PARAMOUNT UNIFIED SCHOOL DISTRICT

Citizens' Bond Oversight Committee

Measure Q and Measure I

Meeting Agenda • May 18, 2026

AGENDA	
1	**Welcome & Light Snacks** Committee members and guests
2	**Roll Call & Introductions** CBOC members and district staff
3	**Measure Q Overview** $190M G.O. Bond authorization — Series A issuance update (anticipated $50M, July 1, 2026)
4	**Paramount High School — Measure Q Projects** Phase 1: Portable removal / baseball fields / lights Phase 2: Parking lot expansion, 70 new stalls and new locker/team room
5	**Measure I Overview** $106M G.O. Bond — fully issued (Series A, B & C)
6	**Measure I Revenue & Expenditures Report**
9	**Reunification Committee Update** Status report and discussio
10	**Questions** Open floor for committee member questions
11	**Adjournment & Next Meeting** September 21, 2026 | 6:00 PM | West Campus

CITIZENS' BOND OVERSIGHT COMITTEE SIGN-IN SHEET
May 18, 2026

Name	Contact Information (Phone/Email)	Signature
1. Daisy Macedo	562-303-4405 right2dais@gmail.com	
2. Charles Jacobs	(562) 897-0419	
3. Scott Iaw	562 602-8088	
4.		
5.		
6.		
7.		
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9.		
10.		







Paramount

Unified School District







Citizens' Bond Oversight Committee Report

Measure Q and Measure I

May 18, 2026

Financial Activity From Inception of Measure Q and Measure I To 4-30-2026

Prepared by KeyAnalytics

Measure Q and Measure I

Citizens' Bond Oversight Committee Members

Committee Member	Category
Stella Mizzi	Community Business Representative
Angie Castaneda	Senior Citizen Representative
Daisy Macedo	Taxpayer Organization Representative
Teddy Fae	Parent of Enrolled Student Representative
Silvia Diaz	Parent-Teacher Organization Representative
Mike Perez	Community-At-Large Representative
Desiree Ponce	Community-At-Large Representative



Paramount Unified School District

Name	Title
Patricia Tu	Assistant Superintendent, Business Services
Scott Law	Executive Director Facilities, Maintenance & Operations
Charles Jacobs	Facilities Supervisor

Measure Q Overview

construct and improve clas

2024 MEASURE Q $190,000,000
G.O. BOND AUTHORIZATION



Proposed Series A Issuance

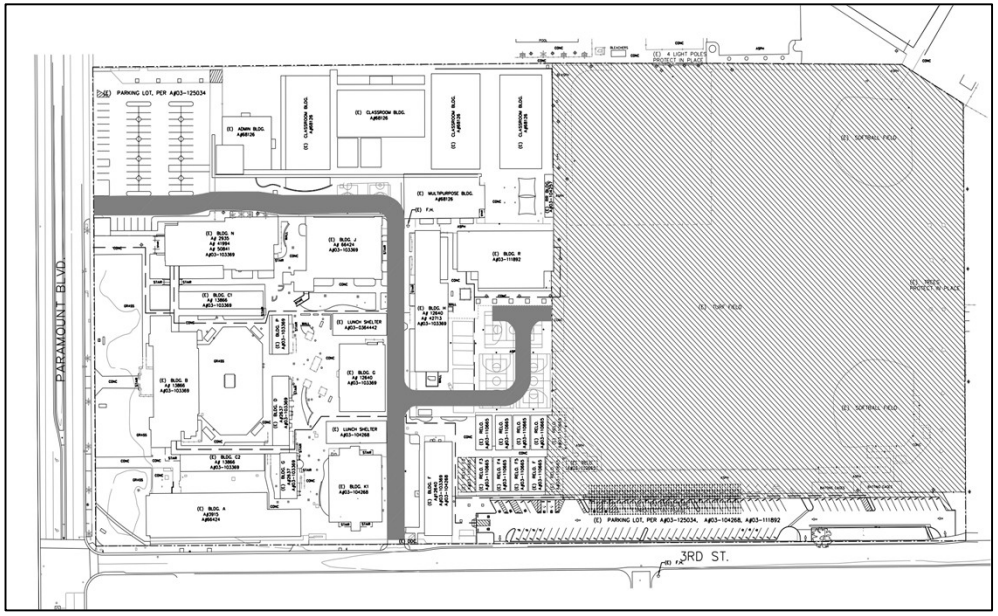
- Anticipated Amount: **$50 million**
- Anticipated Date: **July 1, 2026**

On November 5, 2024, the voters of the PARAMOUNT UNIFIED SCHOOL DISTRICT authorized Measure Q under the Proposition 39 statutes. Measure Q authorized the issuance of $190 million in G.O. Bonds. The net proceeds of the Bonds are intended to improve school safety/ security systems; fix deteriorating infrastructure, roofs, plumbing, electrical; repair, construct and improve classrooms, labs and career-training facilities to support student achievement and college/ career readiness in math, science, technology, arts, and skilled trades.

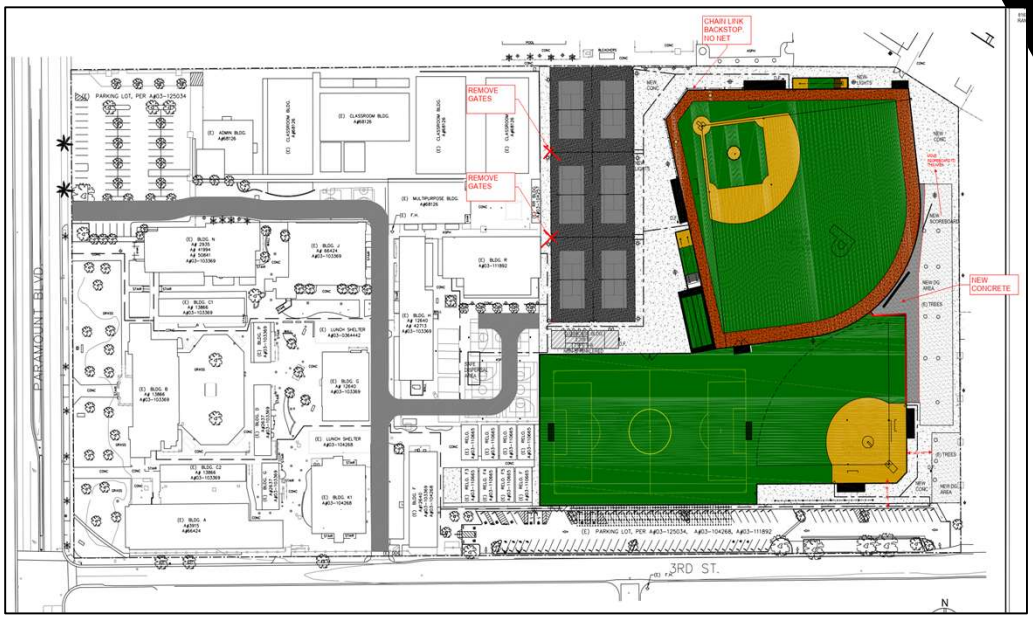
A 55% majority vote was required for the ballot measure. Measure Q passed by a "Yes" Vote of 74.6%.

Paramount High School

PHASE 1



Demo Site Plan



New Site Plan

Current Project Description

Removal of Portables/Baseball Fields/Lights

Architect:

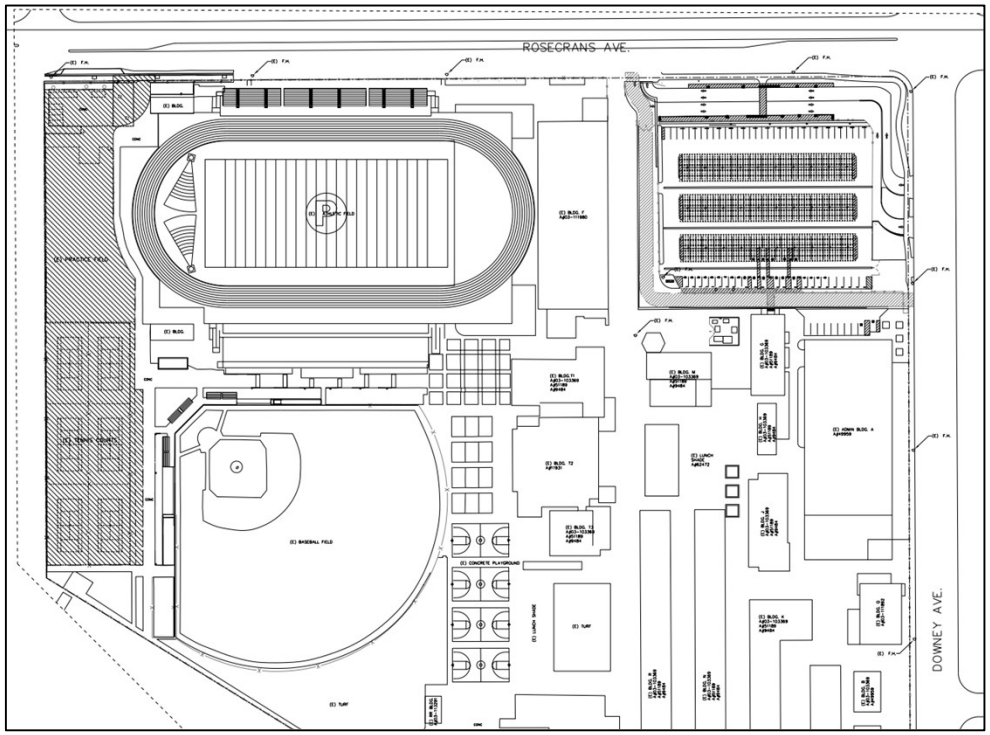
Anticipated Start Date: October 2026

Anticipated Completion Date: December 2027

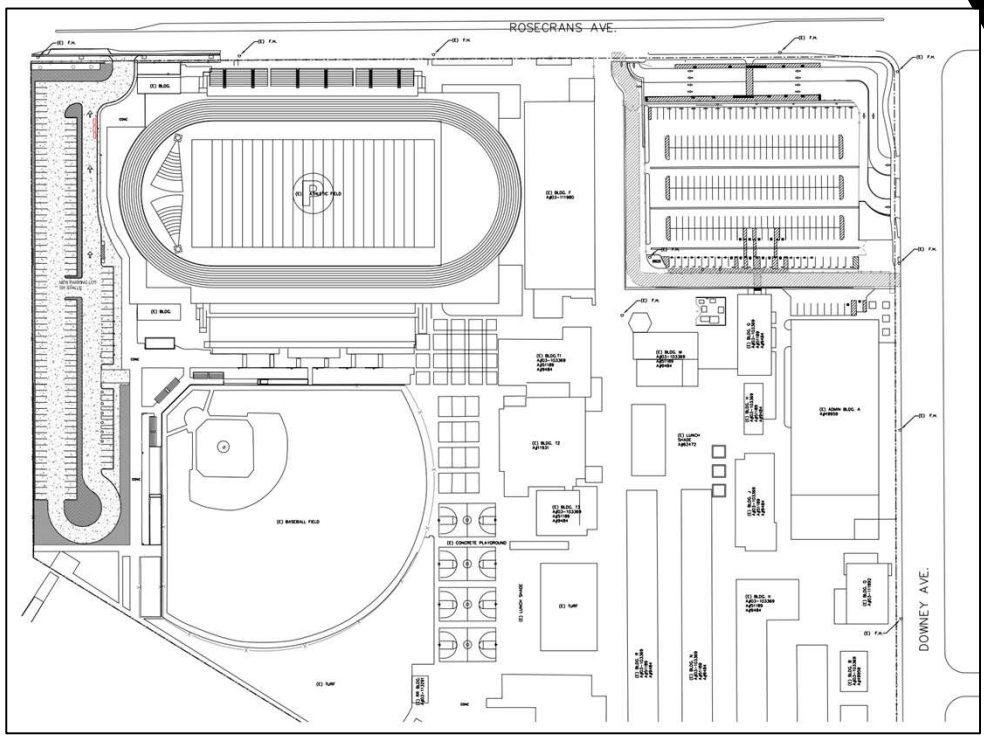
Estimated Cost: $22,500,000

Paramount High School

PHASE 2



Demo Site Plan



New Site Plan

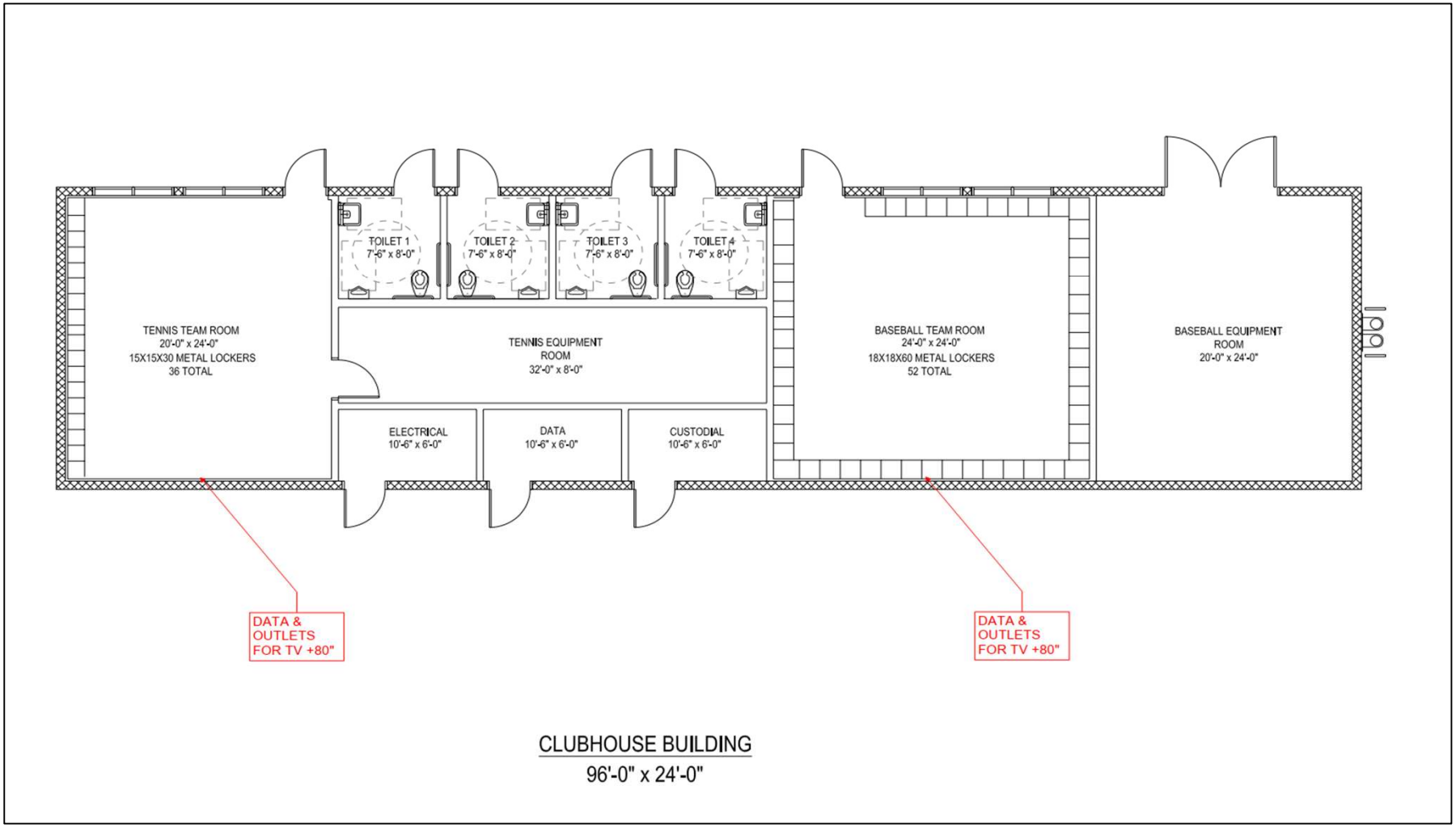
Current Project Description

Parking Lot Expansion. 70 New Stalls/Portable Removal.

Architect:
Anticipated Start Date: January 2029
Anticipated Completion Date: December 2029
Estimated Cost: $5,250,000

Paramount High School

New Locker/Team Room

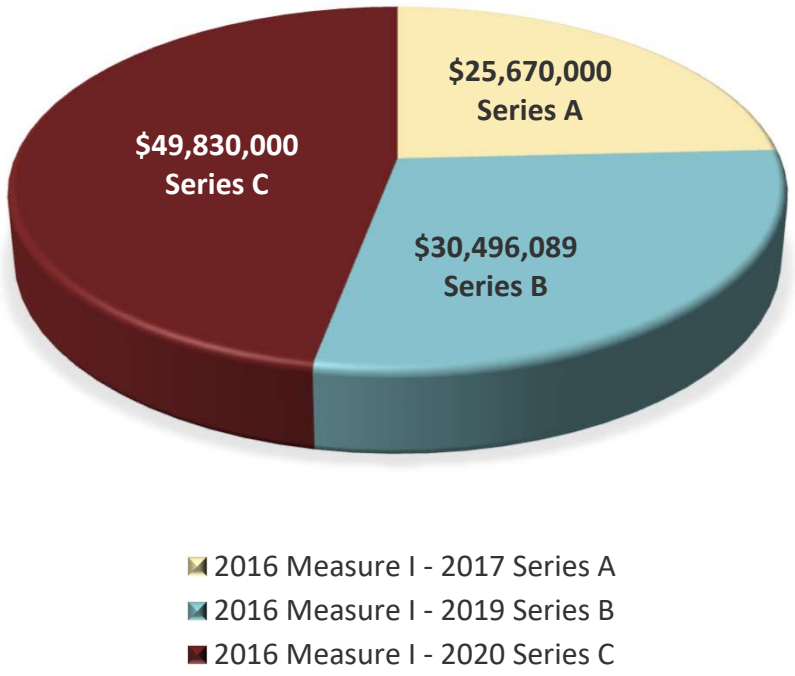


Measure I

2016 Bond Measure

Measure I Overview

2016 MEASURE I $106,000,000
G.O. BOND AUTHORIZATION



MEASURE I HAS BEEN FULLY ISSUED

On November 8, 2016, the voters of the PARAMOUNT UNIFIED SCHOOL DISTRICT authorized Measure I under the Proposition 39 statutes. **Measure I** authorized the issuance of **$106 million** in G.O. Bonds. The net proceeds of the Bonds are intended to repair/ upgrade schools that prepare students for college/ careers; upgrade classrooms/ labs for job training/ college preparation; improve school security/ technology, electrical wiring, air conditioning, emergency alarms, earthquake safety, disabled access, aging gymnasiums/ athletic fields and tracks; repair deteriorating roofs, water pipes; remove lead paint/ asbestos.

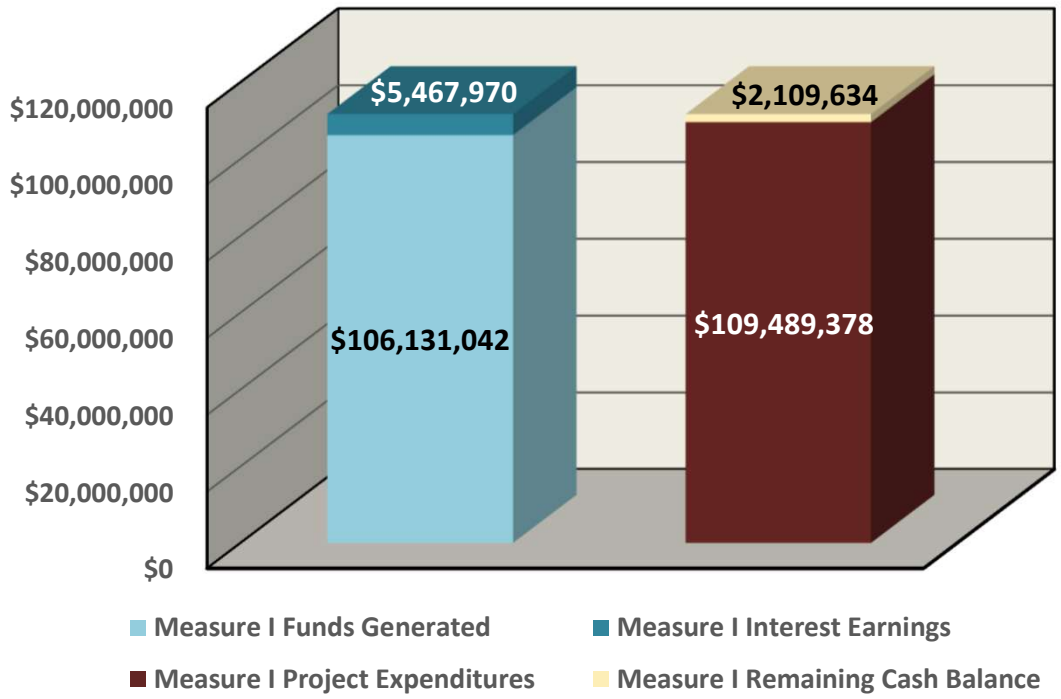
A 55% majority vote was required for the ballot measure. Measure I passed by a "Yes" Vote of 84.2%.

Measure I
Revenue and Expenditures

- ✓ **Measure I Combined Revenue** includes all Bond Measure issuances to date, as well as any **interest earned** on those funds.

- ✓ **Measure I Project Expenditures** show Measure I funds that have been paid on projects thus far, with the **Remaining Cash** Balance reflecting the commitments to future POs.

Measure I Combined Revenue = $111,599,012



Measure I Projects



District Wide Technology



Portable Replacement



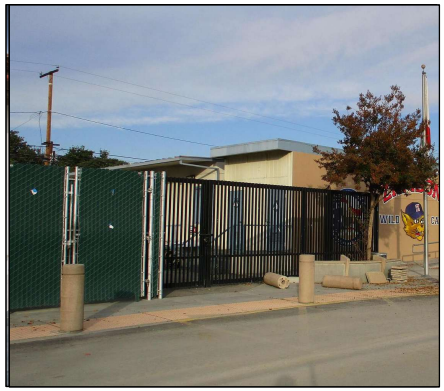
District Wide Solar Project



Bond Planning and Support



Elementary School Modernization



Security and Access Control

Measure I

Expenditure Summary Report

From Inception To April 30, 2026

Measure I Expenditures By Campus & Scope

From Inception to April 30, 2026

By CAMPUS

Campus	Expenditures
0000000 - District Wide	($27,824,457.18)
0000757 - Maintenance & Operations	($18,371,431.23)
0000766 - Security Department	($3,560,971.44)
0010000 - Collins Elementary School	($4,697,942.95)
0020000 - Gaines Elementary	($1,296,145.98)
0030000 - Hollydale	($792,010.08)
0040000 - Keppel	($937,052.84)
0050000 - Lincoln Elementary	($1,807,269.01)
0060000 - Los Cerritos	($606,057.40)
0070000 - Mokler Elementary	($876,151.62)
0080000 - Roosevelt Elementary	($1,094,243.12)
0090000 - Wirtz Elementary	($1,911,690.15)
0130000 - Jefferson Elementary	($234,687.50)
0140000 - Howard Tanner Elementary	($7,936,444.67)
0150000 - Zamboni	($296,056.94)
4110000 - Zamboni	($25,389,425.47)
4120000 - Paramount Park	($408,019.53)
4210000 - Alondra Middle	($469,462.23)
4220000 - Paramount High School	($1,834,246.38)
4300000 - Paramount High School	($135,642.44)
4400000 - Odyssey STEM Academy High School	($8,149,154.42)
5330000 - Community Day School	($78,457.00)
5400000 - Buena Vista High School	($573,493.15)
6410000 - Adult Ed.	($187,254.24)
7200000 - Our Lady of the Rosary	($21,610.92)
Grand Total:	($109,489,377.89)

By PROJECT TYPE/SCOPE

Project Type	Expenditures
District-Wide	($28,703,443.90)
School Development	($8,148,230.06)
Removal of Portables	($28,360.75)
9th Grade School Renovation	($1,806,515.90)
Covered Walkways	($5,859,916.82)
Outdoor Stage Shade Structure	($2,720.00)
Various Kitchen Upgrades	($609,835.54)
Network Upgrades	($39,184.28)
Portable Replacements	($4,397,209.14)
Renovate Restrooms/Drinking Fountain	($20,412.00)
Utilities Upgrade	($18,742,688.24)
Modernization	($10,943,515.62)
Traffic Drop Off/Relief	($189,023.29)
Retrofit	($955,134.15)
Site Needs	($78,457.00)
Flooding Issues	($165,935.00)
New Classrooms	($25,237,824.76)
Security	($3,560,971.44)
Grand Total:	($109,489,377.89)

Measure I

Detailed Expenditures By Vendor

New Financial Activity For Measure I

From 1-1-2026 To 4-30-2026

Encumbrance Report - Vendor Summary

MEASURE I EXPENDITURES FROM 1-1-2026 TO 4-30-2026

Project: 0000000-00000 - District-Wide Utilities/Asphalt/Roofing ...		
Vendor	**Expenditure**	**Description**
Abel Plumbing	($92,022.61)	Plumbing Cost
Eclipse Signs LLC	($3,802.23)	Sign Shop
Floor Tech Group	($43,300.00)	Flooring Costs
Leighton Consulting (Verdantas)	($118,335.41)	Consulting Fees
Mear Construction	($64,400.00)	Other Construction Costs
Paramount USD	($49,251.00)	Project Planning Support
Quality Fence Co.,Inc.	($134,059.25)	Fencing Costs
Staples	$358.35	Office Supplies
U.S. Bank	($750.00)	Retention
Universal Asphalt	($42,853.36)	Paving Costs
Project Total:	**($548,415.51)**	**0000000-00000 - District-Wide Utilities/Asphalt/Roofing ...**

Project: 0000000-91009 - District-Wide - Portable Replacements (CLOSED)		
Vendor	**Expenditure**	**Description**
WLC Architects	($254,140.00)	Architect Fees
Project Total:	**($254,140.00)**	**0000000-91009 - District-Wide - Portable Replacements (CLOSED)**

Project: 0000757-00000 - Maintenance & Operations - Undefined		
Vendor	**Expenditure**	**Description**
Amazon Capital Services	($5,259.41)	Office Supplies
Ambient Environmental	($7,300.00)	Environmental Testing
Arete Digital Imaging	($14,958.18)	Printing Services
Chatfield Clarke, LLC	($24,910.31)	Panel Manufacturer
Cumming Group	($14,904.00)	Building Improvement
Eclipse Signs LLC	($97.78)	Sign Shop
Ganahl Lumber	($44,233.08)	Building Materials
Gardena Nursery	($5,592.41)	Landscaping Costs
Home Depot Credit Services	($15,297.14)	Materials and Supplies
J&B Materials (Pacific Gypsum)	($6,861.66)	Materials and Supplies
Jtaudioguy Designs (Trenholm)	($19,480.62)	Sound/Audio Design
Knowland Construction	($76,437.50)	Inspection Costs

Encumbrance Report - Vendor Summary

MEASURE I EXPENDITURES FROM 1-1-2026 TO 4-30-2026

Project: 0000757-00000 - Maintenance & Operations - Undefined		
Vendor	**Expenditure**	**Description**
Leighton Consulting (Verdantas)	($119,083.03)	Consulting Fees
Mear Construction	($74,300.00)	Other Construction Costs
Norwalk True Value Hardware	($3,138.13)	Hardware
Paramount USD	$738.05	Project Planning Support
Red Dragon Electric, Inc	($10,212.50)	Contractor
Richard Toranzo (Lulu Electrical)	($73,660.26)	Electrical Costs
Smardan Supply Co.	($56,941.44)	Maintenance Supplies
Southwest School & Office Supply	($33,656.57)	Office Supplies
Tavito's Movers	($3,120.00)	Moving Costs
Project Total:	**($608,705.97)**	**0000757-00000 - Maintenance & Operations - Undefined**

Project: 0000757-91009 - Maint. & Operation - Portable Replacements		
Vendor	**Expenditure**	**Description**
WLC Architects	($18,000.00)	Architect Fees
Project Total:	**($18,000.00)**	**0000757-91009 - Maint. & Operation - Portable Replacements**

Project: 0000757-91011 - District-Wide Utilities Upgrade		
Vendor	**Expenditure**	**Description**
Paramount USD	$1,105,278.69	Project Planning Support
Willdan Energy Solutions	($1,754,699.15)	Electrical
Project Total:	**($649,420.46)**	**0000757-91011 - District-Wide Utilities Upgrade**

Project: 0000766-91018 - Bond Projects - Security		
Vendor	**Expenditure**	**Description**
A3 Communications, Inc.	($335,703.65)	Security System
Project Total:	**($335,703.65)**	**0000766-91018 - Bond Projects - Security**

Project: 0140000-91004 - Howard Tanner Elementary - Covered Walkways (CLOSED)		
Vendor	**Expenditure**	**Description**
Bernards Inc (Bernards Bros Construction)	($16,370.00)	Construction Costs
Continental Plumbing	($35,643.80)	Plumbing Contractor

Encumbrance Report - Vendor Summary

MEASURE I EXPENDITURES FROM 1-1-2026 TO 4-30-2026

Project: 0140000-91004 - Howard Tanner Elementary - Covered Walkways (CLOSED)		
Vendor	**Expenditure**	**Description**
Schroeder Iron Corporation	($201,039.45)	Metal Fabricator
Valencia Sheet Metal	($40,008.55)	Contractor
Project Total:	**($293,061.80)**	**0140000-91004 - Howard Tanner Elementary - Covered Walkways (CLOSED)**

Project: 0150000-91012 - Jackson Elementary - Modernization		
Vendor	**Expenditure**	**Description**
Jtaudioguy Designs (Trenholm)	($16,389.28)	Sound/Audio Design
Project Total:	**($16,389.28)**	**0150000-91012 - Jackson Elementary - Modernization**
Grand Total:	**($2,723,836.67)**	**Paramount Unified School District**

Questions?

