPE 2/10
16152		12.72	STATE PAYROLL TAX - SPEC 2/24
327672		2,572.00	UNEMPLOYMENT INSURANCE (10/22 - 12/22)
	Vendor Tota	<b>29,205.94</b>	
327604	EMPOWER TRUST COMPANY, LLC	300.00	HR - IRS CARES & SECURE (10/22-12/22)
327673		300.00	HR - IRS CARES & SECURE (10/22-12/22)
		300.00	HR - IRS CARES & SECURE (10/22-12/22)
		300.00	HR - IRS CARES & SECURE (10/22-12/22)
	Vendor Tota	<b>1,200.00</b>	
327916	ENTERPRISE FM TRUST	31,293.67	PW - VEHICLE LEASE (UNIT 483)
		7.90	PW - VEHICLE LEASE (UNIT#471)-ADJ
		-100.00	PW - VEHICLE LEASE (UNIT#471)-ADJ
	Vendor Tota	<b>31,201.57</b>	
327549	ENVIRONMENTAL PLANNING	2,457.09	PL - EIR SPECIFIC PLAN (PARAMOUNT)
327900		16,824.58	PL - EIR SPECIFIC PLAN (PARAMOUNT) 1/23
	Vendor Tota	<b>19,281.67</b>	
327605	ESCOBEDO, MANUEL	66.08	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>66.08</b>	
327644	ESTRADA, BALTAZAR	300.00	CSR - SENIOR ENTERTAINMENT (2/9)
	Vendor Tota	<b>300.00</b>	
327606	FAMILY PROMISE OF	21,944.78	PS - HOMELESS PREVENTION (10/22-12/22)
	Vendor Tota	<b>21,944.78</b>	
327792	FANTASTIC NAILS	10,000.00	PL - SBA RELIEF (FANTASTIC NAILS)
	Vendor Tota	<b>10,000.00</b>	
327699	FEDEX	62.79	GEN - POSTAGE EXPENSE
		5.02	GEN - POSTAGE EXPENSE
327901		288.54	GEN - POSTAGE EXPENSE
	Vendor Tota	<b>356.35</b>	
327749	FEDEX OFFICE	911.72	CSR - STAR PRINTING SUPPLIES
	Vendor Tota	<b>911.72</b>	
327700	FERGUSON ENTERPRISES, INC	194.50	PW - FACILITY MNTC SUPPLIES
327769		1,372.21	PW - FACILITY MNTC SUPPLIES
		102.30	PW - FACILITY MNTC SUPPLIES
327917		32.84	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,701.85</b>	

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Check Number	Vendor Name	Amount	Description
327674	FILE KEEPERS, LLC	117.90	GEN - SHREDDING SVCS (1/23)
	Vendor Tota	<b>117.90</b>	
327701	FLOCK SAFETY	25,000.00	PS - FLOCK SAFETY CAMERA (12/22-12/23)
		500.00	PS - FLOCK SAFETY CAMERA (REPLACEMENT)
	Vendor Tota	<b>25,500.00</b>	
327580	FORD MOTOR CREDIT COMPANY LLC	8,246.77	PW - F250 TRUCK LEASE (PRINCIPAL)
		1,142.09	PW - F250 TRUCK LEASE (INTEREST)
	Vendor Tota	<b>9,388.86</b>	
327750	FRONTIER COMMUNICATIONS OF CA	132.52	GEN - PS CIRCUIT LINE (8/22)
		132.52	GEN - PS CIRCUIT LINE (9/22)
		-81.33	GEN - PS CIRCUIT LINE (10/22) - CREDIT
	Vendor Tota	<b>183.71</b>	
327550	FUN EXPRESS	2,091.49	CSR - STAR SUPPLIES
		401.17	CSR - STAR SUPPLIES
327645		1,543.06	CSR - STAR SUPPLIES
		645.79	CSR - STAR SUPPLIES
		444.46	CSR - STAR SUPPLIES
327866		2,387.14	CSR - STAR SUPPLIES
	Vendor Tota	<b>7,513.11</b>	
327880	FUSION	181.14	GEN - PARAMOUNT PARK ETHERNET (3/23)
	Vendor Tota	<b>181.14</b>	
327646	G & S CLEANERS	154.00	CSR - LAUNDRY SVCS (1/26)
327867		279.00	CSR - LAUNDRY SVCS (2/10)
	Vendor Tota	<b>433.00</b>	
327793	GARCIA'S PRECISION DEBURRING	10,000.00	PL - SBA RELIEF (GARCIA'S PRECISION DEB)
	Vendor Tota	<b>10,000.00</b>	
327647	GAS COMPANY	26,589.70	GEN - FACILITIES NATURAL GAS (1/23)
		682.92	GEN - CLRWTR NATURAL GAS (1/23)
		499.92	PW - WELL #14 NATURAL GAS (1/23)
	Vendor Tota	<b>27,772.54</b>	
16114	GEOCKO, INC	12,000.00	PL - SBA RELIEF (CINDY'S JUMPERS)
		12,000.00	PL - SBA RELIEF (CLASS INTERNATIONAL)
		12,000.00	PL - SBA RELIEF (DTVSATCOMM)
		9,500.00	PL - SBA RELIEF (CASTILLO & CUEVAS ENT)
		9,500.00	PL - SBA RELIEF (JOSE'S GARDENING)
		7,500.00	PL - SBA RELIEF (STUDIO DYNAMICS)
16126		3,750.00	PL - SBA RELIEF ADMIN FEE
	Vendor Tota	<b>66,250.00</b>	
327829	GIRON, INDIRA	48.00	PARKING CITATION REFUND (GIRON)
	Vendor Tota	<b>48.00</b>	
327607	GLADWELL GOVERNMENTAL SVCS, INC	250.00	CM - RECORDS RETENTION MGMT PROGRAM
	Vendor Tota	<b>250.00</b>	
327702	GOGO VAPPS	16,548.00	PW - WORK ORDER ACCESS FEE
	Vendor Tota	<b>16,548.00</b>	
327751	GOLDEN STATE WATER COMPANY	508.99	PW - MEDIAN IRRIGATION (1/23)
		685.49	GEN - ALL AMERICAN PARK WATER (1/23)
	Vendor Tota	<b>1,194.48</b>	
327703	GOLDEN WEST - PIPE & SUPPLY	746.25	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>746.25</b>	

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327675	GOMEZ, PEDRO	86.48	METER INSTALL REFUND - 7274 CENTURY BLV
	Vendor Tota	<b>86.48</b>	
327551	GONZALEZ, MIGUEL A	71.00	PARKING CITATION REFUND (GONZALEZ)
	Vendor Tota	<b>71.00</b>	
327608	GOTO COMMUNICATIONS, INC	2,193.03	GEN - VOIP TELEPHONE SVC (2/23)
	Vendor Tota	<b>2,193.03</b>	
327770	GRAINGER	387.71	PW - FACILITY MNTC SUPPLIES
		378.65	PW - FACILITY MNTC SUPPLIES
		9.56	PW - FACILITY MNTC SUPPLIES
		-14.33	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	<b>761.59</b>	
327704	GREENFIELD LANDSCAPING & MNTC	57,671.40	PW - LANDSCAPE MNTC SVCS (1/23)
		4,199.00	PW - LANDSCAPE MNTC SVCS
		1,485.00	PW - LANDSCAPE MNTC SVCS
		750.00	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	<b>64,105.40</b>	
327609	GUARDIAN, GRACIELA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>200.00</b>	
327752	HALL TECHNOLOGIES, LLC	377.23	GEN - A/V USB EXTENDER
	Vendor Tota	<b>377.23</b>	
327581	HARRIS, MICHELLE	170.00	CSR - OFFICIAL FEE (VOLLEYBALL)
327705		170.00	CSR - OFFICIAL FEE (VOLLEYBALL)
327753		170.00	CSR - OFFICIAL FEE (VOLLEYBALL)
327881		170.00	CSR - OFFICIAL FEE (VOLLEYBALL)
	Vendor Tota	<b>680.00</b>	
16117	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (2/3)
	Vendor Tota	<b>2,500.00</b>	
327706	HAZEN AND SAWYER	19,899.69	PW - WELL #16 DWSAP REPORT (12/22)
		5,557.50	PW - WTR INFRAS ANALYSIS (12/22-ARPA)
327918		4,177.00	PW - WTR INFRAS ANALYSIS (1/23-ARPA)
	Vendor Tota	<b>29,634.19</b>	
327552	HDL SOFTWARE LLC	416.00	FIN - BUSINESS LICENSE SVCS (12/22)
		3,296.00	FIN - BUSINESS LICENSE RENEWAL
	Vendor Tota	<b>3,712.00</b>	
327610	HOLLIDAY ROCK	699.20	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>699.20</b>	
327794	HOME DEPOT CRC/GECE	615.20	CSR - STAR SUPPLIES
		32.91	CSR - STAR SUPPLIES
		-287.75	CSR - STAR SUPPLIES (CREDIT)
		65.98	CSR - STAR SUPPLIES
		140.94	CSR - STAR SUPPLIES
		571.03	CSR - RECREATION SUPPLIES
		-132.26	CSR - RECREATION SUPPLIES (CREDIT)
		66.13	CSR - STAR SUPPLIES
		179.68	CSR - STAR SUPPLIES
		8.78	CSR - STAR SUPPLIES
		86.65	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>1,347.29</b>	

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Check Number	Vendor Name	Amount	Description
327648	HOME DEPOT/GECE	197.35	PW - FACILITY MNTC SUPPLIES
		94.59	PW - GRAFFITI REMOVAL SUPPLIES
		269.98	PW - LANDSCAPE MNTC SUPPLIES
		274.52	PW - FACILITY MNTC SUPPLIES
		57.23	PW - FACILITY MNTC SUPPLIES
		236.39	PW - FACILITY MNTC SUPPLIES
		482.03	PW - FACILITY MNTC SUPPLIES
		44.67	PW - WATER OPER MNTC SUPPLIES
		16.96	PW - FACILITY MNTC SUPPLIES
		63.90	PW - FACILITY MNTC SUPPLIES
		29.45	PW - FACILITY MNTC SUPPLIES
		118.67	PW - GRAFFITI REMOVAL SUPPLIES
		138.47	PW - FACILITY MNTC SUPPLIES
		80.31	PW - FACILITY MNTC SUPPLIES
		132.12	PW - GRAFFITI REMOVAL SUPPLIES
		260.07	PW - GRAFFITI REMOVAL SUPPLIES
		40.86	PW - GRAFFITI REMOVAL SUPPLIES
		48.93	PW - FACILITY MNTC SUPPLIES
		6.82	PW - FACILITY MNTC SUPPLIES
		99.09	PW - FACILITY MNTC SUPPLIES
		29.77	PW - FACILITY MNTC SUPPLIES
		33.66	PW - FACILITY MNTC SUPPLIES
		87.08	PW - FACILITY MNTC SUPPLIES
		25.34	PW - FACILITY MNTC SUPPLIES
		273.65	PW - FACILITY MNTC SUPPLIES
		59.11	PW - FACILITY MNTC SUPPLIES
		-23.13	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	<b>3,177.89</b>	
327919	HOUSTON ENGINEERING, INC	2,100.00	PW - MS4 FRONT MNTC (2/23 - 1/24)
	Vendor Tota	<b>2,100.00</b>	
327649	HUMAN SERVICES ASSOCIATION	5,072.10	CSR - ENP MEALS (12/22)
327795		408.00	CSR - ENP EVENT MEALS (9/15)
		408.00	CSR - ENP EVENT MEALS (12/15)
		385.50	CSR - ENP EVENT MEALS (10/20)
	Vendor Tota	<b>6,273.60</b>	
327830	IBARRA GENERAL ENG INC	1,588.88	WTR DEP REF - 6833 ROSECRANS CONSTRN.
	Vendor Tota	<b>1,588.88</b>	
327754	INFINITY TECHNOLOGIES	27,840.00	GEN - IT CONSULTANT SVCS (1/23)
	Vendor Tota	<b>27,840.00</b>	
327796	INK HEAD DESIGN & PRINTS	2,419.42	CSR - STAR UNIFORMS
		2,230.19	CSR - STAR UNIFORMS
		2,220.09	CSR - STAR SUPPLIES
		2,012.06	CSR - STAR SUPPLIES
		1,981.69	CSR - STAR SUPPLIES
		1,909.53	CSR - STAR SUPPLIES
		1,837.59	CSR - STAR SUPPLIES
		1,784.39	CSR - STAR SUPPLIES
		1,703.63	CSR - STAR UNIFORMS
		1,524.46	CSR - STAR SUPPLIES
		1,076.86	CSR - STAR SUPPLIES
		977.64	CSR - STAR SUPPLIES
	Vendor Tota	<b>21,677.55</b>	
327882	INTEGRA REALTY RESOURCES -	3,000.00	PL - APPRAISAL (HAYTREE - 16471 PMT)
	Vendor Tota	<b>3,000.00</b>	

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327831	INTELLI-TECH	19,615.13	GEN - HIGH AVAILABILITY FIREWALL(3 YRS)
	Vendor Tota	<b>19,615.13</b>	
16094	INTERNAL REVENUE SERVICE	34,141.10	FED PAYROLL TAX - PPE 1/27
		12,668.14	MEDICARE PAYMENT - PPE 1/27
16102		3.64	MEDICARE PAYMENT - SPEC 1/27
16108		7.08	MEDICARE PAYMENT - SPEC 2/6
16123		10.08	MEDICARE PAYMENT - SPEC 2/8
16128		35,989.61	FED PAYROLL TAX - PPE 2/10
		13,284.64	MEDICARE PAYMENT - PPE 2/10
16136		.92	MEDICARE PAYMENT - SPEC 2/13
16140		1.94	MEDICARE PAYMENT - SPEC 2/15
16143		15.50	MEDICARE PAYMENT - SPEC 2/21
16153		83.98	FED PAYROLL TAX -SPEC 2/24
		30.48	MEDICARE PAYMENT - SPEC 2/24
	Vendor Tota	<b>96,237.11</b>	
327832	INTERNATIONAL SUPPLY LLC	40.93	WTR DEP REF - 7110 MOTZ
	Vendor Tota	<b>40.93</b>	
327582	ISLER, FLETCHER	85.00	CSR - OFFICIAL FEE (VOLLEYBALL)
327707		85.00	CSR - OFFICIAL FEE (VOLLEYBALL)
327755		85.00	CSR - OFFICIAL FEE (VOLLEYBALL)
327883		85.00	CSR - OFFICIAL FEE (VOLLEYBALL)
	Vendor Tota	<b>340.00</b>	
327708	J & B MATERIALS	202.16	PW - FACILITY MNTC SUPPLIES
327771		1,154.10	PW - FACILITY MNTC SUPPLIES
327920		453.09	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,809.35</b>	
327553	JANKOVICH COMPANY, LLC	1,300.13	PS - FLEET FUEL (1/8 - 1/14)
		1,255.64	PS - FLEET FUEL (1/15 - 1/21)
		161.55	PS - FLEET FUEL (1/15 - 1/21)
		38.38	PS - FLEET FUEL (1/15 - 1/21)
327650		1,811.55	PS - FLEET FUEL (1/22 - 1/31)
		280.57	PS - FLEET FUEL (1/22 - 1/31)
		106.45	CSR - FLEET FUEL (1/22 - 1/31)
		67.98	PL - FLEET FUEL (1/15 - 1/21)
327709		1,688.27	PW - FLEET FUEL (1/22-1/31)
		1,109.59	PW - FLEET FUEL (1/22-1/31)
		1,071.79	PW - FLEET FUEL (1/15-1/21)
		623.23	PW - FLEET FUEL (1/15-1/21)
		524.87	PW - FLEET FUEL (1/22-1/31)
		387.88	PW - FLEET FUEL (1/15-1/21)
		190.74	PW - FLEET FUEL (1/15-1/21)
		176.22	PW - FLEET FUEL (1/22-1/31)
		130.88	PW - FLEET FUEL (1/22-1/31)
		118.81	PW - FLEET FUEL (1/15-1/21)
		57.18	PW - FLEET FUEL (1/15-1/21)
327733		86.67	PL - FLEET FUEL (2/1 - 2/7)
327833		1,078.29	PS - FLEET FUEL (2/1 - 2/7)
		203.75	PS - FLEET FUEL (2/1 - 2/7)
		39.85	PS - FLEET FUEL (2/1 - 2/7)
327868		1,134.19	PS - FLEET FUEL (2/8 - 2/14)
		333.55	PS - FLEET FUEL (2/8 - 2/14)
		55.87	PS - FLEET FUEL (2/8 - 2/14)
	Vendor Tota	<b>14,033.88</b>	
327834	JIMENEZ	9.55	WTR DEP REF - 6463 SAN VICENTE
	Vendor Tota	<b>9.55</b>	

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Check Number	Vendor Name	Amount	Description
327676	JIMENEZ, VICTORIA	747.60	METER INSTALL REFUND - 16443 GEORGIA AV
	Vendor Tota	<b>747.60</b>	
327554	JOE GONSALVES & SON INC	3,000.00	CC - STATE LEGISLATIVE LOBBYIST (2/23)
327902		3,000.00	CC - STATE LEGISLATIVE LOBBYIST (3/23)
	Vendor Tota	<b>6,000.00</b>	
327555	JOHN L HUNTER	661.25	PW - NPDES CONSULTING SVCS (11/22)
327921		3,445.75	PW - NPDES CONSULTING SVCS (12/22)
		1,405.00	PW - SPANE PARK STORMWATER CAPTURE
	Vendor Tota	<b>5,512.00</b>	
327756	JOHN'S WHOLESALE ELECTRIC, INC	2,498.38	PW - FACILITY MNTC SUPPLIES
		2,487.31	PW - FACILITY MNTC SUPPLIES
		2,345.03	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>7,330.72</b>	
327835	JONES LANG LASALLE AMERICAS,	2,884.72	PL - USPS LEASE AGREEMENT BROKER FEE
	Vendor Tota	<b>2,884.72</b>	
327710	JUNIOR'S CONSTRUCTION, INC	550.00	PW - FACILITY MNTC SVCS
327922		1,500.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>2,050.00</b>	
327923	KELTERITE CORPORATION	701.07	PW - STREET MNTC SUPPLIES
		696.20	PW - STREET MNTC SUPPLIES
		357.50	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>1,754.77</b>	
327836	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CM - CITY MANAGER LUNCHEON PHOTOS
	Vendor Tota	<b>425.00</b>	
327797	KEN'S WELDING	1,575.00	PW - FACILITY MNTC SVCS
		1,406.00	PW - FACILITY MNTC SVCS
		580.00	PW - FACILITY MNTC SVCS
		250.00	PW - FACILITY MNTC SVCS
327924		425.00	PW - NUISANCE ABATEMENT (15533 VERMONT)
	Vendor Tota	<b>4,236.00</b>	
327611	KILEY & ASSOCIATES, LLC	3,333.33	CC - FEDERAL LEGISLATIVE LOBBYIST(11/22
		3,333.33	CC - FEDERAL LEGISLATIVE LOBBYIST(12/22
		3,333.33	CC - FEDERAL LEGISLATIVE LOBBYIST(1/23)
	Vendor Tota	<b>9,999.99</b>	
327711	KLM, INC.	808.48	PW - A/C SYSTEM SVCS (CITY HALL)
		522.81	PW - A/C SYSTEM SVCS (MARIPOSA)
		394.77	PW - A/C SYSTEM SVCS (CITY YARD)
		365.00	PW - A/C SYSTEM SVCS (PROGRESS)
		360.00	PW - KITCHEN REF MNTC (PROGRESS)
		342.97	PW - KITCHEN REF MNTC
		259.10	PW - A/C SYSTEM SVCS (SPANE PARK)
		250.00	PW - A/C SYSTEM SVCS (CLRWTR)
		245.56	PW - A/C SYSTEM SVCS (WELL #15)
		189.77	PW - A/C SYSTEM SVCS (FINE ARTS CTR)
327837		668.06	PW - FREEZER MNTC
327925		1,882.51	PW - BOILER REPAIR
		702.24	PW - A/C SYSTEM SVCS (STATION)
		358.00	PW - A/C SYSTEM SVCS (COM CTR)
		255.00	PW - A/C SYSTEM SVCS (GYM)
		220.00	PW - KITCHEN REF MNTC
		172.50	PW - A/C SYSTEM SVCS (STATION)
	Vendor Tota	<b>7,996.77</b>	

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327712	KOSMONT TRANSACTIONS SERVICES,	4,034.90	FIN - INVESTMENT CONSULTANT SVCS (1/23)
327903		1,365.00	AS - ECONOMIC DEVELOPMENT SVCS (1/23)
	Vendor Tota	<b>5,399.90</b>	
327772	KTS NETWORKS, INC.	212.00	GEN - TELEPHONE MNTC (2/8)
	Vendor Tota	<b>212.00</b>	
327583	L A BUSINESS JOURNAL	5,750.00	AS - ECONOMIC DEVELOPMENT
	Vendor Tota	<b>5,750.00</b>	
327713	L A COUNTY DEPT OF PUBLIC WORK	8,049.80	PW - INDUSTRIAL WASTE SVCS (12/22)
327734		184.36	CIP - STORMWATER CATCH BASIN INSERTS
327798		5,000.00	PW - SPANE STORM WATER CAPTURE
	Vendor Tota	<b>13,234.16</b>	
327714	L A COUNTY DISTRICT ATTORNEY	119,464.10	PS - D.A. LEGAL SVCS (7/22-12/22)
	Vendor Tota	<b>119,464.10</b>	
327715	L A COUNTY SHERIFF	1,028.83	PS - HELICOPTER SVCS (11/22)
327838		17,838.57	PS - SPECIAL OPERATION (12/22)
		10,382.07	PS - TRFFIC ENFORCEMENT (12/22)
		8,761.03	PS - TRANSIT ENFORCEMENT (12/22)
		6,952.80	PS - CRIME SUPPRESSION (SCOPS) - 12/22
		6,068.44	PS - STREET RACING ENFORCEMENT (12/22)
		5,107.74	PS - PARTY PATROL (SCOPS) - 12/22
		2,865.13	PS - SCHOOL TRAFFIC SAFETY (12/22)
		1,366.80	PS - SUPERVISOR OVERTIME (12/22)
	Vendor Tota	<b>60,371.41</b>	
327839	L A TIMES	583.83	GEN - PUBLICATIONS (1/23 - 1/24)
	Vendor Tota	<b>583.83</b>	
327840	L.N. CURTIS AND SONS	357.85	PS - UNIFORMS (SF)
	Vendor Tota	<b>357.85</b>	
327757	LA ESPIGA	275.63	PW - SUSTAINABILITY SUPPLIES
327799		10,000.00	PL - SBA RELIEF (LA ESPIGA)
	Vendor Tota	<b>10,275.63</b>	
327677	LAINEZ, MARLON ANTONIO	269.00	PARKING CITATION REFUND (LAINEZ)
	Vendor Tota	<b>269.00</b>	
327651	LAKESHORE LEARNING MATERIAL	152.00	CSR - STAR SUPPLIES
	Vendor Tota	<b>152.00</b>	
327884	LAURINCO	8,970.00	CIP - CITY HALL KITCHEN RENO (2/23)
		2,795.00	CIP - CITY HALL PLANNING DEPT IMP-2/23
		2,600.00	CIP - CITY HALL CONF ROOM UPGRADE
	Vendor Tota	<b>14,365.00</b>	
327716	LDI COLOR TOOLBOX	87.30	PW - COPIER OVERAGE (1/23)
327841		16.33	PW - COPIER OVERAGE (2/23)
327869		346.88	PS - COPIER OVERAGE (12/22 - 1/23)
	Vendor Tota	<b>450.51</b>	
327612	LEAGUE OF CALIFORNIA CITIES	19,549.00	CC - CAL CITIES MEMBERSHIP (CY2023)
	Vendor Tota	<b>19,549.00</b>	
327717	LEE'S TOOLS	599.95	PW - GENERAL SMALL TOOLS
327926		85.80	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>685.75</b>	

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Check Number	Vendor Name	Amount	Description
327773	LINCOLN AQUATICS	15.07	PW - FACILITY MNTC SUPPLIES
327800		724.32	CSR - AQUATIC SUPPLIES
	Vendor Tota	<b>739.39</b>	
327735	LINDSAY LUMBER CO., INC	978.76	PW - LANDSCAPE MNTC SUPPLIES
		339.78	PW - FACILITY MNTC SUPPLIES
		255.90	PW - FACILITY MNTC SUPPLIES
		80.41	PW - LANDSCAPE MNTC SUPPLIES
		74.82	PW - FACILITY MNTC SUPPLIES
		44.04	PW - FACILITY MNTC SUPPLIES
		36.04	PW - FACILITY MNTC SUPPLIES
		35.90	PW - FACILITY MNTC SUPPLIES
		33.06	PW - FACILITY MNTC SUPPLIES
		32.60	PW - LANDSCAPE MNTC SUPPLIES
		27.87	PW - FACILITY MNTC SUPPLIES
		22.03	PW - FACILITY MNTC SUPPLIES
		16.53	PW - FACILITY MNTC SUPPLIES
		11.00	PW - FACILITY MNTC SUPPLIES
		4.41	PW - FACILITY MNTC SUPPLIES
		4.37	PW - FACILITY MNTC SUPPLIES
		3.22	PW - FACILITY MNTC SUPPLIES
327758		44.07	PW - STREET MNTC SUPPLIES
		44.06	PW - STREET MNTC SUPPLIES
		34.16	PW - STREET MNTC SUPPLIES
		31.48	PW - STREET MNTC SUPPLIES
		18.72	PW - STREET MNTC SUPPLIES
		11.52	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>2,184.75</b>	
327842	LOS CERRITOS YMCA	230.00	CP - YOUTH SCHOLARSHIP PROGRAM
		230.00	CP - YOUTH SCHOLARSHIP PROGRAM
	Vendor Tota	<b>460.00</b>	
327556	LUCAMBIO, HAROLD	992.00	PS - YAL SVCS (1/14 - 1/27)
327774		992.00	PS - YAL SVCS (1/28 - 2/10)
	Vendor Tota	<b>1,984.00</b>	
327678	M.B. HERZOG ELECTRIC, INC	3,000.00	FIRE FLOW REFUND - 16229 ILLINOIS A
	Vendor Tota	<b>3,000.00</b>	
327679	MAGNUM PROPERTY, LLC	1,208.18	METER INSTALL REFUND - 7254 MOTZ ST
	Vendor Tota	<b>1,208.18</b>	
327613	MALMER STRAPPING CO, INC.	65.05	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>65.05</b>	
327885	MARLOWE, MARCELLA	837.45	HR - PERSONNEL RELATIONS EXPENSE
		15.38	HR - PERSONNEL RELATIONS EXPENSE
	Vendor Tota	<b>852.83</b>	
16116	MATRIX TRUST TPA 000363	49,232.38	RETIREE HEALTH TRUST (3/23)
	Vendor Tota	<b>49,232.38</b>	
327775	MAY TOOL INC.	585.09	PW - FACILITY MNTC SUPPLIES
327927		34.16	PW - FACILITY MNTC SUPPLIES
		29.49	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>648.74</b>	
327801	MAYA TERIYAKI	10,000.00	PL - SBA RELIEF (MAYA TERIYAKI)
	Vendor Tota	<b>10,000.00</b>	
327776	MCMMASTER-CARR SUPPLY CO	23.48	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>23.48</b>	



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Check Number	Vendor Name	Amount	Description
327614	MEDLOCK, TAMEKA	10.00	TAXI VOUCHER REFUND (MEDLOCK)
		10.00	TAXI VOUCHER REFUND (MEDLOCK)
	Vendor Tota	<b>20.00</b>	
327557	MEZA, MARJORIE	768.00	PS - YAL SVCS (1/14 - 1/27)
327777		768.00	PS - YAL SVCS (1/28 - 2/10)
	Vendor Tota	<b>1,536.00</b>	
327843	MMASC	90.00	CSR - MMASC MEMBERSHIP (RB)
	Vendor Tota	<b>90.00</b>	
327928	MMC, INC	11,495.00	CIP - WELL #16 CONSTRUCTION(10/22-ARPA)
	Vendor Tota	<b>11,495.00</b>	
327652	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (2/23)
	Vendor Tota	<b>725.00</b>	
327615	MOTA, MIGUEL A	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>200.00</b>	
327844	MRC SMART TECHNOLOGY SOLUTIONS	1,525.09	GEN - PRINTER TONER (2/23)
	Vendor Tota	<b>1,525.09</b>	
327653	MRS ENVIRONMENTAL INC	1,200.00	PL - MITIGATION MONITOR (WORLD ENERGY)
	Vendor Tota	<b>1,200.00</b>	
327558	MUNOZ, JOANNA G	960.00	PS - YAL SVCS (1/14 - 1/27)
327778		960.00	PS - YAL SVCS (1/28 - 2/10)
	Vendor Tota	<b>1,920.00</b>	
327616	NAPA AUTO PARTS	179.65	PW - STREET MNTC SUPPLIES
327654		47.50	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>227.15</b>	
327779	NIKKI'S FLAGS	601.89	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>601.89</b>	
327559	OFFICE DEPOT, INC.	983.65	CSR - STAR SUPPLIES
		940.98	CSR - STAR SUPPLIES
		562.39	CSR - STAR SUPPLIES
		495.22	CSR - OFFICE SUPPLIES
		419.61	CSR - STAR SUPPLIES
		250.93	CSR - STAR SUPPLIES
		148.77	CSR - STAR SUPPLIES
		101.17	CSR - STAR SUPPLIES
		73.03	CSR - OFFICE SUPPLIES
		67.06	CSR - STAR SUPPLIES
		35.05	CSR - STAR SUPPLIES
		32.18	CSR - STAR SUPPLIES
		28.20	CSR - STAR SUPPLIES
		20.26	CSR - STAR SUPPLIES
		18.29	CSR - OFFICE SUPPLIES
		-17.82	CSR - OFFICE SUPPLIES (CREDIT)
327655		262.73	CSR - STAR SUPPLIES
		109.07	CSR - STAR SUPPLIES
		82.42	CSR - STAR SUPPLIES
327870		138.90	CSR - STAR SUPPLIES
		109.11	CSR - STAR SUPPLIES
		78.02	CSR - STAR SUPPLIES
	Vendor Tota	<b>4,939.22</b>	

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327929	OFFICE SOLUTIONS	2,391.93	GEN - PAPER STOCK
		993.96	GEN - OFFICE SUPPLIES
		811.96	GEN - PAPER STOCK
		709.51	GEN - OFFICE SUPPLIES
		576.02	GEN - PRINTER TONER
		290.87	GEN - OFFICE SUPPLIES
		215.99	GEN - OFFICE SUPPLIES
	Vendor Tota	<b>5,990.24</b>	
16104	OPENEDGE	4,272.97	GEN - UB WEB BANK CHARGES (1/23)
	Vendor Tota	<b>4,272.97</b>	
327617	OROZCO, ELSA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>200.00</b>	
327680	PACIFIC EH & S SVCS, INC	585.00	HR - IIPP MEETING (CSR)
	Vendor Tota	<b>585.00</b>	
327718	PACIFIC OFFICE PRODUCTS	24.76	PL - OFFICE SUPPLIES
	Vendor Tota	<b>24.76</b>	
327560	PACIFIC RIM AUTOMATION, INC.	1,080.00	PW - SCADA SYSTEM MNTC (2/23)
327618		1,080.00	PW - SCADA SYSTEM MNTC (11/27)
	Vendor Tota	<b>2,160.00</b>	
327619	PADILLA, YOLANDA	81.16	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>81.16</b>	
327584	PARAMOUNT CHAMBER OF COMMERCE	350.00	CP - PULSE BEAT CITY SCAPE (1/23)
327620		15.00	CC - MEETING EXPENSE (AD)
327780		350.00	CP - PULSE BEAT CITY SCAPE (2/23)
327904		325.00	CC - CHAMBER LUNCHEON (VCS,IA,PL,BO,AD)
		65.00	PS - CHAMBER LEADERS LUNCHEON (EW)
		65.00	CSR - CHAMBER LEADERS LUNCHEON (YG)
		65.00	PC - CHAMBER LEADERS LUNCHEON (JG)
	Vendor Tota	<b>1,235.00</b>	
327621	PARAMOUNT JOURNAL	396.00	CM - PUBLISHED NOTICE (1/26)
		379.50	CM - PUBLISHED NOTICE (1/26)
		280.50	CM - PUBLISHED NOTICE (1/12)
		85.25	CM - PUBLISHED NOTICE (12/22)
		85.25	CM - PUBLISHED NOTICE (1/26)
		82.50	CM - PUBLISHED NOTICE (12/22)
327845		319.00	CM - PUBLISHED NOTICE (2/2)
		198.00	PL - PUBLISHED NOTICE (11/24)
		154.00	CM - PUBLISHED NOTICE (2/2)
327886		396.00	PL - PUBLISHED NOTICE (12/22)
		239.25	PL - PUBLISHED NOTICE (12/22)
		214.50	PL - PUBLISHED NOTICE (12/22)
		214.50	PL - PUBLISHED NOTICE (12/22)
		214.50	PL - PUBLISHED NOTICE (12/22)
		206.25	PL - PUBLISHED NOTICE (12/22)
		189.75	PL - PUBLISHED NOTICE (12/22)
327905		82.50	CM - PUBLISHED NOTICE (2/9)
	Vendor Tota	<b>3,737.25</b>	
327802	PARAMOUNT PET ENTERTAINMENT	10,000.00	PL - SBA RELIEF (PARAMOUNT PET ENT)
	Vendor Tota	<b>10,000.00</b>	

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327561	PARAMOUNT UNIFIED SCHOOL DIST	480.75	CSR - STAR SUPPLIES
		323.50	CSR - STAR SUPPLIES
327622		1,002.50	CM - GATEWAY CM MEETING (12/8)
		275.35	CM - GATEWAY CM MEETING (1/12)
327681		1,933.70	METER INSTALL REFUND - 15733 ORANGE AVE
	Vendor Tota	<b>4,015.80</b>	
327562	PARAMOUNT YOUTH SOCCER	170.00	CP - YOUTH SCHOLARSHIP PROGRAM
327563		136.00	CP - YOUTH SCHOLARSHIP PROGRAM
327682		136.00	CSR - YOUTH SCHOLARSHIP PROGRAM(SOCCER)
	Vendor Tota	<b>442.00</b>	
327803	PARKINS & ASSOCIATES	3,610.00	PW - PARK MNTC CONSULTANT (1/23)
	Vendor Tota	<b>3,610.00</b>	
327846	PARRA	24.72	WTR DEP REF - 16643 EUREKA
	Vendor Tota	<b>24.72</b>	
16120	PATH POINT MERCHANT SVCS, LLC	142.03	PL - ONLINE PERMIT SVCS (1/23)
	Vendor Tota	<b>142.03</b>	
327623	PEOPLESPLACE	4,647.04	CM - OFFICE FURNITURE
327804		114,136.62	CIP - CITY HALL FURNITURE REPLACEMENT
		8,166.77	CIP - CITY HALL FURNITURE REPLACEMENT
	Vendor Tota	<b>126,950.43</b>	
327564	PEREZ, DAILEEN	70.40	CSR - LATIN DANCE CLASS (1/23)
		184.80	CSR - FOLKLORICO BEYOND SPECTRUM (1/23)
		105.60	CSR - HIP HOP CLASS (1/23)
	Vendor Tota	<b>360.80</b>	
327565	PEREZ-LEON, DANALY	281.60	CSR - FOLKLORICO TOTS CLASS (1/23)
		281.60	CSR - FOLKLORICO BEGINNER CLASS (1/23)
		211.20	CSR - FOLKLORICO INTER/ADV CLASS (1/23)
	Vendor Tota	<b>774.40</b>	
327736	PETTY CASH	631.64	PETTY CASH REPLENISHMENT
	Vendor Tota	<b>631.64</b>	
327585	POLYDOT	6,845.15	CP - AROUND TOWN (2/23)
327656		165.75	PW - SUSTAINABILITY SUPPLIES
327847		1,090.64	PW - DOOR HANGERS
	Vendor Tota	<b>8,101.54</b>	
327683	POMPA, ROBERT	27.52	METER INSTALL REFUND - 16810 VERDURA AV
	Vendor Tota	<b>27.52</b>	
327781	POOL & ELECTRICAL PRODUCTS, INC	320.39	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>320.39</b>	
327719	PRINTTIO	105.12	PW - SUSTAINABILITY SUPPLIES
	Vendor Tota	<b>105.12</b>	
327848	PRONGE	6.71	WTR DEP REF - 15334 PARAMOUNT
	Vendor Tota	<b>6.71</b>	
327849	PURE HOCKEY TEAM SALES	4,250.00	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>4,250.00</b>	
327684	QUALCO FIRE PROTECTION, INC	6,357.36	FIRE FLOW REFUND - 16236 ILLINOIS A
		6,256.94	FIRE FLOW REFUND - 16200 ILLINOIS A
	Vendor Tota	<b>12,614.30</b>	
327759	QUALITY CODE PUBLISHING	1,497.00	CM-QUARTERLY CODIFICATION SUPPL (12/22)
	Vendor Tota	<b>1,497.00</b>	

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Check Number	Vendor Name	Amount	Description
327624	R.T.E. WELDING & TANK PARTS	45.96	PW - FACILITY MNTC SUPPLIES
327720		81.64	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>127.60</b>	
327586	RALPH ANDERSEN & ASSOCIATES	23,625.00	HR - COMPENSATION STUDY (12/22)
		1,900.00	HR - WAGE COMPRESSION STUDY (10/21)
	Vendor Tota	<b>25,525.00</b>	
327685	RAMIREZ, MANUEL	57.00	PARKING CITATION REFUND (RAMIREZ)
	Vendor Tota	<b>57.00</b>	
327666	RAMOS, VANESSA	150.00	FACILITY DEPOSIT REFUND (RAMOS, 7472)
		45.00	FACILITY RENTAL REFUND
	Vendor Tota	<b>195.00</b>	
327887	RDC-S111, INC	438.75	PL - AL FRESCO DESIGN
	Vendor Tota	<b>438.75</b>	
327566	REGISTRAR-RECORDER/L.A. COUNTY	75.00	PL - PUBLISHED NOTICE (2/2)
		75.00	PL - PUBLISHED NOTICE (2/2)
		75.00	PL - PUBLISHED NOTICE (2/2)
327888		75.00	PL - PUBLISHED NOTICE (3/2)
		75.00	PL - PUBLISHED NOTICE (3/2)
	Vendor Tota	<b>375.00</b>	
16095	RELIANCE TRUST COMPANY	12,173.21	FT DEF COMP 457 - PPE 1/27
16096		10,786.42	PT DEF COMP 457 - PPE 1/27
16097		2,100.00	DEF COMP 457 ROTH - PPE 1/27
16103		9.42	PT DEF COMP 457 - SPEC 1/27
16109		18.31	PT DEF COMP 457 - SPEC 2/6
16124		26.05	PT DEF COMP 457 - SPEC 2/8
16129		12,283.97	FT DEF COMP 457 - PPE 2/10
16130		11,696.13	PT DEF COMP 457 - PPE 2/10
16131		2,100.00	DEF COMP 457 ROTH - PPE 2/10
16137		2.36	PT DEF COMP 457 - SPEC 2/13
16141		5.01	PT DEF COMP 457 - SPEC 2/15
16144		40.07	PT DEF COMP 457 - SPEC 2/21
16154		78.83	PT DEF COMP 457 - SPEC 2/24
16098		534.44	401A LOAN PAYMENT - PPE 1/27
16099		3,731.22	457 LOAN PAYMENT - PPE 1/27
16132		607.80	401A LOAN PAYMENT - PPE 2/10
16133		3,731.22	457 LOAN PAYMENT - PPE 2/10
16100		747.04	FT 401 QUAL COMP - PPE 1/27
16134		747.04	FT 401 QUAL COMP - PPE 2/10
	Vendor Tota	<b>61,418.54</b>	
327657	REVA FELDMAN, LLC	6,000.00	PS - EOC CONSULTING SVCS (1/23)
327850		6,000.00	PS - EOC CONSULTING SVCS (2/23)
	Vendor Tota	<b>12,000.00</b>	
327906	REWA THREADING & BEAUTY SALON	10,000.00	PL - SBA RELIEF (REWA THREADING)
	Vendor Tota	<b>10,000.00</b>	
327851	RIAD	10.43	WTR DEP REF - 8316 QUIMBY
	Vendor Tota	<b>10.43</b>	
327721	RIO VERDE NURSERY	1,256.85	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>1,256.85</b>	
327852	RIVERA	18.95	WTR DEP REF - 8307 QUIMBY
	Vendor Tota	<b>18.95</b>	

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Check Number	Vendor Name	Amount	Description
327871	RIVERA, JULIO	200.00	CSR - SENIOR ENTERTAINMENT (4/13)
	Vendor Tota	<b>200.00</b>	
327722	ROADLINE PRODUCTS INC	1,619.23	PW - STREET MNTC SUPPLIES
327930		509.36	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>2,128.59</b>	
327567	RODGER'S CATERING	551.25	CSR - 1660 PAINT NIGHT
327872		534.71	GEN - CC MEETING EXPENSE (2/14)
	Vendor Tota	<b>1,085.96</b>	
327853	RON'S MAINTENANCE	9,792.00	PW - CATCH BASIN MNTC (1/23)
	Vendor Tota	<b>9,792.00</b>	
327723	RPW SERVICES, INC.	1,063.00	PW - PEST CONTROL SVCS
		455.00	PW - PEST CONTROL SVCS (STREETS)
		220.00	PW - PEST CONTROL SVCS (COM CTR)
		125.00	PW - PEST CONTROL SVCS (STREETS)
327805		1,063.00	PW - PEST CONTROL SVCS
		455.00	PW - PEST CONTROL SVCS
		220.00	PW - PEST CONTROL SVCS
	Vendor Tota	<b>3,601.00</b>	
327737	S & J SUPPLY CO.	1,454.65	PW - WATER OPER MNTC SUPPLIES
		1,372.72	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>2,827.37</b>	
327724	SALCO GROWERS, INC.	197.46	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>197.46</b>	
327658	SCHOOL HEALTH CORPORATION	353.76	CSR - 1660 ADULT SPORTS SUPPLIES
		314.20	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>667.96</b>	
327907	SHELLITO TRAINING & CONSULTING	5,720.99	HR - LEADERSHIP TRAINING (1/28)
	Vendor Tota	<b>5,720.99</b>	
327889	SHOETERIA	198.44	PW - WORK BOOTS (WTR DIST)
		100.00	PW - WORK BOOTS (ROADS)
		100.00	PW - WORK BOOTS (FACILITIES)
	Vendor Tota	<b>398.44</b>	
327931	SILVERLAKE CONSTRUCTION	15,300.00	CIP - CITY YARD KITCHEN RENOVATION
	Vendor Tota	<b>15,300.00</b>	

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Check Number	Vendor Name	Amount	Description
327568	SMART & FINAL IRIS CO	199.42	GEN - CC MEETING EXPENSE
		152.50	GEN - CC MEETING EXPENSE (1/24)
		23.47	CSR - MEETING EXPENSE (1/19)
327569		74.80	PS - MEETING EXPENSE (1/25)
		62.48	PS - LASD QUARTERLY TRAINING (1/25)
327625		91.46	GEN - KITCHEN SUPPLIES
327626		47.76	PS - HP MEETING EXPENSE (1/26)
327659		242.36	CSR - STAR SUPPLIES
		232.25	GEN - CC MEETING EXPENSE
		151.93	GEN - CC MEETING EXPENSE
		136.79	CSR - ADAPTIVE RECREATION EVENT
		117.59	GEN - CC MEETING EXPENSE
		79.09	CSR - STAR SUPPLIES
327854		466.27	GEN - KITCHEN SUPPLIES
		125.91	PW - MEETING EXPENSE
327855		112.41	CSR - STAR SUPPLIES
327856		42.99	PS - OFFICE SUPPLIES
327873		172.09	CSR - PEP SUPPLIES
		120.63	CSR - PEP SUPPLIES
		102.65	GEN - CC MEETING EXPENSE (2/14)
327932		39.00	GEN - KITCHEN SUPPLIES
	Vendor Tota	<b>2,793.85</b>	
327857	SMART CITY ELECTRIC GROUP	8,100.00	CIP - E/V CHARGING STATION (FINAL)
	Vendor Tota	<b>8,100.00</b>	
327570	SMITH PAINT	247.24	PW - GRAFFITI REMOVAL SUPPLIES
327806		418.73	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>665.97</b>	
327807	SO CAL INDUSTRIES	2,311.85	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	<b>2,311.85</b>	
327725	SOUTH COAST AIR QUALITY	468.76	PW - FY23 GENERATOR FEE(15001 PARAMOUNT
		468.76	PW - FY23 GENERATOR FEE (15966 DOWNEY)
		151.85	PW - FY23 EMISSIONS FEE (15001 PARAMOUN
		151.85	PW - FY23 EMISSIONS FEE (15966 DOWNEY)
	Vendor Tota	<b>1,241.22</b>	
327686	SOUTHERN CALIFORNIA EDISON CO.	33,442.74	GEN - FACILITIES & PARKS (12/22)
		2,115.70	GEN - CLRWTR BLDG (12/22)
		1,081.61	GEN - PARAMOUNT PARK (12/22)
		8,938.77	PW - STREET LIGHTS & MEDIANS (12/22)
		27,954.10	PW - WATER PRODUCTION WELLS (12/22)
327874		32,505.39	GEN - FACILITIES & PARKS (1/23)
		2,090.94	GEN - CLRWTR BLDG (1/23)
		797.40	GEN - PARAMOUNT PARK (1/23)
		30,563.11	PW - WATER PRODUCTION WELLS (1/23)
		8,279.70	PW - STREET LIGHTS & MEDIANS (1/23)
	Vendor Tota	<b>147,769.46</b>	
327571	SPANGLER CANDY COMPANY	7,486.16	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>7,486.16</b>	
327760	SPECTRUM	6,763.60	GEN - INTERNET SVCS (2/23)
		148.97	GEN - CITY HALL CABLE (2/23)
		143.51	GEN - CITY YARD CABLE (2/23)
		99.99	GEN - CITY YARD CABLE UPGRADE (2/23)
		99.99	GEN - CITY HALL CABLE UPGRADE (2/23)
	Vendor Tota	<b>7,256.06</b>	

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Check Number	Vendor Name	Amount	Description
327587	STATE DISBURSEMENT UNIT	430.00	PAYROLL DEDUCTION - PPE 1/27
327808		430.00	PAYROLL DEDUCTION - PPE 2/10
327588		115.38	PAYROLL DEDUCTION - PPE 1/27
327809		115.38	PAYROLL DEDUCTION - PPE 2/10
	Vendor Tota	<b>1,090.76</b>	
327810	STEAMX - SIGNAL HILL	387.56	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>387.56</b>	
327627	STEVE A FILARSKY	3,412.50	HR - LEGAL SVCS (1/23)
	Vendor Tota	<b>3,412.50</b>	
327875	SUGAR FROM THE HEART	945.00	CSR - STAR SUPPLIES
	Vendor Tota	<b>945.00</b>	
327811	SUNBELT RENTALS, INC	1,070.29	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>1,070.29</b>	
327726	SUNOUT MOBILE WINDOW TINTING	1,157.54	PW - FACILITY MNTC SVCS
		293.76	PW - FACILITY MNTC SVCS
		<b>1,451.30</b>	
327589	SUPERIOR COURT OF CALIFORNIA	16,845.00	PS - PARKING VIOLATIONS (12/22)
327687		17,981.00	PS - PARKING VIOLATIONS (11/22)
		<b>34,826.00</b>	
327660	SUPERIOR OFFICE PRODUCTS	413.10	PS - OFFICE SUPPLIES
	Vendor Tota	<b>413.10</b>	
327572	SUPERIOR PROTECTION SERVICES	1,197.00	CSR - PARK PATROL SVCS (1/23)
		1,113.56	CSR - PARK SUPERVISION SVCS (1/7-1/13)
		1,103.81	CSR - PARK SUPERVISION SVCS(12/10-12/16)
		1,087.98	CSR - PARK SUPERVISION SVCS (12/3-12/9)
		1,014.02	CSR - PARK SUPERVISION SVCS (12/31-1/6)
		811.49	CSR - PARK SUPERVISION SVCS(12/24-12/30)
		210.00	CSR - PARK SUPERVISION SVCS(12/17-12/23)
		175.00	CSR - PARK SUPERVISION SVCS (12/3-12/9)
327628		1,197.00	CSR - PARK PATROL SVCS (2/23)
		1,125.43	CSR - PARK SUPERVISION SVCS(1/14-1/20)
327661		1,122.39	CSR - PARK PATROL SVCS (1/21-1/27)-PP
	Vendor Tota	<b>10,157.68</b>	
327727	SUSTAINABLE ENVIRONMENTAL	612.50	PW - TECHNICAL ASSISTANCE
327858		5,550.00	PW - SB1383 TECHNICAL ASSISTANCE
	Vendor Tota	<b>6,162.50</b>	
327728	TAYLOR'S LOCK & KEY SVCS	45.09	PW - LANDSCAPE MNTC SUPPLIES
		39.00	PW - FACILITY MNTC SUPPLIES
		<b>84.09</b>	
327590	TEAMSTERS LOCAL 911	561.00	UNION DUES - PPE 1/27
327812		561.00	UNION DUES - PPE 2/10
	Vendor Tota	<b>1,122.00</b>	
327738	THE CAVANAUGH LAW GROUP, APLC	28,068.70	CA - CITY ATTORNEY SVCS (2/23)
		6,783.85	PS - CITY PROSECUTOR (2/23)
327933		11,675.45	CA - CITY ATTORNEY LEGAL SVCS (10/22)
		8,904.29	CA - CITY ATTORNEY LEGAL SVCS (11/22)
		2,042.14	CA - CITY ATTORNEY LEGAL SVCS (12/22)
	Vendor Tota	<b>57,474.43</b>	

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Check Number	Vendor Name	Amount	Description
327662	THE SAUCE CREATIVE SERVICES	775.00	CSR - 1660 ADULT RECREATION IG POST
		296.79	CSR - ADAPTIVE RECREATION FLYERS
327813		70.00	CSR - PHIT FLYER UPDATE
327859		2,681.00	GEN - LETTERHEAD ENVELOPES
	Vendor Tota	<b>3,822.79</b>	
327934	TONY'S GLOVES & SAFETY SUPPLY	2,261.18	PW - FACILITY MNTC SUPPLIES
		2,132.51	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>4,393.69</b>	
16121	TOTAL ADMINISTRATIVE SERVICES	961.49	FT FSA - PPE 1/27
16145		961.49	FT FSA - PPE 2/10
	Vendor Tota	<b>1,922.98</b>	
327688	TREUER LAUGHS	1,000.00	CSR - 1660 ADULT RECREATION (3/12)
327689		1,000.00	CSR - 1660 ADULT RECREATION (3/10)
	Vendor Tota	<b>2,000.00</b>	
327814	TRIPEPI SMITH & ASSOCIATES	3,848.24	AS - COMMUNICATION CONSULTANT (1/23)
		1,378.55	PW - ORGANICS OUTREACH (1/23)
		379.31	AS - BROADCASTING SVCS (1/23)
	Vendor Tota	<b>5,606.10</b>	
327629	U S POSTAL SVC/ U S POSTMASTER	3,000.00	FIN - BULK MAIL PERMIT #3
327761		1,480.00	FIN - POST OFFICE BOX FEE (2023)
327860		3,061.00	CP - AROUND TOWN POSTAGE (2/23)
	Vendor Tota	<b>7,541.00</b>	
327573	UNISHIELD	464.01	PS - FIRST AID SUPPLIES
		275.79	PS - FIRST AID SUPPLIES
		210.96	PS - FIRST AID SUPPLIES
		73.54	PS - FIRST AID SUPPLIES
	Vendor Tota	<b>1,024.30</b>	
327876	UNITED RENTALS	770.96	CSR - HALLOWEEN FESTIVAL EVENT
	Vendor Tota	<b>770.96</b>	
327591	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 1/27
	Vendor Tota	<b>636.00</b>	
327574	UNIVAR USA	934.79	PW - WATER OPER MNTC SUPPLIES
327663		1,834.63	PW - WATER OPER MNTC SUPPLIES
327739		638.77	PW - WATER OPER MNTC SUPPLIES
327815		1,926.35	PW - WATER OPER MNTC SUPPLIES
327861		1,155.96	PW - FACILITY MNTC SUPPLIES
		872.46	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>7,362.96</b>	
327575	V V & G CONSTRUCTION	100.00	PL - RES REHAB (16317 HUNSAKER)
	Vendor Tota	<b>100.00</b>	
327890	VERIZON WIRELESS - LA	38.01	AS - CELLULAR SERVICE (2/23)
		51.82	CM - CELLULAR SERVICE (2/23)
		361.69	CSR - CELLULAR SERVICE (2/23)
		1,340.45	CSR - STAR CELLULAR SERVICE (2/23)
		76.02	PL - CELLULAR SERVICE (2/23)
		190.05	PS - CELLULAR SERVICE (2/23)
		520.13	PS - CELLULAR SERVICE (2/23)
		409.70	PW - CELLULAR SERVICE (2/23)
		40.99	AS - SOCIAL MEDIA CELLULAR SVC (2/23)
		38.01	PW - USB AIRCARD WELL #14 (2/23)
		10.02	GEN - EOC CELLULAR & P/R DEVICE (2/23)
	Vendor Tota	<b>3,076.89</b>	



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Check Number	Vendor Name	Amount	Description
327630	VIDAL, MARIA E	137.80	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>137.80</b>	
327592	VIDIFLO, LLC	18,626.81	CIP - COM CTR A/V REPLACEMENT
		14,657.44	CIP - MARIPOSA AUD A/V REPLACEMENT
	Vendor Tota	<b>33,284.25</b>	
327862	VILLAREAL	50.89	WTR DEP REF - 8307 ROSECRANS
	Vendor Tota	<b>50.89</b>	
327891	VISION SERVICE PLAN	1,918.20	VISION INSURANCE (3/23)
	Vendor Tota	<b>1,918.20</b>	
327631	VISUAL CLICK SOFTWARE, INC	357.21	GEN - SERVER FILE SYSTEM MNTC
	Vendor Tota	<b>357.21</b>	
327782	WALMART COMMUNITY	56.80	CSR - STAR SUPPLIES
		442.30	CSR - FACILITY SUPPLIES
		88.49	CSR - STAR SUPPLIES
		60.42	CSR - STAR SUPPLIES
		62.20	CSR - STAR SUPPLIES
		278.74	CSR - STAR SUPPLIES
		30.99	CSR - ENP EVENT SUPPLIES
		64.50	CSR - STAR SUPPLIES
		29.12	CSR - STAR SUPPLIES
		358.97	CSR - STAR SUPPLIES
		125.74	CSR - STAR SUPPLIES
		480.05	CSR - STAR SUPPLIES
		83.58	CSR - STAR SUPPLIES
		71.64	CSR - STAR SUPPLIES
		313.99	CSR - ENP EVENT SUPPLIES
		136.80	CSR - ENP EVENT SUPPLIES
		292.62	CSR - STAR SUPPLIES
		622.86	CSR - STAR SUPPLIES
		412.16	CSR - STAR SUPPLIES
		132.33	CSR - STAR SUPPLIES
		273.85	CSR - STAR SUPPLIES
		84.76	CSR - STAR SUPPLIES
		64.32	CSR - STAR SUPPLIES
		127.30	CSR - STAR SUPPLIES
		100.72	CSR - STAR SUPPLIES
	Vendor Tota	<b>4,795.25</b>	
327783	WALTERS WHOLESALE	549.20	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>549.20</b>	
327908	WATER REPLENISHMENT DISTRICT	92,351.70	PW - GROUNDWATER PRODUCTION (12/22)
	Vendor Tota	<b>92,351.70</b>	
327632	WEBSTAIRANT STORE, INC	537.37	CSR - FACILITY SUPPLIES
327664		2,007.21	CSR - FOLDING TABLES (3)
		2,973.44	CSR - FOLDING CHAIRS (16)
	Vendor Tota	<b>5,518.02</b>	

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Check Number	Vendor Name	Amount	Description
327665	WECK LABORATORIES, INC.	216.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
327740		216.00	PW - WATER CHEMICAL TESTING
		180.00	PW - WATER CHEMICAL TESTING
327816		1,280.00	PW - WATER CHEMICAL TESTING
		216.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
327935		216.00	PW - WATER CHEMICAL TESTING
	Vendor Total	<b>2,432.00</b>	

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Check Number	Vendor Name	Amount	Description
16083	WELLS ONE COMMERCIAL CARD	595.00	FIN - GFOA MEMBERSHIP (KS)
		263.37	FIN - W2 & 1099 FORMS
		-35.00	FIN - CSMFO LUNCHEON (CREDIT)
		-70.00	FIN - CSMFO LUNCHEON (CREDIT)
		83.78	FIN - GOVERNMENT TAX SEMINAR
		72.43	FIN - GOVERNMENT TAX SEMINAR
		7.71	FIN - OFFICE SUPPLIES
		55.86	FIN - OFFICE SUPPLIES
		56.25	FIN - OFFICE SUPPLIES
		150.00	FIN - CMRTA MEMBERSHIP (KS)
16084		22.04	CSR - STAR SUPPLIES
		88.62	CSR - STAR SUPPLIES
		4.13	CSR - STAR SUPPLIES
		10.00	CSR - RECREATION SUPPLIES
		163.88	CSR - STAR SUPPLIES
		5.81	CSR - STAR SUPPLIES
		16.41	CSR - STAR SUPPLIES
		198.75	CSR - STAR SUPPLIES
		3.31	CSR - STAR SUPPLIES
		74.10	CSR - STAR SUPPLIES
		2.32	CSR - STAR SUPPLIES
		8.81	CSR - STAR SUPPLIES
		15.77	CSR - STAR SUPPLIES
		6.95	CSR - STAR SUPPLIES
		385.89	CSR - STAR SUPPLIES
		11.55	CSR - RECREATION SUPPLIES
		11.98	CP - CHRISTMAS TRAIN SUPPLIES
		53.14	CSR - RECREATION SUPPLIES
		169.17	CSR - STAR SUPPLIES
		22.13	CSR - RECREATION SUPPLIES
		118.06	CSR - ENP EVENT SUPPLIES
		17.73	CSR - SANTA SNOWFEST EVENT
		51.90	CSR - STAR SUPPLIES
		125.77	CSR - STAR SUPPLIES
		14.96	CSR - STAR SUPPLIES
		143.28	CSR - STAR SUPPLIES
		167.47	CSR - STAR SUPPLIES
		234.06	CSR - STAR SUPPLIES
		44.08	CSR - STAR SUPPLIES
		189.56	CSR - STAR SUPPLIES
		58.90	CSR - STAR SUPPLIES
		191.53	CSR - ENP SUPPLIES
		3.99	CSR - STAR SUPPLIES
		173.74	CSR - STAR SUPPLIES
		149.82	CSR - STAR SUPPLIES
		192.78	CSR - STAR SUPPLIES
		163.77	CSR - STAR SUPPLIES
		74.85	CSR - STAR SUPPLIES
		260.00	CSR - RECREATION SUPPLIES
		202.77	CSR - STAR SUPPLIES
		158.18	CSR - STAR SUPPLIES
		53.14	CSR - STAR SUPPLIES
		19.99	CSR - STAR SUPPLIES
		187.40	CSR - STAR SUPPLIES
		77.40	CSR - PEP SUPPLIES
		-9.99	CSR - STAR SUPPLIES (CREDIT)
		161.66	CSR - STAR SUPPLIES
		164.00	CSR - PEP SUPPLIES
16085		26.44	CP - CHRISTMAS TRAIN SUPPLIES
		4.40	CP - CHRISTMAS TRAIN SUPPLIES

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
February 28, 2023  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
16085	WELLS ONE COMMERCIAL CARD	94.33	CP - CHRISTMAS TRAIN SUPPLIES
		180.00	CP - CHRISTMAS TRAIN SUPPLIES
		463.99	CP - CHRISTMAS TRAIN SUPPLIES
		-1.87	CSR - STAR SUPPLIES (CREDIT)
		11.42	CSR - STAR SUPPLIES
		91.74	CSR - MEETING EXPENSE (12/3)
		78.02	CSR - MEETING EXPENSE (12/4)
		1,815.37	CP - CHRISTMAS TRAIN SUPPLIES
		135.87	CP - CHRISTMAS TRAIN SUPPLIES
		69.37	CSR - MEETING EXPENSE (12/7)
		92.45	CP - CHRISTMAS TRAIN SUPPLIES
		19.99	CP - CHRISTMAS TRAIN SUPPLIES
		79.71	GEN - CC MEETING EXPENSE (12/13)
		9.66	GEN - CC MEETING EXPENSE (12/13)
		13.47	GEN - CC MEETING EXPENSE (12/13)
		43.89	CSR - MEETING EXPENSE (12/13)
16086		137.77	PS - OFFICE SUPPLIES
		779.00	PS - YAL EXCURSION (12/11)
		162.49	PS - MEETING EXPENSE (12/8)
		1,200.00	PS - CLUTTER FREE PARAMOUNT EVENT(1/14)
16087		143.21	CP - CHRISTMAS TRAIN SUPPLIES
		113.49	PW - MEETING EXPENSE
		59.00	PW - SRM WEBINAR
		81.56	PW - CELLULAR EQUIPMENT
16088		59.24	GEN - COMPUTER MNTC SUPPLIES
		377.00	GEN - WIRELESS MICROPHONE
		264.49	HR - COVID TESTS KITS (COVID-19)
		75.00	AS - CCMF MEETING EXPENSE (AV)
		110.70	HR - EMPLOYEE HOLIDAY MEETING EXPENSE
		24.40	HR - OFFICE SUPPLIES
		217.96	AS - CCCA LEGISLATIVE TOUR (AV)
16089		23.62	PL - OFFICE SUPPLIES
		300.00	PL - HOLIDAY DECORATING CONTEST AWARDS
		86.00	PL - HOLIDAY DECORATING CONTEST AWARDS
		1,707.50	PL - ICC CODE BOOKS
16090		50.67	PS - OFFICE SUPPLIES
		85.93	PS - MEETING EXPENSE (11/30)
		136.21	PS - OFFICE SUPPLIES
		8.68	PS - OFFICE SUPPLIES
		74.94	PS - OFFICE SUPPLIES
		72.97	PS - OFFICE SUPPLIES
		30.87	PS - OFFICE SUPPLIES
		760.00	PS - YAL EXCURSION (11/19)
		187.00	PS - YAL EXCURSION (12/19)
		37.60	PS - YAL EXCURSION (12/19)
		179.00	PS - YAL EXCURSION (12/19)
		179.00	PS - YAL EXCURSION (12/19)
		17.80	PS - YAL EXCURSION (12/19)
		188.00	PS - YAL EXCURSION (12/19)
		396.83	PS - EQUIPMENT MNTC SUPPLIES
		81.30	PS - CEO TRAINING (SL)
		197.35	PS - OFFICE SUPPLIES
16091		468.56	CM - GATEWAY CM MEETING (12/8)
		36.37	CM - GATEWAY CM MEETING (12/8)
		33.06	CM - GATEWAY CM MEETING (12/8)
		63.81	CM - CITY MANAGERS MEETING (11/30)
		36.58	CM - OFFICE SUPPLIES
		2,500.00	CC - US CONFERENCE OF MAYORS (VCS)
		135.74	CM - OFFICE SUPPLIES
		200.00	CM - CCAC MEMBERSHIP (AH)

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
February 28, 2023  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
16091	WELLS ONE COMMERCIAL CARD	200.00	CM - CCCA MEETING EXPENSE (AH)
		-252.64	CM - CJPIA RISK MGMT CONF (CREDIT)
		75.00	CM - CCMF MEETING EXPENSE (JM)
		625.00	CC - CCCA LEGISLATIVE TOUR (IA)
		1,250.00	CC - CALCITIES MAYORS & COUNCIL(AD,IA)
		413.44	CM - GATEWAY CM MEETING (12/8)
		-135.74	CM - OFFICE SUPPLIES (CREDIT)
		277.97	CC - CCCA LEGISLATIVE TOUR (AD)
		277.97	CC - CCCA LEGISLATIVE TOUR (IA)
		93.99	CC - CCCA LEGISLATIVE TOUR (VCS)
		277.97	CC - CCCA LEGISLATIVE TOUR (VCS)
		93.99	CC - CCCA LEGISLATIVE TOUR (IA)
		207.96	CM - CCCA LEGISLATIVE TOUR (JM)
		93.99	CC - CCCA LEGISLATIVE TOUR (AD)
		77.16	CM - OFFICE SUPPLIES
		55.96	CM - OFFICE SUPPLIES
		102.34	CP - FLOWERS
	Vendor Tota	<b>24,888.27</b>	
327909	WEST COAST ARBORISTS, INC	23,264.80	PW - TREE MNTC SVCS (1/16 - 1/31)
		5,689.60	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	<b>28,954.40</b>	
327817	WESTERLY METER SERVICE COMPANY	315.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>315.00</b>	
327784	WHITE CAP, L.P.	648.66	PW - FACILITY MNTC SUPPLIES
		185.31	PW - FACILITY MNTC SUPPLIES
		164.43	PW - FACILITY MNTC SUPPLIES
327818		224.35	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>1,222.75</b>	
327729	WILLDAN ASSOCIATES, INC	33,333.00	PW - GENERAL ENG SVCS (12/22)
327741		150.00	CIP - NEIGHBORHOOD STREET RESURF(12/22)
		10,500.00	CIP - NEIGHBORHOOD STREET RESURF(12/22)
		1,900.00	CIP - WSAB BIKEWAY PHASE 3 (12/22)
		900.00	CIP - WSAB BIKEWAY PHASE 4 (CNRA-12/22)
		450.00	CIP - RECLAIM WATER EXTENSION(12/22)
		432.00	CIP - WSAB BIKEWAY PHASE 2 (12/22)
327762		19,950.00	CIP - ARTERIAL STREET RESURFACE (12/22)
		300.00	CIP - ARTERIAL STREET RESURFACE (12/22)
		10,320.00	CIP - ARTERIAL STREET RESURFACE (12/22)
		2,400.00	CIP - TRAFFIC SIGNAL (ALONDRA/PASSAGE)
		400.00	CIP - TRAFFIC SIGNAL (ALONDRA/PASSAGE)
		500.00	CIP-TRAFFIC SAFETY IMPROVEMENTS (12/22)
327936		150.00	CIP - NEIGHBORHOOD STREET RESURF(1/23)
		54,600.00	CIP - NEIGHBORHOOD STREET RESURF(1/23)
		20,482.00	PW - GENERAL ENG SVCS (1/23)
		11,875.00	PW - PAVEMENT MGMT SYSTEM UPDATE
		7,200.00	CIP - ARTERIAL STREET RESURFACE (1/23)
		750.00	CIP - ARTERIAL STREET RESURFACE (1/23)
		4,650.00	CIP - RECLAIM WATER EXTENSION (1/23)
		4,585.00	PW - TRAFFIC ENG SVCS (10/22)
		3,296.00	PW - TRAFFIC ENG SVCS (11/22)
		1,797.40	CIP - WSAB BIKEWAY PHASE 3 (10/22)
		162.00	CIP - ROSECRANS BRIDGE REPAIR (1/23)
	Vendor Tota	<b>191,082.40</b>	
327576	WILLIAMS, ANIYAH	240.00	CSR - K/T CHEER/GYMNASTICS/DANCE (1/23)
		128.00	CSR - K/T KIDDIE BALLET/TAP (1/23)
	Vendor Tota	<b>368.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
February 28, 2023  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
327633	XEROX FINANCIAL SERVICES, LLC	415.96	GEN - CITY HALL COPIER (1/23)
		162.26	GEN - CITY HALL COLOR COPIER (1/23)
		169.24	PL - COPIER (1/23)
		370.76	CSR - COPIER (1/23)
	Vendor Tota	<b>1,118.22</b>	
16115	XPRESS BILL PAY	37.09	GEN - ONLINE PERMIT CC FEES (1/23)
	Vendor Tota	<b>37.09</b>	
327691	ZAMORA, ERENDIRA MORA	300.00	CSR - SENIOR ENTERTAINMENT (2/23)
	Vendor Tota	<b>300.00</b>	
327910	ZOLL MEDICAL CORPORATION	755.21	GEN - AED MNTC
	Vendor Tota	<b>755.21</b>	
327763	ZONES	5,325.06	GEN - DELL LAPTOPS (3)
		3,550.04	GEN - DELL LAPTOPS (2)
		1,824.75	GEN - ADOBE ACROBAT PRO RENEWAL (25)
327819		9,744.90	GEN - DELL LAPTOPS (4)
327937		3,110.21	GEN - MS OFFICE 365 SVCS (2/23)
	Vendor Tota	<b>23,554.96</b>	
<b>A total of 468 checks were issued for</b>		<b>\$3,865,504.67</b>	

MARCH 14, 2023

AWARD OF CONTRACT

ARTERIAL STREET RESURFACING (CITY PROJECT NO. 9330)

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE ARTERIAL STREET RESURFACING TO PALP, INC., DBA EXCEL PAVING, CORONA, CA, IN THE AMOUNT OF \$779,310, AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO EXECUTE THE AGREEMENT.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Adriana Figueroa, Public Works Director  
Sarah Ho, Assistant Public Works Director  
**Date:** March 14, 2023

---

**Subject: AWARD OF CONTRACT FOR ARTERIAL STREET RESURFACING  
(CITY PROJECT NO. 9330)**

## **BACKGROUND**

Each year, the City allocates funding for arterial street rehabilitation. This includes grinding down the asphalt and repaving streets, replacing damaged curb and gutter, repairing sidewalks, and installing Americans with Disabilities Act (ADA) curb ramps to ensure proper access for all pedestrians. Repairs are planned based on the recommendations of the Pavement Management System, a report completed by our City Engineering firm, Willdan Engineering. The report is a comprehensive review of the condition of all city streets within Paramount boundaries and identifies those streets in most need of repair.

The adopted Fiscal Year 2022-23 Budget includes Capital Improvement Project (CIP) No. 9330 under which the following street will be resurfaced:

<u>Street Location</u>	<u>Beginning</u>	<u>End</u>
Orange Avenue	Somerset Boulevard	Rosecrans Avenue

## **DISCUSSION**

On February 28, 2022, the Director of Public Works opened and examined the bids for the Arterial Street Resurfacing project (CIP 9330). The bids were opened at 11:00 AM at City Hall.

Six (6) bids were received, and the apparent low bid submitted by Palp, Inc., DBA Excel Paving, amounted to \$779,310. This amount is below the budgeted amount of \$800,000.

## **FISCAL IMPACT**

There is currently no additional fiscal impact to the City. Funding for this project was included in the FY 2022-23 Capital Improvement Projects Budget utilizing Prop C Funds.



## **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. 5: Attractive and Well-Maintained Infrastructure.

## **RECOMMENDED ACTION**

It is recommended that the City Council award the contract for the Arterial Street Resurfacing to Palp, Inc., DBA Excel Paving, Corona, CA, in the amount of \$779,310, and authorize the Mayor or her designee to execute the agreement.

JOB NAME: ARTERIAL STREET RESURFACING (CIP 9330)

BID DATE: TUESDAY, FEBRUARY 28, 2023

BID TIME: 11:00 AM

	<b><u>Company Name</u></b>	<b><u>Company Address</u></b>	<b><u>Bid Amount</u></b>
1.	Palp, Inc. DBA Excel Paving	Long Beach, CA	\$779,310.00
2.	Hardy & Harper	Lake Forest, CA	\$845,000.00
3.	All American Asphalt	Corona, CA	\$903,681.00
4.	Sequel Contractors, Inc	Santa Fe Springs, CA	\$912,904.00
5.	The RJ Noble Comp	Orange, CA	\$919,620.40
6.	Sully-Miller Contracting	Brea, CA	\$970,150.00

CITY OF PARAMOUNT  
CONTRACT AGREEMENT  
FOR

ARTERIAL STREET RESURFACING  
CITY PROJECT NO. 9330

This contract agreement is made and entered into for the above-stated project this day of \_\_\_\_\_, 2023, by and between the City of Paramount, as AGENCY and \_\_\_\_\_, 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 of the elements, unforeseen difficulties, or obstructions encountered in the

prosecution of the work, suspension, 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 self-insurance 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:

<u>Insurance Coverage Requirements</u>	<u>Limit Requirements</u>
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 \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Contractor: \_\_\_\_\_  
(Signature)

Name and Title (Printed) \_\_\_\_\_

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 \_\_\_\_\_

MARCH 14, 2023

AWARD OF CONTRACT

CURB ADDRESS PAINTING (CITY PROJECT NO. 9333)

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE CURB ADDRESS PAINTING TO PROJECT HOPE, CORONA, CA, IN THE AMOUNT OF \$50,400, AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO EXECUTE THE AGREEMENT.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno, City Manager

**By:** Adriana Figueroa, Public Works Director  
Celina Sanchez, Management Analyst

**Date:** March 14, 2023

---

**Subject: AWARD OF CONTRACT FOR CURB ADDRESS PAINTING  
(CITY PROJECT NO. 9333)**

## **BACKGROUND**

Included in the FY 2022-23 Capital Improvement Project (CIP) budget is funding for curb address painting for all residential addresses in the City. Address numbers painted on curbs play an important role when it comes to providing a quick and easy way for emergency responders, delivery services, and others to locate properties. This project will ensure that every single and multi-family home within the City shall have its house number painted on its corresponding curb. Commercial properties are not included in this project, as they typically have their own identifying markings, either business name and/or address, prominently displayed on their building. Additionally for a large commercial property with multiple addresses, painting all the numbers on the curb would be confusing and lead to a cluttered aesthetic.

## **DISCUSSION**

On February 23, 2023, the Director of Public Works opened and examined the bids for the Curb Address Painting (CIP 9333). The bids were opened at 11:00 AM at the City Yard. Three (3) bids were received and ranged from \$50,400 to \$75,600. The apparent low bid was submitted by Project Hope in the amount of \$50,400, which is \$9,600 below the budgeted amount of \$60,000 allocated in the FY 2022-23 budget.

Attached is the list of bidders.

## **FISCAL IMPACT**

There is currently no additional fiscal impact to the City. Funding for this project was included in the FY 2022-23 Capital Improvement Projects Budget utilizing General Funds.

## **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. 5: Attractive and Well-Maintained Infrastructure.

**RECOMMENDED ACTION**

It is recommended that the City Council award the contract for the Curb Address Painting to Project Hope, Corona, CA, in the amount of \$50,400, and authorize the Mayor or her designee to execute the agreement.

JOB NAME: CURB ADDRESS PAINTING (CIP 9333)

BID DATE: THURSDAY, FEBRUARY 23, 2023

BID TIME: 11:00 AM

	<b><u>Company Name</u></b>	<b><u>Company Address</u></b>	<b><u>Bid Amount</u></b>
1.	Project Hope	Corona, CA	\$50,400
2.	Junior's Construction, Inc.	Compton, CA	\$56,700
3.	Remmi Construction, Inc.	Riverside, CA	\$75,600

**SERVICE AGREEMENT BY AND BETWEEN THE  
CITY OF PARAMOUNT  
AND  
PROJECT HOPE  
FOR CURB ADDRESS PAINTING  
(CITY PROJECT NO. 9333)**

THIS AGREEMENT is made and entered into this 14<sup>th</sup> day of March 2023 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and PROJECT HOPE, hereinafter referred to as the "CONTRACTOR."

**I. RECITAL**

A. PURPOSE. The purpose of this AGREEMENT is to allow the CITY to procure the services of a qualified contractor to provide professional services in connection with the CITY'S Curb Address Painting project, and to have these contractor services based upon the terms and conditions hereinafter set forth.

**II. TERMS AND CONDITIONS**

A. MISSION. The CITY hereby retains the CONTRACTOR in the capacity as contractor and the CONTRACTOR hereby accepts such responsibility as described herein.

B. TERMS. This AGREEMENT shall commence as of 14<sup>th</sup> day of March 2023 and shall remain in full force and effect until such time either party gives written notice of termination in accordance with those provisions set forth in paragraph P. At the time of such extensions, this AGREEMENT shall be amended as to the changes, if any, in the terms, responsibilities and compensation as determined in writing between the CITY and CONTRACTOR.

C. SCOPE OF SERVICES. Under the supervision of the Director of Public Works or her designee, the CONTRACTOR shall provide all services as detailed in the CONTRACTOR's Proposal dated February 23, 2023 and attached herein as Exhibit "A". In the event of any conflict between the provisions of this AGREEMENT and Exhibit "A," the terms of this AGREEMENT shall prevail.

D. COMPENSATION. During the term of this AGREEMENT, the CITY shall compensate the CONTRACTOR for the services described as detailed in Exhibit "A". Invoices for payment shall be submitted on a monthly basis and shall be approved by the Director of Public Works or her designee.

The CONTRACTOR shall submit an itemized invoice to the CITY according to work progress, setting forth the work performed and the rates charged in accordance with the contractor's fee schedule.

E. EXPENSES. CONTRACTOR shall not be entitled to an expense account and shall not be required or permitted to incur expenses on behalf of the CITY in addition to the expenses required for completion of the scope of services described herein. The compensation

described herein includes provision for all CONTRACTOR expenses required to complete the scope of services described herein.

F. INDEPENDENT CONTRACTOR.

- (a) CONTRACTOR is and shall at all times remain as to the City a wholly independent CONTRACTOR. The personnel performing the services under this Agreement on behalf of CONTRACTOR shall at all times be under CONTRACTOR'S exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of CONTRACTOR or any of CONTRACTOR'S officers, employees, or agents, except as set forth in this Agreement. CONTRACTOR shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. CONTRACTOR shall not incur or have the power to incur any debt, obligation, or liability whatever against City, or bind City in any manner.
- (b) Neither CONTRACTOR, nor any of CONTRACTOR'S officers, employees, or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. CONTRACTOR expressly waives any claim CONTRACTOR may have to any such rights.
- (c) City shall not be liable for compensation or indemnification to CONTRACTOR for any injury or sickness arising out of performing services hereunder.

G. INDEMNIFICATION.

- (a) All officers, agents, employees, sub-Contractors, their agents, officers, and employees who are hired by or engaged by CONTRACTOR in the performance of this Agreement shall be deemed officers, agents and employees and sub-Contractors of CONTRACTOR, and City shall not be liable or responsible to them for anything whatsoever.
- (b) CONTRACTOR agrees to save, keep, hold harmless and defend City and all of its elected and appointed boards, commissions, officers employees and agents from all claims, damages, costs or expenses in law and in equity, including costs of suit and expenses for legal services, that may at any time arise or be claimed because of damage to property or injury to persons, including City, allegedly received or suffered by reason of any wrongful or negligent act or omission on the part of CONTRACTOR or any of its agents, officers and employees and sub-Contractors in the performance of this Agreement.
- (c) CONTRACTOR shall not be deemed to assume any liability for wrongful or negligent acts of City or its officers, agents, employees and sub-Contractors, and City shall defend and hold CONTRACTOR harmless against any such claims.

- (d) CONTRACTOR agrees to defend, indemnify, and hold harmless the City, its elected and appointed boards, commissions, officers, employees and agents from all claims, demands, liability fines and penalties made by CONTRACTOR'S employees from health, retirement or other benefits attributable to services performed pursuant to this Agreement.

H. SUCCESSOR AND ASSIGNMENT. The services as contained herein are to be rendered by the CONTRACTOR whose name is as appears first above written and said CONTRACTOR shall not assign nor transfer any interest in this AGREEMENT without the prior written consent of the CITY. Claims for money by CONTRACTOR from the CITY under this contract may be assigned to a bank, trust company, or financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the CITY.

I. INSURANCE. Without limiting the CONTRACTOR'S indemnification of the CITY, the CONTRACTOR shall provide and maintain at this own expense during the term of this AGREEMENT for the following programs of insurance covering his operation hereunder. Each program of insurance, except professional liability insurance shall name the CITY as "Additionally Insured" and each policy shall contain a provision that such insurance will not be cancelled, nor any change whatsoever made in policies, except upon not less than thirty (30) days prior notice to the CITY, mailed by registered mail with postage prepaid. Such insurance shall be provided by insurer(s) satisfactory to the CITY and evidence of such programs satisfactory to the CITY shall be delivered to the CITY on or before the effective date of this AGREEMENT.

General Liability. A program including, but not limited to, comprehensive general liability including automobile coverage with a combined single limit of not less than \$1,000,000.00 per occurrence. Such insurance shall be primary to and not contributing with any other insurance maintained by the CITY. 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 City.

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 limit, shall be provided to the City on or before signing this contract.

Failure on the part of the CONTRACTOR to procure or maintain required insurance shall constitute a material breach of this AGREEMENT upon which the CITY will immediately terminate this AGREEMENT.

Worker's Compensation Coverage. State statutory limits, deductibles, self-insurance retention, or similar forms of coverage limitations or modifications must be declared to and approved by CITY.

Automobile Liability Insurance. In an amount not less than Five Hundred Thousand Dollars (\$500,000) combined single limit per accident for bodily injury and property damage covering owned, non-owned and hired vehicles.

J. COMPLIANCE WITH LAWS. The parties agree to be bound by applicable federal, state and local laws, regulations and directives as they pertain to the performance of this AGREEMENT.

K. SEVERABILITY. In the event that any covenant, condition or other provisions herein contained is held to be invalid, void or illegal by any court of competent jurisdiction, the same shall be deemed severable from the remainder of the AGREEMENT and shall in no way affect, impair or invalidate any other covenant, condition or other provision contained herein. If such condition, covenant or other provision shall be deemed invalid due to its scope or breadth, such covenant, condition or other provision shall be deemed valid to the extent of the scope or breadth permitted by law.

L. INTERPRETATION. No provision of this AGREEMENT is to be interpreted for or against either party because that party or that party's legal representative drafted such provision, but this AGREEMENT is to be construed as if it were drafted by both parties hereto.

M. ENTIRE AGREEMENT. This AGREEMENT supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the retention of CONTRACTOR by the CITY and contains all the covenants and agreements between the parties with respect to such retention.

N. WAIVER. No breach of any provision hereof can be waived unless in writing. Waiver of any one break of any provision shall not be deemed to be a waiver of any other breach of the same or any other provision hereof.

O. CONTRACT EVALUATION AND REVIEW. The ongoing assessment and monitoring of this AGREEMENT is the responsibility of the City Manager, or his designee.

P. TERMINATION OF AGREEMENT. This AGREEMENT may be terminated by either party by giving written notice at least thirty (30) days prior to the effective termination date in the written notice. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the CONTRACTOR under this AGREEMENT shall, at the option of the CITY, becomes its property and the CONTRACTOR shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. Notwithstanding the above, the CONTRACTOR shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of the AGREEMENT by the CONTRACTOR, and the CITY may withhold any payments to the CONTRACTOR for the purpose of set-off until such time as the exact amount of damages due the CITY from the CONTRACTOR is determined.

Q. CHANGES. The CITY or CONTRACTOR may request changes in the scope of the services of the CONTRACTOR to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONTRACTOR'S compensation, which are mutually

agreed upon by and between the CITY and the CONTRACTOR, shall be incorporated in written amendments to this AGREEMENT.

R. REPORTS AND INFORMATION. CONTRACTOR, at such times and in such forms as the CITY may require, shall furnish the CITY such periodic reports as it may request pertaining to work or services undertaken pursuant to this AGREEMENT, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this AGREEMENT.

S. RECORDS AND AUDITS. CONTRACTOR shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this AGREEMENT, and such other records as may be deemed necessary by the CITY 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 CITY or any authorized representative and will be retained for five (5) years after the expiration of this AGREEMENT unless permission to destroy them is granted by the CITY.

T. FINDINGS CONFIDENTIAL. All of the reports, information, data, etc., prepared or assembled by the CONTRACTOR under this AGREEMENT are confidential and the CONTRACTOR agrees that they shall not be made available to any individual or organization without the prior written approval of the CITY.

U. COPYRIGHT. No report, maps, or other documents produced in whole or in part under this AGREEMENT shall be the subject of an application for copyright by or on behalf of the CONTRACTOR.

V. PERSONNEL. CONTRACTOR represents that it has, or will secure at its own expense, all personnel required in performing the services under this AGREEMENT. Such personnel shall not be employees of or have any contractual relationship with the CITY. All of the services required hereunder will be performed by CONTRACTOR or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under the state and local law to perform such services. None of the work or services subcontracted hereunder shall be specific by written contract or agreement and shall be subject to each provision of this AGREEMENT.

### III. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this AGREEMENT, the CONTRACTOR agrees as follows:

#### A. EQUAL OPPORTUNITY.

- (a) The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other

forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the CITY setting forth the provisions of this non-discrimination clause.

- (b) The CONTRACTOR will, in all solicitation or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.
- (c) The CONTRACTOR will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this AGREEMENT so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- (d) The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (e) The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the CITY and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (f) In the event of the CONTRACTOR'S non-compliance with the equal opportunity clauses of this AGREEMENT or with any of such rules, regulations, or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (g) The CONTRACTOR will include the provisions of paragraphs (1) through (6) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONTRACTOR will take such action with respect to any subcontract or purchase order as the CITY may direct as a means of enforcing such provisions, including sanctions for non-compliance; provided, however, that in the event the CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the CITY, the CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.



B. CIVIL RIGHTS ACT OF 1964. Title VI of the Civil Rights Act of 1964, provides that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of or, be subjected to discrimination under any program or activity receiving Federal financial assistance.

C. AGE AND DISABILITY. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual, as provided in Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, shall apply to this AGREEMENT.

#### IV. CONFLICT OF INTEREST

During the performance of this AGREEMENT, the CONTRACTOR agrees as follows:

A. INTEREST OF MEMBERS OF THE CITY. No member of the governing body of the CITY and no other employee, or agent of the CITY who exercises any functions of responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this AGREEMENT.

B. INTEREST OF CONTRACTOR. CONTRACTOR represents, warrants and agrees that he does not presently have, nor will he acquire during the term of this AGREEMENT, any interest, direct or indirect, by contract, employment or otherwise, or as a partner, joint venture or shareholder (other than as a shareholder holding a one-percent (1%) or less interest in publicly-traded companies) or affiliate with any business or business entity that has entered into any contract, subcontract, or arrangement with the CITY.

C. INTEREST OF OTHER LOCAL PUBLIC OFFICIALS. No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this AGREEMENT; and the CONTRACTOR shall take appropriate steps to assure compliance.

V. NOTICES

Notices herein shall be presented in person or by certified or registered U.S. Mail, as follows:

To the CONTRACTOR:                      Project Hope  
24601 Glen Ivy Rd. #47  
Corona, CA 92883

To the CITY:                                City of Paramount  
Director of Public Works  
Adriana Figueroa  
16400 Colorado Avenue  
Paramount, CA 90723

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

**CITY OF PARAMOUNT**

**PROJECT HOPE**

By: \_\_\_\_\_  
Adriana Figueroa,  
Public Works Director

By: \_\_\_\_\_  
Tim Major,  
Owner

ATTEST:

By: \_\_\_\_\_  
Heidi Luce, City Clerk

APPROVED AS TO FORM:

By: \_\_\_\_\_  
John E. Cavanaugh, City Attorney

EXHIBIT "A"



## REQUEST FOR BID BID PROPOSAL SHEET

The undersigned BIDDER hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above-stated project as set forth in the Specifications and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Specifications and General Provisions. If this proposal is accepted for award, BIDDER agrees to enter into a contract with the CITY OF PARAMOUNT at the price set forth in the Bid Proposal Sheet.

BIDDER understands that a bid is required for the entire work, and that the items set forth in the Bid Specifications are solely for the purpose of comparing bids, that final compensation under the contract will be based upon the actual amount of work satisfactorily completed. THE CITY RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY QUANTITY SHOWN AND TO DELETE ANY ITEM FROM THE CONTRACT. It is agreed that the bid price includes all appurtenant expenses, taxes, royalties, and fees.

BIDDER understands that if awarded the contract, a 10 percent retention of the total bid price will be held for at least a period of 35 days while the Notice of Completion is filed and recorded, thereby complying with state law.

Bids must be submitted to the City of Paramount no later than **Thursday, February 23, 2023 at the hour of 11:00 a.m.** at the following address:

City of Paramount – Public Works Department  
Attn: Celina Sanchez, Management Analyst  
15300 Downey Avenue  
Paramount, CA 90723

The undersigned hereby proposes and agrees to provide services in accordance with the attached General Provisions and Specifications at the stated price:

# OF ADDRESSES	UNIT PRICE PER ADDRESS	TOTAL AMOUNT
6,300	\$ 8.00	\$ 50,400.00

Signature of Bidder

*Tim Major*

Firm Name

*Project Hope*

MARCH 14, 2023

RESOLUTION NO. 23:009

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

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 23:009.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Adriana Figueroa, Public Works Director  
Wendy Macias, Public Works Manager  
**Date:** March 14, 2023

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**Subject: RESOLUTION NO. 23:009  
APPROVING THE MODIFICATION OF FEES AND CHARGES FOR PICK-  
UP AND HAULING OF REFUSE WITHIN THE CITY OF PARAMOUNT**

## **BACKGROUND**

In the past year, Athens Services (Athens) became the City's solid waste hauler when it acquired Calmet Services, who had been the City's hauler for 43 years. As part of the acquisition, Athens honored the most recent amendment to the Calmet Services contract, which allows Athens to raise its yearly trash hauling rates and provides for a residential organics program. The rate increase applies to current residential and commercial accounts and is based on the current Consumer Price Index (CPI).

## **DISCUSSION**

Athens is requesting a rate increase for commercial and residential trash hauling services. As mentioned above, the City's solid waste franchise agreement with Athens authorizes annual rate increases. Effective April 2022, after a City subsidy of \$0.75 for residential accounts, Athens received a commercial rate increase of 6% and a residential rate increase of 5.13%. According to Athens, these rate adjustments were necessary to cover increases in the CPI and Athens' disposal tipping fee cost. Additionally, last year's rate increases also included the hauler's roll out of the State-mandated SB 1383 organic waste recycling program to all residential customers. This year's proposed rate increase will also reflect the second half of the organic waste recycling fees that the hauler is incurring to process all residential greenwaste.

### **Basis for Rate Increase**

*Consumer Price Index:* The City's agreement with Athens states that the CPI to be used in reference to the rate increase request is the Los Angeles-Riverside-Orange County (now called Los Angeles-Long Beach-Anaheim), CA CPI from August 2021 to August 2022. During this period, there was an increase of 4.86% in the CPI, indicating a rise in cost for a market basket of consumer goods and services. An increase in the CPI also suggests increases in the cost to operate a business.

*Residential Food Waste Recycling:* Over the last year, staff has worked closely with Athens to roll out the residential portion of the State of California's mandated organics

waste recycling program, as required by SB 1383. This State-mandated program has inevitably caused an increase in the costs for processing residential greenwaste, as the food waste is comingled with the residential greenwaste. To continue the roll out of the State-mandated program, staff has worked with Athens to determine the start-up costs for the final rollout of the program. Last year during the same rate increase process, the City proposed splitting the added cost of greenwaste recycling over the span of two years. During this time, approximately half of the anticipated start-up costs of the organics recycling program was added to the Athens's 2022 rate increase. This year, the second half of that increase or \$1.10 will be included in the proposed 2023 rate increase request.

### **Proposed 2023 Residential Trash Collection Rates**

For residential accounts, Athens is requesting a 4.86% increase per month, to reflect the current CPI. In addition to this 4.86% increase, another 5.17% (\$1.10/month) will be added to the residential rate increase to cover the City's Residential Food Waste Recycling Program, which was rolled out last year. This will bring the total increase to 10.01% (\$2.13/month). It should be noted that the \$1.10 increase represents only a partial cost of the overall organics program as required by the State. \$1.15 was included in last year's rate increase as part of the initial implementation of the program.

Understanding the financial circumstances of our community, as it continues to recover from the COVID-19 pandemic, the City recommends continuing to use a portion of its AB 939 funds (recycling funds), similar to last year, to partially fund the costs associated with the implementation of the Residential Food Waste Recycling Program. This subsidy (\$1.00) by the City would continue to minimize the impact on the residential rate in 2023. Rather than experiencing a 10.01% (\$2.13/month) increase, residents will see a 5.33% (\$1.13/month) increase.

<b>Current Rate</b>	<b>CPI at 4.86%</b>	<b>Residential Food Waste Program</b>	<b>Proposed Rate</b>	<b>Total Adjustment</b>	<b>Percentage Adjustment</b>
\$21.26	\$1.03	\$1.10	<b>\$23.39</b>	\$2.13	10.01%
	<i>City Subsidy:</i>	<i>-\$1.00</i>			
\$21.26	\$1.03	<b>\$0.10</b>	<b>\$22.39</b>	\$1.13	5.33%

The estimated cost of this subsidy to the City from April 1, 2023 to March 31, 2024 is \$79,548. Our estimated annual revenue in AB 939 fees is approximately \$76,000, of which a portion is used for the administration of environmental programs. We have an existing balance of \$457,698 in this fund to cover the full cost of the subsidy. If this rate subsidy is approved by the City Council, we would provide this funding to Athens who will then use this to fund the Residential Food Waste Recycling Program, thereby offsetting the rate increase to residential accounts.

Attached is a chart showing where Paramount's residential trash rate stands in comparison to other cities in the region and where it would stand if this rate increase is approved. It is important to note that many cities are currently in the process of updating

their rates to include the new State-mandated Organics Waste Recycling program, as required by SB 1383.

### **Proposed 2023 Commercial Trash Collection Rates**

Commercial accounts (which include businesses, industry, and apartment complexes of 5 units or more) generate nearly 70% of the City's trash – approximately 27,000 tons annually. Rates differ depending on the bin size used by the customer and the number of pick-ups requested per week. Similar to the residential accounts, Athens is requesting a CPI increase of 4.8% for commercial trash services and for roll-off services. For the most common account (a 3-yard bin with one pick-up once per week), the rate would go from \$164.39 to \$172.33 monthly, or an increase of \$7.94. The second largest category of commercial accounts is a 3-yard bin with two pick-ups per week. This rate would increase from \$273.97 to \$287.19 per month, or an increase of \$13.22. The third largest category of commercial accounts is a 3-yard bin with three pick-ups per week. This rate would increase from \$380.57 to \$398.93 per month, or a \$18.39 increase. Attached is a chart showing where Paramount's commercial rates stand in comparison to other trash rates in the region and where it would stand if these rate increases were approved.

Resolution No. 23:009 approving the request for an increase in trash rates for residential and commercial accounts is attached. If approved, the rate increase would go into effect April 1, 2023.

### **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. 6: Efficient, Effective, and Fiscally Responsible.

### **RECOMMENDED ACTION**

It is recommended that the City Council read by title only and adopt Resolution No. 23:009.

Residential Rates as of 3/2/2023		
City	Hauler	Monthly Rate
Huntington Park	CR&R	\$33.48
Lynwood	Waste Resources Inc.	\$28.39
Santa Fe Springs	CR&R, Serv-Wel & Republic	\$33.05
Bellflower	CR&R	\$27.82
Whittier	Athens & Republic	\$27.01
Lomita	Athens	\$25.93
Lakewood	EDCO	\$25.71
Downey	Athens	\$25.67
Artesia	CR&R	\$25.16
South Gate	Universal Waste System	\$24.21
Cerritos	Athens	\$23.89
Norwalk	Athens	\$23.43
<b>Paramount (Recommended)</b>	<b>Athens</b>	<b>\$22.39</b>
<b>Paramount (Current)</b>	<b>Athens</b>	<b>\$21.26</b>

NOTE: Most cities have not yet negotiated their 2023 residential rates. These cities will likely experience a rate increase in the upcoming months.

Commercial Rates as of 3/2/2023 – 3 CY 1x per Week		
City	Hauler	Monthly Rate
Lynwood	Waste Resources Inc.	\$260.73
Santa Fe Springs	CR&R, Serv-Wel & Republic	\$241.75
Bellflower	CR&R	\$218.80
Norwalk	Athens	\$218.37
Artesia	CR&R	\$210.74
Huntington Park	CR&R	\$187.80
Whittier	Athens & Republic	\$186.10
<b>Paramount (Recommended)</b>	<b>Athens</b>	<b>\$172.33</b>
Cerritos	Athens	\$168.71
Downey	Athens	\$167.93
<b>Paramount (Current)</b>	<b>Athens</b>	<b>\$164.39</b>
South Gate	Universal Waste System	\$149.88
Lakewood	EDCO	\$146.50
Lomita	Athens	\$144.89

NOTE: Most cities have not yet negotiated their 2023 commercial rates. These cities will likely experience a rate increase in the upcoming months.



CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 23:009**

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

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

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

WHEREAS, the City of Paramount will partially fund the introduction of the State mandated Residential Food Waste Program.

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

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

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

- A. Single Family Residences, including up to four residential dwellings, shall be charged \$23.25 (includes \$0.30 in AB 939 fees) per month per dwelling unit.
- B. Single Family Residences - Additional Barrel Rates, additional refuse barrel: \$7.75. Additional yard waste barrel: \$3.87. No charge for first additional recycling barrel; \$3.87 each additional thereafter.
- C. Home Ownership - Multi-Family Complexes, including townhome/condominium complexes and mobile home parks, shall be charged rates as set forth in the table below. All rates include \$0.90 in AB 939 fees per pick-up.

PICK-UPS PER WEEK/BILLED MONTHLY						
Bins	1	2	3	4	5	6
1 yd	\$98.88	-	-	-	-	-
1-1/2 yd	\$104.68	-	-	-	-	-
2 yd	\$136.22	\$223.31	\$310.59	\$396.20	\$484.95	\$572.18
3 yd	\$168.95	\$276.02	\$379.70	\$475.17	\$567.46	\$658.35
4 yd	\$222.91	\$358.05	\$483.00	\$587.89	\$675.01	812.78

D. Commercial/Industrial - Bins

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

PICK-UPS PER WEEK/BILLED MONTHLY						
Bins	1	2	3	4	5	6
1 yd	\$102.24	-	-	-	-	-
1-1/2 yd	\$108.16	-	-	-	-	-
2 yd	\$139.58	\$233.57	\$327.73	\$420.33	\$515.99	\$609.91
3 yd	\$172.33	\$287.19	\$398.93	\$503.12	\$604.39	\$703.88
4 yd	\$226.31	\$370.16	\$506.37	\$622.10	\$722.75	\$870.27
PICK-UPS PER WEEK/BILLED QUARTERLY						
Barrels	1	2	3	4	5	6
1	\$61.66	-	-	-	-	-
2	\$126.61	-	-	-	-	-

Commercial/Industrial – Organics

PICK-UPS PER WEEK/BILLED MONTHLY						
	1	2	3	4	5	6
65 gl. Carts	\$113.80	\$277.59	-	-	-	-

E. Roll-off Bins

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

ROLL-OFF BIN CHARGES		RATE
<u>Roll-off Bin Service</u>		
Per load, plus dump fee (includes \$8.00 AB 939 fee)		\$436.12
Rental per day after 7 days without a dump		\$55.70
6 Ton Inclusive Rate (COD)		\$913.34
<u>Additional Roll-off Bin Fees</u>		
Overweight charge (per ton over ten tons/load)		\$153.04
Dry Run/Redelivery/Return Trip/Relocation Fee		\$119.39

F. Recycling Bins

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

PICK-UPS PER WEEK/MONTHLY CHARGE PER BIN						
	1	2	3	4	5	6
2 yd or 3 yd bins	\$44.23	\$66.97	\$89.76	\$112.52	\$135.30	\$158.10

G. Miscellaneous Charges

PICK-UPS PER WEEK/BILLED MONTHLY						
Service Type	1	2	3	4	5	6
Scout/Push-Out service charge (25 feet – 49 feet)	\$18.52	\$37.09	\$55.61	\$74.15	\$80.33	\$105.09
Scout/Push-Out service charge (50 feet and further)	\$38.23	\$76.48	\$114.72	\$152.97	\$191.17	\$229.39
Lock Lid service charge	\$19.10	\$23.89	\$28.64	\$33.47	\$38.23	\$43.01

ADDITIONAL SERVICE CHARGES	RATE PER SERVICE
Residential Bin and Commercial Bulky Item Pick-up:	\$25.89
Bin Return Trip/Dry Run Fee	\$57.52
Bin Re-delivery Fee (if bins are pulled for non-payment)	\$104.45
Bin Cleaning (over once per year)	\$120.53
3-yard Temporary Bin	
Per dump (delivery, disposal and 7-day rental included)	\$127.65
Rental per day after 7 days without a dump	\$8.72
Emergency Service Rates (per hour) – one crew and one collection truck	\$386.23

**SECTION 3.** The effective date of the modified residential and commercial accounts fees and charges shall be April 1, 2023.

**SECTION 4.** The City will utilize AB939 revenues to pay its franchise hauler the amount of \$0.75 per residential account per month for a period of 1 year, from April 1, 2023 to March 31, 2024 to cover partial costs associated with the introduction of the State mandated Residential Food Waste Program.

**SECTION 5.** The Mayor, or presiding officer, is hereby authorized to affix his or her signature to this resolution signifying its adoption and the City Clerk, or her duly appointed deputy, is directed to attest hereto.

**SECTION 6.** This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 14th day of March 2023.

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Vilma Cuellar Stallings, Mayor

ATTEST:

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Heidi Luce, City Clerk

MARCH 14, 2023

RESOLUTION NO. 23:010

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT DECLARING CERTAIN PROPERTY LOCATED AT 15538 COLORADO AVENUE, ASSESSOR’S PARCEL NUMBER 6270-015-900, IN THE CITY OF PARAMOUNT SURPLUS LAND PURSUANT TO THE SURPLUS LAND ACT (GOVERNMENT CODE SECTIONS 54220 ET SEQ.)”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 23:010.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Andrew Vialpando, Assistant City Manager  
**Date:** March 14, 2023

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**Subject: RESOLUTION NO. 23:010  
DECLARING CERTAIN PROPERTY LOCATED AT 15538 COLORADO  
AVENUE, ASSESSOR'S PARCEL NUMBER 6270-015-900, IN THE CITY  
OF PARAMOUNT SURPLUS LAND PURSUANT TO THE SURPLUS LAND  
ACT (GOVERNMENT CODE SECTIONS 54220 ET SEQ.)**

## **BACKGROUND**

The City of Paramount (City) owns real property consisting of approximately 11,250 square feet, located at 15538 Colorado Ave., Paramount, CA 90723 (APN: 6270-015-900) (Property). The Property is zoned Multi-Family Residential (R-M). The Property served as a fire station decades ago and was converted to a Firehouse Activity Center for community purposes after the Los Angeles County Fire Department vacated the premises. The Property has been fully vacant since 2016 after the Southeast Area Social Services Funding Authority (SASSFA) ended its lease with the City, and currently is uninhabitable due to its deteriorating condition. The City has no use for the Property and believes that pursuing its sale outweighs the costs involved with renovating it.

The City commissioned Kosmont Real Estate Services (Kosmont Realty) to assist staff with administering the potential sale of the Property, including undergoing State mandated Surplus Land Act procedures. The Surplus Land Act requires that public agencies first declare land "surplus land" or "exempt surplus land" before it can negotiate any disposition of the land, either for sale or for lease.

## **DISCUSSION**

On October 9, 2019, Governor Newsom signed Assembly Bill (AB) 1486, which amended the Surplus Land Act (SLA), effective January 1, 2020. Consequently, the SLA changed the existing, long-standing definition of "surplus land" providing that land no longer necessary for a local agency's use shall be declared either "surplus land" or "exempt surplus land" before taking any action to sell or lease land. To that end, AB 1486 also added a new limitation providing that an agency's use "shall not include commercial or industrial uses or activities, including nongovernmental retail, entertainment, or office development," or "property disposed of for the sole purpose of investment or generation or revenue." AB 1486 further prohibits the City from negotiation of any disposition of the Property prior to compliance with the procedural requirements of the SLA.

Pursuant to the SLA, City staff must send a written notice of availability (“NOA”) of the Property by electronic mail or by certified mail to the all of the entities identified in Government Code section 54222, which include local public entities and housing sponsors that have notified the California Department of Housing and Community Development (“HCD”) of their interest in surplus land for the purpose of developing low- and moderate-income housing, to any regional park authority and the State Resources Agency for open-space purposes; and local school districts for the purpose of school facilities or use.

If the Property is within an infill opportunity zone or covered by a transit village plan, the NOA must also be sent to the City, or housing authority operating within the City. If one of the entities/agencies receiving the NOA desires to purchase or lease the Property, it must notify the City of its interest to do so in writing within 60 days of the date of the NOA. The City is required to negotiate price and terms for the disposition with any entity(ies)/agency(ies) so responding for a period of 90 days. Finally, in the event no agreement is reached between the City and any interested entity(ies)/agency(ies) after a good faith negotiation period of 90 days, the land may be disposed of without further regard to the Surplus Land Act subsequent to a compliance letter from HCD.

Staff has determined that there is no further governmental use for the Property and is recommending that the City Council declare the Property as “surplus land” and complete the surplus property disposition process in accordance with the SLA.

## **FISCAL IMPACT**

Direct costs for undergoing the sale of the Property involve the appraisal and traditional real estate broker services, which will be offset by any proceeds received from the sale of the Property. Indirect costs include the consulting services of Kosmont Real Estate to administer the SLA compliance process. The City has entered into a Professional Services Agreement with Kosmont for an estimated amount not to exceed \$30,000 for SLA administration. The exact final costs for these services is not known given the complexity and unknown factors when negotiating under the HCD SLA process. The contract amount is included in the FY 23 Adopted Budget.

## **VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES**

The City’s Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City’s Vision. This item aligns with all Strategic Outcomes Nos. 5: Attractive and Well Maintained Infrastructure, and 6: Efficient, Effective, and Fiscally Responsible.

**RECOMMENDED ACTION**

It is recommended that the City Council read by title only and adopt Resolution No. 23:010.



CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 23:010**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
DECLARING CERTAIN PROPERTY LOCATED AT 15538 COLORADO  
AVENUE, ASSESSOR'S PARCEL NUMBER 6270-015-900, IN THE CITY  
OF PARAMOUNT SURPLUS LAND PURSUANT TO THE SURPLUS  
LAND ACT (GOVERNMENT CODE SECTIONS 54220 ET SEQ.)

WHEREAS, the CITY OF PARAMOUNT ("City") owns certain real property consisting of approximately 11,250 square feet, located at 15538 Colorado Ave (APN: 6270-015-900) ("Property"); and

WHEREAS, the Surplus Land Act, Government Code sections 54220 et seq., applies when a local agency disposes of "surplus land," as that term is defined in Government Code section 54221; and

WHEREAS, on October 9, 2019, Governor Newsom signed Assembly Bill ("AB") 1486. AB 1486 significantly amended the Surplus Land Act effective January 1, 2020. These amendments included, among others, changing the previous, long-standing definitions of "surplus land" and "exempt surplus land"; providing that property shall be declared either "surplus land" or "exempt surplus land" before a local agency may take any action to dispose of it; and adding a new limitation providing that an "agency's use" "shall not include commercial or industrial uses or activities, including nongovernmental retail, entertainment, or office development" or "property disposed of for the sole purpose of investment or generation or revenue"; and

WHEREAS, the Property would fall within the definition of "surplus land" pursuant to Government Code section 54221, as amended by AB 1486; and

WHEREAS, in order to pursue new uses for the Property, including the possible disposition through a sale or lease of the property, the City must now comply with the Surplus Land Act as amended by AB 1486 ("SLA"); and

WHEREAS, pursuant to the SLA, City staff will send a written notice of availability of the property by electronic mail or by certified mail to all of the entities identified in Government Code section 54222; and

WHEREAS, subject to Government Code section 54227, if one of the entities/agencies desires to purchase or lease the property after having received notice, it must indicate its interest to do so in writing within 60 days of the date of the City's notice, and the City and the entity/agency so responding to the notice may negotiate price and terms for the disposition of the Property; and

WHEREAS, pursuant to Government Code 54223, in the event no agreement is reached between the City and any interested entity/agency after a good faith negotiation period of 90 days, the Property may be disposed of without further regard to the SLA.

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

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

**SECTION 2.** For purposes of compliance with the SLA, 15538 Colorado Avenue (parcel number 6270-015-900) in the CITY OF PARAMOUNT, is hereby declared surplus land. The City Manager, or his designee, is directed to proceed with the notification and negotiation requirements of the SLA, as amended, to facilitate the possible disposition and reuse of the property.

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 14<sup>th</sup> day of March 2023.

\_\_\_\_\_  
Vilma Cuellar Stallings, Mayor

ATTEST:

\_\_\_\_\_  
Heidi Luce, City Clerk

MARCH 14, 2023

## APPOINTMENT OF PLANNING COMMISSIONER

MOTION IN ORDER:

MAYOR: MAKE AN APPOINTMENT TO PLANNING COMMISSION, WITH THE APPROVAL OF THE CITY COUNCIL, TO FILL THE VACANT POSITION FOR A TERM EXPIRING JULY 2024.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Heidi Luce, City Clerk  
**Date:** March 14, 2023

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**Subject: APPOINTMENT OF PLANNING COMMISSIONER**

The Planning Commission is composed of five members that serve four-year staggered terms, and there is currently one vacancy due to the resignation of one commissioner. Appointments to the Planning Commission are made by the Mayor, with the approval of the City Council.

A "Special Vacancy Notice" was posted on January 5, 2023, pursuant to Government Code Section 54974. The vacant position on the Planning Commission is for a term expiring July 2024. At this time, it would be appropriate to make an appointment to fill the vacancy.

For reference, attached to this report are the following items: 1) Special Vacancy Notice, 2) Local Appointments List, and 3) Paramount Municipal Code Section 2.12.010 pertaining to appointments to the Planning Commission.

**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 to deliver an efficient and effective City government in a fiscally responsible, transparent and collaborative manner.

**RECOMMENDED ACTION**

It is recommended that the Mayor, with the approval of the City Council, make an appointment to the Planning Commission to fill the vacant position for a term expiring in July 2024.

# SPECIAL VACANCY NOTICE



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City of Paramount ❖ 16400 Colorado Avenue ❖ Paramount, CA 90723 ❖ (562) 220-2000  
[www.paramountcity.com](http://www.paramountcity.com)

NOTICE IS HEREBY GIVEN, pursuant to Government Code Section 54974, that an unscheduled vacancy exists in the following City Commissions/Committees/Boards. Appointments to fill unscheduled vacancies shall be made no sooner than 10 days after posting of this notice.

Commission/ Committee/Board	No. of Vacant Positions	Date of Vacancy	Current Term Expires
Planning Commission	1	01-04-2023	07-2024

I, Heidi Luce City Clerk of the City of Paramount, California, hereby certify that I caused the foregoing notice to be posted on the bulletin boards at Paramount City Hall, Paramount Library, Paramount Park Community Center and Paramount Sheriff's Station and the City website this 5<sup>th</sup> day of January 2023.

*/s/ Heidi Luce*

\_\_\_\_\_  
Heidi Luce, City Clerk

## City of Paramount

### 2022-2023 LOCAL APPOINTMENTS LIST (Updated 01-06-2023)



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.
<b>PLANNING COMMISSION</b> Term of Office: 4 years		
Ernie Esparza (PL) .....	03/2003	07/2026
Javier Gonzalez (BO) .....	07/2022	07/2024
David Moody (AD) .....	07/2022	07/2026
Gordon Weisenburger (VCS) .....	04/2020	07/2024
VACANT .....		07/2024
<b>PUBLIC WORKS COMMISSION</b> Term of Office: 2 years		
Jaime Abrego (AD) .....	07/2022	07/2024
Rita Aguilar (BO) .....	07/2022	07/2024
Georgina Arceo (VCS) .....	07/2022	07/2024
Alvin Parks (IA) .....	04/2010	07/2024
Rosemary Vasquez (PL) .....	03/2007	07/2024
<b>PARKS &amp; RECREATION COMMISSION</b> Term of Office: 1 year		
Jennifer Alcaraz (IA) .....	05/2022	07/2023
Charlene Landry (PL) .....	06/2019	07/2023
Alejandro Maldonado (VCS) .....	04/2020	07/2023
Austin Moreno (AD) .....	07/2022	07/2023
Steve Yanez (BO) .....	01/2022	07/2023
<b>PUBLIC SAFETY COMMISSION</b> Term of Office: 1 year		
Marcelina "Marcie" Bridges (PL) .....	07/2019	07/2023
Robert Cruz (AD) .....	07/2022	07/2023
Rosemary Mendez (BO) .....	04/2020	07/2023
Gerardo Ruiz (VCS) .....	07/2022	07/2023
Dora Sanchez (IA) .....	04/2020	07/2023
<b>SENIOR SERVICES COMMISSION</b> Term of Office: 1 year		
Martha Garcia (AD) .....	07/2022	07/2023
Magdalena Ortega (VCS) .....	12/2021	07/2023
Elsa Padilla (BO) .....	04/2020	07/2023
Claudia Quinones (PL) .....	02/2015	07/2023
Patricia Winiecki (IA) .....	04/2020	07/2023

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 9<sup>th</sup> day of January 2023

/s/ Heidi Luce, City Clerk

[ ] CF 10.14 [ ] CF 27.LOC

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## Paramount Municipal Code

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[Title 2 ADMINISTRATION AND PERSONNEL](#)  
[Chapter 2.12 COMMISSIONS](#)

**2.12.010 Planning Commission.**

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- 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)

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