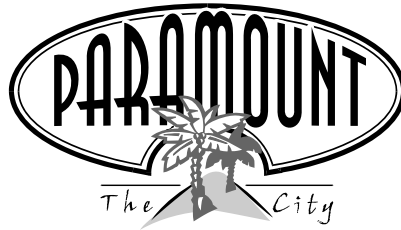


AGENDA

Paramount City Council
May 1, 2018



Regular Meeting

Progress Park Plaza
15500 Downey Avenue, Paramount, CA
6:00 p.m.

City of Paramount

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

Public Comments: If you wish to make a statement, please complete a Speaker's Card at the beginning 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 rostrum provided for the public. Persons are limited to a maximum of 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.

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) 220-2027 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 Diane J. Martinez
PLEDGE OF ALLEGIANCE:	Mayor Diane J. Martinez
INVOCATION:	Reverend Grady Jones New Commandment Baptist Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Laurie Guillen Councilmember Daryl Hofmeyer Councilmember Peggy Lemons Vice Mayor Tom Hansen Mayor Diane J. Martinez

PRESENTATIONS

1. [PRESENTATIONS](#) EDUCATION MONTH
 - Proclaiming May 2018 as Education Month
 - Recognition of PEP Scholarship Recipients
 - Recognition of Pennies for PEP Fundraising School Champions
 - Recognition of PEP Donors
 - Recognition of PUSD Teachers of the Year
 - Recognition of Valedictorian and Salutatorian of Paramount High School, Class of 2018
 - Recognition of the 2018 Gates Millennium Scholarship Winners
2. [PLAQUE](#) Former Public Safety Commissioner
Carmen Gomez

[CITY COUNCIL PUBLIC COMMENT UPDATES](#)

PUBLIC COMMENTS

CONSENT CALENDAR

All items under the Consent Calendar may be enacted by one motion. Any item may be removed from the Consent Calendar and acted upon separately by the City Council.

3. [APPROVAL OF MINUTES](#) April 3 and April 17, 2018
4. [APPROVAL](#) Register of Demands
5. [APPROVAL](#) Treasurer's Report for the Quarter Ending March 31, 2018
6. [APPROVAL](#) Parade Permit Application for Hynes D.E.S. Inc.

-
- | | | |
|----|--|--|
| 7. | <u>RESOLUTION NO.
18:011</u>

<u>AND</u>

<u>RESOLUTION NO.
18:013</u> | Approving the Engineer's Report for Certain Landscaping Improvements for Landscaping and Maintenance Assessment District No. 81-1

Declaring Its Intention to Levy and Collect Assessments Within Landscaping and Maintenance District No. 81-1 for FY 2018-2019 and Setting a Time and Place for a Public Hearing Thereon |
|----|--|--|

NEW BUSINESS

- | | | |
|-----|---|--|
| 8. | <u>ORAL REPORT</u> | Protocol on Homeless Encampments and Homeless Individuals by Los Angeles County Sheriff's Department |
| 9. | <u>ORDINANCE NO.
1102 (Introduction)</u> | Zone Change No. 229
Amending Ordinance No. 178, the Comprehensive Zoning Ordinance, Changing the Official Zoning Map of the City of Paramount from R-M (Multiple-Family Residential) to C-3 (General Commercial) to Allow the Expansion of a Church at 6838 Somerset Boulevard in the City of Paramount |
| 10. | <u>PUBLIC HEARING
RESOLUTION NO.
18:012</u> | Setting Forth its Findings of Fact and Decision Relative to General Plan Amendment No. 18-1, a Request to Change the General Plan Land Use Designation from Multiple-Family Residential to Commercial at 6838 Somerset Boulevard in the City of Paramount |
| 11. | <u>APPROVAL</u> | Installation of Speed Humps on Richfield Street Between Texaco Avenue and Garfield Avenue |
| 12. | <u>APPROVAL</u> | Applications for Fireworks Permits - 2018 |
| 13. | <u>RESOLUTION NO.
18:008</u> | Opposing Tax Fairness, Transparency and Accountability Act of 2018 |

-
14. [PUBLIC HEARING](#) Adoption of the One-Year Action Plan (FY 2018-2019) for the Community Development Block Grant (CDBG) and Home Investment Partnerships (HOME) Programs

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

ADJOURNMENT

To a meeting on May 15, 2018 at 5:00 p.m. at City Hall (Council Chambers), 16400 Colorado Avenue, Paramount.

MAY 1, 2018

EDUCATION MONTH

- ❖ PROCLAIMING MAY 2018 AS EDUCATION MONTH
- ❖ RECOGNITION OF PEP SCHOLARSHIP RECIPIENTS
- ❖ RECOGNITION OF PENNIES FOR PEP FUNDRAISING SCHOOL CHAMPIONS
- ❖ RECOGNITION OF PEP DONORS
- ❖ RECOGNITION OF PUSD TEACHERS OF THE YEAR
- ❖ RECOGNITION OF VALEDICTORIAN AND SALUTATORIAN OF PARAMOUNT HIGH SCHOOL, CLASS OF 2018
- ❖ RECOGNITION OF THE 2018 GATES MILLENNIUM SCHOLARSHIP WINNERS

MAY 1, 2018

PRESENTATION

RECOGNITION OF FORMER PUBLIC SAFETY COMMISSIONER
CARMEN GOMEZ

City Council Public Comment Updates

May 1, 2018

From the April 17, 2018 Council Meeting:

Resident	Request/Issue/Concern	Action/Comment
Mr. Gerald Cerda	Street lights out in the area of Somerset Blvd./Downey Ave.	Staff inspected area and reported street lights out to Southern California Edison for repair

MAY 1, 2018

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF APRIL 3 AND
APRIL 17, 2018.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
April 3, 2018**

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

CALL TO ORDER:

The regular meeting of the Paramount City Council was called to order by Mayor Peggy Lemons at 6:01 p.m. at Progress Park Plaza, 15500 Downey Avenue, Paramount, California.

**PLEDGE OF
ALLEGIANCE:**

The Pledge of Allegiance was led by Mayor Peggy Lemons.

INVOCATION:

The invocation was delivered by Father Julio Gonzalez, Our Lady of the Rosary.

**ROLL CALL OF
COUNCILMEMBERS:**

Present: Councilmember Laurie Guillen
Councilmember Tom Hansen
Councilmember Daryl Hofmeyer
Vice Mayor Diane J. Martinez
Mayor Peggy Lemons

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Marco Cuevas, Community Development Planner
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Magda Garcia, Senior Com. Serv. & Recreation Supervisor
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Diana Lopez, Human Resources Analyst
Wendy Macias, Public Works Manager
Jonathan Masannat, Management Analyst

PRESENTATIONS

1. PRESENTATIONS
Outgoing Mayor Peggy
Lemons
CF 39.7, 11.5

Outgoing Mayor Lemons was honored for her leadership.

Mayor Lemons expressed her appreciation to everyone for their support, partnership, and recognition.

MINUTES

2. APPROVAL OF
MINUTES
March 6 and March 20,
2018

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to approve the Paramount City Council minutes of March 6 and March 20, 2018. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hansen, Hofmeyer
Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: None
ABSTAIN: None

REORGANIZATION

3. REORGANIZATION
Selection of Mayor and
Vice Mayor
CF 11.3

City Clerk Chikami opened nominations for the office of Mayor. Councilmember Hofmeyer nominated Councilmember Martinez. There being no further nominations, nominations were closed.

The roll call vote for Councilmember Martinez as Mayor:

AYES: Councilmembers Guillen, Hansen, Hofmeyer,
Lemons, Martinez
NOES: None
ABSENT: None
ABSTAIN: None

Diane J. Martinez was declared **Mayor**.

Mayor Martinez thanked her colleagues for the honor to serve as Mayor and stated that she is proud and committed to serve the City of Paramount. She also thanked her family, friends, members of Our Lady of the Rosary Church for their support and encouragement.

City Clerk Chikami opened nominations for the office of Vice Mayor. Mayor Martinez nominated Councilmember Hansen. There being no further nominations, nominations were closed.

The roll call vote for Councilmember Hansen as Vice Mayor:

AYES: Councilmembers Guillen, Hansen, Hofmeyer
Lemons, Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None

Tom Hansen was declared **Vice Mayor**.

Vice Mayor Hansen thanked his colleagues and voiced that he will assist the Mayor, City Council, and Paramount residents.

PRESENTATIONS

4. PROCLAMATION
Arbor Day
CF 39.12
Mayor Martinez announced that the City will be celebrating its first annual community Arbor Day celebration on April 28, 2018 and stated that the proclamation will be sent to the Arbor Day Foundation.
5. PROCLAMATION
National Library Week
April 8-14, 2018
CF 39.12
Mayor Martinez, on behalf of the City Council, proclaimed April 8-14, 2018 as National Library Week and presented a proclamation to Library Manager Iris Illagan.

Mayor Martinez noted that Iris will be leaving and wished her well. Iris expressed her appreciation to the City Council and staff for supporting the library.
6. PROCLAMATION
DMV/Donate Life
California Month
CF 39.12
Mayor Martinez, on behalf of the City Council, proclaimed April as DMV/Donate Life California Month and presented a proclamation to Ms. Paulina Guevara. Ms. Guevara thanked the City Council and encouraged everyone to become a tissue and organ donor.
7. PROCLAMATION
Fair Housing Month
CF 39.12
Mayor Martinez, on behalf of the City Council, proclaimed April as Fair Housing Month and presented a proclamation to Ms. Martha Torres. Ms. Torres thanked the City Council for the recognition.

8. CERTIFICATE OF
RECOGNITION
Captain James Wolak
CF 39.6

Mayor Martinez, on behalf of the City Council, presented a Certificate of Recognition to new Commander James Wolak. Commander Wolak expressed his appreciation and also introduced his replacement, Captain Rick Harpham. Captain Harpham commented on the honor and privilege bestowed upon him.

At 6:40 p.m., Mayor Martinez recessed the City Council meeting. She reconvened the meeting at 7:00 p.m.

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4

City Manager Moreno responded to comments made by Mr. Gerald Cerda at the March 20, 2018 City Council meeting.

PUBLIC COMMENTS

CF 10.3

Mr. Gerald Cerda addressed the City Council.

CONSENT CALENDAR

9. Register of Demands
CF 47.2

Councilmember Lemons requested that this item be pulled from the Consent Calendar. She stated that she had a conflict of interest and disqualified herself from voting on check numbers 306254 and 306348 made payable to her former employer (Paramount Chamber of Commerce).

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to approve the Paramount City Council Register of Demands with the exception of check numbers 306254 and 306348. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer, Lemons
Vice Mayor Hansen, Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to approve check numbers 306254 and 306348. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer
Vice Mayor Hansen, Mayor Martinez

NOES: None
ABSENT: None
ABSTAIN: Councilmember Lemons

10. RESOLUTION NO.
18:006
Ordering the Annual
Engineer's Report for
Landscape Maintenance
District No. 18-1
CF 25.3

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to read by title only and adopt Resolution No. 18:006, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ORDERING THE ANNUAL ENGINEER'S REPORT FOR LANDSCAPE MAINTENANCE DISTRICT NO. 81-1." The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer, Lemons
Vice Mayor Hansen, Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None

11. ORDINANCE NO. 1101
(Adoption)
Amending Ordinance
No. 178, the
Comprehensive Zoning
Ordinance, Changing
the Official Zoning Map
of the City of Paramount
within Area No. 2 of
Zone Change No. 228,
Along the North Side of
Alondra Boulevard,
Generally from Vermont
Avenue to Colorado
Avenue, from M-1 (Light
Manufacturing) to C-M
(Commercial
Manufacturing) at 15750
Vermont Avenue and
7831 Alondra Boulevard
CF 109:228

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to read by title only, waive further reading, and adopt Ordinance No. 1101, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT WITHIN AREA NO. 2 OF ZONE CHANGE NO. 228, ALONG THE NORTH SIDE OF ALONDRA BOULEVARD, GENERALLY FROM VERMONT AVENUE TO COLORADO AVENUE, FROM M-1 (LIGHT MANUFACTURING) TO C-M (COMMERCIAL MANUFACTURING) AT 15750 VERMONT AVENUE AND 7831 ALONDRA BOULEVARD IN THE CITY OF PARAMOUNT." The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer, Lemons
Vice Mayor Hansen, Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None

NEW BUSINESS

12. General Plan Annual Report Calendar Year 2017
CF 102
- Assistant City Manager Chun gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Hofmeyer and seconded by Councilmember Lemons to receive and file the Calendar Year 2017 General Plan Annual Report and direct the City Clerk to file said report with the Governor's Office of Planning and Research and the California Department of Housing and Community Development. The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Hofmeyer, Lemons
Vice Mayor Hansen, Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None
13. Proposed Change to the Existing Public Safety Scarecrow Program
CF 79
- Public Safety Director Lopez gave the report and presented a PowerPoint presentation.
- Following the report, discussion ensued about air filter rebates, and there was City Council consensus to have staff look at the implementation of an air filter rebate program.
- It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to authorize the City Manager or his designee to make the proposed change to the existing Public Safety Scarecrow Program and include residences as part of the program. The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Hofmeyer, Lemons
Vice Mayor Hansen, Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None
14. ORAL REPORT
Heritage Fair and Summer Concerts
CF 39
- Community Services and Recreation Director Johnson gave the report and presented a PowerPoint presentation.

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Lemons commented on the youth soccer kickoff, Day of the Children, and Sustainability Fair events. She also thanked her colleagues and staff for their hard work and support during her year as Mayor.

Councilmember Hofmeyer also commented on the soccer and Sustainability Fair events.

Vice Mayor Hansen commented on the Day of the Child event and commended Mr. Frank Barraza and Tepic Sister Cities on a great event.

Councilmember Guillen echoed her colleagues' comments about the soccer, Day of the Children, and Sustainability Fair events. She also commented on a great turnout at the Healthy Paramount event at Salud Park and relayed that residents are requested to attend the upcoming AQMD meeting in Diamond Bar.

Mayor Martinez recognized Mr. Frank Barraza for the excellent Dia Del Nino event and noted that Channel 7 anchor woman, Anabel Muñoz (a former Paramount employee) was in attendance.

Staff

City Manager Moreno thanked the City Council for their patience during the City Council Chambers remodel and provided an update on the project.

ADJOURNMENT

At 7:29 p.m., Mayor Martinez adjourned the meeting in honor of Mr. Kirk Korver to a meeting on April 17, 2018 at 5:00 p.m. at Progress Park Plaza, 15500 Downey Avenue, Paramount.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

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**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
APRIL 17, 2018**

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

CALL TO ORDER:

The adjourned meeting of the Paramount City Council was called to order by Mayor Diane J. Martinez at 5:00 p.m. at Progress Park Plaza, 15500 Downey Avenue, Paramount, California

**ROLL CALL OF
COUNCILMEMBERS**

Present: Councilmember Laurie Guillen
Councilmember Daryl Hofmeyer
Councilmember Peggy Lemons
Vice Mayor Tom Hansen
Mayor Diane J. Martinez

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Steve Coumparoules, Management Analyst
Marco Cuevas, Community Development Planner
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Antulio Garcia, Development Services Manager
Magda Garcia, Senior Com. Serv. & Recreation Supervisor
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
Diana Lopez, Human Resources Analyst
Wendy Macias, Public Works Manager
Anthony Martinez, Crime Analyst
Jonathan Masannat, Management Analyst

PRESENTATIONS

- | | |
|---|--|
| 1. PRESENTATION
Traditional Artists' Guild
(TAG) Student Contest
Winners
CF 62.16 | The Paramount City Council, joined by Mr. John Nowlin of the Traditional Artists' Guild (TAG), recognized the TAG student contest winners. |
|---|--|

CITY COUNCIL PUBLIC COMMENT UPDATES

- | | |
|---------|---|
| CF 10.4 | City Manager Moreno responded to comments made by Mr. Gerald Cerda at the April 3, 2018 City Council meeting. |
|---------|---|

PUBLIC COMMENTS

- | | |
|---------|--|
| CF 10.3 | The following individuals addressed the City Council and provided public comments: Ms. Maria Angel and Mr. Gerald Cerda. |
|---------|--|

CONSENT CALENDAR

- | | |
|---|---|
| 2. AWARD OF CONTRACT
One Hybrid Pick-up Truck
CF 82.3 | <p>It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to award the contract for the purchase of one hybrid vehicle to Penske Chevrolet of Cerritos in the amount of \$35,895.20, and authorize the Mayor to execute the agreement. The motion was passed by the following roll call vote:</p> <p>AYES: Councilmembers Guillen, Hofmeyer, Lemons
Vice Mayor Hansen, Mayor Martinez</p> <p>NOES: None</p> <p>ABSENT: None</p> <p>ABSTAIN: None</p> |
| 3. RESOLUTION NO.
18:009
Authorizing Submittal of
Application for Payment
Programs and Related
Authorizations
CF 86 | <p>It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to read by title only and adopt Resolution No. 18:009, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AUTHORIZING SUBMITTAL OF APPLICATION FOR PAYMENT PROGRAMS AND RELATED AUTHORIZATIONS." The motion was passed by the following roll call vote:</p> <p>AYES: Councilmembers Guillen, Hofmeyer, Lemons
Vice Mayor Hansen, Mayor Martinez</p> |

NOES: None
ABSENT: None
ABSTAIN: None

NEW BUSINESS

4. APPROVAL
Appointment of City
Commissioners
CF 27

Mayor Martinez announced the following Commissioner appointments:

Planning Commission

Gene Daniels, Hollie Enriquez, Ernie Esparza, Harlen “Roy” Gilham, and James “Jim” Hyde would continue to serve.

Public Works Commission

Eileen Aparicio, Russ Hanson, Rosemary Mendez, Linda Timmons, and Rosemary Vasquez would continue to serve.

Parks and Recreation Commission

Jaime Abrego was appointed. Maria Angel, Frank Barraza, Charles “Carlos” Garcia, and Margaret Mondragon were reappointed.

Public Safety Commission

Biviano Favela and Vilma Cuellar-Stallings were appointed. Todd Bousema, Moses Huerta and Brenda Olmos were reappointed.

Senior Services Commission

Virginia Chavez, Maria Espinoza, Claudia Quinones, Cleone Hatwan, and James “Jim” Stevens were reappointed.

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to make appointments to the Parks and Recreation, Public Safety, and Senior Services Commissions. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer, Lemons
Vice Mayor Hansen, Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None

5. APPROVAL
Mayor's Appointments
CF 11.4
Mayor Martinez appointed agency representatives and alternate representatives.
6. RESOLUTION NO.
18:010
Affirming the Fiscal Year
2018-2019 Budget for the
Use of Funds Provided by
the Road Repair and
Accountability Act of 2017
(SB 1)
CF 94
Public Works Director Cash gave the report.
It was moved by Councilmember Hofmeyer and seconded by Councilmember Lemons to read by title only and adopt Resolution No. 18:010, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AFFIRMING THE FISCAL YEAR 2018-2019 BUDGET FOR THE USE OF FUNDS PROVIDED BY THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB 1)." The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer, Lemons
Vice Mayor Hansen, Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None
7. RECEIVE AND FILE
Housing Legislation
Update
CF 102.1, 69
Assistant City Manager Chun gave the report and presented a PowerPoint presentation.

There was a brief discussion regarding the monitoring of legislation.

It was moved by Vice Mayor Hansen and seconded by Councilmember Hofmeyer to receive and file this report and provide direction to staff. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer, Lemons
Vice Mayor Hansen, Mayor Martinez
NOES: None
ABSENT: None
ABSTAIN: None
8. ORAL REPORT
City Website Project
Status Update
CF 48
Assistant City Manager Chun gave the report and presented a PowerPoint presentation.

Discussion followed and the Councilmembers provided feedback to staff.

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmembers Lemons and Hofmeyer, Vice Mayor Hansen, and Mayor Martinez commented on the well-attended Library open house event and expressed their appreciation to Ms. Maria Angel (Friends of the Paramount Library representative).

Vice Mayor Hansen also commented on the impressive Rotary Club Student Forum.

Councilmember Guillen reported on spikes in Hexavalent Chromium and announced the availability of an air filter from the Paramount Coalition.

Staff

City Manager Moreno reported on his recent trip to Sacramento with Gateway City Managers (South Gate, Downey, Lakewood, and Long Beach) to meet with various State chiefs of staff of legislators and department heads about regional concerns.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Martinez adjourned the meeting in memory of Ms. Sheila Duke at 5:50 p.m. to a meeting on May 1, 2018 at 6:00 p.m. at Progress Park Plaza, 15500 Downey Avenue. Paramount.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

MAY 1, 2018

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE REGISTER OF DEMANDS OF THE PARAMOUNT CITY
COUNCIL.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

CITY OF PARAMOUNT
FINAL CHECK REGISTER
April 30, 2018
Printed Checks

Check Number	Vendor Name	Amount	Description
306755	A & C WEDDING	33.23	WTR DEP REF - 7541 ROSECRANS
	Vendor Tota	33.23	
306756	A & G FENCE AND SUPPLY SALES	11,358.00	PW - IRON FENCE INSTALL (CLRWTR)
		1,145.00	PW - FENCE REPAIR (ACKLEY & ANDERSON)
		793.40	PW - WATER OPER MNC SVCS
	Vendor Tota	13,296.40	
306757	ACTIVE NETWORK, LLC	1,000.50	CSR - DEBIT PIN PAD INSTALL (2)
	Vendor Tota	1,000.50	
306758	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (4/18)
	Vendor Tota	300.00	
306759	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (3/18)
	Vendor Tota	975.00	
306760	AIRGAS	72.75	PW - FACILITY MNTC SUPPLIES
		52.01	PW - WATER OPER MNTC SUPPLIES
		3.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	127.76	
306761	ALIN PARTY SUPPLY CO.	267.18	CP - SUSTAINABILITY FAIR
		90.95	CP - SUSTAINABILITY FAIR
		37.16	CP - SUSTAINABILITY FAIR
		26.21	CP - SUSTAINABILITY FAIR
		8.74	CSR - ENP EVENT SUPPLIES
	Vendor Tota	430.24	
306762	ALL AMERICAN ASPHALT	136,736.35	CIP - ARTERIAL STREET RESURF (3/18)
	Vendor Tota	136,736.35	
306763	ALL CITY MANAGEMENT SERVICES	14,842.80	PS - CROSSING GUARD SVCS (2/25 - 3/10)
		14,842.80	PS - CROSSING GUARD SVCS (3/11 - 3/24)
		7,492.08	PS - CROSSING GUARD SVCS (3/25 - 4/7)
	Vendor Tota	37,177.68	
306764	ARAMARK UNIFORM SERVICES, INC.	146.10	CSR - LAUNDRY SVCS (4/4)
		146.10	CSR - LAUNDRY SVCS (3/21)
	Vendor Tota	292.20	
306765	ARMORCAST PRODUCTS COMPANY	1,880.89	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,880.89	
306766	ARTESIA FERTILIZER	480.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	480.00	
306767	BACKFLOW APPARATUS & VALVE	321.93	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	321.93	
306768	BOBCAT OF LOS ANGELES, INC	458.58	PW - STREET MNTC SUPPLIES
	Vendor Tota	458.58	
306769	BRIGHTVIEW LANDSCAPE	3,729.17	PW - LANDSCAPE MNTC SVCS
		3,729.17	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	7,458.34	
306770	BROWN BOLT & NUT CORP.	26.01	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	26.01	
306771	CADENA	32.60	WTR DEP REF - 7341 MARCELLE
	Vendor Tota	32.60	
306772	CALIF PARK & RECREATION (CPRS)	170.00	CSR - CPRS MEMBERSHIP (DJ)
	Vendor Tota	170.00	

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Check Number	Vendor Name	Amount	Description
306773	CALIF SHOPPING CART RETRIEVAL	480.00	PW - CART SERVICES (2/18)
	Vendor Total	480.00	
306774	CALIFORNIA & FLORIST	53.21	WTR DEP REF - 8329 ALONDRA
	Vendor Total	53.21	
306775	CDW GOVERNMENT, INC.	63.22	GEN - COMPUTER MNTC SUPPLIES
		46.72	GEN - COMPUTER MNTC SUPPLIES
		38.79	GEN - COMPUTER MNTC SUPPLIES
	Vendor Total	148.73	
306776	CHARLES G HARDY, INC.	160.99	PW - FACILITY MNTC SUPPLIES
		158.12	PW - FACILITY MNTC SUPPLIES
	Vendor Total	319.11	
306777	CITY OF SANTA FE SPRINGS	7,433.05	PW - TRAFFIC SIGNAL MNTC (1/18)
	Vendor Total	7,433.05	
306778	CLEANSTREET	16,067.52	PW - STREET SWEEPING (3/18)
	Vendor Total	16,067.52	
306779	COCA COLA ENTERPRISES	667.98	GEN - VENDING MACHINE (REIMB)
	Vendor Total	667.98	
306780	CONFIDENCE CONSULTING	3,745.92	PERS - STAFF INTERVIEWS (3/12)
		1,200.00	PERS - LEADERSHIP DEVELOPMENT (3/7)
	Vendor Total	4,945.92	
306781	CONTINENTAL INTERPRETING	477.50	PW - COMMUNITY INTERPRETER (3/20)
	Vendor Total	477.50	
306782	COPY PLACE	11.47	CD - PRINTING/REPRO SVCS
	Vendor Total	11.47	
306783	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (4/18)
	Vendor Total	170.50	
306784	COTA COLE& HUBER LLP	876.97	PS - LEGAL SERVICES (15131 GUNDRY)
		292.50	PS - LEGAL SERVICES (15131 GUNDRY)
	Vendor Total	1,169.47	
306785	CUNNINGHAM	29.46	WTR DEP REF - 16402 VIRGINIA
	Vendor Total	29.46	
306786	DATA TICKET, INC	10,158.40	PS - PARKING CITATION SVCS (3/18)
		6,061.41	PS - PARKING CITATION SVCS (2/18)
		200.00	PS - ADMIN CITATION SVCS (2/18)
	Vendor Total	16,419.81	
306787	DAVID VOLZ DESIGN	8,250.00	CIP - VILLAGE PARK HANDBALL COURT(2/18)
	Vendor Total	8,250.00	
306788	DEAN	47.16	WTR DEP REF - 6552 SAN JUAN
	Vendor Total	47.16	
306789	DELPHIN COMPUTER SUPPLY	175.20	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	175.20	
306790	DEPT OF JUSTICE	249.00	PERS - FINGERPRINTING SVCS (3/18)
	Vendor Total	249.00	
306791	DISPENSING TECHNOLOGY CORP.	758.52	PW - STREET MNTC SUPPLIES
	Vendor Total	758.52	
306792	DOUGLAS ENVIRONMENTAL GROUP,	2,300.00	PW - WATER OPER MNTC SVCS
	Vendor Total	2,300.00	

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Check Number	Vendor Name	Amount	Description
306793	DUKE SERVICE COMPANY	161.00	PS - EQUIPMENT MNTC SUPPLIES
	Vendor Total	161.00	
306794	DYNAMIC IMAGING	34.73	PW - PRINTING/REPRO SVCS
		24.26	PW - PRINTING/REPRO SVCS
	Vendor Total	58.99	
306795	EDWARDS	27.87	WTR DEP REF - 15152 WIEMER
	Vendor Total	27.87	
306796	FACILITY WERX, INC	1,193.33	PW - HOUSEHOLD SUPPLIES
		1,091.45	PW - HOUSEHOLD SUPPLIES
	Vendor Total	2,284.78	
306797	FERGUSON ENTERPRISES, INC	799.15	PW - FACILITY MNTC SUPPLIES
		569.37	PW - FACILITY MNTC SUPPLIES
		158.83	PW - FACILITY MNTC SUPPLIES
		59.93	PW - FACILITY MNTC SUPPLIES
		30.84	PW - FACILITY MNTC SUPPLIES
	Vendor Total	1,618.12	
306798	FIRST TRANSIT, INC	247.64	CSR - STAR SHUTTLE (2/8)
		197.90	CSR - STAR SHUTTLE (2/15)
		216.27	CSR - STAR SHUTTLE (2/22)
		189.25	CSR - RECREATION EXCURSION (3/24)
	Vendor Total	851.06	
306799	FIRST VEHICLE SERVICES	25,994.42	PW - VEHICLE MNTC SVCS (4/18)
		15,025.93	PW - VEHICLE NON-CONTRACT MNTC (3/18)
	Vendor Total	41,020.35	
306800	FLORES	4.81	WTR DEP REF - 7341 MARCELLE
	Vendor Total	4.81	
306801	FULLER ENGINEERING INC	1,189.72	PW - FACILITY MNTC SUPPLIES
		938.42	PW - FACILITY MNTC SUPPLIES
	Vendor Total	2,128.14	
306802	GARIBALDO'S NURSERY	416.10	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	416.10	
306803	GARZA	7.92	WTR DEP REF - 15538 VERMONT
	Vendor Total	7.92	
306804	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (3/18)
	Vendor Total	11,882.05	
306805	GONZALEZ	17.11	WTR DEP REF - 7022 SAN MARCUS
	Vendor Total	17.11	
306806	GOODIE'S UNIFORMS	323.91	PS - CSO UNIFORMS
		305.29	PS - CSO UNIFORMS
	Vendor Total	629.20	
306807	GRAINGER	490.94	PW - GENERAL SMALL TOOLS
		348.99	PW - FACILITY MNTC SUPPLIES
		280.89	PW - GENERAL SMALL TOOLS
		173.44	PW - FACILITY MNTC SUPPLIES
		140.65	PW - FACILITY MNTC SUPPLIES
		22.07	PW - STREET MNTC SUPPLIES
		-173.44	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Total	1,283.54	

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306808	GREENFIELDS OUTDOOR FITNESS,	223.05	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	223.05	
306809	HD SUPPLY WHITE CAP CONST	606.47	PW - WATER OPER MNTC SUPPLIES
		361.33	PW - FACILITY MNTC SUPPLIES
		226.83	PW - FACILITY MNTC SUPPLIES
		108.76	PW - STREET MNTC SUPPLIES
		108.36	PW - STREET MNTC SUPPLIES
		79.92	PW - FACILITY MNTC SUPPLIES
		61.84	PW - FACILITY MNTC SUPPLIES
		12.58	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,566.09	
306810	HERNANDEZ	20.77	WTR DEP REF - 13923 ORIZABA
	Vendor Tota	20.77	
306811	HI-WAY SAFETY INC	2,472.51	PW - STREET MNTC SUPPLIES
	Vendor Tota	2,472.51	
306812	HUMAN SERVICES ASSOCIATION	596.25	CSR - ENP EVENT MEALS (2/13)
	Vendor Tota	596.25	
306813	INDUSTRIAL MAINTENANCE SERVICE	5,173.13	PW - WATER OPER MNTC SVCS
		2,667.11	PW - WATER OPER MNTC SVCS
		320.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	8,160.24	
306814	INTERFACE SYSTEMS, LLC	305.25	PS - STATION SECURITY (4/18 - 6/18)
	Vendor Tota	305.25	
306815	J & M SANITATION COMPANY	313.04	PW - SALUD PARK RESTROOM (3/18)
	Vendor Tota	313.04	

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306817	JANKOVICH COMPANY	1,606.83	PS - FLEET FUEL (3/22 - 3/31)
		1,256.84	PW - FLEET FUEL (3/22 - 3/31)
		957.22	PS - FLEET FUEL (3/15 - 3/21)
		921.80	PS - FLEET FUEL (4/8 - 4/14)
		780.61	PS - FLEET FUEL (3/8 - 3/14)
		753.00	PW - FLEET FUEL (3/8 - 3/14)
		737.76	PW - FLEET FUEL (3/15 - 3/21)
		643.82	PW - FLEET FUEL (3/1 - 3/7)
		643.41	PW - FLEET FUEL (3/22 - 3/31)
		606.94	PW - FLEET FUEL (3/15 - 3/21)
		506.23	PW - FLEET FUEL (3/1 - 3/7)
		488.59	PW - FLEET FUEL (3/8 - 3/14)
		459.85	PW - FLEET FUEL (3/22 - 3/31)
		303.21	PW - FLEET FUEL (3/1 -3/7)
		269.28	PS - FLEET FUEL (3/22 - 3/31)
		245.35	PS - FLEET FUEL (3/8 - 3/14)
		231.74	PW - FLEET FUEL (3/8 - 3/14)
		219.55	PW - FLEET FUEL (3/15 - 3/21)
		204.69	PS - FLEET FUEL (3/15 - 3/21)
		203.43	PW - FLEET FUEL (3/1 - 3/7)
		203.00	CSR - FLEET FUEL (3/22 - 3/31)
		172.35	PW - FLEET FUEL (3/22 - 3/31)
		160.37	CSR - FLEET FUEL (3/8 - 3/14)
		141.60	PW - FLEET FUEL (3/15 - 3/21)
		138.12	CD - FLEET FUEL (3/16 - 3/21)
		129.44	PS - FLEET FUEL (4/1 - 4/7)
		105.99	PW - FLEET FUEL (3/15 - 3/21)
		105.84	PW - FLEET FUEL (3/1 - 3/7)
		103.64	PW - FLEET FUEL (3/15 - 3/21)
		100.88	PW - FLEET FUEL (3/1 - 3/7)
		94.36	PS - FLEET FUEL (3/15 - 3/21)
		87.35	PS - FLEET FUEL (3/22 - 3/31)
		84.86	CSR - FLEET FUEL (3/15 - 3/21)
		76.34	CD - FLEET FUEL (4/1 - 4/7)
		67.32	CD - FLEET FUEL (4/8 - 4/14)
		64.70	CD - FLEET FUEL (3/22 - 3/31)
		54.89	PS - FLEET FUEL (4/1 - 4/7)
		53.04	PS - FLEET FUEL (3/8 - 3/14)
		26.22	PW - FLEET FUEL (3/8 - 3/14)
		23.12	PW - FLEET FUEL (3/8 - 3/14)
			19.93
	Vendor Tota	14,053.51	
306818	JCS AUTOMATION, LLC	1,500.00	PW - WATER OPER MNTC SVCS
		1,125.00	PW - WATER OPER MNTC SVCS
		587.50	PW - WATER OPER MNTC SVCS
	Vendor Tota	3,212.50	
306819	JJS PALOMO'S STEEL	773.13	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	773.13	
306820	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (3/18)
	Vendor Tota	2,500.00	

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306821	JMG SECURITY SYSTEMS, INC	4,691.67	GEN - SECURITY SYSTEM MNTC(4/18 - 6/18)
		1,910.52	PS - STATION SECURITY MNTC (4/8 - 6/18)
		2,699.73	PW - WTR WELL SECURITY MNTC (4/18-6/18)
		1,641.60	GEN - WAREHOUSE SECURITY INSTALL
		1,316.80	GEN - CC TV INSTALL (CITY HALL)
		292.50	GEN - CC TV MNTC (CITY YARD)
		237.50	GEN - ACCESS KEYS (2)
	Vendor Tota	12,790.32	
306822	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (4/18)
		3,000.00	CC - LEGISLATIVE LOBBYIST (5/18)
	Vendor Tota	6,000.00	
306823	JOHN'S WHOLESALE ELECTRIC, INC	558.45	PW - FACILITY MNTC SUPPLIES
		491.04	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,049.49	
306824	KELTERITE CORPORATION	524.88	PW - STREET MNTC SUPPLIES
		417.59	PW - STREET MNTC SUPPLIES
	Vendor Tota	942.47	
306825	KEN'S WELDING	675.00	PW - TRUCK BED REPAIR
		600.00	PW - FACILITY MNTC SVCS
		550.00	PW - FACILITY MNTC SVCS
	Vendor Tota	1,825.00	
306826	KLM, INC.	730.95	PW - A/C SYSTEM SVCS (CITY HALL)
		715.88	PW - A/C SYSTEM SVCS (GYM)
		582.54	PW - A/C SYSTEM SVCS (STATION)
		511.15	PW - A/C SYSTEM SVCS (CITY YARD)
		496.50	PW - A/C SYSTEM SVCS (WELL #14)
		494.48	PW - A/C SYSTEM SVCS (GYM)
		474.21	PW - A/C SYSTEM SVCS (PRESCHOOL)
		419.50	PW - A/C SYSTEM SVCS (COMM CTR)
		352.38	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		342.11	PW - A/C SYSTEM SVCS (WELL #14)
		320.00	PW - KITCHEN REF MNTC (PROGRESS PARK)
		309.32	PW - A/C SYSTEM SVCS (CLR WTR)
		283.80	PW - A/C SYSTEM SVCS (SPAN PARK)
		225.00	PW - A/C SYSTEM SVCS (CLR WTR)
		194.75	PW - A/C SYSTEM SVCS (FINE ARTS CTR)
		180.00	PW - FREEZER MNTC (COMM CENTER)
		140.00	PW - A/C SYSTEM SVCS (STATION)
	Vendor Tota	6,772.57	
306827	KONE, INC	1,070.70	PW - CLR WTR ELEVATOR MNTC(4/18 - 6/18)
	Vendor Tota	1,070.70	
306828	KULLY SUPPLY	2,383.14	PW - STREET MNTC SUPPLIES
	Vendor Tota	2,383.14	
306829	L A COUNTY DEPT OF PUBLIC WORK	3,707.96	PW - INDUSTRIAL WASTE SVCS (2/18)
306830		324.00	PW - INDUSTRIAL WASTE FEE (WELL #15)
	Vendor Tota	4,031.96	
306831	L A COUNTY PROBATION DEPT	20,817.15	PS - PROBATION OFFICER (1/18 - 3/18)
	Vendor Tota	20,817.15	

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306832	L A COUNTY SHERIFF	439,437.21	PS - GENERAL LAW ENFORCEMENT (3/18)
		141,753.68	PS - SPECIAL ASSIGNMENT OFFICER (3/18)
		18,832.58	PS - SERGEANT SERVICES (3/18)
		1,331.18	PS - MDC UNIT LEASE (3/18)
		387.50	PS - ALPR UNIT LEASE (3/18)
		.00	PS - VEHICLE MDC UNIT (3/18)
		439,437.21	PS - GENERAL LAW ENFORCEMENT (2/18)
		94,502.45	PS - SPECIAL ASSIGNMENT OFFICER (2/18)
		18,832.58	PS - SERGEANT SERVICES (2/18)
		1,331.18	PS - MDC UNIT LEASE (2/18)
		387.50	PS - ALPR UNIT LEASE (2/18)
		12,277.54	PS - CRIME SUPPRESSION (1/18)
		9,442.94	PS - TRAFFIC ENFORCEMENT (1/18)
		8,897.20	PS - TRANSIT ENFORCEMENT (GRANT) - 1/18
		5,245.32	PS - SUPERVISOR OVERTIME (1/18)
		4,979.09	PS - PARTY PATROL (GRANT) - 1/18
		4,717.44	PS - PROBATION SVCS (1/18)
		4,121.84	PS - GANG SUPPRESSION (GRANT) - 1/18
		2,454.29	PS - HELICOPTER SVCS (1/18)
		987.89	PS - VENDOR PATROL (GRANT) - 1/18
		676.73	PS - PRISONER MNTC (2/18)
	Vendor Tota	1,210,033.35	
306833	LINCOLN AQUATICS	91.21	PW - FACILITY MNTC SUPPLIES
		87.32	CSR - AQUATIC SUPPLIES
	Vendor Tota	178.53	
306834	LINDSAY LUMBER CO., INC	46.47	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	46.47	
306835	LOBBY TRAFFIC SYSTEM, INC	417.50	PW - WATER OPER MNTC SVCS
	Vendor Tota	417.50	
306836	LOPEZ	12.02	WTR DEP REF - 6824 ALONDRA
	Vendor Tota	12.02	
306837	M. HARA LAWNMOWER CENTER	43.59	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	43.59	
306838	M/D PLUMBING	1,700.00	PW - FACILITY MNTC SVCS
	Vendor Tota	1,700.00	
306839	MARTIN & CHAPMAN CO.	5,340.15	CM - ELECTION SUPPLIES
	Vendor Tota	5,340.15	
306840	MCNARY	16.95	WTR DEP REF - 15613 DELCOMBRE
	Vendor Tota	16.95	
306841	MONTAÑEZ MARTINEZ	8.58	WTR DEP REF - 16607 EUREKA
	Vendor Tota	8.58	
306842	MOREIRA, INC	187.90	PW - FACILITY MNTC SUPPLIES
		102.50	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	290.40	
306843	NAPA AUTO PARTS	134.80	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	134.80	
306844	NAVEJAS	3.39	WTR DEP REF - 6635 CARO
	Vendor Tota	3.39	

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306845	OFFICE DEPOT, INC.	552.01	GEN - PRINTER TONER
		341.63	GEN - PRINTER TONER
		155.81	PS - OFFICE SUPPLIES
		-135.93	GEN - PRINTER TONER (CREDIT)
	Vendor Tota	913.52	
306846	OFFICE SOLUTIONS	1,852.30	GEN - PAPER STOCK
		87.63	CM - OFFICE SUPPLIES
		14.77	AS - OFFICE SUPPLIES
		48.74	CM - OFFICE SUPPLIES
		21.35	AS - OFFICE SUPPLIES
		52.34	CM - OFFICE SUPPLIES
		5.63	AS - OFFICE SUPPLIES
		56.24	PERS - OFFICE SUPPLIES
		48.74	CM - OFFICE SUPPLIES
		-23.10	CM - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	2,164.64	
306847	PACIFIC OFFICE PRODUCTS	52.36	CM - OFFICE SUPPLIES
	Vendor Tota	52.36	
306848	PACIFIC RIM AUTOMATION, INC.	1,050.00	PW - SCADA COMPUTER MNTC (4/18)
		750.00	PW - REMOTE ACCESS (1/18 - 12/18)
	Vendor Tota	1,800.00	
306849	PARAMOUNT JOURNAL	385.11	CM - PUBLISHED NOTICE (3/29)
		291.06	CM - PUBLISHED NOTICE (3/29)
		258.94	CM - PUBLISHED NOTICE (3/15)
		229.68	CM - PUBLISHED NOTICE (3/15)
		222.42	CM - PUBLISHED NOTICE (3/15)
		140.14	CD - PUBLISHED NOTICE (3/29)
		132.00	CD - PUBLISHED NOTICE (3/29)
		112.64	CM - PUBLISHED NOTICE (3/22)
		110.00	CD - PUBLISHED NOTICE (3/29)
		100.10	CD - PUBLISHED NOTICE (3/29)
		97.68	CD - PUBLISHED NOTICE (3/29)
		88.00	CD - PUBLISHED NOTICE (3/8)
	Vendor Tota	2,167.77	
306850	PHAN	52.77	WTR DEP REF - 6625 CARO
	Vendor Tota	52.77	
306851	PICAZO	.05	WTR DEP REF - 8314 ACKLEY
	Vendor Tota	.05	
306852	PONTON INDUSTRIES, INC	8,147.90	PW - WATER OPER MNTC SUPPLIES
		1,040.25	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	9,188.15	
306853	PRAK	22.55	WTR DEP REF - 15804 PITTS
	Vendor Tota	22.55	
306854	PRESS-TELEGRAM	169.07	PS - PUBLICATIONS (3/18 - 6/18)
	Vendor Tota	169.07	
306855	PROSOUND AND STAGE LIGHTING	107.67	CSR - SPECIAL EVENT SUPPLIES
	Vendor Tota	107.67	

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Check Number	Vendor Name	Amount	Description
306856	Q DOXS	501.28	CSR - COPIER USAGE (3/18)
		25.49	CSR - COPIER OVERAGE (2/18)
		305.56	GEN - COPIER MNTC (4/18)
		161.93	GEN - COPIER MNTC (3/18) ADJ
		291.07	GEN - COPIER MNTC (3/18)
		96.86	GEN - COPIER MNTC (4/18)
		39.84	GEN - COPIER MNTC (3/18) ADJ
		60.22	CD - COPIER USAGE (3/18)
		37.52	CD - COPIER OVERAGE (2/18)
		95.39	CSR - COPIER OVERAGE (1/18)
		93.08	GEN - COPIER MNTC (3/18)
		60.22	CD - COPIER USAGE (4/18)
		16.12	CD - COPIER OVERAGE (3/18)
	Vendor Tota	1,784.58	
306857	QUICK CRETE PRODUCTS CORP.	7,292.70	CSR - PICNIC TABLES (6)
	Vendor Tota	7,292.70	
306858	QUICKBUYS, INC./ALWAYS BI-RITE	1,286.63	GEN - PRINTER TONER
		154.38	GEN - PRINTER TONER
	Vendor Tota	1,441.01	
306859	RASMUSSEN	19.07	WTR DEP REF - 7254 MOTZ
	Vendor Tota	19.07	
306860	RAYVERN LIGHTING SUPPLY CO INC	651.39	PW - FACILITY MNTC SUPPLIES
		419.43	PW - FACILITY MNTC SUPPLIES
		245.33	PW - FACILITY MNTC SUPPLIES
		134.31	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,450.46	
306861	RCI IMAGE SYSTEMS	1,588.35	CM - MICROFILM SVCS
	Vendor Tota	1,588.35	
306862	RIO VERDE NURSERY	1,618.65	PW - LANDSCAPE MNTC SUPPLIES
		1,324.35	PW - LANDSCAPE MNTC SUPPLIES
		1,291.65	PW - LANDSCAPE MNTC SUPPLIES
		474.15	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	4,708.80	
306863	RISK MANAGEMENT PROFESSIONALS	1,820.00	PS - EOP UPDATE (2017)
	Vendor Tota	1,820.00	
306864	ROBERT SKEELS & CO.	200.63	PW - FACILITY MNTC SUPPLIES
		189.97	PW - WATER OPER MNTC SUPPLIES
		40.63	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	431.23	
306865	ROBLES	5.87	WTR DEP REF - 15150 FAULKNER #1/2
	Vendor Tota	5.87	

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Check Number	Vendor Name	Amount	Description
306866	RPW SERVICES, INC.	195.00	PW - PEST CONTROL SVCS (CITY YARD)
		190.00	PW - PEST CONTROL SVCS (COMM CTR)
		190.00	PW - PEST CONTROL SVCS (COMM CTR)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (POND)
		95.00	PW - PEST CONTROL SVCS (STATION)
		90.00	PW - PEST CONTROL SVCS (CIVIC CTR)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PRK)
		88.00	PW - PEST CONTROL SVCS (ALL AMERICAN)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPAN PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (GYM)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	1,851.00	
306867	SALCO GROWERS, INC.	72.27	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	72.27	
306868	SHI INTERNATIONAL CORP	2,930.47	GEN - HARD DRIVES REPLACEMENTS (31)
		2,013.28	CIP - CITY HALL A/V UPGRADE
		1,077.60	GEN - UPS REPLACEMENTS (2)
	Vendor Tota	6,021.35	
306869	SMART & FINAL IRIS CO	482.05	GEN - KITCHEN SUPPLIES
	Vendor Tota	482.05	
306870	SMITH PAINT	396.94	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	396.94	
306871	SO CAL INDUSTRIES	1,961.81	PW - FENCE REPAIR (ALL AMERICAN PARK)
	Vendor Tota	1,961.81	
306872	SO CALIF SECURITY CENTERS, INC	727.42	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	727.42	
306873	SORIA	22.80	WTR DEP REF - 15815 PERILLA #2
	Vendor Tota	22.80	
306874	STANLEY CONVERGENT SECURITY	295.00	GEN - SECURITY SYSTEM MNTC (PROGRESS PK
	Vendor Tota	295.00	
306875	SUPERCO SPECIALTY PRODUCTS	849.54	PW - GRAFFITI REMOVAL SUPPLIES
		647.02	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,496.56	
306876	SURFACE PREPARATION SOLUTIONS	4,270.50	PW - FACILITY MNTC SUPPLIES
		542.03	PW - FACILITY MNTC SUPPLIES
		252.95	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	5,065.48	
306877	TACTICAL DIGITAL CORP	9.90	GEN - EMAIL TO FAX SVCS (3/18)
	Vendor Tota	9.90	
306878	TARGET SPECIALTY PRODUCTS INC	790.36	PW - LANDSCAPE MNTC SUPPLIES
		258.50	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,048.86	

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Check Number	Vendor Name	Amount	Description
306879	TAYLOR'S LOCK & KEY SVCS	141.46	PW - FACILITY MNTC SUPPLIES
		18.61	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	160.07	
306880	TEST AMERICA LABORATORIES, INC	885.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	885.50	
306881	TETRATECH, INC	6,264.00	CIP - WELL #16 DEVELOPMENT (4/09)
	Vendor Tota	6,264.00	
306882	THOR SALES CO, INC	547.50	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	547.50	
306883	TRUESDAIL LABORATORIES, INC	168.00	PW - WATER CHEMICAL TESTING
		168.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		57.50	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	1,082.00	
306884	UNDERGROUND SERVICE ALERT	76.00	PW - WATER OPER MNTC SVCS (3/18)
	Vendor Tota	76.00	
306885	UNIVERSITY TROPHIES	215.87	GEN - COUNCIL MEETING NAMEPLATES
	Vendor Tota	215.87	
306886	USA BLUEBOOK	386.48	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	386.48	
306887	VAN	29.21	WTR DEP REF - 15808 PITTS
	Vendor Tota	29.21	
306888	WALKER	16.66	WTR DEP REF - 6828 ALONDRA
	Vendor Tota	16.66	
306889	WEST COAST ARBORISTS, INC	6,703.20	PW - TREE MNTC SVCS (2/16 - 2/28)
		1,367.10	PW - MEDIAN MNTC SVCS (2/16 - 2/28)
		1,223.50	PW - TREE MNTC SVCS (3/1 - 3/15)
	Vendor Tota	9,293.80	
306890	WHITE HOUSE FLORIST	38.33	CP - FLOWERS
	Vendor Tota	38.33	
306891	WILLDAN ASSOCIATES, INC	25,350.00	CIP - ARTERIAL STREET RESURF (2/18)
		9,850.00	PW - GENERAL ENG SVCS (2/18)
		4,844.25	PW - TRAFFIC ENG SVCS (2/18)
		2,400.00	CIP - NEIGHBORHOOD STREET IMP (2/18)
		1,790.00	PW - ENG SVCS (1/18)
		1,672.00	PW - I-710 EIR REVIEW (2/18)
		950.00	CIP - ARTERIAL STREET RESURF (2/18)
	Vendor Tota	46,856.25	
306892	XC2 SOFTWARE, LLC	1,875.00	PW - BLACKFLOW REMOTE COMPUTER (1)
	Vendor Tota	1,875.00	
306893	XEROX CORP.	901.25	PS - PRINTER (3/18)
		147.45	PS - PRINTER INTERGRATOR (3/18)
	Vendor Tota	1,048.70	

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Check Number	Vendor Name	Amount	Description
306894	ZUMAR INDUSTRIES, INC.	2,480.83	PW - STREET MNTC SUPPLIES
		2,386.44	PW - STREET MNTC SUPPLIES
		2,386.44	PW - STREET MNTC SUPPLIES
		2,153.65	PW - STREET MNTC SUPPLIES
	Vendor Total	<u>9,407.36</u>	
A total of 139 checks were issued for		<u>\$1,768,682.02</u>	

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Check Number	Vendor Name	Amount	Description
306528	4 IMPRINT	571.30	CSR - STAR SUPPLIES
	Vendor Tota	571.30	
306410	A Y NURSERY, INC.	239.25	PW - LANDSCAPE MNTC SUPPLIES
		73.95	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	313.20	
306572	ADMINISTRATIVE SERVICES CO-OP	3,112.22	CSR - MEDICAL TRANSIT SVCS (1/18)
306619		2,482.23	CSR - MEDICAL TRANSIT SVCS (2/18)
	Vendor Tota	5,594.45	
306529	ADT SECURITY SERVICES, INC.	143.67	PS - SECURITY CAMERA MNTC (4/18 - 6/18)
306530		46.80	PS - SECURITY CAMERA MNTC (4/18)
	Vendor Tota	190.47	
306411	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (3/18)
	Vendor Tota	300.00	
306412	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (2/18)
	Vendor Tota	975.00	
306413	AEROCRAFT HEAT TREATING	51.73	WTR DEP REF - 15712 MINNESOTA
	Vendor Tota	51.73	
306414	AIRGAS	105.09	PW - FACILITY MNTC SUPPLIES
		48.89	PW - STREET MNTC SUPPLIES
	Vendor Tota	153.98	
306415	AIRWAY MECHANICAL CORP.	53.71	WTR DEP REF - 7619 JACKSON
	Vendor Tota	53.71	
306416	ALIN PARTY SUPPLY CO.	45.92	CP - SUSTAINABILITY FAIR
		45.45	CSR - RECREATION SUPPLIES
		35.01	CSR - ENP EVENT SUPPLIES
306728		47.65	CSR - STAR SUPPLIES
		40.96	CSR - STAR SUPPLIES
		33.87	CSR - STAR SUPPLIES
	Vendor Tota	248.86	
306417	ALL AMERICAN ASPHALT	415,983.09	CIP - ARTERIAL STREET RESURF (2/18)
	Vendor Tota	415,983.09	
306418	ALL CITY MANAGEMENT SERVICES	14,842.80	PS - CROSSING GUARD SVCS (1/28 - 2/10)
		11,874.24	PS - CROSSING GUARD SVCS (2/11 - 2/24)
	Vendor Tota	26,717.04	
306620	ALLIANT INSURANCE SERVICES, INC	2,346.00	SPECIAL EVENT INSURANCE (1/18 - 3/18)
	Vendor Tota	2,346.00	
306714	ALVARADO	2,000.00	WTR PMT REF - 16422 VIRGINIA
	Vendor Tota	2,000.00	
306621	ALVIZAR BUFFET & DECORATIONS	800.00	CSR - ENP EVENT MEAL (4/14)
	Vendor Tota	800.00	
306541	AM CONSERVATION GROUP, INC	6,652.13	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	6,652.13	
306419	ANGELS LANDSCAPE	550.00	PW - FACILITY MNTC SVCS
	Vendor Tota	550.00	
306740	APPLE INC	1,099.07	CSR - STAR I-PAD (2)
	Vendor Tota	1,099.07	
306573	ARAIZA, MONIQUE	50.00	FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	

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Check Number	Vendor Name	Amount	Description
306420	ARAMARK UNIFORM SERVICES, INC.	146.10	CSR - LAUNDRY SVCS (2/21)
		146.10	CSR - LAUNDRY SVCS (3/7)
	Vendor Total	292.20	
306421	ARTESIA FERTILIZER	270.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	270.00	
306422	ARTESIA SAWDUST PRODUCTS, INC.	3,765.47	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	3,765.47	
306574	AT & T	109.00	GEN - CLRWTR INTERNET (3/18)
306648		85.00	GEN - COM CTR INTERNET (4/18)
306741		90.06	GEN - PARAMOUNT POOL INTERNET (4/18)
306649		5,247.87	GEN - TELEPHONE SERVICE (3/18)
		1,053.58	PW - WATER SYSTEM SERVICE (3/18)
	Vendor Total	6,585.51	
306542	AT&T MOBILITY	89.53	AS - CELLULAR SERVICE (3/18)
		54.54	FIN - CELLULAR SERVICE (3/18)
306575		20.00	PS - CELLULAR SERVICE (3/18)
306604		57.68	PW - CELLULAR SERVICE (3/18)
		63.89	PW - CELLULAR SERVICE (3/18)
306622		658.16	CSR - STAR CELLULAR SERVICE (3/18)
		9.42	CSR - CELLULAR SERVICE (3/18)
	Vendor Total	953.22	
306623	BARCO PRODUCTS COMPANY	1,089.94	CSR - ALL AMERICN PARK BBQ PITS
		103.54	CSR - ALL AMERICN BBQ PITS (SALES TAX)
		-103.54	BARCO PRODUCTS
	Vendor Total	1,089.94	
306679	BARTEL ASSOCIATES, LLC	1,485.00	FIN - PENSION ACTUARIAL CONSULTING SVCS
	Vendor Total	1,485.00	
306624	BASHFORD ENTERPRISES	49,731.38	CD - RES REHAB (15343 CASTANA)
	Vendor Total	49,731.38	
306587	BEIGHTON, DAVE	2,150.00	PS - DETECTIVE SPECIALIST (3/17 - 3/30)
306687		2,200.00	PS - DETECTIVE SPECIALIST (3/31 - 4/13)
	Vendor Total	4,350.00	
306423	BEN'S ASPHALT & MAINTENANCE CO	2,800.00	PW - STREET MNTC SVCS
	Vendor Total	2,800.00	
306424	BEST BUY CHEMICAL AND SUPPLY	747.11	PW - GRAFFITI REMOVAL SUPPLIES
		249.04	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Total	996.15	
306663	BIOMETRICS4ALL, INC	960.00	PS - LIVSCAN MAINTENANCE (5/18 - 4/19)
	Vendor Total	960.00	
306531	BLODGETT BAYLOSIS	2,800.00	CD - ENV ANALYSIS (HONEYBEE INT'L)
306742		7,350.00	CD - ENV ANALYSIS (ZOTA 8)
		2,800.00	CD - ENV ANALYSIS (COASTAL CHURCH)
	Vendor Total	12,950.00	
306425	BOBCAT OF LOS ANGELES, INC	80.62	PW - STREET MNTC SUPPLIES
	Vendor Total	80.62	
306426	BRAGG	2.17	WTR DEP REF - 15374 GUNDRY
	Vendor Total	2.17	

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Check Number	Vendor Name	Amount	Description
306605	BRIGHTVIEW LANDSCAPE	108,226.30	CIP - ARTERIAL STREET RESURFACING
306606		21,532.44	PW - LANDSCAPE MNTC SVCS (4/18)
		150.00	PW - LANDSCAPE MNTC SVCS(SOMERSET) 4/18
		300.00	PW - LANDSCAPE MNTC SVCS(STATION) 4/18
		2,000.00	PW - LANDSCAPE MNTC SVCS(DOWNTOWN) 4/18
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (4/18)
		7,637.00	PW - MEDIAN MNTC SVCS (4/18)
		1,667.50	PW - DILLS PARK MNTC SVCS (4/18)
	Vendor Tota	144,761.69	
306427	BROWN BOLT & NUT CORP.	223.38	PW - WATER OPER MNTC SUPPLIES
		32.80	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	256.18	
306428	BSN SPORT	1,578.68	CSR - RECREATION SUPPLIES
	Vendor Tota	1,578.68	
306429	CALIF SHOPPING CART RETRIEVAL	560.00	PW - CART SERVICES (1/18)
	Vendor Tota	560.00	
306688	CALIFORNIA ASSOCIATION OF CODE	86.00	PS - CACEO TRAINING (KW)
		86.00	PS - CACEO TRAINING (AA)
	Vendor Tota	172.00	
306625	CALIFORNIA BUILDING STANDARDS	232.20	CD - REMITTANCE SB1473 (1/18 - 3/18)
		25.80	CD - ADMIN FEE SB1473 (1/18 - 3/18)
		-25.80	CD - ADMIN FEE SB1473 (1/18 - 3/18)
	Vendor Tota	232.20	
12438	CALIFORNIA PUBLIC EMPLOYEES'	40,368.25	PERS RETIREMENT - PPE 3/30
12450		38,051.22	PERS RETIREMENT - PPE 4/13
12451		5,402.46	PERS RETIREMENT - PPE 4/13
12520		97,311.14	MEDICAL INSURANCE (ACTIVE) - 4/18
		5,187.00	MEDICAL INSURANCE (RETIRED) - 4/18
		429.36	MEDICAL INSURANCE (ADMIN) - 4/18
306689		129.86	GEN - REPL BENEFIT CONTRIBUTION (2018)
	Vendor Tota	186,879.29	
306430	CALWEST LIGHTING SERVICES, INC	2,137.71	PW - FACILITY MNTC SVCS
		2,088.09	PW - FACILITY MNTC SVCS
	Vendor Tota	4,225.80	
306626	CARLOS, JUAN	227.50	CSR - GUITAR CLASS (3/18)
	Vendor Tota	227.50	
306532	CASILLAS, MARIA	50.00	FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306729	CASINO DE PARIS	2,900.00	CSR - PEP EVENT
	Vendor Tota	2,900.00	
306431	CDW GOVERNMENT, INC.	315.27	GEN - PRINTER TONER
		301.96	GEN - COMPUTER MNTC SUPPLIES
		70.59	GEN - COMPUTER MNTC SUPPLIES
		64.72	GEN - COMPUTER EQUIPMENT
		32.85	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	785.39	
306576	CENTRAL BASIN MUNI WATER DIST	51,350.43	PW - PURCHASED WATER (2/18)
	Vendor Tota	51,350.43	
306650	CERTIFIED INSPECTIONS & CODE	7,280.00	CD - PLAN CHECK SVCS (3/18)
	Vendor Tota	7,280.00	

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Check Number	Vendor Name	Amount	Description
306743	CINDY'S JUMPERS, LLC	182.00	CSR - STAR SUPPLIES
	Vendor Tota	182.00	
306589	CINTAS #053	36.30	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		67.26	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.17	PW - UNIFORM SVC (WTR CUST SVC)
		2.22	PW - UNIFORM SVC (ADMIN)
		63.24	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		34.13	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		36.30	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		49.27	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.17	PW - UNIFORM SVC (WTR CUST SVC)
		37.25	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		39.83	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.17	PW - UNIFORM SVC (WTR CUST SVC)
		36.30	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		35.08	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		2.22	PW - UNIFORM SVC (ADMIN)
		36.30	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		29.38	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		36.30	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		29.38	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.17	PW - UNIFORM SVC (WTR CUST SVC)
		36.30	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		29.38	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.17	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	1,714.33	
306590	CIT TECHNOLOGY FIN SERV, INC	156.69	PW - COPIER (4/18)
	Vendor Tota	156.69	

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Check Number	Vendor Name	Amount	Description
12411	CITY OF PARAMOUNT PAYROLL	88.93	NET PAYROLL - SPEC 3/22
12414		215.56	NET PAYROLL - SPEC 3/26
12417		299.26	NET PAYROLL - SPEC 3/27
12421		367.84	NET PAYROLL - SPEC 4/2
12424		274,842.17	NET PAYROLL - PPE 3/30
12425		122.09	NET PAYROLL - SPEC 4/4
12439		1,666.78	NET PAYROLL - SPEC 4/9
12442		1,290.68	NET PAYROLL - SPEC 4/9
12447		259,588.97	NET PAYROLL - PPE 4/13
	Vendor Tota	538,482.28	
306627	CITY OF PARAMOUNT WATER DEPT	15,497.54	GEN - PKS & FACILITIES WTR (1/18-2/18)
		37.08	GEN - CLRWTR BLDG (1/18-2/18)
		240.04	GEN - PARAMOUNT PARK (1/18-2/18)
		942.28	PW - PARAMOUNT PARK (1/18-2/18)
		27,718.37	PW - MEDIAN IRRIGATION (1/18 - 2/18)
		889.03	GEN - ASSESSMENT DISTRICT (1/18 - 2/18)
	Vendor Tota	45,324.34	
306432	CITY OF SANTA FE SPRINGS	9,811.20	PW - TRAFFIC SIGNAL MNTC (11/17)
		5,236.22	PW - TRAFFIC SIGNAL MNTC (12/17)
	Vendor Tota	15,047.42	
306433	CLEANSTREET	16,067.52	PW - STREET SWEEPING (2/18)
	Vendor Tota	16,067.52	
306628	COLLAZO, MELISSA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306680	COLORS PRINTING	238.17	CSR - SENIOR NEWSLETTER (4/18)
	Vendor Tota	238.17	
306434	CONTINENTAL INTERPRETING	477.50	PW - COMMUNITY INTERPRETER (2/20)
		477.50	PW - COMMUNITY INTERPRETER (3/6)
	Vendor Tota	955.00	
306690	COOPERATIVE PERSONNEL SERVICES	5,988.06	PERS - CLASS & COMPENSATION STUDY
	Vendor Tota	5,988.06	
306435	COPY R OFFICE SOLUTIONS	43.80	CSR - COM CTR COPIER (3/18)
	Vendor Tota	43.80	
306436	CORE & MAIN LP	91.35	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	91.35	
306438	CORE-ROSION PRODUCTS	1,395.37	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,395.37	
306437	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (3/18)
	Vendor Tota	170.50	
306651	COST RECOVERY SYSTEM, INC.	6,250.00	FIN - STATE MANDATE PREPARATION (FY 17)
	Vendor Tota	6,250.00	
306439	COTA COLE& HUBER LLP	1,458.83	PS - LEGAL SERVICES (15131 GUNDRY)
		393.80	PS - LEGAL SERVICES (15131 GUNDRY)
		114.30	PS - LEGAL SERVICES (15131 GUNDRY)
306558		1,968.63	PS - LEGAL SERVICES (15131 GUNDRY)
		1,766.00	PS - LEGAL SERVICES (15131 GUNDRY)
	Vendor Tota	5,701.56	
306440	COWAN	25.74	WTR DEP REF - 6720 CARO
	Vendor Tota	25.74	

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Check Number	Vendor Name	Amount	Description
306577	CRYSTAL CLEAR CLEANERS	1,429.11	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Total	1,429.11	
306441	CUEVAS	9.59	WTR DEP REF - 7054 SAN MARCUS
	Vendor Total	9.59	
306442	DATA TICKET, INC	200.00	PS - ADMIN CITATION SVCS (1/18)
		200.00	PS - NOISE DISTURBANCE SVCS (1/18)
	Vendor Total	400.00	
306443	DE LAGE LANDEN	213.86	CSR - COM CTR COPIER (3/18)
306629		213.86	CSR - COM CTR COPIER (4/18)
306744		49.28	CSR - COM CTR COPIER (4/18)
	Vendor Total	477.00	
306559	DELGADILLO, PASCUAL	337.18	PS - PROF/TECHNICAL SVCS
	Vendor Total	337.18	
306560	DELGADO, MIGUEL ANGEL	225.00	CSR - SENIOR ENTERTAINMENT (4/5)
	Vendor Total	225.00	
306730	DEPT OF CONSERVATION	491.82	CD - SMI FEE (1/18 - 3/18)
	Vendor Total	491.82	
306444	DEPT OF JUSTICE	224.00	PERS - FINGERPRINTING SVCS (2/18)
	Vendor Total	224.00	
306533	DIRECTV	84.99	PS - EOC SATELLITE SVCS (3/18)
306691		82.24	PS - EOC SATELLITE SVCS (4/18)
	Vendor Total	167.23	
306652	DIVISION OF THE STATE	2,420.00	SB 1186 BUSINESS ACCESS FEE (1/18-3/18)
		-2,420.00	SB 1186 BUSINESS ACCESS FEE (1/18-3/18)
		242.00	SB 1186 FEE - STATE PORTION (1/18-3/18)
	Vendor Total	242.00	
12430	EMPLOYMENT DEVELOPMENT DEPT	10,099.77	STATE PAYROLL TAX - PPE 3/30
12441		58.73	STATE PAYROLL TAX - SPEC 4/9
12444		26.04	STATE PAYROLL TAX - SPEC 4/9
12449		10,002.37	STATE PAYROLL TAX - PPE 4/13
306664		2,377.24	UNEMPLOYMENT INSURANCE (10/17 - 12/17)
	Vendor Total	22,564.15	
306607	EVAN BROOKS ASSOCIATES, INC	3,000.00	FIN - GRANT WRITING SVCS (3/18)
	Vendor Total	3,000.00	
306445	EWING IRRIGATION PRODUCTS, INC	1,488.95	PW - LANDSCAPE MNTC SUPPLIES
		849.85	PW - LANDSCAPE MNTC SUPPLIES
		240.20	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	2,579.00	
306446	FACILITY WERX, INC	781.17	PW - HOUSEHOLD SUPPLIES
	Vendor Total	781.17	
306681	FAIR HOUSING FOUNDATION	1,492.53	FIN - FAIR HOUSING SVCS (3/18)
	Vendor Total	1,492.53	
306653	FEDEX	33.39	CSR - STAR SUPPLIES
306682		18.73	GEN - POSTAGE EXPENSE
	Vendor Total	52.12	
306644	FEDEX OFFICE	319.58	CSR - SUSTAINABILITY FAIR POSTERS
	Vendor Total	319.58	

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Check Number	Vendor Name	Amount	Description
306447	FELIX	15.27	WTR DEP REF - 7019 MYRRH
	Vendor Tota	15.27	
306448	FERGUSON ENTERPRISES, INC	155.83	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	155.83	
306665	FILARSKY & WATT LLP	620.00	PERS - LEGAL SVCS (3/18)
	Vendor Tota	620.00	
306666	FILE KEEPERS, LLC	82.95	PS - SHREDDING SVCS (3/8)
	Vendor Tota	82.95	
306449	FIRST TRANSIT, INC	54,906.90	CSR - SHUTTLE BUSES (2/18)
		-5,194.35	CSR - SHUTTLE FARES (2/18)
		51,514.51	CSR - SHUTTLE BUSES (1/18)
		-4,974.01	CSR - SHUTTLE FARES (1/18)
	Vendor Tota	96,253.05	
306450	FIRST VEHICLE SERVICES	25,994.42	PW - VEHICLE MNTC SVCS (3/18)
		2,536.93	PW - VEHICLE NON-CONTRACT MNTC (2/18)
	Vendor Tota	28,531.35	
306597	FRANCHISE TAX BOARD	366.72	PAYROLL DEDUCTION - PPE 3/30
306715		366.72	PAYROLL DEDUCTION - PPE 4/13
	Vendor Tota	733.44	
306692	FRONTIER COMMUNICATIONS OF CA	49.65	GEN - PS CIRCUIT LINE (4/18)
		49.01	GEN - PS CIRCUIT LINE (12/15)
	Vendor Tota	98.66	
306451	FULLER ENGINEERING INC	1,032.59	PW - FACILITY MNTC SUPPLIES
		667.95	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,700.54	
306745	GARCIA, JESUS	450.00	CSR - STAR SUPPLIES
	Vendor Tota	450.00	
306591	GARIBALDO'S NURSERY	289.08	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	289.08	
306654	GAS COMPANY	3,827.99	GEN - FACILITIES NATURAL GAS (3/18)
		6,194.57	PW - WELLS #13 & #14 NATURAL GAS (3/18)
		128.14	GEN - CLRTWTR NATURAL GAS (3/18)
	Vendor Tota	10,150.70	
306452	GEMPLER'S	612.16	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	612.16	
306453	GEORGE	32.56	WTR DEP REF - 14811 INDIANA
	Vendor Tota	32.56	
306454	GOLDEN TOUCH CLEANING, INC	11,882.05	PW- JANITORIAL SERVICES (2/18)
	Vendor Tota	11,882.05	
306455	GONZALEZ	1.23	WTR DEP REF - 8345 ACKLEY
	Vendor Tota	1.23	
306667	GOVCONNECTION, INC	1,923.13	GEN - ANTIVIRUS LICENSE
	Vendor Tota	1,923.13	
306456	GRAINGER	402.04	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	402.04	

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Check Number	Vendor Name	Amount	Description
306608	H & H NURSERY INC.	139.41	PW - LANDSCAPE MNTC SUPPLIES
		128.80	PW - LANDSCAPE MNTC SUPPLIES
		82.25	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	350.46	
306457	HAGEN PLUMBING, INC	163.25	PW - FACILITY MNTC SVCS
	Vendor Tota	163.25	
306561	HARRELL & COMPANY ADVISORS	3,050.00	SA - CONTINUING DISCLOSURE (FY 2017)
	Vendor Tota	3,050.00	
12446	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (4/12)
	Vendor Tota	2,500.00	
306458	HD SUPPLY WHITE CAP CONST	587.89	PW - STREET MNTC SUPPLIES
	Vendor Tota	587.89	
306683	HDL COREN & CONE	3,150.00	SA - PROPERTY TAX SVCS (1/18 - 3/18)
	Vendor Tota	3,150.00	
306546	HEALTHFIRST-NORTH MEDICAL GRP	342.00	PERS - HEALTH SCREENINGS (2/18)
306731		1,206.00	PERS - HEALTH SCREENINGS (3/18)
	Vendor Tota	1,548.00	
306459	HI-WAY SAFETY INC	753.36	PW - STREET MNTC SUPPLIES
	Vendor Tota	753.36	
306655	HOME DEPOT CRC/GECE	19.58	CSR - SPECIAL EVENT SUPPLIES
		414.94	CP - SUSTAINABILITY FAIR
		21.77	CSR - SPECIAL EVENT SUPPLIES
		1,675.29	CP - SUSTAINABILITY FAIR
		109.48	CP - SUSTAINABILITY FAIR
		21.86	CP - SUSTAINABILITY FAIR
		126.74	CSR - SPECIAL EVENT SUPPLIES
		112.56	CSR - RECREATION SUPPLIES
		332.99	CSR - RECREATION SUPPLIES
	Vendor Tota	2,835.21	

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Check Number	Vendor Name	Amount	Description
306618	HOME DEPOT/GECE	221.44	PW - GRAFFITI REMOVAL SUPPLIES
		26.22	PW - FACILITY MNTC SUPPLIES
		103.63	PW - GRAFFITI REMOVAL SUPPLIES
		112.05	PW - GRAFFITI REMOVAL SUPPLIES
		41.52	PW - FACILITY MNTC SUPPLIES
		4.34	PW - FACILITY MNTC SUPPLIES
		72.85	PW - GRAFFITI REMOVAL SUPPLIES
		58.93	PW - GRAFFITI REMOVAL SUPPLIES
		62.97	PW - GRAFFITI REMOVAL SUPPLIES
		35.50	PW - FACILITY MNTC SUPPLIES
		26.11	PW - FACILITY MNTC SUPPLIES
		81.50	PW - FACILITY MNTC SUPPLIES
		38.29	PW - LANDSCAPE MNTC SUPPLIES
		115.70	PW - GRAFFITI REMOVAL SUPPLIES
		101.84	PW - GRAFFITI REMOVAL SUPPLIES
		41.67	PW - GRAFFITI REMOVAL SUPPLIES
		27.23	PW - FACILITY MNTC SUPPLIES
		75.52	PW - FACILITY MNTC SUPPLIES
		41.55	PW - LANDSCAPE MNTC SUPPLIES
		48.95	PW - GRAFFITI REMOVAL SUPPLIES
		47.38	PW - FACILITY MNTC SUPPLIES
		18.69	PW - GRAFFITI REMOVAL SUPPLIES
		84.90	PW - GRAFFITI REMOVAL SUPPLIES
		79.87	PW - FACILITY MNTC SUPPLIES
		41.17	PW - FACILITY MNTC SUPPLIES
		54.69	PW - FACILITY MNTC SUPPLIES
		24.90	PW - FACILITY MNTC SUPPLIES
		75.34	PW - FACILITY MNTC SUPPLIES
		12.91	PW - FACILITY MNTC SUPPLIES
		19.52	PW - FACILITY MNTC SUPPLIES
		22.94	PW - FACILITY MNTC SUPPLIES
		16.57	PW - FACILITY MNTC SUPPLIES
		2.60	PW - FACILITY MNTC SUPPLIES
		16.57	PW - GRAFFITI REMOVAL SUPPLIES
		377.34	PW - GRAFFITI REMOVAL SUPPLIES
		20.06	PW - GRAFFITI REMOVAL SUPPLIES
		92.48	PW - GRAFFITI REMOVAL SUPPLIES
		25.33	PW - GRAFFITI REMOVAL SUPPLIES
		11.73	PW - GRAFFITI REMOVAL SUPPLIES
		16.57	PW - GRAFFITI REMOVAL SUPPLIES
		25.33	PW - GRAFFITI REMOVAL SUPPLIES
		25.33	PW - GRAFFITI REMOVAL SUPPLIES
		88.01	PW - GRAFFITI REMOVAL SUPPLIES
		118.93	PW - LANDSCAPE MNTC SUPPLIES
		54.08	PW - LANDSCAPE MNTC SUPPLIES
		66.14	PW - FACILITY MNTC SUPPLIES
	Vendor Total	2,777.19	
306460	HUMAN SERVICES ASSOCIATION	2,003.90	CSR - ENP MEALS (COM CTR) - 2/18
		1,416.65	CSR - ENP MEALS (HOME DEL) - 2/18
		562.50	CSR - ENP EVENT MEALS (1/18)
	Vendor Total	3,983.05	
306461	IMAGE 2000, INC	40.38	FIN - COPIER TONER
	Vendor Total	40.38	
306656	IMSA	270.00	PW - IMSA MEMBERSHIP (JG, PL, JS)
	Vendor Total	270.00	

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Check Number	Vendor Name	Amount	Description
306462	INDUSTRIAL ELECTRIC	1,395.82	PW - FACILITY MNTC SVCS
306693		2,006.09	PW - FACILITY MNTC SVCS
		987.50	PW - FACILITY MNTC SVCS
	Vendor Tota	4,389.41	
306463	INDUSTRIAL MAINTENANCE SERVICE	480.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	480.00	
306562	INK HEAD DESIGN & PRINTS	2,160.44	CP - SUSTAINABILITY FAIR
306668		1,268.01	PS - UNIFORMS
		1,047.03	PS - CE UNIFORMS
		421.58	PS - UNIFORMS
	Vendor Tota	4,897.06	
306464	INTEGRATED MEDIA SYSTEMS	2,042.46	GEN - PROGRESS PLAZA A/V UPGRADES
	Vendor Tota	2,042.46	
12415	INTERNAL REVENUE SERVICE	5.95	FED PAYROLL TAX - SPEC 3/26
		11.34	MEDICARE PAYMENT - SPEC 3/26
12418		18.00	FED PAYROLL TAX - SPEC 3/27
		10.10	MEDICARE PAYMENT - SPEC 3/27
12422		7.99	FED PAYROLL TAX - SPEC 4/2
		11.98	MEDICARE PAYMENT - SPEC 4/2
12426		3.90	MEDICARE PAYMENT - SPEC 4/4
12429		27,476.83	FED PAYROLL TAX - PPE 3/30
		9,555.98	MEDICARE PAYMENT - PPE 3/30
12440		118.55	FED PAYROLL TAX - SPEC 4/9
		57.92	MEDICARE PAYMENT - SPEC 4/9
12443		63.73	FED PAYROLL TAX - SPEC 4/9
		40.62	MEDICARE PAYMENT - SPEC 4/9
12448		25,877.31	FED PAYROLL TAX - PPE 4/13
		9,040.42	MEDICARE PAYMENT - PPE 4/13
	Vendor Tota	72,300.62	
306732	INTERNATIONAL LATINO GANG	125.00	PS - ILGIA TRAINING (FR)
	Vendor Tota	125.00	
306669	IRON MOUNTAIN, INC	459.51	GEN - OFFSITE TAPE VAULTING SVC (3/18)
	Vendor Tota	459.51	
306465	J & M SANITATION COMPANY	313.04	PW - SALUD PARK RESTROOM (1/18)
		313.04	PW - SALUD PARK RESTROOM (11/17)
	Vendor Tota	626.08	

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Check Number	Vendor Name	Amount	Description
306466	JANKOVICH COMPANY	832.34	PS - FLEET FUEL (2/22 - 2/28)
		824.98	PW - FLEET FUEL (2/15 - 2/21)
		750.08	PW - FLEET FUEL (2/1 - 2/7)
		736.30	PW - FLEET FUEL (2/8 - 2/14)
		660.22	PW - FLEET FUEL (2/8 - 2/14)
		646.18	PW - FLEET FUEL (2/15 - 2/21)
		583.60	PW - FLEET FUEL (2/22 - 2/28)
		547.51	PW - FLEET FUEL (2/22 - 2/28)
		291.85	PW - FLEET FUEL (2/1 - 2/7)
		255.24	PW - FLEET FUEL (2/8 - 2/14)
		243.82	PW - FLEET FUEL (2/1 - 2/7)
		241.34	PS - FLEET FUEL (2/15 - 2/21)
		125.38	CD - FLEET FUEL (1/8 - 1/14)
		45.65	PW - FLEET FUEL (1/8 - 1/14)
		168.40	PW - FLEET FUEL (2/1 - 2/7)
		167.65	PW - FLEET FUEL (2/8 - 2/14)
		167.33	PW - FLEET FUEL (2/15 - 2/21)
		120.15	PS - FLEET FUEL (2/15 - 2/21)
		114.18	PW - FLEET FUEL (2/1 - 2/7)
		108.59	PW - FLEET FUEL (2/22 - 2/28)
		104.22	PW - FLEET FUEL (2/22 - 2/28)
		100.66	PW - FLEET FUEL (2/15 - 2/21)
		96.41	PW - FLEET FUEL (2/8 - 2/14)
		89.11	PW - FLEET FUEL (2/22 - 2/28)
		86.12	PW - FLEET FUEL (2/22 - 2/28)
		79.24	PW - FLEET FUEL (2/1 - 2/7)
		57.59	CD - FLEET FUEL (2/15 - 2/21)
		45.45	PW - FLEET FUEL (2/8 - 2/14)
		37.32	PW - FLEET FUEL (2/15 - 2/21)
	Vendor Tota	8,326.91	
306609	JASON GOLSON CONSTRUCTION, INC	15,000.00	CIP - CITY HALL A/V UPGRADE
	Vendor Tota	15,000.00	
306467	JCS AUTOMATION, LLC	1,391.25	PW - WATER OPER MNTC SVCS
	Vendor Tota	1,391.25	
306468	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (2/18)
	Vendor Tota	2,500.00	
306469	JOHN'S WHOLESALE ELECTRIC, INC	1,054.69	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,054.69	
306470	JOHNSON	7.84	WTR DEP REF - 15342 GEORGIA
	Vendor Tota	7.84	
306471	KELLOGG SUPPLY INC.	577.02	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	577.02	
306472	KELTERITE CORPORATION	762.94	PW - STREET MNTC SUPPLIES
		468.44	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,231.38	
306584	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CP - SUSTAINABILITY FAIR
306733		325.00	CSR - PEP EVENT
	Vendor Tota	750.00	
306473	KEN'S WELDING	100.00	PW - STREET MNTC SUPPLIES
	Vendor Tota	100.00	

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Check Number	Vendor Name	Amount	Description
306474	KLM, INC.	650.90	PW - A/C SYSTEM SVCS (WELL 14)
		599.28	PW - A/C SYSTEM SVCS (COMM CTR)
		581.39	PW - A/C SYSTEM SVCS (STATION)
		215.25	PW - A/C SYSTEM SVCS (GYM)
		180.00	PW - FREEZER MNTC (COMM CENTER)
		150.00	PW - A/C SYSTEM SVCS (WELL 13)
		150.00	PW - A/C SYSTEM SVCS (WELL 15)
		140.00	PW - A/C SYSTEM SVCS (STATION SERVER)
	Vendor Tota	2,666.82	
306475	L A COUNTY DEPT OF PUBLIC WORK	1,802.24	PW - INDUSTRIAL WASTE SVCS (1/18)
306476		606.00	PW - SEWER MNTC SVCS (FY 2018)
	Vendor Tota	2,408.24	
306477	L A COUNTY DISTRICT ATTORNEY	1,895.50	PS - LEGAL SVCS (12/17 - 1/18)
	Vendor Tota	1,895.50	
306478	L A COUNTY SHERIFF	171.45	PW - PRISONER MNTC (1/18)
306746		3,805.92	PS - HELICOPTER SVCS (11/17)
	Vendor Tota	3,977.37	
306563	L A SIGNS & BANNERS	1,103.76	CP - SUSTAINABILITY FAIR
306592		151.77	CSR - MILITARY BLVD BANNERS
	Vendor Tota	1,255.53	
306479	L A TIMES	108.11	PS - PUBLICATIONS (3/18 - 5/18)
306657		415.41	GEN - PUBLICATIONS (4/18 - 4/19)
	Vendor Tota	523.52	
306547	LANAIR GROUP, LLC	35,347.76	GEN - VIRTUALIZED SERVERS
306694		32,026.85	GEN - VIRTUALIZED SERVERS
	Vendor Tota	67,374.61	
306564	LDI COLOR TOOLBOX	36.04	PW - COPIER (3/18)
306695		36.68	PW - COPIER (4/18)
		30.94	PW - COPIER (3/18) - ADJ
	Vendor Tota	103.66	
306548	LINCOLN NATIONAL LIFE INS CO	7,981.26	DENTAL INSURANCE (PPO) - 4/18
		712.97	DENTAL INSURANCE (HMO) - 4/18
		-51.38	DENTAL INSURANCE (PPO) - 3/18
306549		1,113.70	LIFE INSURANCE (4/18)
		2,819.76	DISABILITY INSURANCE (4/18)
306550		645.61	VOLUNTARY LIFE INSURANCE (4/18)
	Vendor Tota	13,221.92	

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Check Number	Vendor Name	Amount	Description
306659	LINDSAY LUMBER CO., INC	304.32	PW - FACILITY MNTC SUPPLIES
		194.48	PW - FACILITY MNTC SUPPLIES
		190.45	PW - LANDSCAPE MNTC SUPPLIES
		132.51	PW - FACILITY MNTC SUPPLIES
		131.40	PW - FACILITY MNTC SUPPLIES
		130.35	PW - FACILITY MNTC SUPPLIES
		106.58	PW - GRAFFITI REMOVAL SUPPLIES
		102.11	PW - FACILITY MNTC SUPPLIES
		100.73	PW - FACILITY MNTC SUPPLIES
		98.42	PW - FACILITY MNTC SUPPLIES
		95.21	PW - GRAFFITI REMOVAL SUPPLIES
		83.83	PW - LANDSCAPE MNTC SUPPLIES
		75.48	PW - FACILITY MNTC SUPPLIES
		68.92	PW - GRAFFITI REMOVAL SUPPLIES
		63.84	PW - FACILITY MNTC SUPPLIES
		49.05	PW - FACILITY MNTC SUPPLIES
		48.62	PW - GRAFFITI REMOVAL SUPPLIES
		42.15	PW - FACILITY MNTC SUPPLIES
		39.52	PW - FACILITY MNTC SUPPLIES
		39.39	PW - STREET MNTC SUPPLIES
		39.35	PW - GRAFFITI REMOVAL SUPPLIES
		37.18	PW - GRAFFITI REMOVAL SUPPLIES
		36.14	PW - STREET MNTC SUPPLIES
		28.45	PW - LANDSCAPE MNTC SUPPLIES
		24.27	PW - FACILITY MNTC SUPPLIES
		24.07	PW - FACILITY MNTC SUPPLIES
		22.95	PW - GRAFFITI REMOVAL SUPPLIES
		22.94	PW - FACILITY MNTC SUPPLIES
		22.50	PW - GRAFFITI REMOVAL SUPPLIES
		21.88	PW - LANDSCAPE MNTC SUPPLIES
		19.70	PW - FACILITY MNTC SUPPLIES
		19.69	PW - FACILITY MNTC SUPPLIES
		18.26	PW - LANDSCAPE MNTC SUPPLIES
		16.41	PW - GRAFFITI REMOVAL SUPPLIES
		16.02	PW - FACILITY MNTC SUPPLIES
		15.32	PW - FACILITY MNTC SUPPLIES
		14.21	PW - STREET MNTC SUPPLIES
		14.09	PW - GRAFFITI REMOVAL SUPPLIES
		13.14	PW - LANDSCAPE MNTC SUPPLIES
		13.14	PW - GRAFFITI REMOVAL SUPPLIES
		12.40	PW - FACILITY MNTC SUPPLIES
		11.04	PW - STREET MNTC SUPPLIES
		10.90	PW - FACILITY MNTC SUPPLIES
		7.65	PW - FACILITY MNTC SUPPLIES
		3.42	PW - FACILITY MNTC SUPPLIES
		1.39	PW - FACILITY MNTC SUPPLIES
		.99	PW - LANDSCAPE MNTC SUPPLIES
		.61	PW - LANDSCAPE MNTC SUPPLIES
Vendor Tota		2,585.47	
306578	LINEN X PRESS, INC	173.38	CSR - LAUNDRY SVCS (3/14)
306660		106.30	CSR - LAUNDRY SVCS (2/14)
		99.57	CSR - LAUNDRY SVCS (3/28)
		68.71	CSR - LAUNDRY SVCS (3/19)
		10.00	CSR - LAUNDRY SVCS (3/16)
306747		62.05	CSR - LAUNDRY SVCS (4/3)
Vendor Tota		520.01	
306630	LOBOS, EVELIN	50.00	CSR - FACILITY DEPOSIT REFUND
Vendor Tota		50.00	

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Check Number	Vendor Name	Amount	Description
306565	LOPEZ, JOSE	148.18	WTR METER REFUND - 7267 MARCELLE
	Vendor Tota	148.18	
306585	LOZA, ALICIA	1,000.00	FACILITY DEPOSIT REFUND
	Vendor Tota	1,000.00	
306480	M. HARA LAWNMOWER CENTER	175.71	PW - LANDSCAPE MNTC SUPPLIES
		118.38	PW - LANDSCAPE MNTC SUPPLIES
		114.05	PW - LANDSCAPE MNTC SUPPLIES
		76.60	PW - LANDSCAPE MNTC SUPPLIES
		43.20	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	527.94	
306481	M/D PLUMBING	6,500.00	PW - FACILITY MNTC SVCS
	Vendor Tota	6,500.00	
306482	MALDONADO	17.73	WTR DEP REF - 16317 HUNSAKER
	Vendor Tota	17.73	
306696	MASTERCARD - W F BANK	110.00	FIN - CSMFO MEMBERSHIP (KL)
		110.00	FIN - CSMFO MEMBERSHIP (CA)
		31.95	FIN - OFFICE SUPPLIES
	Vendor Tota	251.95	
306697	MASTERCARD - WF BANK	100.00	CD - USGBCLA CONFERENCE (SM)
		600.00	PC - CCCA ANNUAL SEMINAR (HE)
		600.00	PC - CCCA ANNUAL SEMINAR (RG)
		600.00	PC - CCCA ANNUAL SEMINAR (EE)
		600.00	PC - CCCA ANNUAL SEMINAR (JH)
		600.00	AS - CCCA ANNUAL SEMINAR (KC)
		39.00	GEN - BANK CHARGES
		600.00	PC - CCCA ANNUAL SEMINAR (GD)
		3,337.50	CP - AROUND TOWN (3/18)
		32.80	GEN - TELEPHONE MNTC
		135.45	PC - PLANNING COMMISSION MEETING
		1,900.27	CIP - CITY HALL A/V (WIRELESS TV)
	Vendor Tota	9,145.02	
306698	MASTERCARD W F	19.15	CP - SUSTAINABILITY FAIR
		200.00	PW - AGWT WORKSHOP (NM)
		479.94	PW - I-BANK MEETING EXPENSES (CC)
		708.72	PW - LOCC MEETING EXPENSE (CC)
		9.35	PW - LOCC MEETING EXPENSE (CC)
		69.98	PW - LOCC MEETING EXPENSE (CC)
		54.33	PW - FACILITY MNTC SUPPLIES
		5.16	PW - FACILITY MNTC SUPPLIES (SALES TAX)
		-5.16	MC - YMZM LED
		185.45	PW - LANDSCAPE MNTC SUPPLIES
		-210.13	PW - UNIFORMS (CREDIT)
		17.86	PW - GRAFFITI REMOVAL SUPPLIES
		1.70	PW - GRAFFITI REMOVAL SUPPLIES (TAX)
		-1.70	MC - DSTE TECHNOLOGY
		70.34	PW - FACILITY MNTC SUPPLIES
		6.68	PW - FACILITY MNTC SUPPLIES (SALES TAX)
		-6.68	MC - GORDON ELECTRIC SUPPLY
		-443.24	PW - FACILITY MNTC SUPPLIES (CREDIT)
		175.09	PW - UNIFORMS
	Vendor Tota	1,336.84	

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Check Number	Vendor Name	Amount	Description
306699	MASTERCARD WF BANK	73.85	CSR - MEETING SUPPLIES
		64.71	GEN - CC MEETING SUPPLIES
		210.31	GEN - CC MEETING SUPPLIES
		56.97	GEN - CC MEETING SUPPLIES
306700		35.75	PS - OFFICE SUPPLIES
		14.70	PS - OFFICE SUPPLIES
		1.40	PS - OFFICE SUPPLIES (SALES TAX)
		-1.40	MC - AMAZON.COM
		25.57	PS - OFFICE SUPPLIES
		26.28	PS - BUSINESS CARDS (KD)
		1.61	PS - BUSINESS CARDS (KD) (SALES TAX)
		-1.61	MC - PRINTMANAGER@LASD.ORG
		31.23	PS - MEETING SUPPLIES
		27.74	PS - MEETING SUPPLIES
306701		19.99	GEN - OFFICE SUPPLIES
		25.92	GEN - OFFICE SUPPLIES
		127.97	CM - MEETING EXPENSE
		250.00	CP - SOCIAL MEDIA (FACEBOOK AD)
		29.84	CM - CASOMB MEETING (JM)
		12.00	CM - MEETING EXPENSE
		371.21	GEN - PRINTER TONER
		479.94	CM - LOCC CONFERENCE (JM)
		27.87	CM - MEETING EXPENSE
		23.43	CM - MEETING EXPENSE
		33.09	CP - SOCIAL MEDIA (SUSTAINABILITY FAIR)
		166.91	CP - SOCIAL MEDIA (SUSTAINABILITY FAIR)
		1.90	GEN - OFFICE SUPPLIES (SALES TAX)
		2.46	GEN - OFFICE SUPPLIES (SALES TAX)
		-2.46	MC - AMAZON.COM
		-1.90	MC - GAVELSGUY
306705		26.51	CSR - STAR SUPPLIES
		269.32	CSR - STAR SUPPLIES
		44.09	CSR - RECREATION SUPPLIES
		396.03	CSR - STAR SUPPLIES
		4.18	CSR - STAR SUPPLIES
		63.98	CSR - STAR SUPPLIES
		120.15	CSR - OFFICE SUPPLIES
		62.72	CP - SUSTAINABILITY FAIR
		5.11	CP - SUSTAINABILITY FAIR (TAX)
		-5.11	MC - BARGAIN BALLOONS
		451.49	CP - SUSTAINABILITY FAIR
		6.98	CSR - FACILITY SUPPLIES
		30.00	CSR - STAR SUPPLIES
		57.30	CSR - STAR SUPPLIES
		262.10	CSR - STAR SUPPLIES
		32.85	CSR - STAR SUPPLIES
		152.00	CSR - MEETING SUPPLIES
		94.48	CSR - RECREATION SUPPLIES
		40.00	CSR - STAR SUPPLIES
		29.94	CSR - FACILITY SUPPLIES
		466.29	CSR - ENP SUPPLIES
		13.68	CSR - ENP SUPPLIES
		12.97	CSR - MEETING SUPPLIES
		43.48	CSR - STAR SUPPLIES
		958.36	CSR - STAR SUPPLIES
		384.95	CSR - STAR SUPPLIES
		244.89	CSR - STAR SUPPLIES
		49.26	CSR - STAR SUPPLIES
		146.71	CSR - STAR SUPPLIES
		87.58	CSR - STAR SUPPLIES

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Check Number	Vendor Name	Amount	Description
306705	MASTERCARD WF BANK	74.60	CP - SUSTAINABILITY FAIR
		220.11	CSR - STAR SUPPLIES
		130.82	CP - SUSTAINABILITY FAIR
		118.42	CSR - EQUIPMENT MNTC SUPPLIES
		301.10	CSR - STAR SUPPLIES
		121.12	CSR - STAR SUPPLIES
		36.38	CSR - PEP EVENT
		2.75	CSR - PEP EVENT (TAX)
		-2.75	MC - FLAKITA'S NOVELTIES
		442.31	CSR - PEP SUPPLIES
		183.70	CSR - PEP SUPPLIES
		7.98	GEN - MEETING SUPPLIES
		7.00	CP - CHRISTMAS TRAIN
		75.95	CSR - PEP EVENT
		3.04	CSR - PEP EVENT (TAX)
		-3.04	MC - LETSGETDECORATIVE
		2.85	CSR - PEP EVENT (TAX)
		-2.85	MC - LESTUDIOROSE
		140.00	CP - SUSTAINABILITY FAIR
		280.00	CSR - RECREATION SUPPLIES
		165.00	CP - SUSTAINABILITY FAIR
		87.85	CSR - PEP EVENT
		5.23	CSR - PEP EVENT (TAX)
		-5.23	MC - HERRICO INC.
		29.34	CSR - STAR SUPPLIES
		22.76	CSR - PEP EVENT
		1.78	CSR - PEP EVENT (TAX)
		-1.78	MC - CUBAN FOODMARKET
		173.37	CSR - STAR SUPPLIES
		-79.99	CSR - STAR SUPPLIES (CREDIT)
		65.88	CSR - PEP EVENT
		6.26	CSR - PEP EVENT (TAX)
		-6.26	MC - WENHONG
		50.00	CSR - STAR SUPPLIES
		205.20	CSR - STAR SUPPLIES
		30.42	CP - SUSTAINABILITY FAIR
		12.94	CSR - PEP EVENT
		.57	CSR - PEP EVENT (TAX)
		-.57	MC - CENTURY NOVELTY
		477.20	CP - SUSTAINABILITY FAIR
		21.82	CP - SUSTAINABILITY FAIR
		81.40	CP - SUSTAINABILITY FAIR
		158.37	CSR - FACILITY SUPPLIES
		13.48	CSR - FACILITY SUPPLIES (TAX)
		-13.48	MC - WEBSTRAURANTSTORE
		13.35	CSR - PEP EVENT
		.94	CSR - PEP EVENT (TAX)
		-.94	MC - WORLD FLAGS DIRECT
		88.66	CSR - PEP EVENT
		166.41	CSR - STAR SUPPLIES
		26.64	CSR - STAR SUPPLIES
		500.76	CSR - RECREATION EXCURSION (4/14)
		99.99	CSR - ENP EVENT SUPPLIES
		9.50	CSR - ENP EVENT SUPPLIES (TAX)
		-9.50	MC - B&H PHOTO
		60.00	CSR - STAR SUPPLIES
		50.00	CSR - STAR SUPPLIES
		60.00	CSR - STAR SUPPLIES
		27.00	CSR - PEP EVENT
		2.57	CSR - PEP EVENT (TAX)

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Check Number	Vendor Name	Amount	Description
306705	MASTERCARD WF BANK	-2.57	MC - WELLIE-STORE
		21.88	CSR - RECREATION SUPPLIES
		738.21	CSR - PEP EVENT
		3.96	CSR - PEP EVENT (TAX)
		-3.96	MC - ANLEY
		7.89	CSR - PEP EVENT (TAX)
		-7.89	MC - KUUQADIRECT
		8.62	CSR - PEP EVENT (TAX)
		-8.62	MC - GIANT BALL
		8.04	CSR - PEP EVENT (TAX)
		-8.04	MC - KIILIG
		1.03	CSR - PEP EVENT (TAX)
		-1.03	MC - ANLEY
		70.79	CSR - STAR SUPPLIES
		27.20	CSR - PEP EVENT
		43.23	CSR - STAR SUPPLIES
		290.82	CSR - STAR SUPPLIES
		247.49	CSR - MEETING SUPPLIES
		5.23	CSR - STAR SUPPLIES
		1,009.82	CSR - STAR SUPPLIES
		65.55	CSR - PEP EVENT
		6.23	CSR - PEP EVENT (TAX)
		-6.23	MC - UNIQUES'S SHOP
		85.37	CSR - RECREATION SUPPLIES
		25.90	CSR - OFFICE SUPPLIES
		2.46	CSR - OFFICE SUPPLIES (TAX)
		-2.46	MC - PLANETSAFECALENDARS.COM
		13.19	CSR - ENP EVENT SUPPLIES
		156.22	CSR - ENP EVENT SUPPLIES
		11.11	GEN - CC MEETING SUPPLIES
		348.73	GEN - CC MEETING SUPPLIES
		190.00	GEN - CC MEETING SUPPLIES
		-59.21	CSR - EQUIPMENT MNTC SUPPLIES (CREDIT)
		148.81	CSR - ENP EVENT SUPPLIES
	Vendor Tota	14,861.77	
306551	MATRIX TRUST TPA 000363	12,663.82	RETIREE HEALTH TRUST (5/18)
		12,118.78	RETIREE HEALTH TRUST (5/18)
		183.34	RETIREE HEALTH TRUST (5/18)
	Vendor Tota	24,965.94	
306598	MATSON, PATRICK	285.96	PERS - HR CONSULTING SERVICES (3/18)
	Vendor Tota	285.96	
306552	MAYBERRY, DARRYL	5,500.00	PS - MAYBERRY SETTLEMENT(15509 BIXLER)
	Vendor Tota	5,500.00	
306483	MCMaster-CARR SUPPLY CO	87.72	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	87.72	
306716	MDG ASSOCIATES, INC	1,800.00	CD - RES ADMIN (13463 FANSHAW) - 3/18
		1,800.00	CD - RES ADMIN (15343 CASTANA) - 3/18
		247.50	CD - RES ADMIN (13227 DOWNEY) - 3/18
		3,755.00	FIN - CDBG PROGRAM ADMIN (3/18)
		1,102.50	CD - ARCH SVCS (13911 PARAMOUNT) - 3/18
		270.00	CD - COM ADMIN (15957-75 PARAMOUNT)3/18
		360.00	CD - COM ADMIN (16230 PARAMOUNT) - 3/18
	Vendor Tota	9,335.00	

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Check Number	Vendor Name	Amount	Description
306553	MEGAPATH	186.92	GEN - STATION INTERNET (4/18)
		177.02	GEN - PROGRESS PLAZA INTERNET (4/18)
		151.73	GEN - PARAMOUNT PARK INTERNET (4/18)
	Vendor Tota	515.67	
306484	MICHAEL BAKER INTERNATIONAL	1,425.00	CD - PLANNER SVCS (1/18)
306610		4,800.00	CD - PLANNER SVCS (1/30 - 2/25)
306661		5,212.50	CD - PLANNER SVCS (2/27 - 4/1)
	Vendor Tota	11,437.50	
306485	MITCHELL-FORD	54.51	WTR DEP REF - 16432 GEORGIA
	Vendor Tota	54.51	
306486	MORA	20.90	WTR DEP REF - 16600 VERMONT
	Vendor Tota	20.90	
306748	MUNISERVICES, LLC	4,599.14	FIN - PROF/TECHNICAL SVCS (1/18 - 3/18)
	Vendor Tota	4,599.14	
306487	NAPA AUTO PARTS	13.58	PW - STREET MNTC SUPPLIES
	Vendor Tota	13.58	
306645	NATIONAL BAR STAFFING	287.50	CSR - PEP EVENT SUPPLIES
306734		287.50	CSR - PEP EVENT
	Vendor Tota	575.00	
306488	NATIONAL READY MIXED CONCRETE	891.12	PW - STREET MNTC SUPPLIES
		648.37	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,539.49	
306631	NAVA, ALFREDO	1,595.43	CD - BLDG PERMIT REFUND
		5.00	CD - STATE GREEN FEE
		108.00	CD - STORM DRAIN FEE
		216.00	CD - GENERAL PLAN FEE
		14.04	CD - SMI FEE
	Vendor Tota	1,938.47	
306670	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVC (2/18)
306749		217.16	PS - SATELLITE PHONE SVC (3/18)
	Vendor Tota	380.03	
306717	NOBEL SYSTEMS, INC	9,000.00	PW - GIS GEOVIEWER SBSCRPTION 5/18-4/19
		4,500.00	PW - GIS CORELOGIC SBSCRPTION 5/18-4/19
	Vendor Tota	13,500.00	
306662	NORTH STAR ELECTRONICS LLC	2,434.50	PS - VEHICLE LIGHT BAR (3)
	Vendor Tota	2,434.50	

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Check Number	Vendor Name	Amount	Description
306489	OFFICE DEPOT, INC.	503.69	GEN - PRINTER TONER
		351.28	GEN - PRINTER TONER
		314.88	GEN - PRINTER TONER
		200.64	PS - OFFICE SUPPLIES
		101.58	FIN - OFFICE SUPPLIES
		56.94	PS - OFFICE SUPPLIES
		50.27	FIN - OFFICE SUPPLIES
		32.19	PS - OFFICE SUPPLIES
		25.35	PS - OFFICE SUPPLIES
		14.22	FIN - OFFICE SUPPLIES
		5.79	FIN - OFFICE SUPPLIES
		3.49	FIN - OFFICE SUPPLIES
306750		979.67	CSR - STAR SUPPLIES
		250.24	CSR - STAR SUPPLIES
		249.18	CSR - STAR SUPPLIES
	Vendor Tota	3,139.41	
306490	OFFICE SOLUTIONS	621.12	GEN - OFFICE SUPPLIES
		599.95	GEN - OFFICE SUPPLIES
		495.99	GEN - OFFICE SUPPLIES
		8.96	CM - OFFICE SUPPLIES
		374.14	PERS - OFFICE SUPPLIES
		34.91	AS - OFFICE SUPPLIES
		194.38	GEN - OFFICE SUPPLIES
		59.34	CM - OFFICE SUPPLIES
		57.46	AS - OFFICE SUPPLIES
		34.21	AS - OFFICE SUPPLIES
		34.18	PERS - OFFICE SUPPLIES
		26.16	AS - OFFICE SUPPLIES
		24.80	AS - OFFICE SUPPLIES
306543		171.73	PW - SAFETY SUPPLIES
		188.34	PW - OFFICE SUPPLIES
		142.35	PW - OFFICE SUPPLIES
306611		1,150.40	PW - OFFICE SUPPLIES
		41.82	PW - EMPLOYEE SAFETY SUPPLIES
306684		225.33	GEN - PRINTER TONER
	Vendor Tota	4,485.57	
12428	OPENEDGE	1,673.12	GEN - UB WEB BANK CHARGES (3/18)
	Vendor Tota	1,673.12	
306491	ORANGE COUNTY STRIPING SVC, INC	2,499.00	PW - PARKING LOT MNTC SVCS
	Vendor Tota	2,499.00	
306492	PACIFIC LIGHTING & STANDARDS	1,184.62	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,184.62	
306493	PACIFIC RIM AUTOMATION, INC.	1,050.00	PW - SCADA COMPUTER MNTC (3/18)
	Vendor Tota	1,050.00	
306534	PARAMOUNT CHAMBER OF COMMERCE	10,000.00	CD - ECONOMIC DEVELOPMENT (PMT #4)
306685		664.00	CP - PULSE BEAT CITY SCAPE (4/18)
	Vendor Tota	10,664.00	
306706	PARAMOUNT EAST CENTER, LP	1,152.12	SA - PARKING LOT MAINTENANCE (CY 2017)
	Vendor Tota	1,152.12	

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306494	PARAMOUNT JOURNAL	1,298.00	CM - PUBLISHED NOTICE (2/15)
		935.44	CM - PUBLISHED NOTICE (2/15)
		425.37	CM - PUBLISHED NOTICE (3/1)
		132.00	CM - PUBLISHED NOTICE (2/22)
		110.00	CM - PUBLISHED NOTICE (2/22)
	Vendor Tota	2,900.81	
306718	PARAMOUNT UNIFIED SCHOOL DIST	60,184.64	PS - RESOURCE OFFICER (7/17 - 2/18)
	Vendor Tota	60,184.64	
306554	PARTY PRONTO	1,027.00	CP - SUSTAINABILITY FAIR
	Vendor Tota	1,027.00	
306495	PCMG, INC	2,895.32	PW - BACKFLOW LAPTOP COMPUTER
	Vendor Tota	2,895.32	
306496	PENNER PARTITIONS, INC	1,163.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,163.00	
306632	PEREZ, DANALY	700.00	CSR - FOLKLORICO CLASS (3/18)
		98.00	CSR - SALSA CLASS (3/18)
	Vendor Tota	798.00	
306593	PETTY CASH	220.00	PC - PLANNING COMMISSION MEETING
306612		2,000.00	CSR - EOC PETTY CASH INCREASE
306613		2,000.00	PS - EOC PETTY CASH INCREASE
306633		3,200.00	CSR - STAR SUPPLIES
306634		1,125.00	CP - TOP TEN STUDENT AWARDS
306635		1,120.00	CP - TEACHER OF THE YEAR AWARDS
306671		220.00	PC - PLANNING COMMISSION MEETING
306707		2,500.00	CSR - STAR SUPPLIES
306708		2,500.00	CSR - STAR SUPPLIES
306719		895.72	PETTY CASH REPLENISHMENT
306735		300.00	CSR - PEP EVENT (START-UP CASH)
	Vendor Tota	16,080.72	
306497	PIONEER CHEMICAL CO	261.98	CSR - RECREATION SUPPLIES
	Vendor Tota	261.98	
306636	PITTS, TIARA	67.20	CSR - FITNESS BOOTCAMP (3/18)
	Vendor Tota	67.20	
306498	PRESS-TELEGRAM	345.01	CD - PUBLISHED NOTICE (3/9)
	Vendor Tota	345.01	
306566	PRINTTIO	711.75	CP - SUSTAINABILITY FAIR
		453.33	CP - SUSTAINABILITY FAIR
		346.02	CP - SUSTAINABILITY FAIR
306637		118.26	CSR - BANNER UPDATES
	Vendor Tota	1,629.36	
306499	Q DOXS	306.42	GEN - COPIER MNTC SVCS (1/18) ADJ
	Vendor Tota	306.42	
306500	QUICKBUYS, INC./ALWAYS BI-RITE	352.59	GEN - PRINTER TONER
	Vendor Tota	352.59	
306501	R & R FIRE PROTECTION	95.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	95.00	

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Check Number	Vendor Name	Amount	Description
306502	RAYVERN LIGHTING SUPPLY CO INC	1,178.58	PW - FACILITY MNTC SUPPLIES
		704.63	PW - FACILITY MNTC SUPPLIES
		486.55	PW - FACILITY MNTC SUPPLIES
		240.68	PW - FACILITY MNTC SUPPLIES
		180.51	PW - FACILITY MNTC SUPPLIES
		102.10	PW - FACILITY MNTC SUPPLIES
		79.58	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,972.63	
306535	RED WING SHOE STORE	150.00	PW - WORK BOOTS (WTR CUST SVC)
	Vendor Tota	150.00	
306503	REGISTRAR-RECORDER/L.A. COUNTY	54.32	CM - ELECTION SERVICES
	Vendor Tota	54.32	
12413	RELiance TRUST COMPANY	7.33	PT DEF COMP 457 - SPEC 3/22
12416		29.30	PT DEF COMP 457 - SPEC 3/26
12419		26.13	PT DEF COMP 457 - SPEC 3/27
12423		30.96	PT DEF COMP 457 - SPEC 4/2
12427		10.06	PT DEF COMP 457 - SPEC 4/4
12435		1,840.10	FT DEF COMP ROTH 457 - PPE 3/30
12436		10,492.38	FT DEF COMP 457 - PPE 3/30
12437		7,932.15	PT DEF COMP 457 - PPE 3/30
12454		157.66	401A EXEC LOAN PAYMENT - PPE 4/13
12456		1,790.10	FT DEF COMP 457 ROTH - PPE 4/13
12457		12,230.21	FT DEF COMP - PPE 4/13
12458		6,351.45	PT DEF COMP 457 - PPE 4/3
12431		2,251.14	401A LOAN PAYMENT - PPE 3/30
12432		217.68	457 LOAN PAYMENT - PPE 3/30
12433		157.66	401A EXEC LOAN PMT - PPE 3/30
12452		2,355.04	401A LOAN PAYMENT - PPE 4/13
12453		300.90	457 LOAN PAYMENT - PPE 4/13
12434		633.85	FT QUAL COMP 401 - PPE 3/30
12455		633.85	FT 401 QUAL COMP - PPE 4/13
	Vendor Tota	47,447.95	
306504	RESPOND SYSTEMS	268.17	PS - FIRST AID SUPPLIES
		170.11	PS - FIRST AID SUPPLIES
		134.03	PS - FIRST AID SUPPLIES
306638		1,007.18	CSR - ENP EVENT SUPPLIES
	Vendor Tota	1,579.49	
306505	RIO VERDE NURSERY	1,425.72	PW - LANDSCAPE MNTC SUPPLIES
		899.25	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	2,324.97	
306536	RIVERA, JULIO	150.00	CSR - SENIOR ENTERTAINMENT (3/28)
306751		150.00	CSR - SENIOR ENTERTAINMENT (4/26)
	Vendor Tota	300.00	
306506	ROBERT SKEELS & CO.	293.43	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	293.43	
306594	RODGER'S CATERING	523.31	CSR - STAR SUPPLIES
306672		2,009.33	GEN - CC MEETING (4/3)
	Vendor Tota	2,532.64	
306599	RON'S MAINTENANCE	4,761.00	PW - CATCH BASIN MNTC (3/18)
	Vendor Tota	4,761.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
April 30, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
306537	RONALD ROBERSON	300.00	GEN - VIDEOTAPING SVCS (SOCA)
306709		200.00	GEN - VIDEOTAPING SVCS (3/6)
		100.00	GEN - VIDEOTAPING SVCS (3/20)
		600.00	
	Vendor Tota		
306507	ROYAL PAPER CORPORATION	1,171.00	PW - HOUSEHOLD SUPPLIES
		716.52	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,887.52	
306752	RWB PARTY PROPS, INC.	2,378.61	CSR - PEP EVENT
		2,378.61	
	Vendor Tota		
306736	RYCY PRODUCTIONS, INC.	2,000.00	CSR - PEP EVENT
		2,000.00	
	Vendor Tota		
306508	S & J SUPPLY CO.	2,483.46	CIP - ARTERIAL STREET RESURF
		2,483.46	
	Vendor Tota		
306509	S & S WORLDWIDE	1,278.13	CSR - STAR SUPPLIES
306579		2,001.03	CSR - STAR SUPPLIES
306753		2,232.49	CSR - STAR SUPPLIES
		2,151.50	CSR - STAR SUPPLIES
		2,001.00	CSR - STAR SUPPLIES
		1,790.04	CSR - STAR SUPPLIES
		1,709.22	CSR - STAR SUPPLIES
		148.90	CSR - STAR SUPPLIES
		13,312.31	
	Vendor Tota		
306580	SERRATO CONSTRUCTION GROUP INC	285.00	RECYCLING DEPOSIT REFUND
		285.00	
	Vendor Tota		
306510	SHI INTERNATIONAL CORP	1,160.04	GEN - COMPUTER EQUIPMENT
		292.87	PW - FACILITY MNTC SUPPLIES
		25.15	PW - FACILITY MNTC SUPPLIES
		1,478.06	
	Vendor Tota		
306538	SHOETERIA	70.96	PW - WORK BOOTS (FACILITIES)
306614		75.00	PW - WORK BOOTS (LANDSCAPE)
		145.96	
	Vendor Tota		

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
April 30, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
306511	SMART & FINAL IRIS CO	493.16	GEN - KITCHEN SUPPLIES
306544		253.87	CSR - STAR SUPPLIES
		207.60	CSR - STAR SUPPLIES
		146.19	CSR - STAR SUPPLIES
		134.43	CSR - STAR SUPPLIES
		100.83	CSR - FACILITY SUPPLIES
		54.44	CSR - STAR SUPPLIES
		49.44	CSR - STAR SUPPLIES
		48.77	CSR - STAR SUPPLIES
		31.38	CSR - ENP SUPPLIES
306555		12.58	PS - NW MEETING SUPPLIES
		43.45	PS - COMMISSION MEETING SUPPLIES
		49.16	PS - REGIONAL HOMELESS LIAISON MEETING
306581		82.97	CSR - STAR SUPPLIES
306639		511.09	CSR - PEP EVENT SUPPLIES
		208.24	CSR - STAR SUPPLIES
		149.20	CSR - STAR SUPPLIES
		121.37	CSR - PEP EVENT SUPPLIES
		117.93	CSR - STAR SUPPLIES
		75.55	CSR - STAR SUPPLIES
		74.95	CSR - ENP EVENT SUPPLIES
		69.76	CSR - STAR SUPPLIES
		63.89	CSR - PEP EVENT SUPPLIES
		60.77	CSR - FACILITY SUPPLIES
		59.61	CSR - STAR SUPPLIES
		58.94	CSR - STAR SUPPLIES
		57.94	CSR - STAR SUPPLIES
		45.15	CSR - STAR SUPPLIES
		39.98	CSR - STAR SUPPLIES
		38.38	CSR - ENP EVENT SUPPLIES
		33.50	CSR - PEP EVENT SUPPLIES
		27.45	CSR - PEP EVENT SUPPLIES
		4.99	CSR - ENP EVENT SUPPLIES
306710		32.21	PW - IRWMP MEETING (4/12)
306720		378.98	GEN - CC MEETING (4/3)
		131.59	CSR - STAR SUPPLIES
		71.97	CSR - ENP SUPPLIES
		64.77	CSR - FACILITY SUPPLIES
		20.25	CSR - FACILITY SUPPLIES
		15.10	CSR - STAR SUPPLIES
		8.21	CSR - ENP EVENT SUPPLIES
		6.79	CSR - ENP EVENT SUPPLIES
306754		641.40	CSR - PEP EVENT
		466.64	CSR - STAR SUPPLIES
		156.16	CSR - RECREATION SUPPLIES
	Vendor Tota	5,521.03	
306512	SMITH PAINT	891.63	PW - GRAFFITI REMOVAL SUPPLIES
		584.14	PW - GRAFFITI REMOVAL SUPPLIES
		427.69	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,903.46	
306513	SOL, MIREYA	19.75	WTR DEP REF - 15720 PERILLA #2
	Vendor Tota	19.75	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
April 30, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
306514	SOURCE GRAPHICS	226.67	CSR - CITY COUNCIL POSTERS
306556		63.51	GEN - BUSINESS CARDS
306582		52.56	GEN - BUSINESS CARDS (KC)
306673		341.43	GEN - CITY LETTERHEAD
		260.61	PW - 2017 CONFIDENCE REPORTS
		157.68	GEN - BUSINESS CARDS (DM, TH, PL)
	Vendor Tota	1,102.46	
306567	SOUTHERN CALIFORNIA EDISON CO.	8,053.15	CIP - NEIGHBORHOOD IMP(FENCE-TEXACO/JK)
306595		5,060.00	CSR - PMT FITNESS PK LEASE (4/18-3/19)
306674		25,278.53	GEN - FACILITIES & PARKS (3/18)
		952.65	GEN - PARAMOUNT PARK (3/18)
		16,154.54	PW - WATER PRODUCTION WELLS (3/18)
		1,047.82	GEN - CLRWTR BLDG (3/18)
		6,508.12	PW - STREET LIGHTS & MEDIANS (3/18)
306721		525,000.00	CIP - GARFIELD WIDENING (UNDERGROUND)
	Vendor Tota	588,054.81	
306722	STAPLES - DEPT 51-7862079851	-85.95	CSR - STAR SUPPLIES (CREDIT)
		-4.37	CSR - STAR SUPPLIES (CREDIT)
		-4.37	CSR - STAR SUPPLIES (CREDIT)
		445.98	CSR - STAR SUPPLIES
		87.62	CP - DOOR HANGERS
		9.41	CSR - RECREATION SUPPLIES
		174.67	GEN - PRINTER TONER
		527.49	CSR - STAR SUPPLIES
		35.00	CSR - STAR SUPPLIES
		24.58	CSR - STAR SUPPLIES
		65.53	CSR - STAR SUPPLIES
		9.84	CSR - STAR SUPPLIES
		12.24	CSR - STAR SUPPLIES
		21.89	CSR - STAR SUPPLIES
		18.60	CSR - STAR SUPPLIES
		56.85	CSR - STAR SUPPLIES
		83.39	CSR - STAR SUPPLIES
	Vendor Tota	1,478.40	
306600	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 3/30
306723		325.00	PAYROLL DEDUCTION - PPE 4/13
306602		224.76	PAYROLL DEDUCTION - PPE 3/30
306725		224.76	PAYROLL DEDUCTION - PPE 4/13
306601		250.00	PAYROLL DEDUCTION - PPE 3/30
306724		250.00	PAYROLL DEDUCTION - PPE 4/13
306545		134.24	PAYROLL DECUTION - SPEC 3/26
	Vendor Tota	1,733.76	
306515	STEAMX - SIGNAL HILL	253.46	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	253.46	
306516	STEPHEN DORECK	1,858.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	1,858.00	
306517	STOVER SEED COMPANY	797.16	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	797.16	
306675	SUPERIOR COURT OF CALIFORNIA	20,123.90	PS - PARKING VIOLATIONS (3/18)
		15,210.25	PS - PARKING VIOLATIONS (1/18)
		14,013.50	PS - PARKING VIOLATIONS (2/18)
	Vendor Tota	49,347.65	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
April 30, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
306518	SUPERIOR POOL PRODUCTS, LLC	112.73	PW - FACILITY MNTC SUPPLIES
		109.49	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	222.22	
306615	SYSTEM INNOVATIONS, INC	4,793.70	CSR - MICROPHONE SYSTEM (3)
	Vendor Tota	4,793.70	
306519	TACTICAL DIGITAL CORP	9.34	GEN - EMAIL TO FAX SVCS (1/18)
		8.11	GEN - EMAIL TO FAX SVCS (2/18)
	Vendor Tota	17.45	
306640	TAPIA, KIMBERLY	49.00	CSR - BALLET & TAP CLASS (3/18)
	Vendor Tota	49.00	
306641	TAYLOR'S LOCK & KEY SVCS	21.95	CSR - RECREATION SUPPLIES
306676		30.44	PS - OFFICE SUPPLIES
306737		72.10	CSR - STAR SUPPLIES
	Vendor Tota	124.49	
306586	THE CAVANAUGH LAW GROUP, APLC	19,152.90	CA - CITY ATTORNEY SVCS (3/18)
		7,137.10	PS - CITY PROSECUTOR (3/18)
		353.40	PW - ABATEMENT (15509 BIXLER)
	Vendor Tota	26,643.40	
306568	THE STAGE DEPOT	1,855.40	CP - SUSTAINABILITY FAIR
	Vendor Tota	1,855.40	
306711	TIME WARNER CABLE	103.83	GEN - CITY HALL CABLE (4/18)
306726		103.83	GEN - CITY YARD CABLE (4/18)
306738		323.94	GEN - CITY HALL INTERNET (4/18)
	Vendor Tota	531.60	
306520	TONY'S GLOVES & SAFETY SUPPLY	1,573.52	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,573.52	
306521	TRUESDAIL LABORATORIES, INC	148.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
306712		1,000.00	PW - WATER CHEMICAL TESTING
		600.00	PW - WATER CHEMICAL TESTING
		168.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	2,465.50	
306642	U S POSTAL SVC/ U S POSTMASTER	3,000.00	FIN - BULK MAIL PERMIT
306713		2,530.94	CP - AROUND TOWN POSTAGE (4/18)
	Vendor Tota	5,530.94	
306522	UNDERGROUND SERVICE ALERT	69.40	PW - WATER OPER MNTC SVCS (2/18)
	Vendor Tota	69.40	
306603	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 3/30
	Vendor Tota	636.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
April 30, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
306539	UNIVAR USA	928.57	PW - WATER OPER MNTC SUPPLIES
		795.92	PW - WATER OPER MNTC SUPPLIES
306569		1,502.84	PW - WATER OPER MNTC SUPPLIES
306596		1,523.20	PW - WATER OPER MNTC SUPPLIES
		1,138.14	PW - WATER OPER MNTC SUPPLIES
306727		1,347.76	PW - WATER OPER MNTC SUPPLIES
		711.03	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	7,947.46	
306523	UNIVERSITY TROPHIES	44.98	GEN - OFFICE SUPPLIES
	Vendor Tota	44.98	
306643	US BANK VOYAGER FLEET	273.68	PW - CNG FUEL (3/18)
		93.30	PW - CNG FUEL (3/18)
	Vendor Tota	366.98	
306570	UTILITY COST MANAGEMENT LLC	3,910.61	PW - UTILITY AUDIT (1/18-3/18) WELL #15
		382.17	PW - UTILITY AUDIT (1/18-3/18) WELL #13
		962.98	GEN - UTILITY AUDIT(1/18-3/18)FOUNTAINS
		1,027.62	GEN - UTILITY AUDIT(1/18-3/18) PARKS
	Vendor Tota	6,283.38	
306524	VASQUEZ	20.56	WTR DEP REF - 6741 72ND
	Vendor Tota	20.56	
306646	VERIZON WIRELESS - LA	74.46	AS - CELLULAR SERVICE (3/18)
		25.88	CD - CELLULAR SERVICE (3/18)
		106.03	CM - CELLULAR SERVICE (3/18)
		53.41	FIN - CELLULAR SERVICE (3/18)
		191.21	PS - CELLULAR SERVICE (3/18)
		185.44	PS - CELLULAR SERVICE (3/18)
		395.62	PW - CELLULAR SERVICE (3/18)
		25.28	AS - SOCIAL MEDIA CELLULAR SVC (3/18)
		38.01	GEN - USB AIRCARD WELLS #13 & #14(3/18)
		14.86	GEN - EOC CELLULAR & P/R DEVICE (3/18)
	Vendor Tota	1,110.20	
306677	VIDIFLO, LLC	16,937.31	CIP - CITY HALL A/V UPGRADE
	Vendor Tota	16,937.31	
306540	VILLASENOR, IGNACIO	55.00	PW - CERTIFICATE RENEWAL (T1)
	Vendor Tota	55.00	
306557	VISION SERVICE PLAN	1,939.05	VISION INSURANCE (4/18)
306739		1,980.75	VISION INSURANCE (5/18)
	Vendor Tota	3,919.80	
306647	WALMART COMMUNITY	10.93	CSR - STAR SUPPLIES
		22.32	CSR - STAR SUPPLIES
		31.75	CSR - STAR SUPPLIES
		65.30	CSR - STAR SUPPLIES
		65.46	CSR - STAR SUPPLIES
		106.94	CSR - STAR SUPPLIES
		21.97	CSR - STAR SUPPLIES
		161.31	CSR - STAR SUPPLIES
		186.41	CSR - STAR SUPPLIES
		58.99	CSR - STAR SUPPLIES
	Vendor Tota	731.38	
306583	WATER REPLENISHMENT DISTRICT	168,228.36	PW - GROUNDWATER PRODUCTION (1/18)
	Vendor Tota	168,228.36	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
April 30, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
306571	WEBER METALS, INC.	62,320.24	UUT OVERPAYMENT - FY2017 (WEBER)
	Vendor Tota	62,320.24	
12445	WELLS FARGO BANK	1,284.38	GEN - CITY BANK ANALYSIS (3/18)
	Vendor Tota	1,284.38	
306616	WELLS FARGO FINANCIAL LEASING	214.62	FIN - COPIER (4/18)
	Vendor Tota	214.62	
306525	WEST COAST ARBORISTS, INC	8,758.80	PW - TREE MNTC SVCS (1/16 - 1/31)
		3,292.80	PW - MEDIAN MNTC SVCS (1/16 - 1/31)
		1,554.25	PW - TREE MNTC SVCS (2/1 - 2/15)
		5,924.10	PW - MEDIAN MNTC SVCS (2/1 - 2/15)
	Vendor Tota	19,529.95	
306686	WILLDAN ASSOCIATES, INC	3,650.00	PW - VILLAGE SKATEPARK (10/17)
	Vendor Tota	3,650.00	
306526	XEROX CORP.	1,063.58	PS - PRINTER (2/18)
		147.45	PS - PRINTER INTERGRATOR (2/18)
306678		394.89	GEN - CITY HALL COPIER/PRINTER (2/18)
		394.89	GEN - CITY HALL COPIER/PRINTER (3/18)
		172.85	GEN - CITY HALL COLOR PRINTER (2/18)
		172.85	GEN - CITY HALL COLOR PRINTER (3/18)
		181.79	CD - COPIER (3/18)
		181.79	CD - COPIER (2/18)
		361.08	CSR - COPIER (2/18)
		361.08	CSR - COPIER (3/18)
	Vendor Tota	3,432.25	
306527	ZUMAR INDUSTRIES, INC.	1,923.37	PW - STREET MNTC SUPPLIES
		152.36	PW - TRAFFIC SAFETY SUPPLIES
		146.99	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	2,222.72	
A total of 386 checks were issued for		\$3,320,478.38	

MAY 1, 2018

REPORT

TREASURER'S REPORT FOR THE QUARTER ENDING MARCH 31, 2018

MOTION IN ORDER:

RECEIVE AND FILE THE TREASURER'S REPORT.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Karina Lam Liu/ Clyde Alexander

Date: May 1, 2018

Subject: Treasurer's Report for the Quarter Ending March 31, 2018

Background

The City's Finance Department is responsible for managing the cash and investment portfolio for the City, Successor Agency for the Paramount Redevelopment Agency, and Paramount Housing Authority. All funds are invested according to Section 53601 of the California Government Code and the City's Investment Policy, which is annually revised and approved by the City Council.

Cash Management Objectives

The City's investment objectives are to preserve the safety of funds and to maintain an adequate level of liquidity to meet anticipated expenditure demands. Investments are made in short term instruments where they earn competitive yields while maintaining safety and liquidity as primary objectives. As of March 31, 2018, total cash and investments equaled \$33,095,099. Of this amount, \$31,489,760 has same day liquidity. This comfortably ensures that sufficient funds are available to meet the City's expenditure requirements for at least the next six months. As of March 31, 2018, the investments held by the City had a market value of \$23,817,355.

Compliance

All investment transactions have been executed in conformance and compliance with the City's adopted annual Investment Policy and California Government Codes. This report satisfies the reporting requirements of both the Government Code and the City's Investment Policy.

Recommended Action

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

City of Paramount
TREASURER'S REPORT
Cash and Investments
March 1, 2018 to March 31, 2018
Page 1

SCHEDULE I: SUMMARY OF CASH AND INVESTMENTS

ACCOUNTS	CASH March 31, 2018 (SCH II)	INVESTMENTS (1) March 31, 2018 (SCH III)	TOTAL March 31, 2018
General Operation Account	\$ 2,734,316	23,205,238	25,939,554
Successor Agency Account	4,090,622	612,117	4,702,739
Paramount Housing Authority	825,832	-	825,832
Payroll Account	21,635	-	21,635
Cash and Investments Held By City	\$ 7,672,405	23,817,355	31,489,760
Cash and Investments Held by Fiscal Agent	-	1,605,339	1,605,339
Total Cash and Investment Outstanding	\$ 7,672,405	25,422,694	33,095,099

SCHEDULE II: SUMMARY OF CHECKING ACCOUNTS ACTIVITY

ACCOUNTS	BALANCE March 1, 2018	RECEIPTS	DISBURSEMENTS	BALANCE March 31, 2018
General Operation Account (2)	\$ 2,911,176	2,731,597	2,908,457	2,734,316
Successor Agency Account (3)	4,093,609	-	2,987	4,090,622
Paramount Housing Authority (4)	825,832	-	-	825,832
Payroll Account	19,746	561,084	559,195	21,635
Total All Accounts	\$ 7,850,363	3,292,681	3,470,639	7,672,405

NOTES:

(1) Investments are shown at their value at maturity.

(2) Receipts include \$0 from matured investments. Disbursements include \$0 for newly purchased investments.

(3) Receipts include \$0 from matured investments. Disbursements include \$0 for newly purchased investments.

(4) Receipts include \$0 from matured investments. Disbursements include \$0 for newly purchased investments.

Based upon existing cash reserves and projected cash receipts and disbursements, there are sufficient funds to meet the City of Paramount's estimated future expenditure requirements for a period of six months. Additionally, all investments are made in accordance with the Statement of Investment and Reporting Policy for Fiscal Year 2018 as approved by the Paramount City Council in June 2017.

City of Paramount
TREASURER'S REPORT
Investments
March 1, 2018 to March 31, 2018
Page 2

SCHEDULE III: INVESTMENT SCHEDULE

SECURITY BY ACCOUNT/INSTITUTION	PURCHASE DATE	MATURITY DATE	INTEREST RATE (3)	INVESTMENT AT COST	INVESTMENT AT MATURITY	INVESTMENT AT MARKET VALUE (4)
I. Cash and Investments Held By City (1)						
<u>General Operating Account</u>						
Local Agency Investment Fund						
State of California	Open	Open	1.524%	\$ 23,205,238	23,205,238	23,205,238
<u>Successor Agency - RDA</u>						
Local Agency Investment Fund						
State of California	Open	Open	1.524%	612,117	612,117	612,117
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By City				\$ 23,817,355	23,817,355	23,817,355
<u>II. Cash and Investments Held By Fiscal Agent (2)</u>						
<u>2010/2015 Bond Issues:</u>						
Fidelity Treasury Money Market	Open	Maturity	Varies (5)	1,605,339	1,605,339	1,605,339
Total 2010/2015 Bond Issue				1,605,339	1,605,339	1,605,339
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By Fiscal Agent				\$ 1,605,339	1,605,339	1,605,339
Total Outstanding Cash and Investments				\$ 25,422,694	25,422,694	25,422,694

NOTES:

- (1) The City maintains separate cash and investment pools for the general operations of the City, the Paramount Housing Authority and the Successor Agency for the Paramount Redevelopment Agency.
- (2) Represents cash held by The Bank of New York Mellon, as trustee for the Paramount Redevelopment Agency's outstanding bond issues. Funds relate to the Reserve and Interest Accounts.
- (3) Represents annualized investment yield rate rounded to 3 decimal places.
- (4) The market value of investments are obtained from The Bank of New York Mellon Account Statements and State of California LAIF statements.
- (5) The current investment yield rate for the Fidelity Treasury Money Market is 0.00%.

MAY 1, 2018

PARADE PERMIT APPLICATION FOR HYNES D.E.S. INC.

MOTION IN ORDER:

APPROVE OR DENY THE PARADE PERMIT APPLICATION.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Adriana Lopez/Mario Ponce Jr.
Date: May 1, 2018

Subject: PARADE PERMIT APPLICATION FOR HYNES D.E.S. INC. — JUNE 24, 2018

BACKGROUND

Hynes D.E.S. Incorporated has submitted a parade permit application for its Divine Spirit of the Saint Parade, which is scheduled for Sunday, June 24, 2018. This is an annual event, which has taken place every June since 1923. Approximately 300-400 people are expected to participate this year. Included in the parade will be two small bands and a car.

For many years, the parade route departed from the Hynes D.E.S. Hall located at 7812 Alondra Boulevard at 9:30 a.m. and headed eastward from Vermont Avenue along Alondra Boulevard and then northbound on Paramount Boulevard until it reached Our Lady of the Rosary Church. After attending mass, the participants returned to the Hynes D.E.S. Hall by retracing the above route. In order to ensure the safety of the parade participants, Public Safety along with the Los Angeles County Sheriff's Department (LASD) provided approximately twelve Community Service Officers and two motorcycle deputies to work the event. Hynes D.E.S. Inc. reimbursed the City of Paramount \$1,500 to cover partial cost of the resources the City provided. The City advised Hynes D.E.S. Inc. that the actual cost to provide traffic control exceeded the cost of the \$1,500 reimbursement amount. As a means to reduce personnel cost in 2016, Hynes D.E.S. used an alternate route which kept them away from Paramount Boulevard for most of the parade and reduced the amount of staff needed to provide traffic control from the Hynes D.E.S. Hall to Our Lady of the Rosary Church and back. In 2017, Hynes D.E.S. reimbursed the City of Paramount \$2,000, and they were notified that in 2018 they would need to reimburse the City for the total cost to provide traffic control.

This year the group will once again depart from Hynes D.E.S. Hall located at 7812 Alondra Boulevard at 9:30 a.m. and head northbound on Colorado Avenue from Alondra Boulevard. The parade will turn onto eastbound Somerset Boulevard and then onto northbound Paramount Boulevard and continue along that course, until it reaches Our Lady of the Rosary Church, at 14815 Paramount Boulevard. At approximately 12:30 p.m., after attending mass, the participants will return to the Hynes D.E.S. Hall by retracing the above route. Please refer to the parade map (Attachment A) and a copy of the parade application (Attachment B).

Mr. Michael Ormonde of Hynes D.E.S. Inc. has been notified that this year's reimbursement amount will increase to approximately \$3,500. Mr. Ormonde agreed to reimburse the City this amount.

At the April 24, 2018 meeting, the Public Safety Commission recommended that the City Council approve the parade permit application with the understanding that Hynes D.E.S. will reimburse the City for the cost to provide traffic control.

RECOMMENDED ACTION

It is recommended that the City Council approve or deny the parade permit application with the understanding that Hynes D.E.S. Inc. reimburses the City for approximately \$3,500 for the cost to provide traffic control.

ATTACHMENT A

DATE OF COLLISION (MO. DAY YEAR)	TIME (2400)	NCIC #	OFFICER I.D.	NUMBER
----------------------------------	-------------	--------	--------------	--------

ALL MEASUREMENTS ARE APPROXIMATE AND NOT TO SCALE UNLESS STATED (SCALE =)



3rd ST

2ND ST

1ST ST

CHURCH

SOMERSET BL

ADAMS ST

JEFFERSON ST

MADISON ST

ALONDRA BL

COLORADO AVE

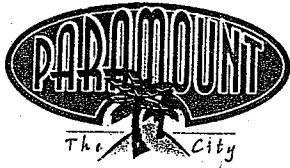
VERMONT AVE

PARAMOUNT BL

HALL

PREPARED BY	I.D. NUMBER	MO. DAY YEAR	REVIEWER'S NAME	MO. DAY YEAR
-------------	-------------	--------------	-----------------	--------------

ATTACHMENT B



Paramount

PUBLIC SAFETY

PARADE APPLICATION

1. CONDUCTOR OR SPONSOR
Michael Ormonde 18665 Horst Ave Artesia CA 90701
Name Address and Phone Number 562 217 9967
2. ORGANIZATION
Hynes D.O.E.S. INC. 7812 Alondra MAIL to
Name PO Box 484 90723
Home / Office Address and Phone Number
3. DATE OF PARADE June 24, 2018
4. HOURS 9:15 am to 1:15 pm
5. BEGINNING POINT 7812 Alondra, Corner of Vermont & Alondra
6. ENDING POINT Return Same address
7. AREA WHERE GROUP WILL ASSEMBLE 7812 Alondra Blvd.
8. TIME OF ASSEMBLY 9:30 am at Vermont & Alondra
9. NUMBER OF PARTICIPANTS 225
10. NUMBER AND DESCRIPTIONS OF VEHICLES (Floats, Sound, etc.)
1 Vehicle Banner's & Flags
11. NUMBER AND DESCRIPTION OF ANIMALS None
12. TYPE OF EQUIPMENT TO BE USED (Instrumental, Banners, etc.)
2 Bands Queens Banners, Flags
13. INTERVALS TO BE MAINTAINED BETWEEN UNITS _____
14. PORTIONS OF STREET TO BE USED One middle
(One lane, Middle, etc.)
15. PARADE ROUTE Start on Vermont, EAST on Alondra, North on Colorado -
East on Sammerset, North on Paramount Blvd. to our Lady of Rosary church.
14815 Paramount Blvd.

Date Approved: [Signature]

Signature [Signature] 2/26/18

MAY 1, 2018

RESOLUTION NO. 18:011

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE ENGINEER'S REPORT FOR CERTAIN LANDSCAPING IMPROVEMENTS FOR LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO. 81-1"

1. MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:011.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

RESOLUTION NO. 18:013

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 FOR THE FISCAL YEAR 2018-19 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING THEREON"

2. MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:013.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/William C. Pagett

Date: May 1, 2018

Subject: RESOLUTIONS APPROVING THE ENGINEER'S REPORT AND CITY COUNCIL'S INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS FOR LANDSCAPE MAINTENANCE DISTRICT NO. 81-1

City Council Resolution No. 18:006 ordered the preparation of the annual engineer's report for Landscape Maintenance Assessment District No. 81-1. The report includes plans, specifications, cost estimates, diagram, and assessment for the Landscape Maintenance District in the Orange Avenue Industrial Park for Fiscal Year 2018-2019.

Pursuant to the Landscape and Lighting Maintenance Act of 1972, the City Engineer has prepared a report including the plans and specifications, estimate of costs, diagram of the landscape maintenance district, and an assessment of costs for the fiscal year commencing July 1, 2018.

The assessments in 2017-18 were \$14,200. The assessments in 2018-19 will be \$14,200. This assessment will be spread among the 29 parcels.

Two procedural steps are necessary at this meeting. The first is to approve the City Engineer's report by adopting Resolution No. 18:011. The second step is to approve Resolution No. 18:013 declaring the City Council's intention to levy and collect assessments for certain landscaping improvements and setting a public hearing date for June 5, 2018.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 18:011 approving the City Engineer's Report; and read by title only and adopt Resolution No. 18:013 declaring the Council's intention to levy and collect assessments for Landscape Maintenance Assessment District No. 81-1 and setting a public hearing on the assessments for June 5, 2018, at 6:00 p.m.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:011

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT APPROVING THE ENGINEER'S "REPORT" FOR
CERTAIN LANDSCAPING IMPROVEMENTS FOR LANDSCAPING AND
MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

WHEREAS, pursuant to the provisions of Division 15, Part 2, of the Streets and Highways Code of the State of California, being known as the "Landscaping and Lighting Act of 1972", this City Council did, by previous Resolution, order the preparation of an Engineer's "Report" consisting of plans and specifications, an estimate of the cost, diagram of the proposed district, and an assessment relating to what is now known and designated as

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

(hereinafter referred to as the "District"); and

WHEREAS, there now has been presented to this City Council the "Report" as required by Division 15 of the Streets and Highways code and as previously directed by Resolution; and

WHEREAS, this City Council has now carefully examined and reviewed the "Report" as presented, and is satisfied with each and all of the items and documents as set forth therein and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the maintenance to be performed as set forth in said "Report".

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AS FOLLOWS:

Section 1. That the above recitals are all true and correct.

Section 2. That the "Report" as presented, consisting of the following:

- a. Plans and Specifications
- b. Estimate of Cost
- c. Diagram of the District
- d. Assessment of the Estimated Cost

is hereby approved on a preliminary basis, and is ordered to be filed with the Office of the City Clerk as a permanent record and to remain open for public inspection.

Section 3. That the City Clerk or her duly appointed Deputy, shall certify to the passage and adoption of this Resolution and the Minutes of this meeting shall so reflect the presentation of the Engineer's "Report".

APPROVED and ADOPTED this 1st day of May, 2018.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

h:\public works\pwagenda\bill\81-1reso18011.docx

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:013

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS
WITHIN LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO.
81-1 FOR THE FISCAL YEAR 2018-2019 AND SETTING A TIME AND PLACE
FOR A PUBLIC HEARING THEREON

WHEREAS, by Resolution No. 18:006, the City Council ordered the Engineer to prepare and file a Report for the Landscaping and Maintenance Assessment District No. 81-1 for the Fiscal Year 2018-2019 pursuant to Section 22585 of the California Streets and Highways Code; said maintenance district is hereinafter referred to as the "District"; and

WHEREAS, at this time, there has been presented and approved by this City Council the Engineer's "Report" as required by law, and it is the intention of the City Council to levy and collect assessments pursuant to the provision of the Landscaping and Lighting Act of 1972 (Part 2 of Division 15 of the Street and Highway Code of the State of California).

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AS FOLLOWS:

Section 1. That the above recitals are all true and correct.

Section 2. Public Interest. That the public interest and convenience requires, and it is the intention of this City Council to levy and collect annual assessments for the continual maintenance of certain landscaping improvements, all to serve and benefit said District as said area is shown and delineated on a map as previously approved by this City Council and on file in the Office of the City Clerk, open to public inspection, and herein so referenced and made a part hereof.

Section 3. Report. That the "Report" of the Engineer regarding the levy and assessment of said District, which "Report" is for the maintenance of the Fiscal Year 2018-2019, is hereby approved, and is directed to be filed in the Office of the City Clerk.

Section 4. Assessment. That the public interest and convenience requires, and it is the intention of this City Council, to levy and collect assessment of the Landscaping and Maintenance Assessment District as set forth and described in said Engineer's "Report", and further is determined to be within the best public interest and convenience to levy and collect annual assessments to pay the costs and expenses of said maintenance and improvement as estimated in said "Report".

Section 5. Description of Maintenance. The improvements for which said Landscaping and Maintenance District and the assessments levied and collected, shall be for the maintenance of certain landscaping improvements as set forth in the Engineer's Report, referenced and incorporated herein.

Section 6. County Auditor. The County Auditor shall enter on the County Assessment Roll the amount of the assessments and shall collect said assessments at the time and in the same manner as County taxes are collected. After collection by the County, the net amount of the assessments, after the deduction of any compensation due to the County for collection, shall be paid to the Treasurer for the purposes of paying for the costs and expenses of said District.

Section 7. Special Fund. The City Treasurer herewith shall establish a special fund known as "CITY OF PARAMOUNT LANDSCAPING AND MAINTENANCE DISTRICT NO. 81-1 MAINTENANCE FUND", into which the said Treasurer shall place all monies collected by the Tax Collector as soon as said monies have been received by said Treasurer. Payment shall be made out of said fund only for the purpose provided for in this Resolution, and, in order to expedite the making of this maintenance and improvement, the City Council may transfer into said special fund, money from any available source, such funds as it may deem necessary to expedite the proceedings.

Any funds so transferred shall be deemed a loan to said special fund and shall be repaid out of the assessments provided for in this Resolution.

Section 8. Boundaries of District. Said contemplated improvement and maintenance work is, in the opinion of this City Council, of direct benefit to the properties within the boundaries of the District, and this City Council makes the costs and expenses of said improvement and maintenance chargeable upon a district, which district said City Council hereby declares to be the district benefited by said improvement and maintenance and to be further assessed to pay the costs and expenses thereof. Said Landscaping District shall include each and every parcel of land within the boundaries of said Landscaping District as said Landscaping District is shown on a map as approved by this City Council and on file in the Office of the City Clerk, and so designated by the name of the District.

Section 9. Public Property. Any lots or parcels of land known as public property, as the same are defined in Section 22663 of Division 15, Part 2 of the Street and Highways Code, which are included within the boundaries of the Street Lighting and Landscaping District, shall be omitted and exempt from any assessment to be made under these proceedings to cover any of the costs and expenses of said improvement and maintenance work.

Section 10. Public Hearing. Notice hereby is given that a public hearing will be held on June 5, 2018, at 6:00 p.m. in the Council Chambers of said City of Paramount in the City Hall, all interested persons may appear before the City Council and be heard concerning the services to be performed, the proposed assessment, and all other matters relating thereto. Protests must be in writing and must be filed with the City Clerk prior to the conclusion of the hearing. Any such protest shall state all grounds of the objection and, if filed by the property owner, shall contain a description sufficient to identify the property.

Section 11. Notice. That the City Clerk is hereby authorized and directed to publish a copy of this Resolution in the PARAMOUNT JOURNAL, a newspaper of general circulation in said City; said publication shall be completed not less than ten (10) days before the date of said Public Hearing.

Section 12. Effective Date. That this Resolution shall take effect immediately upon its adoption.

Section 13. Proceedings Inquiries. For any and all information relating to the proceedings, protest procedure, any documentation and/or information of a procedural or technical nature, your attention is directed to the below listed person and the local agency or department so designated:

WILLIAM C. PAGETT
Willdan Engineering
13191 Crossroads Parkway No., Suite 405
Industry, California 91746
(562) 368-4850

APPROVED and ADOPTED this 1st day of May, 2018.

Diane J. Martinez, Mayor

Attest:

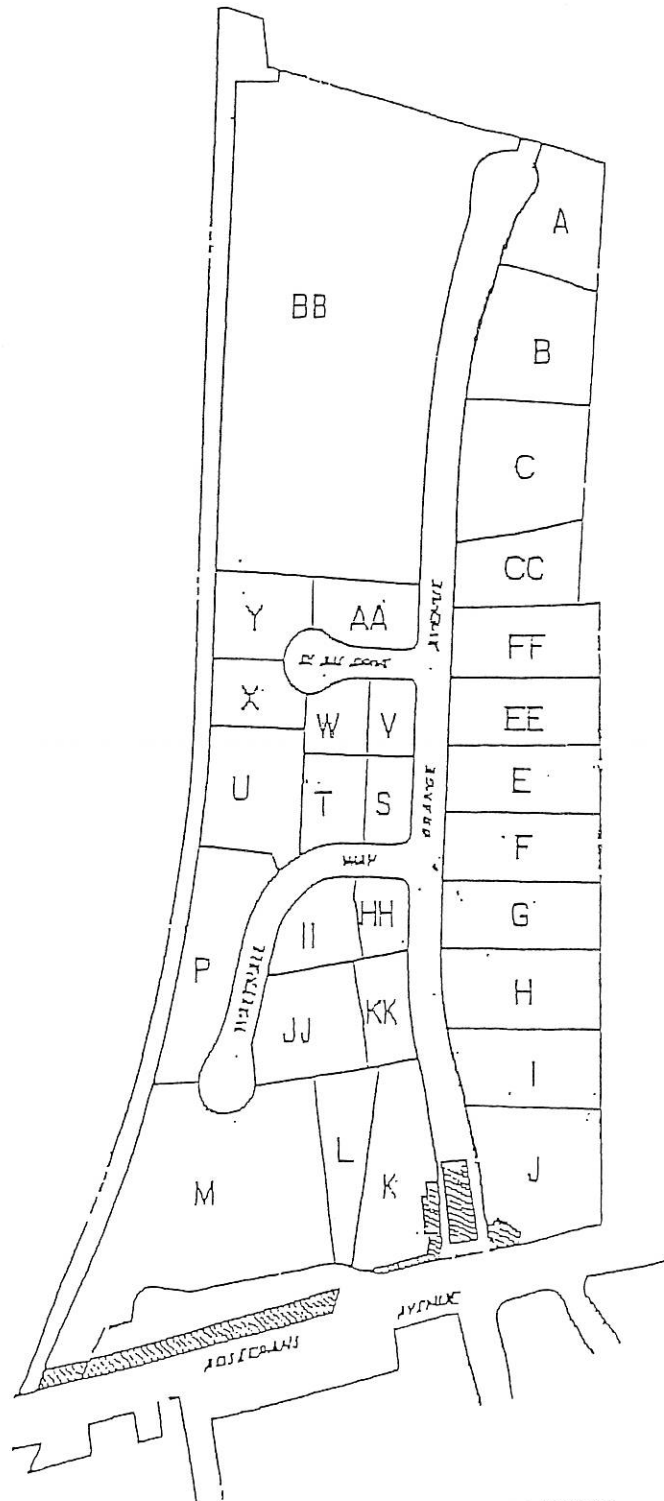
Lana Chikami, City Clerk

A	6236-034-022
B	6236-034-023
C	6236-034-024
E	6236-033-011
	6236-033-019
F	6236-033-015
	6236-033-020
G	6236-033-038
	6236-033-039
H	6236-033-030
	6236-033-031
I	6236-033-034
	6236-033-035
J	6236-033-036
	6236-033-037
K	6236-036-050
	6236-036-054
L	6236-036-053
	6236-036-049
M	6236-036-051
	6236-036-052
P	6236-036-058
S	6236-034-025
T	6236-034-026
U	6236-034-038
	6236-034-039
V	6236-034-019
W	6236-034-018
X	6236-034-036
	6236-034-037
Y	6236-034-014
	6236-034-015
AA	6236-034-013
BB	6236-034-009
	6236-034-010
CC	6236-033-041
EE	6236-033-044
	6236-033-045
FF	6236-033-046
	6236-033-047
HH	6236-036-064
II	6236-036-065
JJ	6236-036-069
KK	6236-036-063

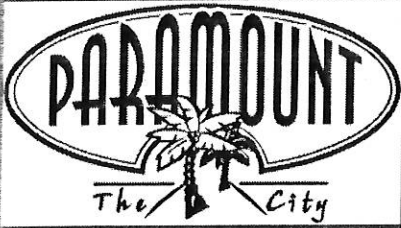
LEGEND



LANDSCAPED AREAS



CITY OF PARAMOUNT
LANDSCAPE MAINTENANCE
DISTRICT NO. 81-1



City of Paramount

Landscape Maintenance District No. 81-1

2018/2019 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 1, 2018

Public Hearing: June 5, 2018

27368 Via Industria
Suite 200

Temecula, CA 92590

T 951.587.3500 | 800.755.6864

F 951.587.3510 | 888.326.6864

Property Tax Information Line

T. 866.807.6864

www.willdan.com/Financial

 **WILLDAN**


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

City of Paramount
Los Angeles County, State of California

This report describes the District including the improvements, budgets, parcels and assessments to be levied for fiscal year 2018/2019, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated this 25th day of April, 2018.

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

By: 
Susana Hernandez
Project Manager, District Administration Services


By: 
Bill Pagett
R. C. E. # 46068

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I. INTRODUCTION

This report is prepared pursuant to action taken by the City Council of the City of Paramount at their regular meeting ordering a report for the levy of assessments for the fiscal year commencing July 1, 2018 and ending June 30, 2019. The report is prepared in recognition with the requirements of the California Constitution Article XIID, and the provisions of the Landscaping and Lighting Act of 1972, being Part 2 of Division 15 of the California Streets and Highways Code. The District is known as:

City of Paramount Landscape Maintenance District No. 81-1

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

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

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

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

II. BOUNDARIES

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

III. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

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

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

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

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

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

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

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

IV. IMPROVEMENTS

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

V. COST ESTIMATE

The costs shown below are estimated for fiscal year 2018/2019, and consist of the total cost for maintaining the improvements, including any surplus or deficit in funds from the previous year for these proceedings. The maintenance costs are determined by evaluating the prior year maintenance costs. The costs for fiscal year 2018/2019 are shown below.

Maintenance and Improvements	Cost
Personnel Cost	\$ 7,000.00
Supplies, Equipment and Replacement	4,100.00
Incidentals	3,100.00
Total Assessment District Costs FY 2018/2019	\$14,200.00

VI. METHOD OF ASSESSMENT

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

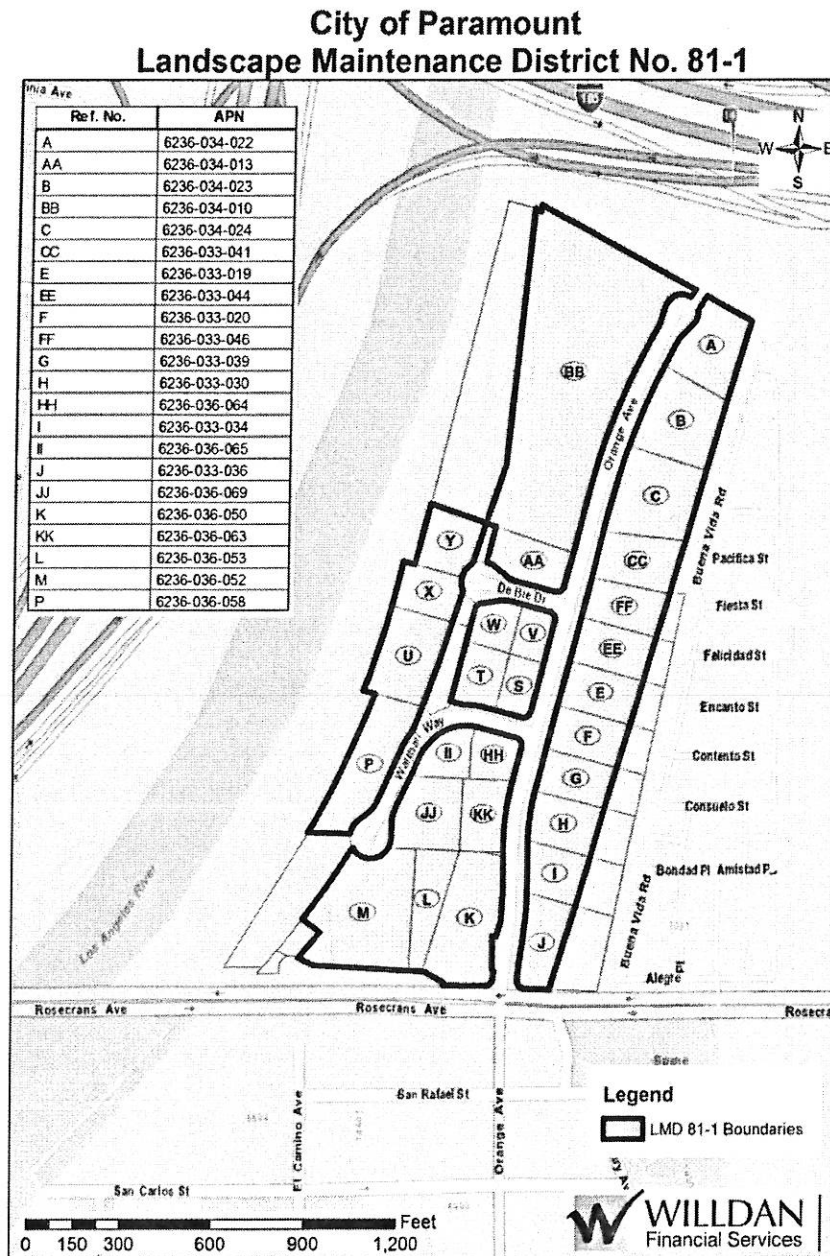
The following is a list of parcels and their proportional allocation originally established.

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

* Portion of Bifurcated Lots that are not assessed.

VII. BOUNDARY MAPS

The following diagram shows the boundaries of the District.



VIII. ASSESSMENT ROLL FISCAL YEAR 2018/2019

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

Assessor's Parcel Number	Situs Address	Area Percentage	2018/2019 Assessment
6236-033-011	14050 ORANGE AVE	0.00%	\$0.00
6236-033-015	14066 ORANGE AVE	0.00%	0.00
6236-033-019	14050 ORANGE AVE	2.39%	339.38
6236-033-020	14066 ORANGE AVE	2.41%	342.22
6236-033-030	14100 ORANGE AVE	2.79%	396.18
6236-033-031	14100 ORANGE AVE	0.00%	0.00
6236-033-034	14100 ORANGE AVE	2.52%	357.84
6236-033-035	14100 ORANGE AVE	0.00%	0.00
6236-033-036	7003 ROSECRANS AVE	3.80%	539.60
6236-033-037	7003 ROSECRANS AVE	0.00%	0.00
6236-033-038	14080 ORANGE AVE	0.00%	0.00
6236-033-039	14080 ORANGE AVE	4.30%	610.60
6236-033-041	14010 ORANGE AVE	2.22%	315.24
6236-033-044	14030 ORANGE AVE	2.17%	308.14
6236-033-045	14020 ORANGE AVE	0.00%	0.00
6236-033-046	14020 ORANGE AVE	2.42%	343.64
6236-033-047	14020 ORANGE AVE	0.00%	0.00
6236-034-009	14001 ORANGE AVE	0.00%	0.00
6236-034-010	14001 ORANGE AVE	26.16%	3714.72
6236-034-013	14005 ORANGE AVE	1.82%	258.44
6236-034-014	14011 ORANGE AVE	0.00%	0.00
6236-034-015	6801 DE BIE DR	2.04%	289.68
6236-034-018	6840 DE BIE DR	1.12%	159.04
6236-034-019	14019 ORANGE AVE	1.16%	164.72
6236-034-022	13900 ORANGE AVE	2.66%	377.72
6236-034-023	13942 ORANGE AVE	3.29%	467.18
6236-034-024	13984 ORANGE AVE	3.57%	506.94
6236-034-025	14053 ORANGE AVE	1.35%	191.70
6236-034-026	6859 WALTHALL WAY	1.47%	208.74
6236-034-036	6800 DE BIE DR	0.00%	0.00
6236-034-037	6800 DE BIE DR	1.51%	214.42
6236-034-038	NO SITUS AVAILABLE	0.00%	0.00
6236-034-039	6851 WALTHALL WAY	3.38%	479.96
6236-036-049	NO SITUS AVAILABLE	0.00%	0.00
6236-036-050	6837 ROSECRANS AVE	4.20%	596.40
6236-036-051	6825 ROSECRANS AVE	0.00%	0.00
6236-036-052	6825 ROSECRANS AVE	9.12%	1295.04
6236-036-053	6833 ROSECRANS AVE	1.82%	258.44
6236-036-054	NO SITUS AVAILABLE	0.00%	0.00
6236-036-058	6825 WALTHALL WAY	3.54%	502.68
6236-036-063	14101 ORANGE AVE	1.74%	247.08
6236-036-064	6850 WALTHALL WAY	1.18%	167.56
6236-036-065	6840 WALTHALL WAY	1.19%	168.98
6236-036-069	6830 WALTHALL WAY	2.66%	377.72
6236-036-921	NO SITUS AVAILABLE	0.00%	0.00
Total		100.00%	\$14,200.00

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

MAY 1, 2018

ORAL REPORT

PROTOCOL ON HOMELESS ENCAMPMENTS AND HOMELESS
INDIVIDUALS BY LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

MAY 1, 2018

PUBLIC HEARING

ORDINANCE NO. 1102/ZONE CHANGE NO. 229 – 6838 SOMERSET BOULEVARD

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM R-M (MULTIPLE-FAMILY RESIDENTIAL) TO C-3 (GENERAL COMMERCIAL) TO ALLOW THE EXPANSION OF A CHURCH AT 6838 SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT”

1. HEAR STAFF REPORT
2. OPEN THE PUBLIC HEARING
3. HEAR TESTIMONY IN THE FOLLOWING ORDER:
 - (1) THOSE IN FAVOR
 - (2) THOSE OPPOSED
 - (3) REBUTTAL BY THE APPLICANT
4. MOTION TO CLOSE THE PUBLIC HEARING
MOVED BY: _____
SECONDED BY: _____
5. ADOPT A MITIGATED NEGATIVE DECLARATION AND THE MITIGATION MONITORING PROGRAM RELATIVE TO ZONE CHANGE NO. 229.

6. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE
ORDINANCE NO. 1102, AND PLACE IT ON THE NEXT REGULAR
AGENDA FOR ADOPTION.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/Marco Cuevas Jr.

Date: May 1, 2018

Subject: Ordinance No. 1102/Zone Change No. 229 – 6838 Somerset Boulevard

Request

This item is a request for a zone change from R-M (Multiple-Family Residential) to C-3 (General Commercial) to allow for the expansion of an existing church at 6838 Somerset Boulevard. The Planning Commission recommended approval of this item at its April meeting. This item is in connection with General Plan Amendment No. 18-1, to be heard later by the City Council. The General Plan Land Use designation for Zone Change No. 229 is Multiple-Family Residential and Commercial.

Background

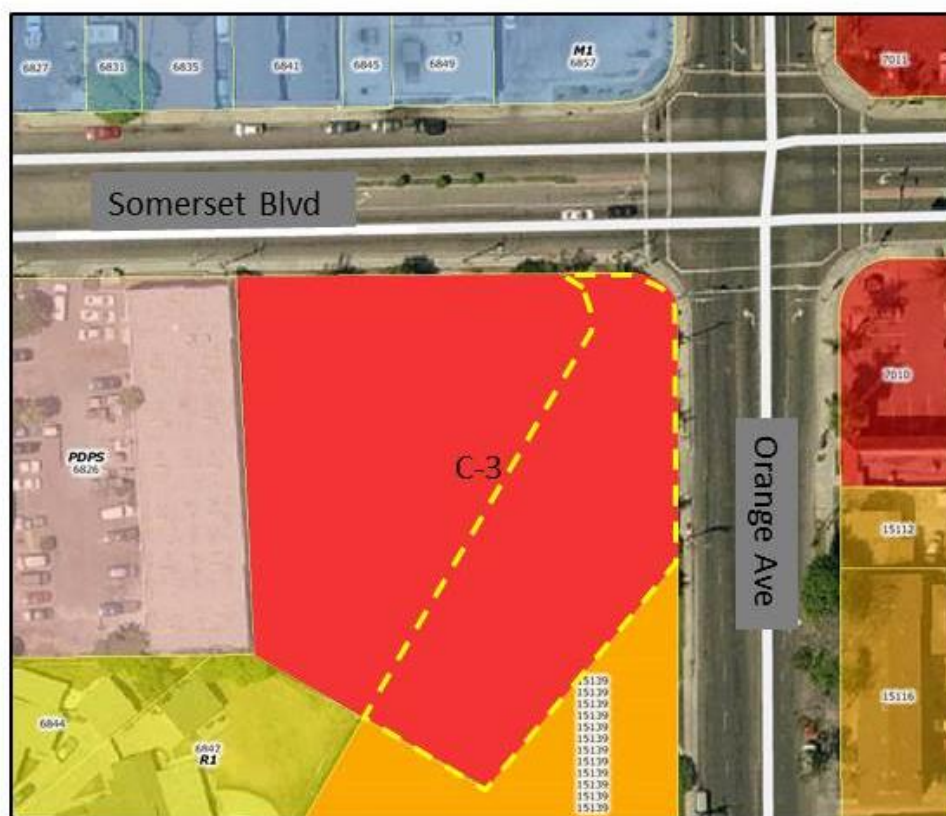
On April 10, 2018, the Planning Commission considered and approved Zone Change No. 229. The west half of the site is zoned C-3 (General Commercial), while the east half is zoned R-M (Multiple Family Residential). This C-3 (General Commercial) zone change proposal will allow for correction of the split zoning and allow for a uniform zone. The lot on which the church is located is appropriate and consistent with other projects approved for a church use within the City.

Discussion

In 1962, the City Council adopted the Zoning Map, which can be amended in accordance with the provisions of Article XIII of Chapter 44 of the Municipal Code and the California Government Code.

The applicant, Los Angeles International Church of Christ (LAICC), is currently leasing the building and is proposing various building and property improvements to reflect the proposed new ownership of the property. The sale of the property is contingent upon the approval of this request and all associated applications mentioned in the background for this project. Upon approval of General Plan Amendment No. 18-1, the proposed zone will be consistent with the General Plan Land Use Designation of Commercial, which allows for a church use. Given the existing C-3 properties to the north and east of the subject site, the project will not be out of character with the surrounding zoning and the General Plan. Moreover, the expansion of the church continues upon an existing use that has long held a presence within the neighborhood. Finally, the project will integrate well with the surrounding neighborhood, which is comprised of residential properties of varying densities, in addition to commercial and light industrial uses.

The following map represents the proposed area for **Zone Change No. 229 – 6838 Somerset Boulevard.**



-  C-3 (General Commercial)
-  R-1 (Single-Family Residential)
-  R-M (Multiple-Family Residential)
-  PD-PS (Planned Development with Performance Standards)
-  M-1 (Light Manufacturing)

Summary

The proposed zone change from Multiple-Family Residential to Commercial will allow for the expansion of an existing church. As discussed above, approval of this request will correct the split zoning of the property. The proposal will continue to successfully integrate the church into the surrounding neighborhood, which is developed with a mix of residential, commercial, and light manufacturing uses. The commercial area to the east and north will provide excellent off-site amenities to the congregants, and approval of the proposed project will allow for a significant aesthetic improvement to a location that has stood underutilized and in a dilapidated condition for many years.

Environmental Assessment

As part of this project, an environmental analysis was conducted by a consultant, Blodgett Baylosis Environmental Planning. The analysis determined that the project will not have an impact on the environment, and a Mitigated Negative Declaration and a Mitigation Monitoring Program is the appropriate CEQA document for the proposed project.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1102, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
COUNTY OF LOS ANGELES, CALIFORNIA

ORDINANCE NO. 1102

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM R-M (MULTIPLE-FAMILY RESIDENTIAL) TO C-3 (GENERAL COMMERCIAL) TO ALLOW THE EXPANSION OF A CHURCH AT 6838 SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT

The City Council of the City of Paramount does ordain as follows:

Section 1. The Official Zoning Map of the City of Paramount adopted by Ordinance No. 178 on February 20, 1962 is amended as shown on the map attached hereto, marked Exhibit "A", to be zoned C-3 (General Commercial). Said change shall be made on the Official Zoning Map of the City of Paramount.

Section 2. Severability. If any section, subsection, sentence clause, phrase, or portion of this Ordinance, or the application thereof to any person, firm, corporation or circumstance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion thereof. The City Council of the City of Paramount hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional.

Section 3. Effective Date. This Ordinance shall take effect thirty (30) days after its adoption, shall be certified as to its adoption by the City Clerk, and shall be published once in the Paramount Journal within fifteen (15) days after its adoption together with the names and members of the City Council voting for and against the same.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount, this 5th day of June, 2018.

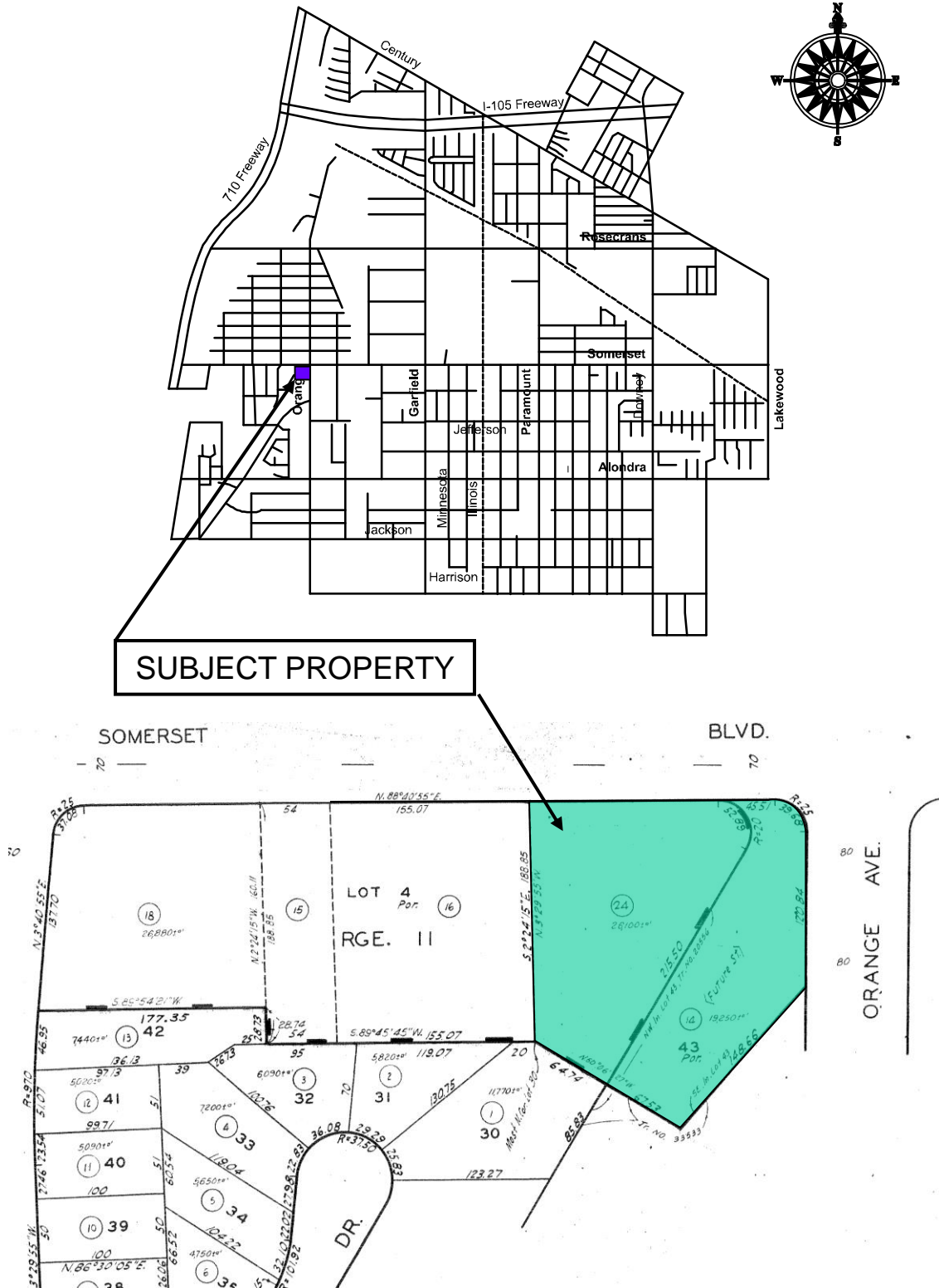
Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

Exhibit A

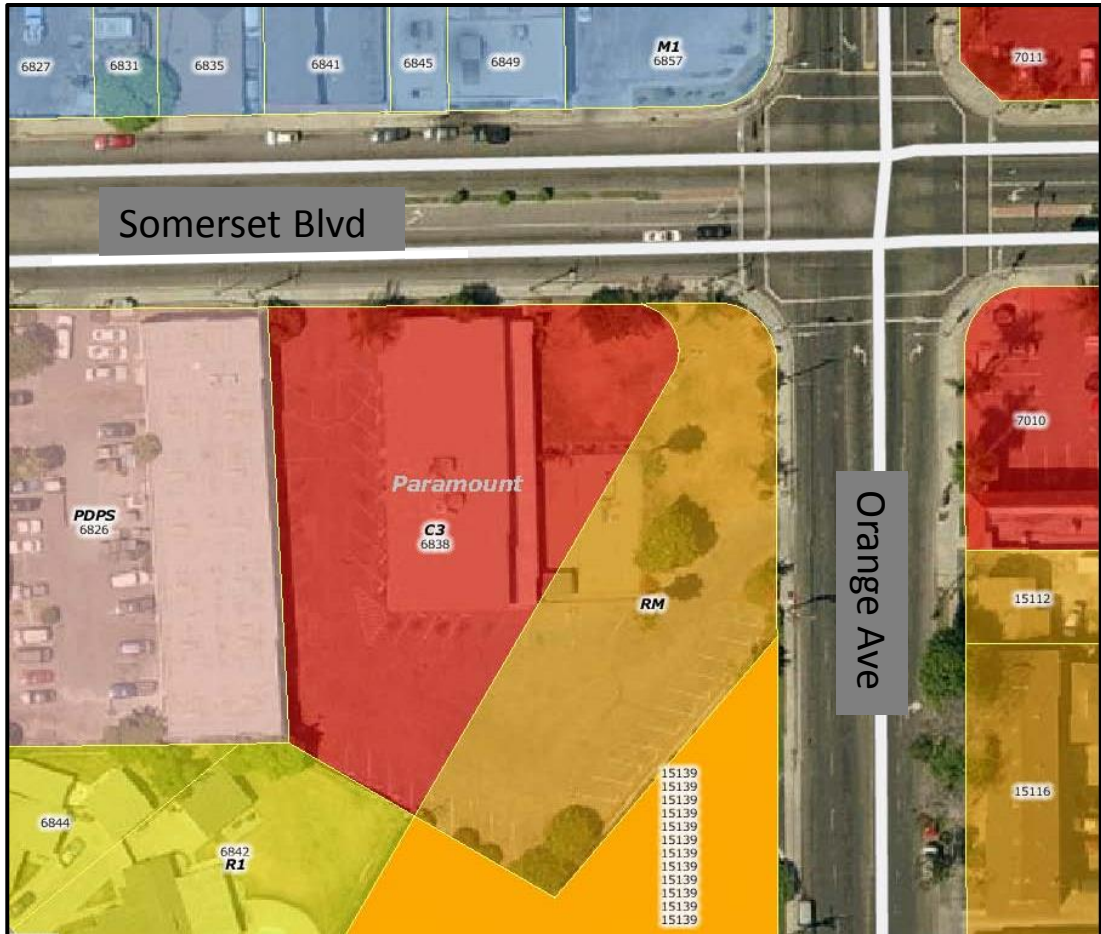
Zone Change No. 229








6838 Somerset Boulevard

Zone Change 229

Existing Zoning

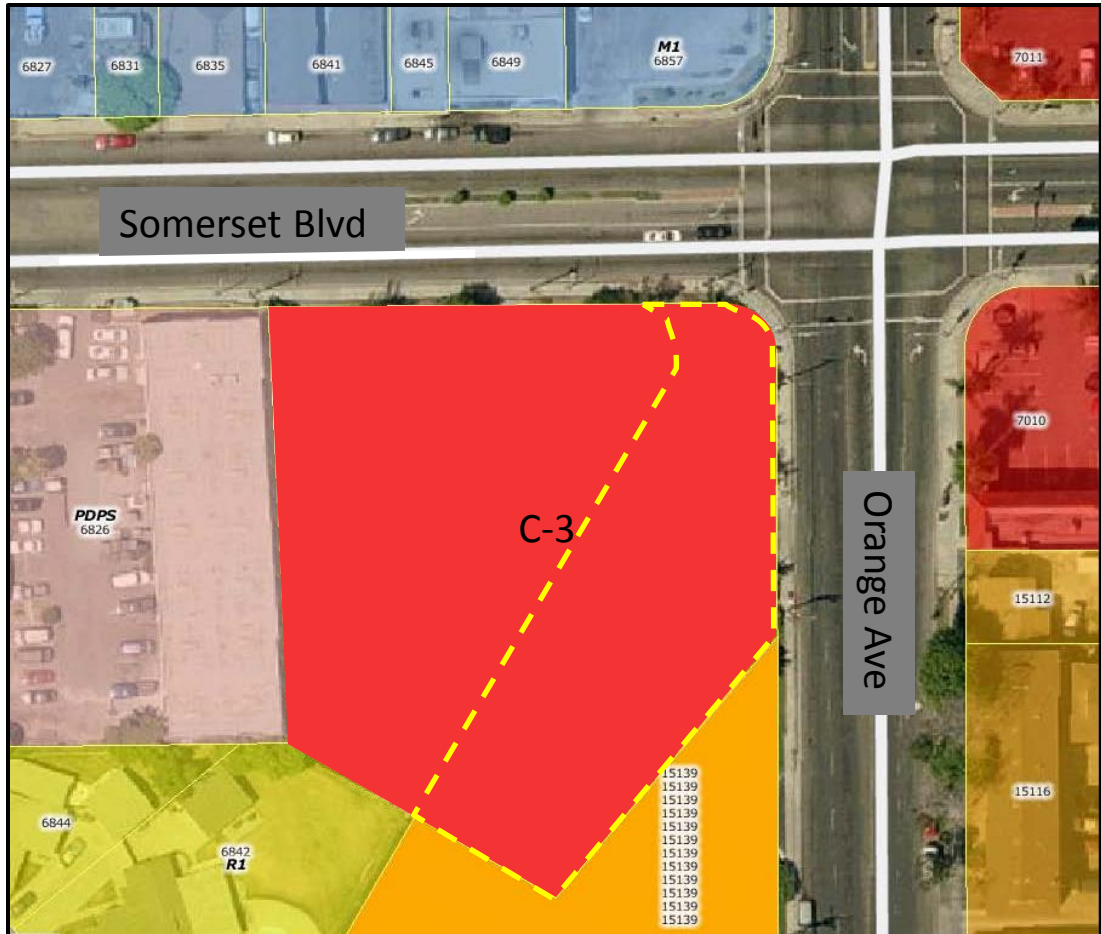







-  C-3 (General Commercial)
-  R-1 (Single-Family Residential)
-  R-M (Multiple-Family Residential)
-  PD-PS (Planned Development with Performance Standards)
-  M-1 (Light Manufacturing)

6838 Somerset Boulevard

Zone Change 229

Proposed Zoning









-  C-3 (General Commercial)
-  R-1 (Single-Family Residential)
-  R-M (Multiple-Family Residential)
-  PD-PS (Planned Development with Performance Standards)
-  M-1 (Light Manufacturing)

6838 Somerset Boulevard

Zone Change 229

Land Use

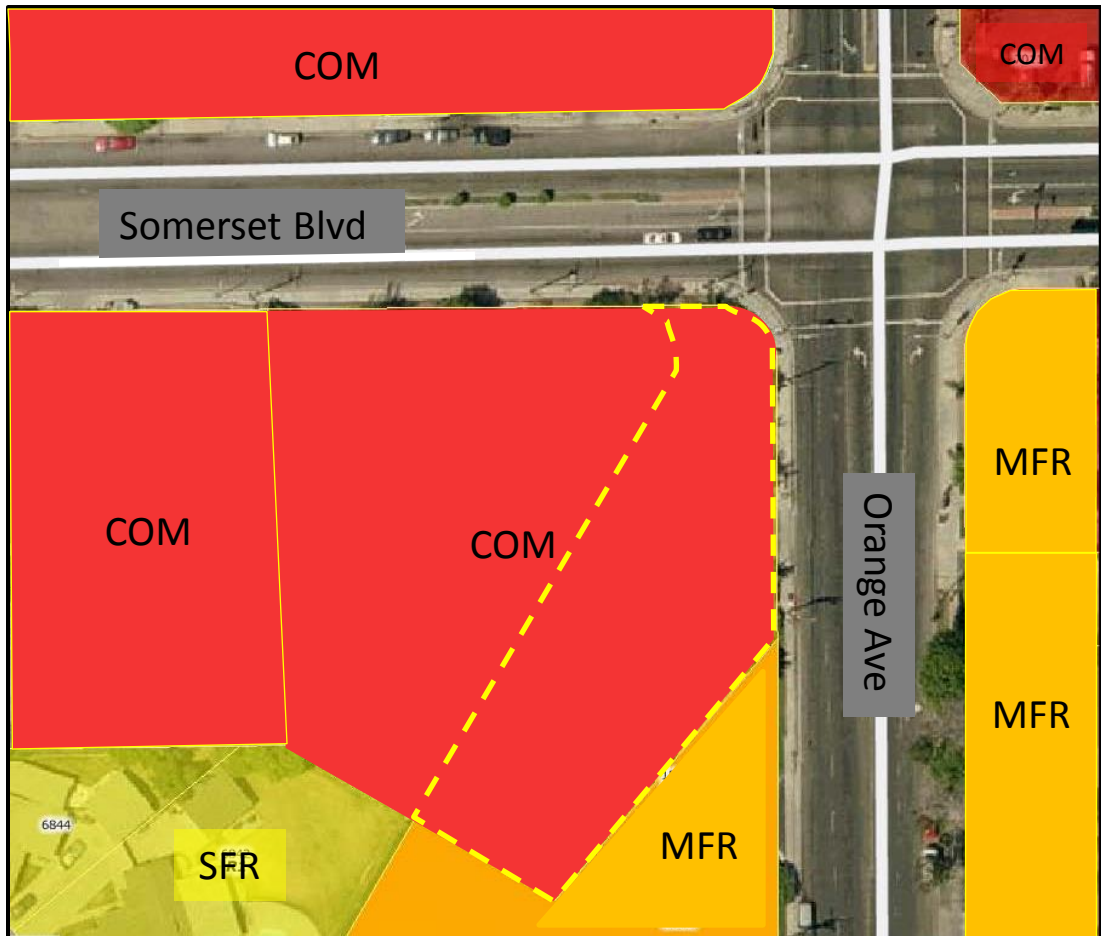


-  Church/Institutional
-  Single-Family Residential
-  Multiple-Family Residential
-  Commercial/Manufacturing
-  Retail
-  M-1 (Light Manufacturing)

6838 Somerset Boulevard

Zone Change 229

General Plan



- Commercial
- Single-Family Residential
- Multiple-Family Residential

6838 Somerset Boulevard

MAY 1, 2018

PUBLIC HEARING

RESOLUTION NO. 18:012/GENERAL PLAN AMENDMENT NO. 18-1

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO GENERAL PLAN AMENDMENT NO. 18-1, A REQUEST TO CHANGE THE GENERAL PLAN LAND USE DESIGNATION FROM MULTIPLE-FAMILY RESIDENTIAL TO COMMERCIAL AT 6838 SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT”

1. HEAR STAFF REPORT
2. OPEN THE PUBLIC HEARING
3. HEAR TESTIMONY IN THE FOLLOWING ORDER:

- (1) THOSE IN FAVOR
- (2) THOSE OPPOSED
- (3) REBUTTAL BY THE APPLICANT

4. MOTION TO CLOSE THE PUBLIC HEARING

MOVED BY: _____

SECONDED BY: _____

5. MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:012.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

CONTINUED... PLEASE TURN PAGE 

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/Marco Cuevas Jr.

Date: May 1, 2018

Subject: Resolution No. 18:012/General Plan Amendment No. 18-1

Request

This item is a request for an amendment to the General Plan to change the Land Use Designation from Multiple-Family Residential to Commercial at 6838 Somerset Boulevard. The proposed amendment is a technical requirement that accompanies Zone Change No. 229, heard earlier by the City Council, to change the zoning from R-M (Multiple-Family Residential) to C-3 (General Commercial). The Planning Commission recommended approval of this General Plan Amendment at its April 10, 2018 meeting.

The State of California requires each city to prepare and update a long-term general plan to guide land use decisions. The Paramount General Plan, which was updated in 2007, is our long-range "constitution for future development" that divides the City into areas for housing, business, industry, open space, recreation, and public facilities. As the State law requires consistent zoning and General Plan Land Use Designations for properties, this General Plan Amendment complements the zone change of the properties from R-M (Multiple-Family Residential) to C-3 (General Commercial).

Surroundings

The subject site is surrounded by commercial to the east and north, light industrial and commercial to the west, and multi-family residential to the east and south. As mentioned above, State law requires that a General Plan Land Use Designation and zoning classification be consistent with each other. An amendment to the General Plan is required to satisfy that requirement. The change of the Land Use Designation from Multiple-Family Residential to Commercial will complement the existing surrounding General Plan Land Use Designations. Additionally, the change of the Land Use Designation from Multiple-Family Residential to Commercial will be consistent with the existing commercial uses and provide a commercial buffer between industrial and residential uses.

Summary

As mentioned above, State law requires that the General Plan Land Use Designation and the current zoning be consistent with each other. As a zone change has been proposed, the General Plan Amendment is required. The change of the Land Use Designation from Multiple-Family Residential to Commercial will be consistent with the

existing commercial uses and provide a commercial buffer between industrial and residential uses.

Environmental Assessment

The City Council considered the Environmental Assessment with Zone Change No. 229 in accordance with the California Environmental Quality Act (CEQA) and a Mitigated Negative Declaration and Mitigation Monitoring Program were adopted for this project.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 18:012.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:012

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO GENERAL PLAN AMENDMENT NO. 18-1, A REQUEST TO CHANGE THE GENERAL PLAN LAND USE DESIGNATION FROM MULTIPLE-FAMILY RESIDENTIAL TO COMMERCIAL AT 6838 SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT

WHEREAS, the City Council of the City of Paramount has considered a request to change the General Plan Land Use Designation from Multiple-Family Residential to Commercial at 6838 Somerset Boulevard in the City of Paramount; and

WHEREAS, the City Council of the City of Paramount has caused notices to be published in the time and manner as required by law; and

WHEREAS, the Planning Commission of the City of Paramount conducted a public hearing relative to General Plan Amendment No. 18-1 on April 10, 2018; and

WHEREAS, the City Council adopted a Mitigated Negative Declaration and Mitigation Monitoring Program relative to this project under Zone Change No. 229.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES RESOLVE, DETERMINE AND ADJUDGE AS FOLLOWS:

Section 1: The City Council finds that it has conducted all the public hearings necessary and in compliance with State Law and the Municipal Code of the City of Paramount.

Section 2: The City Council finds that all requirements of notice have been complied with pursuant to State Law and the Paramount Municipal Code.

Section 3: The City Council finds that the evidence presented does justify the granting of this application for the following reasons:

1. That modified conditions warrant a revision in the General Plan as it pertains to the area under consideration.
2. That a need for the proposed land use designation exists within such area and that the proposed change is necessary and proper and is not likely to be detrimental to adjacent properties.
3. That the particular property under consideration is a proper location for the said land use designation within such area and is suitable in terms of access and size of parcel.

4. That placement of the proposed land use designation at such location will not:
 - a. Adversely affect the health, peace, or welfare of persons residing or working in the surrounding area;
 - b. Be materially detrimental to the use, enjoyment or valuation of property of other persons located in the vicinity of the site; nor
 - c. Jeopardize, endanger, or otherwise constitute a menace to the public health, safety or general welfare.
5. That the proposed site is adequately served:
 - a. By highways or streets of sufficient width and improved as necessary to carry the quantity of traffic such use would generate; and
 - b. By the other public or private service facilities as are required.
6. That such land use designation is necessary or desirable for the development of the community, is essentially in harmony with the various elements of the General Plan, and is not detrimental to existing uses.

Section 4: Based upon the foregoing findings, the City Council approves General Plan Amendment No. 18-1.

PASSED, APPROVED and ADOPTED this 1st day of May, 2018.

Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

General Plan Amendment No. 18-1

Existing Designation

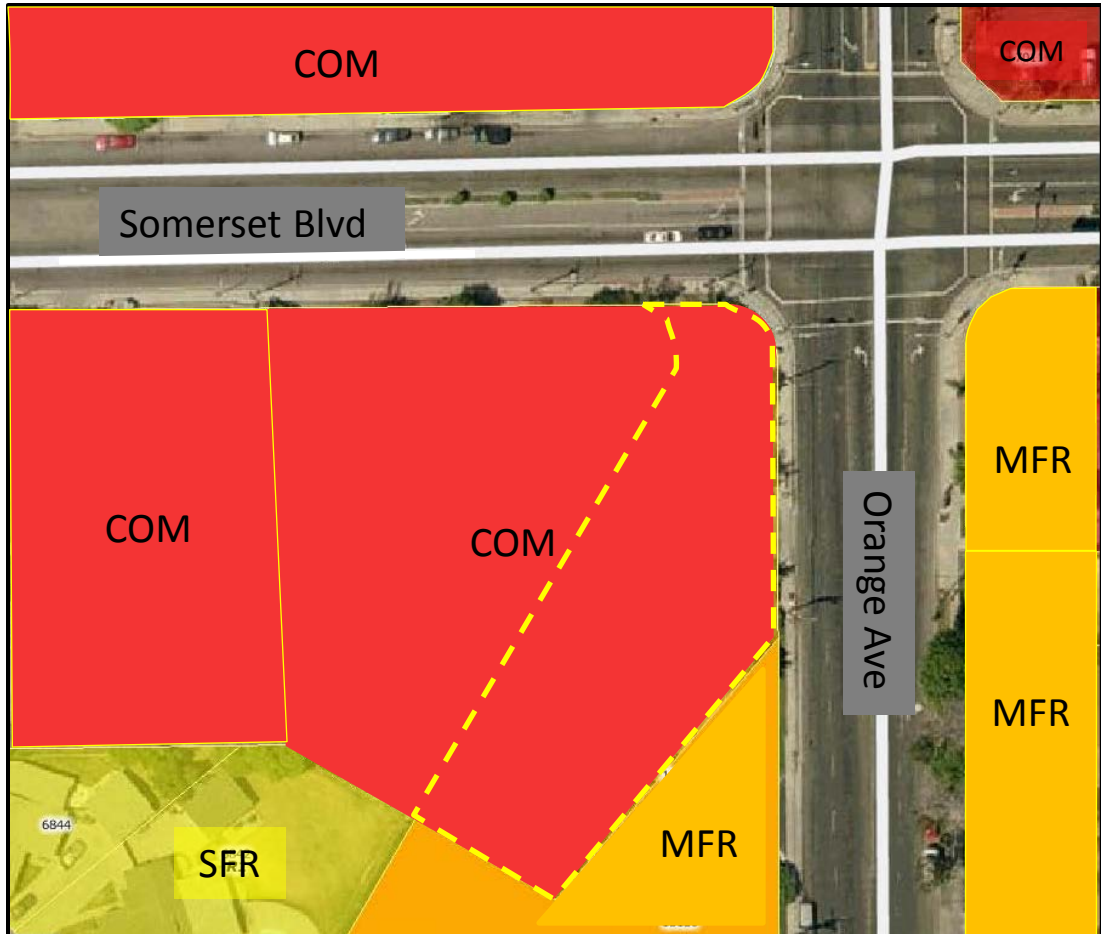





- Commercial
- Single-Family Residential
- Multiple-Family Residential

6838 Somerset Boulevard

General Plan Amendment No. 18-1

Proposed Designation



-  Commercial
-  Single-Family Residential
-  Multiple-Family Residential

6838 Somerset Boulevard

MAY 1, 2018

REQUEST FOR INSTALLATION OF SPEED HUMPS ON RICHFIELD
STREET BETWEEN TEXACO AVENUE AND GARFIELD AVENUE

MOTION IN ORDER:

DENY OR APPROVE THE INSTALLATION OF SPEED HUMPS AND ALL
APPROPRIATE SIGNAGE ON RICHFIELD STREET BETWEEN TEXACO
AVENUE AND GARFIELD AVENUE.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash

Date: May 1, 2018

Subject: REQUEST FOR INSTALLATION OF SPEED HUMPS ON RICHFIELD STREET BETWEEN TEXACO AVENUE AND GARFIELD AVENUE

We received a request from Mr. Ascencion Macias to install speed humps on Richfield Street between Texaco Avenue and Garfield Avenue.

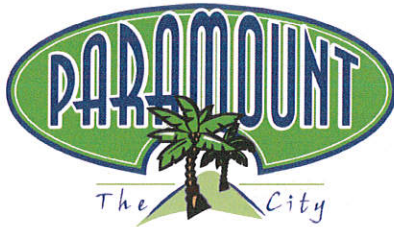
The attached petition contains 170 out of the 261 households (for a 65% survey rate, not accounting for vacancies) that would be directly affected by the proposed speed humps. These 261 households are located on Richfield Street between Texaco Avenue and Garfield Avenue. The residents state that they are concerned for the safety of the residents and neighborhood children due to excessive speeds of vehicles traveling on the street.

Given the length of this street, the City Engineer determined that two speed humps could be installed at 7332 Richfield Street and 7232 Richfield Street.

At their April meeting, the Public Works Commission recommended to the City Council approval of the request to install speed humps. A notice indicating that the City Council would consider installing speed humps on Richfield Street was mailed to each household in the area.

Recommended Action

It is recommended that the City Council deny or approve a request for the installation of speed humps and all appropriate signage on Richfield Street between Texaco Avenue and Garfield Avenue.



DIANE J. MARTINEZ
Mayor

TOM HANSEN
Vice Mayor

LAURIE GUILLEN
Councilmember

DARYL HOFMEYER
Councilmember

PEGGY LEMONS
Councilmember

April 16, 2018

Dear Resident:

Please be advised that the Public Works Commission at their meeting of April 5, 2018, recommended to the City Council the approval of the request to install two speed humps on Richfield Street between Texaco Avenue and Garfield Avenue.

This is to inform you that the Paramount City Council will discuss this recommendation at their meeting of Tuesday, May 1, 2018. The meeting will begin at 6:00 p.m. and will be held at Progress Park Plaza, 15500 Downey Avenue.

At this meeting, a decision will be made by the Paramount City Council to accept or deny the recommendation of the Public Works Commission to install two speed humps in front of approximately 7323 Richfield Street and 7332 Richfield Street. If you have more information regarding this topic or would like to give further input, please attend this meeting.

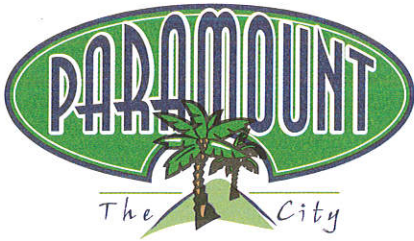
Should you have further questions regarding this meeting, please call me at (562) 220-2020.

Para información en español, favor de llamar al (562) 220-2020.

CITY OF PARAMOUNT

Sarah Ho
Assistant Director of Public Works

H:\Public Works\PWLETTER\COMMISH\HMP_Richfield2.docx



PEGGY LEMONS
Mayor

DIANE J. MARTINEZ
Vice Mayor

LAURIE GUILLEN
Councilmember

TOM HANSEN
Councilmember

DARYL HOFMEYER
Councilmember

March 29, 2018

Dear Resident:

We have received a request to install speed humps on Richfield Street between Texaco Avenue and Garfield Avenue. This letter is to inform you that the Public Works Commission will discuss this request at their meeting of Thursday, April 5, 2018. The meeting will begin at 6:00 p.m. and will be held in the Clearwater Building located at 16401 Paramount Boulevard.

At this meeting, the Public Works Commission will decide to either deny the request or recommend to the Paramount City Council that speed humps be installed on Richfield Street between Texaco Avenue and Garfield Avenue. If you have more information regarding this topic or would like to give further input, please attend this meeting.

If approved, the speed humps would be located in front of approximately 7232 Richfield Street and 7332 Richfield Street. The speed humps would be similar in dimension to the speed hump detailed in the attached diagram. Unlike speed "bumps" which you are familiar with in places like shopping center parking lots, speed humps are wider and lower. If you would like to see a speed hump, there are some located near you on Exeter Street.

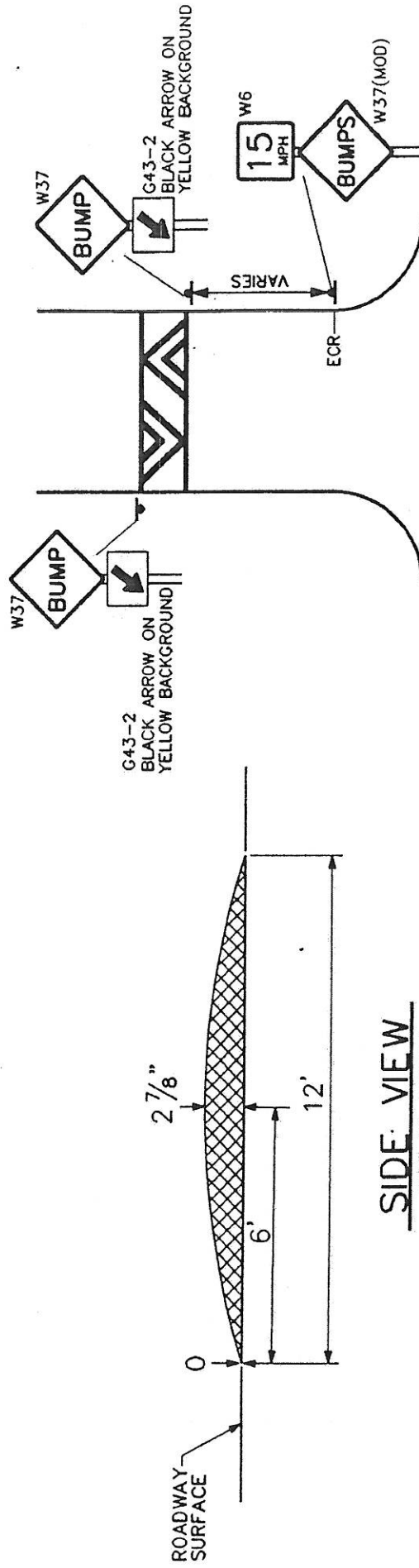
Should you have further questions regarding this meeting, please call me at (562) 220-2020.

Para información en español, favor de llamar al (562) 220-2020.

CITY OF PARAMOUNT

Sarah Ho
Assistant Public Works Director

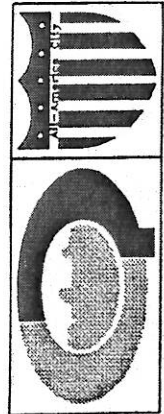
H:\Public Works\PWLETTER\COMMISH\HMP_Richfield.docx



SIDE VIEW
NOT TO SCALE

**SPEED HUMP SIGN
INSTALLATION DETAIL**

NOT TO SCALE



CITY OF PARAMOUNT

SPEED HUMP DETAIL

To the Public Works Commission:
(Para la Comisión de Obras Públicas)

We are requesting the installation of
(Nuestra petición es para la instalación de)

On SPEED HUMPS (en) RICHFIELD ST BT
GARFIELD & TEXACO

Because of
(Por que)

SPEEDING TRAFFIC

If you have any questions, please contact
(Si tiene cualquier pregunta, por favor de contactar)

At telephone no. ASCENCION MACIAS (Al número de teléfono)

NAME/Nombre (Please Print)	ADDRESS/Domicilio	PHONE #/ Teléfono	SIGNATURE/ Firma
1 Salvador Magana	7329 Richfield #15		
2 Hector Bago	7329 Richfield St #3		
3 KENEL VAREZ	7329 Richfield #12		
4 Fernando Bello	7329 Richfield Apt 5		
5 Guillermina G	7329 Richfield #16		
6 Francisco Rodriguez	7329 Richfield St Apt #12		
7 Alfredo Tello	7329 Richfield St Apt 4		
8 RAQUEL ROMERO	7320 RICHFIELD ST		
9 Anesh J	7309 1/2 Richfield St		
10 Glauks	7210 Richfield St #3		
11 Rodolfo Romo	7210 Richfield St #12		
12 ZORLO MARTINEZ	7210 RICHFIELD ST #14		
13 Fabiola Chi	7210 Richfield St Apt #17		
14 Melinda Avamburo	7210 Richfield St Apt #15		
15 Jose Chao	7210 Richfield St #1		
16 EMANUEL LOANAY	7222 1/2 RICHFIELD ST		
17 Kevanott	7224 Richfield St Paramount		
18 Cecilia Dela Cruz	7320 Richfield St #101		

RECEIVED
11/26/18
AR

NAME/Nombre (Please Print)	ADDRESS/Domicilio	PHONE #/ Teléfono	SIGNATURE/ Firma
19 Ezequiel C. ^{APH 204}	7326 Richfield		
20 Dean Quarenta	7309 Richfield St		
21 Beathworth	7315 Richfield St		
22 Mayra L. Cortez Felix A.	7315 1/2 RICHFIELD		
23 F. TAVIER A	7339 RICHFIELD ST		
24 Maria Madrigal	7307 1/2 Richfield St		
25 MARIA SANTOS	7253 RICHFIELD ST		
26 Gloria Lucas	7253 1/2 Richfield st		
27 Marica Nunez	7253 1/2 Richfield St Paramount CA		
28 T. J. Douelazquez	7245 Richfield St Paramount CA 90723		
29 Azucena Ayon	7225 1/2 Richfield St		
30 Marco Perez	7219 Richfield		
31 Cherryl Arantola	7219 RICH		
32 Celia Luna	7219 Richfield St.		
33 Ronnie Matthews	7219 Richfield Street		
34 Laveria Jones	7219 Richfield Street		
35 Camille Epps	7216 Richfield St.		
36 Michael Dean	7216 Richfield St		
37 Silvia Hernandez	7216 Richfield St		
38 Juan A. Muela	7216 Richfield St #3		
39 Jose Abundano	7236 Richfield St		
40 Lourdes Meza	7234 Richfield St		
41 Jasmin Roman	7234 1/2 Richfield St		
42 Wendy Portillo	7236 1/2 Richfield St		

NAME/Nombre (Please Print)	ADDRESS/Domicilio	PHONE #/ Teléfono	SIGNATURE/ Firma
43 MIRNA Reyes	7227 Richfield ST Apt 14		
44 Jessica Ochoa	7227 Richfield St Apt 19		
45 JOSUE SALDIVAR	7227 RICHFIELD ST A23		
46 JOSUE Alvarado	7227 richfield st A77		
47 Lisset Victoria	7227 richfield st Apt 28		
48 Dania Padilla	7227 Richfield St #32		
49 Damon Crowley	7227 Richfield #34		
50 Eric Stewart	7227 Richfield #14		
51 Jose Velazquez	7227 richfield #17		
52 Penelope Calloway	7238 Richfield St.		
53 Carlos Canzade	7240 1/2 Richfield St		
54 Diana Villa	7241 Richfield ST		
55 MANUELA	7246 Richfield St.		
56 DEIVANNA STAVES	7245 Richfield # APT 7		
57 ANNIKA STENART	7227 RICHFIELD ST APT 11		
58 Dorell Stave	7245 Richfield St #7		
59 Juan Rosales	7225 Richfield St		
60 Ricardo Hernandez	7304 Richfield st		
61 Sandra Beke	7304 Richfield St		
62 Sanet Shepherd	7304 Richfield		
63 Beatriz Ramirez	7304 Richmond St.		
64 Shanika Ford	7304 Richfield st		
65 Crewff. Ud	7304 Richfield St		
66 Montoya Hall	7308 Richfield Ave.		

NAME/Nombre (Please Print)	ADDRESS/Domicilio	PHONE #/ Teléfono	SIGNATURE/ Firma
67 LILL HULENDA	7308 RICHFIELD ST		
68 Greg Dixon	7308 Richfield St		
69 Kandy Hoyd	7308 richfield st		
70 Dunsmuir Grady	7308 Richfield st		
71 Debbie Nickleberry	7308 Richfield ST		
72 James	7308 Richfield st		
73 LUIS	7308 RICHFIELD ST		
74 Lareisha	7314 Richfield st HPT3		
75 ALBERT	7314 Adif 0 St HP4		
76 Robert	7314 richfield AP. 8		
77 Tyler Varela-Rivas	7314 Richfield St Apt 10		
78 Cheryl Ward	7307 Richfield		
79 Ignacio Salazar	7307 3/4 Richfield st.		
80 Tracey Ingram	7259 Richfield st		
81 Josephine	7259 1/2 Richfield st.		
82 Jessica Jimenez	7301 richfield st Paramount		
83 Emilia Waz	7301 Richfield st PARAMOUNT CA		
84 Carlos Malagon	7301 Richfield st		
85 Allison STEPHENS	7301 RICHFIELD ST # 8 PARAMOUNT 90723		
86 Antonio Gomez	7301 Richfield st. #9		
87 Tomas Lobos	7301 richfield st. Apt. 1 paramount ca 90723		
88 OSCAR	7321 Rich field st PARAMOUNT CA		
89 Jesus Beltran	Paramount, CA 90723 st 7319 1/4 Richfield		

To the Public Works Commission:
(Para la Comisión de Obras Públicas)

We are requesting the installation of
(Nuestra petición es para la instalación de)

On SPEED HUMPS (en) RICHFIELD ST

Because of
(Por que)

SPEEDING TRAFFIC

If you have any questions, please contact
(Si tiene cualquier pregunta, por favor de contactar)

At telephone no. ASCENSION MACIA (Al número de teléfono)

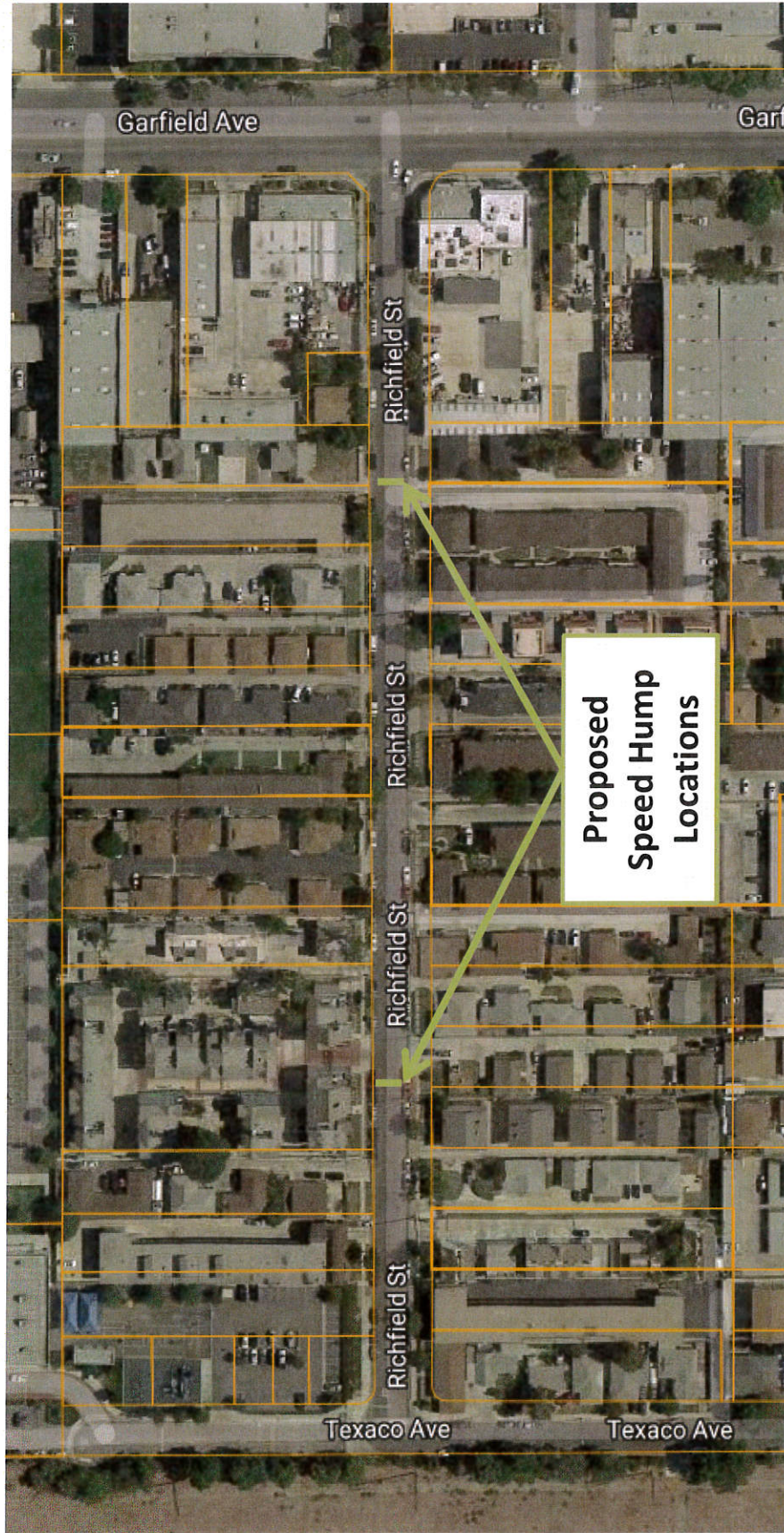
NAME/Nombre (Please Print)	ADDRESS/Domicilio	PHONE #/ Teléfono	SIGNATURE/ Firma
1 Alex Ruiz	7333 Richfield		
2 Juan Morales	7335 ^{1/2} Richfield		
3 ALBERTO GARCIA	APT H 8 7329 RICHFIELD		
4 Juan Carrera	APT #9 7329 RICHFIELD		
5 Ana Claudia	7301 Richfield #13		
6 PEREZ, MODESTA	7257 1/2 RICHFIELD ST PARAMOUNT CA. 90723		
7 Carolina Lucas	7257 Richfield St PARAMOUNT CA 90723		
8 Sarahi Loza	7255 1/2 Richfield St PARAMOUNT CA 90723		
9 Lidia Alvarez	7255 Richfield St PARAMOUNT CA 90723		
10 MICHELLE MYERS	7251 RICHFIELD ST PARAMOUNT CA 90723		
11	CRU. 724		
12 Juan C. Madrid	7221 RICHFIELD		
13 Yajaira Madrid	7223 1/2 Richfield St		
14 MARTIN MADRID	7225 Richfield St		
15 ARTISTICA THOMPSON	7219 Richfield St #12		
16 Brian Battle	7219 Richfield St, Apt 11 Paramount CA 90723		
17 Latonya Island	7210 Richfield St #8 Paramount CA 90723		
18 Kathy Gutierrez	7210 Richfield St #1 Paramount CA 90723		

NAME/Nombre (Please Print)	ADDRESS/Domicilio	PHONE #/ Teléfono	SIGNATURE/ Firma
19 Ja Huang Golden	7230 Richfield		
20 MARY Price	7230 Richfield ST #4		
21 Evelyn Bannuelos	7230 Richfield ST #3		
22 Rene Penmoso	7230 Richfield st #8		
23 Miguel Escobedo	7230 Richfield st #9		
24 Engr. Brooks	7230 Richfield #2		
25 Victor L	7216 Richfield ST #6		
26 Bea Chanay	7244 Rich Field #4		
27 Vin Aguila	7244 1/2 Richfield st		
28 Patricia Perez	7248 Richfield st		
29 Angel Nieto	#304 7260 Richfield st		
30 Larry Nezh	7260 Richfield st #4		
31 Delmy Nunez	7260 Richfield st #320		
32 WIS AROCHI	7260 RICHFIELD ST #319		
33 Armando Diaz	ARK # 7314 Rich Field 9		
34 Thomas Nix	7314 Rich field #APT 7		
35 Kenneth Wills	7320 Richfield unit 104		
36 Jose Reynoso	7320 Richfield st #109		
37 Natabia Lopez	#110 7320 RICHFIELD		
38 Alfred Sings	7326 Richfield #208		
39	7326 Richfield ST 203		
40 Herlinda Gallegos	7326 Richfield st unit 202		
41 Travis Hunter	7326 Richfield st unit 201		
42 Dennis Lippel	7320 Richfield 108		

NAME/Nombre (Please Print)	ADDRESS/Domicilio	PHONE #/ Teléfono	SIGNATURE/ Firma
43 Brandon W.	7260 Richfield St #301 Paramount CA		
44 Luis Zaragoza	7260 Richfield St #305 Paramount, CA 90723		
45 Lawrence, MA REZ	7260 Richfield St #310 Paramount CA		
46 Brenda Gielden	7260 Richfield St #315		
47 Peter Matta	7260 Richfield St #311		
48 George Sam	7260 Richfield #316		
49 Darryl Benton	7260 Richfield #317		
50 Will Murray	7260 Richfield St #308		
51 John Lybl	7260 Richfield St unit 312		
52 Amendo Lopez	7260 Richfield St #306		
53 EDUARDO ARA	7260 Richfield St #2		
54 Aramburo ISRAEL	7210 Richfield St AP. 15		
55 ARTURO REYES	7210 Richfield St. #10		
56 GUSTAVO ARCE	7210 Richfield St #9		
57 Americas Jimenez	7227 Richfield St #2		
58 Irene Hernandez	7227 Richfield St #5		
59 KEVIN DIAZ	7227 Richfield St #25		
60 DARYL SPENCER	7227 Richfield St #30		
61 CARLOS VIVEROS	7227 Richfield St #33		
62 Rosanna Williams	7227 Richfield St #41		
63 Marnet Cooper	7227 Richfield St #43 Paramount		
64 Delino Ochoa	7227 Richfield St #19 Paramount		
65 Diana Moran	7227 Richfield Apt. 13 Paramount #		
66 LAQUITA WILLIAMS	7227 Richfield St #20		

NAME/Nombre (Please Print)	ADDRESS/Domicilio	PHONE #/ Teléfono	SIGNATURE/ Firma
67 Joshua Murray	7227 Richfield St Apt #7		
68 Jose Carrallo	7227 Richfield St # 01		
69 Alfredo	7227 Richfield #05		
70 Ricardo L.	7335 1/2 Richfield		
71 Michelle Winston	7326 Richfield St #206		
72 Diana Nieto	7326 Richfield St. #205		
73 Lila Johnson	7326 Richfield St #103		
74 Ana Ma Rodriguez	7329 Richfield #1		
75 Jesus Garcia	7323 Richfield St		
76 Maria Alvarez	7332 Richfield St		
77 Michelle	7245 Richfield #3		
78 Michelle Redding	7227 Richfield #4		
79 Anna Hernandez	7227 Richfield #5		
80 Francisco Padilla	7227 Richfield #5		
81 Miguel Guerrero	7216 Richfield St #9		
82 Edwin Cortez	7326 Richfield St 217		
83 Martin Campos	7227 Richfield #3		
84 Janette Ramirez	7227 Richfield St #24		
85 Ocil Ramirez	7227 Richfield St #28		
86 Tybonda Gonzalez	7313 Richfield St		
87 Gillian Martinez	7227 Richfield St #26		
88 Matilde Rodriguez	7227 Richfield St #38		
89 Veronica A	7227 Richfield St #19		

Speed Hump Locations – 7332 and 7232 Richfield



MAY 1, 2018

APPLICATIONS FOR FIREWORKS PERMITS - 2018

MOTION IN ORDER:

APPROVE THE APPLICATIONS TO SELL FIREWORKS SUBMITTED BY
THE EIGHT ELIGIBLE COMMUNITY GROUPS.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Kevin M. Chun/Antulio Garcia
Date: May 1, 2018

Subject: APPLICATIONS FOR FIREWORKS PERMITS - 2018

Background:

The eight non-profit organizations eligible to sell “safe and sane” fireworks within the City of Paramount have submitted applications to operate fireworks stands prior to the April 1, 2018 deadline. The firework stand locations are the same as last year. As required, these locations are one-quarter mile distance from the next closest fireworks stand. Per the Paramount Municipal Code, the sale of fireworks will be restricted to between 7:00 a.m. and 10:00 p.m., June 28 through July 4, 2018.

Provided below is a list of the eight non-profit groups and the proposed locations of their respective fireworks stands:

<u>Organization</u>	<u>Location</u>
Church of God of Prophecy 14743 S. Garfield Avenue	15101 Paramount Boulevard
Downey Avenue Foursquare Church 13376 Downey Avenue	13376 Downey Avenue
Elk's Club #1804 8108 Alondra Boulevard	S/W Corner Alondra Boulevard @ Orizaba Avenue
Emmanuel Reformed Church 15941 Virginia Avenue	15717 Downey Avenue
First Assembly of God Church 16215 Orizaba Avenue	7922 Rosecrans Avenue
Knights of Columbus 15339 Paramount Boulevard	Town Center West
Lions Club P.O. Box 1100	14501-51 Lakewood Boulevard
Praise Chapel Paramount 8043 Madison Street	13120 Downey Avenue

CONDITIONS

Upon City Council approval, each of the organizations must meet the following conditions to open their fireworks stands:

1. Obtain the necessary approval and permits for a temporary fireworks stand from the Building and Safety division.
2. Comply with applicable sections of Chapter 20 of the Paramount Municipal Code.
3. Comply with the provisions of the State Fireworks Law and Rules and Regulations of the State Fire Marshal.

RECOMMENDED ACTION

It is recommended that the City Council approve the applications to sell fireworks submitted by the eight eligible community groups.

MAY 1, 2018

RESOLUTION NO. 18:008

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
OPPOSING THE TAX FAIRNESS, TRANSPARENCY AND
ACCOUNTABILITY ACT OF 2018”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:008.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Karina Liu

Date: May 1, 2018

Subject: Resolution No. 18:008 - Opposing the Tax Fairness, Transparency and Accountability Act of 2018

A proposed State ballot measure, "Tax Fairness, Transparency and Accountability Act of 2018," is currently being circulated for signature to qualify for the November ballot. This initiative would amend the State Constitution to change the rules for how the State and local governments can impose taxes, fees, and other charges. It would require any new local general tax measure be approved by at least 66% of registered voters, a much higher threshold than the current majority (51% +) threshold. If approved, the initiative would severely impair the City's ability to continue to provide quality services by making it extremely difficult to raise revenue to address community needs, services, and infrastructure improvements. For cities and other local agencies, it applies retroactively and voids any local measure approved by local voters on or after January 1, 2018, if that measure did not comply with the higher threshold requirements. In addition, if the measure is approved, it would impose restrictions to the City Council's authority to adopt fees. The impacts of this measure may have greater adverse implications and are difficult to measure at this time.

This initiative is being sponsored by the American Beverage Association (ABA), the trade association of soda companies, and the California Business Roundtable, an organization that represents some of California's biggest corporations, including oil companies, insurance companies, banks, and pharmaceutical companies. In fact, the ABA has provided more than 80% of the funding for this initiative. In 2016, the ABA spent more than \$25 million dollars to unsuccessfully oppose local soda tax measures that are combatting childhood obesity and improving the overall health of communities. Since those measures only require approval of a majority of voters, these organizations are now using the State initiative process to change the laws to avoid spending resources to oppose additional soda tax measures.

In summary, this measure will eliminate local authority to impose a tax for general purposes by a majority vote and instead will require that all local proposed tax increases be subject to a two-thirds vote. This proposal also requires two-thirds approval of all members of the local legislative body before a tax can be placed on the ballot. In addition, it restricts the ability of a local government to impose fees or charges, other than those subject to Proposition 218. Therefore, it is with great concern that we ask the City Council to join other cities and local agencies in adopting this resolution of opposition.

Recommended Action

It is recommended that the City Council of the City of Paramount read by title only and adopt Resolution No. 18:008, opposing the Tax Fairness, Transparency and Accountability Act of 2018.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:008

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT OPPOSING THE TAX FAIRNESS, TRANSPARENCY AND
ACCOUNTABILITY ACT OF 2018

WHEREAS, California's cities, counties and special districts follow strict guidelines and existing state law regarding the establishment of reasonable fees and the required voter approval of all local taxes; and

WHEREAS, there is a signature-gathering campaign for a state ballot measure currently sponsored by the California Business Roundtable that would severely harm the ability of local governments to continue to provide quality services by imposing onerous roadblocks to raising local revenue to address community needs, services and infrastructure improvements; and

WHEREAS, it is important for local community members, in concert with their duly elected officials, rather than a special interest group in Sacramento, to determine the services and funding levels appropriate for their own cities; and

WHEREAS, the proposed ballot measure would allow businesses to escape from their existing obligations to pay the full cost of services that they request and receive from local agencies and benefit from; and

WHEREAS, the proposed ballot measure would then shift the burden of these uncovered costs from business interests to local general funds supported by taxpayers, and thereby reduce general funds available to support police, fire, park, planning, and other community services.

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

Section 1. The City of Paramount hereby opposes the Tax Fairness, Transparency and Accountability Act of 2018 sponsored by the California Business Roundtable on the grounds that this measure would harm the ability of local communities to adequately fund services; and

Section 2. The City Manager is hereby directed to email a copy of this adopted resolution to the League of California Cities.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 1st day of May 2018.

Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

MAY 1, 2018

PUBLIC HEARING – ADOPTION OF THE ONE-YEAR ACTION PLAN
(FY 2018-2019) FOR THE COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) AND
HOME INVESTMENT PARTNERSHIPS (HOME)
PROGRAMS

1. HEAR STAFF REPORT

2. OPEN THE PUBLIC HEARING

3. HEAR TESTIMONY:

(1) THOSE IN FAVOR

(2) THOSE OPPOSED

4. MOTION TO CLOSE THE PUBLIC HEARING

MOVED BY: _____

SECONDED BY: _____

5. MOTION IN ORDER:

ADOPT THE ONE-YEAR ACTION PLAN (FY 2018-2019)

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Karina Lam / Esther Luis

Date: May 1, 2018

Subject: PUBLIC HEARING REGARDING ADOPTION OF THE ONE-YEAR ACTION PLAN (FY 2018-2019) FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAMS

Background

In May 2017, the City adopted its Consolidated Plan for the period covering July 1, 2017 through June 30, 2021. The Consolidated Plan provides the U.S. Department of Housing and Urban Development (HUD) with a comprehensive assessment of the City's housing and community development needs and outlines the City's priorities, objectives and strategies for the investment of CDBG and HOME funds to address these needs over the next five years.

While the Consolidated Plan establishes objectives and strategies, the Annual Action Plan (FY 2018-2019) identifies the specific activities that will use CDBG and HOME funds to achieve certain outcomes related to the established objectives. The Action Plan covers activities to be implemented during the period starting July 1, 2018 and ending June 30, 2019.

One-Year Action Plan (FY 2018-2019)

For FY 2018-2019, the City estimates that it will receive \$825,885 of CDBG funds and \$244,799 of HOME funds for a total of \$1,070,684. These estimates are based on current funding levels. Once HUD releases final formula grant allocations, adjustments to the Action Plan budget will be made proportionally and in compliance with regulatory requirements.

The Action Plan identifies the following CDBG and HOME activities to be implemented during the next fiscal year:

Community Development Block Grant:

1. City of Paramount	CDBG Administration (CDBG)	\$149,177
2. Fair Housing Foundation	Fair Housing Services (CDBG)	\$ 16,000
3. City of Paramount	Graffiti Removal (CDBG)	\$123,878
4. City of Paramount	Code Enforcement (CDBG LMA Res.)	\$250,000
5. City of Paramount	Code Enforcement (CDBG SBA Com.)	\$150,000
6. City of Paramount	Commercial Rehabilitation Program	<u>\$136,830</u>
Total		\$825,885

HOME Investment Partnerships:

1. City of Paramount	HOME Administration (HOME)	\$ 24,479
2. City of Paramount	Home Improvement Program	\$183,601
3. City of Paramount	Affordable Housing Program- CHDO	<u>\$ 36,719</u>
Total		\$244,799

Grand Total **\$1,070,684**

As part of the citizen participation process, the City is required to make the Action Plan available for a minimum period of 30 days for public comment. The public comment period began on March 30, 2018 and ran through May 1, 2018. To date, the City has not received any comments from the public during this period. Any public comments received during the City Council meeting for this item will be incorporated into the 2018-2019 One-Year Action Plan before it is submitted to HUD.

Recommended Action

It is recommended that the City Council conduct a public hearing and adopt the One-Year Action Plan (FY 2018-2019), authorize the City Manager or his designee to adjust the CDBG and HOME activity budgets upon receipt from HUD to conform with the final formula grant allocations, and execute and submit all required documents and agreements to implement the One-Year Action Plan (FY 2018-2019) in compliance with HUD regulations.