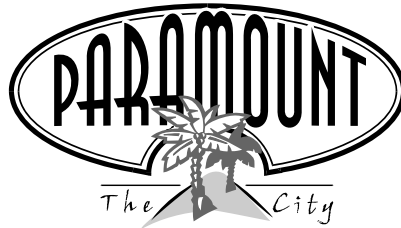


AGENDA

Paramount City Council
March 21, 2017



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

City of Paramount

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

Public Comments: If you wish to make a statement, please complete a Speaker's Card at the beginning of the meeting. Speaker's Cards are located at the entrance. Give your completed card to a staff member or put it on the staff table located at the front of the room. When your name is called, please go to the rostrum provided for the public. Persons are limited to a maximum of 5 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 Daryl Hofmeyer
PLEDGE OF ALLEGIANCE:	Councilmember Diane J. Martinez
INVOCATION:	Reverend Grady Jones New Commandment Baptist Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Gene Daniels Councilmember Tom Hansen Councilmember Diane J. Martinez Vice Mayor Peggy Lemons Mayor Daryl Hofmeyer

PRESENTATIONS

1. [PRESENTATIONS](#) Special Event Participant Recognition
 - Kimberly's Dance Studio
 - Mokler Ballet Folklorico
 - Paramount Dance Studio
2. [PRESENTATION](#) Traditional Artists' Guild (TAG) Student Contest Winners
3. [PRESENTATION](#) Paramount High School Boys' Soccer CIF Champions
4. [PROCLAMATION](#) Women's History Month
5. [PROCLAMATION](#) Safe Communities Month
6. [PLAQUE](#) Captain Allen Castellano
7. [PROCLAMATION](#) American Red Cross Awareness Month

PUBLIC COMMENTS

CONSENT CALENDAR

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

8. [APPROVAL OF MINUTES](#) February 7 and February 21, 2017
9. [APPROVAL](#) Register of Demands
10. [ORDINANCE NO. 1079](#) Adopting by Reference the Los Angeles County Building and Appendices I and J, Residential and Appendix H, Green Building Standards, Plumbing, Electrical, and Mechanical Codes, and Amending Portions Thereof

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- | | | |
|-----|--|--|
| 11. | <u>ORDINANCE NO.
1080 (Adoption)</u> | Readopting the Los Angeles County Traffic Code |
| 12. | <u>ORDINANCE NO.
1081 (Adoption)</u> | Readopting the Los Angeles County Health and Safety Code |
| 13. | <u>RESOLUTION NO.
17:009</u> | Amending the Policy for Reimbursement of Expenses Incurred for Official City Business |
| 14. | <u>APPROVAL</u> | Termination Agreement By and Among the City of Paramount, the Paramount Housing Authority, and Triangle-SV, LLC |
| 15. | <u>APPROVAL</u> | Agreement for Consultant Services for Managing the City's 457 Deferred Compensation Plan, 401(a) Defined Contribution Plan, and Retirement Health Savings Plan with the Hyas Group |
| 16. | <u>APPROVAL</u> | Purchasing Authorization for Environmental Services – Tetra Tech |

NEW BUSINESS

- | | | |
|-----|---|---|
| 17. | <u>PUBLIC HEARING
ORDINANCE NO.
1083 (to be continued)</u> | Zone Change No. 227 – Gold Key Builders Changing the Official Zoning Map of the City of Paramount from M-1 (Light Manufacturing) to PD-PS (Planned Development with Performance Standards)/Single-Family Residential to Allow for Construction of 12 Detached Single-Family Homes at 7203-7215 Somerset Boulevard |
| 18. | <u>PUBLIC HEARING
RESOLUTION NO.
17:005 (to be continued)</u> | Setting Forth Its Finding of Fact and Decision Relative to General Plan Amendment No. 16-1, A Request to Change the General Plan Land Use Designation from Commercial to Single-Family Residential at 7203-7215 Somerset Boulevard |
| 19. | <u>PUBLIC HEARING</u> | Host Fee Agreement Between the City of Paramount and Paramount Resource Recycling, Inc. |

-
- | | | |
|-----|---|---|
| 20. | <u>RESOLUTION NO. 17:006</u>
<u>(Setting a Public Hearing)</u> | Declaring Its Intent to Vacate a Portion of Petterson Lane Between Garfield Avenue and the Southern California Edison Easement in the M-2 (Heavy Manufacturing) Zone |
| 21. | <u>RESOLUTION NO. 17:007</u> | Approving the Modification of Fees and Charges for Pick-up and Hauling of Refuse Within the City of Paramount |
| 22. | <u>ORAL REPORT</u> | Air Quality Update |
| 23. | <u>BUDGET</u> | FY 2017 Midyear Budget |
| | a) RESOLUTION NO. 17:003 | Approving and Adopting the Fiscal Year 2017 Midyear Municipal Operating and Capital Improvement Budget, and Amending the Authorized Position Listing and Salary Schedule for City Employees |
| | b) RESOLUTION NO. 17:010 | Amending in Its Entirety Resolution No. 16:016 Relating to the Duties, Compensation, and Terms of Employment of City Employees |

COMMITTEE REPORTS

- Councilmembers

COMMENTS

- Staff
- Councilmembers

CLOSED SESSION

Conference with Real Property Negotiator, John Moreno, City Manager, (pursuant to Government Code §54956.8) to instruct for price, terms, and conditions for the purchase, sale, exchange, or lease of subject property.

Property: Paramount Boulevard/Alondra Boulevard
Negotiating Party: City of Paramount and Arroyo Seco Development

Conference with Labor Negotiators – Government Code Section 54956.6
Unrepresented Employee: (City Manager)

ADJOURNMENT

To a meeting on April 4, 2017 at 6:00 p.m.

MARCH 21, 2017

PRESENTATION

SPECIAL EVENT PARTICIPANT RECOGNITION

- ❖ KIMBERLY'S DANCE STUDIO
- ❖ MOKLER BALLET FOLKLORICO
- ❖ PARAMOUNT DANCE STUDIO

MARCH 21, 2017

PRESENTATION

TRADITIONAL ARTISTS' GUILD (TAG) STUDENT CONTEST WINNERS

MARCH 21, 2017

PRESENTATION

- ❖ RECOGNITION OF PARAMOUNT HIGH SCHOOL BOYS' SOCCER CIF CHAMPIONS

MARCH 21, 2017

PROCLAMATION

WOMEN'S HISTORY MONTH

MARCH 2017



Proclamation

Women's History Month

March 2017

WHEREAS, following a long-time tradition, Women's History Month is celebrated in March by cities all across the nation, including the City of Paramount; and

WHEREAS, during this time of reflection, the City honors the amazing and important contributions that women have made in every field and societal endeavor over the length of our country's history; and

WHEREAS, Women's History Month is also an opportunity for the City to specifically acknowledge the lengthy involvement in our community of the Paramount Women's Club, which has been a positive force in town since 1926 and gives enduring support to our residents by promoting education, health, and civic involvement for local women that includes volunteering at the library, lending aid and good cheer during the holidays, and helping Paramount students pursue their education with the awarding of scholarships.

NOW, THEREFORE, I, Daryl Hofmeyer, Mayor of the City of Paramount, and my City Council colleagues, Vice Mayor Peggy Lemons, Councilmember Gene Daniels, Councilmember Tom Hansen, and Councilmember Diane J. Martinez, do hereby proclaim March as Women's History Month in the City of Paramount.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Paramount to be affixed this 21st day of March 2017.



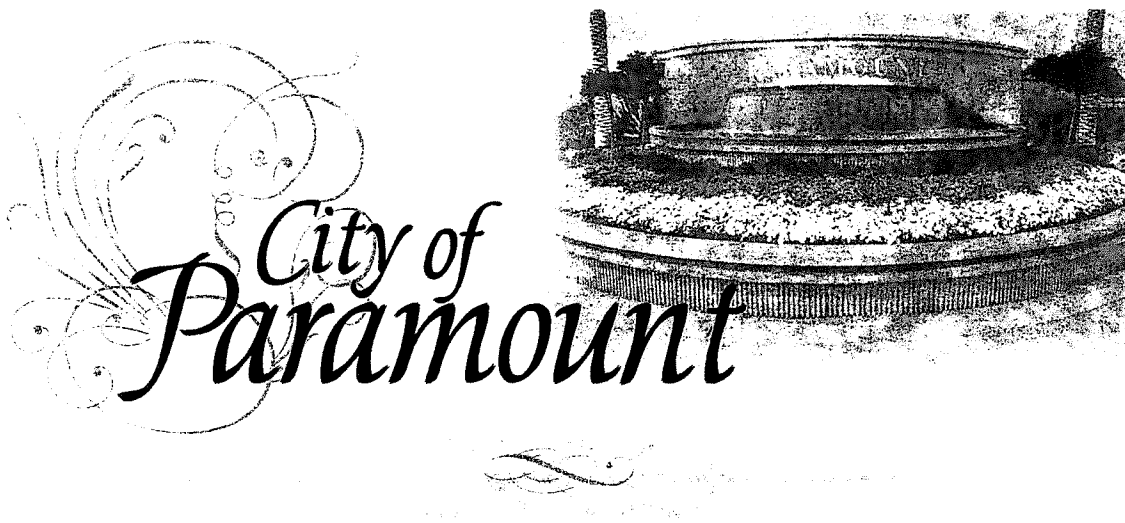
A handwritten signature in black ink, appearing to read "Daryl Hofmeyer".

Daryl Hofmeyer, Mayor

MARCH 21, 2017

PROCLAMATION

SAFE COMMUNITIES MONTH



Proclamation

Safe Communities Month

March 2017

***WHEREAS**, the vitality of the City of Paramount depends on how safe we keep our homes, neighborhoods, schools, workplaces, and overall community; and*

***WHEREAS**, crime and fear diminish our trust in others and in our institutions, threatening the community's health and prosperity; and*

***WHEREAS**, people of all ages must be made aware of what they can do to prevent themselves, their families, their neighbors, and their co-workers from being harmed by drugs, violence, and crime; and*

***WHEREAS**, the personal injury, financial loss, and societal deterioration resulting from crime are intolerable and require action by the whole community; and*

***WHEREAS**, the major focus of this long-term commitment to safety is to make a positive difference by educating all residents, provide positive alternatives and role models for children, and unify the support of community organizations.*

***NOW, THEREFORE**, I, Daryl Hofmeyer, Mayor of the City of Paramount, and my City Council colleagues, Peggy Lemons, Vice Mayor; Gene Daniels, Councilmember; Tom Hansen, Councilmember; and Diane J. Martinez, Councilmember, do hereby proclaim March 2017 as Safe Communities Month in Paramount and urge all citizens, government agencies, public and private institutions, and businesses to increase their participation in our community's public safety efforts.*

***IN WITNESS WHEREOF**, I have hereunto set my hand and caused the seal of the City of Paramount to be affixed this 21st day of March 2017.*




Daryl Hofmeyer, Mayor

MARCH 21, 2017

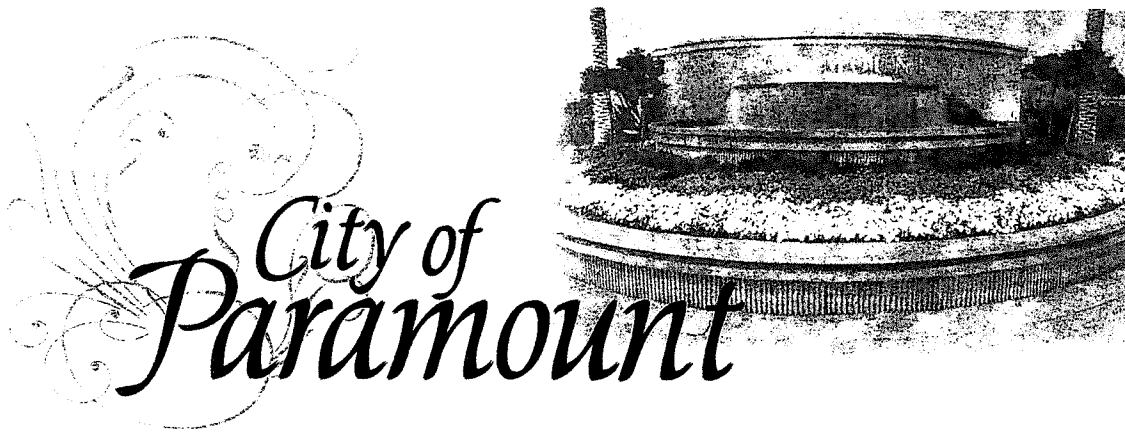
PLAQUE

- CAPTAIN ALLEN CASTELLANO

MARCH 21, 2017

PROCLAMATION

AMERICAN RED CROSS AWARENESS MONTH



Proclamation

American Red Cross Awareness Month March 2017

WHEREAS, the American Red Cross is a humanitarian organization, led by volunteers, that provides relief to victims of disaster and helps people prevent, prepare for, and respond to emergencies; and

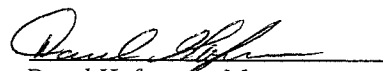
WHEREAS, the American Red Cross is the only organization chartered by the United States Congress to provide disaster services for everything from home fires to acts of nature such as major floods, tornadoes, earthquakes, and others; and

WHEREAS, among its range of offerings, the American Red Cross is the leading instructor in CPR and First Aid, gives swim lessons and water safety classes for children and adults, provides services to the elderly, and relays emergency communications to Armed Services members.

NOW, THEREFORE, I, Daryl Hofmeyer, Mayor of the City of Paramount, and my City Council colleagues, Peggy Lemons, Vice Mayor; Gene Daniels, Councilmember; Tom Hansen, Councilmember; and Diane J. Martinez, Councilmember, do hereby proclaim March 2017 as American Red Cross Awareness Month in Paramount and urge all residents to recognize the past and ongoing contributions of the American Red Cross and give their support generously to the Greater Long Beach Area Chapter.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Paramount to be affixed this 21st day of March 2017.




Daryl Hofmeyer, Mayor

MARCH 21, 2017

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF FEBRUARY 7
AND FEBRUARY 21, 2017.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
FEBRUARY 7, 2017**

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 Daryl Hofmeyer at 6:03 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Councilmember Gene Daniels.

INVOCATION: The invocation was delivered by Pastor Larry Jameson, Lifegate Foursquare Church.

ROLL CALL OF COUNCILMEMBERS: Present: Councilmember Gene Daniels
Councilmember Tom Hansen
Councilmember Diane J. Martinez
Vice Mayor Peggy Lemons
Mayor Daryl Hofmeyer

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
Maria Meraz, Public Safety Director
William Pagett, City Engineer
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
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
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Adriana Lopez, Assistant Public Safety Director
Wendy Macias, Public Works Manager
Jonathan Masannat, Management Analyst
Patrick Matson, Human Resources Manager

PUBLIC COMMENTS

CF 10.3

City Attorney Cavanaugh provided clarification and guidance regarding the public comment period.

Mr. Gerald Cerda commented on frequent power outages and street lights being out for an extended period of time. Mr. Cerda was referred to Assistant Public Works Director Ho.

Mr. Jose De Leon wanted to know what the City can do with businesses and when it plans to implement rules and regulations on businesses. He also commented on Anaplex's recent elevated Chromium 6 levels. Mr. De Leon was told that the City contacted the Air Quality Management District (AQMD) and is waiting to hear back from AQMD following its investigation.

Mr. Mark Guillen asked what the City is doing to regulate companies. He spoke to other City Managers and was told that the City may revoke a business license when a business does not meet requirements or comply with established regulations. He asked if this is true and if there will be any effort by the City to revisit repeated-offender businesses in town and require them to provide a check-off sheet showing they have been approved by regulators to operate. A discussion followed regarding the challenge of identifying a nexus between the operation of a business and a violation. Mr. Guillen was told that the City has held discussions with the AQMD about shutting down businesses and implementing more stringent regulations. AQMD told the City that certain criteria would need to be met and would get back to the City with more information. Mr. Guillen was also told that the City's business licensing process is currently being reviewed and the City's Code is being examined to determine what types of new rules and regulations may be adopted with regards to metal-related businesses. Mr. Guillen said he understands that the City needs to get guidance from the AQMD, but requested that the City Council move forward with changing business license procedures.

Mr. Phillip Leavenworth requested that there be a debate for election candidates.

CONSENT CALENDAR

1. **APPROVAL**
 Register of Demands
 CF 47.2

Vice Mayor 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 number 301565 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Councilmember Daniels and seconded by Vice Mayor Lemons to approve the Paramount City Council Register of Demands with the exception of check number 301565. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Martinez and seconded by Councilmember Hansen to approve check number 301565. The motion was passed by the following roll call vote:

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

2. **ACCEPTANCE OF**
 WORK
 Construction of the
 Neighborhood Street
 Resurfacing
 Improvements
 City Project No. 9731

It was moved by Councilmember Daniels and seconded by Vice Mayor Lemons to accept and approve the work performed by All American Asphalt, Corona, California, for construction of the neighborhood street resurfacing improvements and authorize payment of the remaining retention. The motion was passed by the following roll call vote:

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

3. Treasurer's Report for
the Quarter Ending
December 31, 2016.
CF 47.3

It was moved by Councilmember Daniels and seconded by Vice Mayor Lemons to receive and file the Treasurer's Report.

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

NEW BUSINESS

4. PUBLIC HEARING
ORDINANCE NO.
1080 (Introduction)
Readopting the Los
Angeles County Traffic
Code
CF 98.1

Public Safety Director Meraz reported that the Los Angeles County Traffic Code is annually adopted and incorporated by reference in the City's Municipal Code to ensure that the City's code is up-to-date.

Mayor Hofmeyer opened the public hearing. There being no one in the audience wishing to testify, it was moved by Councilmember Martinez and seconded by Vice Mayor Lemons to close the public hearing. The motion was passed by the following roll call vote:

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

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only, waive further reading, introduce Ordinance No. 1080, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING SECTIONS 29-1 AND 29-1.1 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY TRAFFIC CODE," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

5. PUBLIC HEARING
ORDINANCE NO.
1081 (Introduction)
Readopting the Los
Angeles County Health
and Safety Code
CF 61.23

Public Safety Director Meraz reported that the Los Angeles County Health and Safety Code is annually adopted and incorporated by reference in the City's Municipal Code to ensure that the City's code is up-to-date.

Mayor Hofmeyer opened the public hearing. There being no one in the audience wishing to testify, it was moved by Councilmember Hansen and seconded by Councilmember Daniels to close the public hearing. The motion was passed by the following roll call vote:

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

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only, waive further reading, introduce Ordinance No. 1081, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING SECTIONS 24-1 AND 24-6 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY HEALTH AND SAFETY CODE," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

6. PUBLIC HEARING
ORDINANCE NO.
1079 (Introduction)
Adopting by Reference
the Los Angeles County
Building and Appendices
I and J, residential and
Appendix H, Green
Building Standards,
Plumbing, Electrical, and

Assistant City Manager Chun reported that the Los Angeles County Health and Safety Code is annually adopted and incorporated by reference in the City's Municipal Code to make sure that the City's building codes are compliant and consistent with the County's building codes.

Mayor Hofmeyer opened the public hearing. Mr. Kucharczk inquired about adopting the Los Angeles County Code, and Mr. Chun explained that the City adopts the County's building code and then incorporates it by reference in the

Mechanical Codes, and
Amending Portions
Thereof
CF 29, 61

City's Municipal Code. It was then moved by Vice Mayor Lemons and seconded by Councilmember Hansen to close the public hearing. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Daniels and seconded by Vice Mayor Lemons to read by title only, waive further reading, introduce Ordinance No. 1080, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AMENDING SECTIONS 10-1, 15-1, 27-1 AND 32-1 OF THE PARAMOUNT MUNICIPAL CODE, ADOPTING BY REFERENCE THE LOS ANGELES COUNTY BUILDING AND APPENDICES I AND J, RESIDENTIAL AND APPENDIX H, GREEN BUILDING STANDARDS, PLUMBING, ELECTRICAL AND MECHANICAL CODES, AND AMENDING PORTIONS THEREOF," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

7. Agreement with Utility
Cost Management for
Utility Bill Auditing
Service
CF 43.1048

Finance Director Lam Liu provided a staff report on contracting with Utility Cost Management (UCM) to audit the City's utility bills for cost savings.

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to approve and authorize the Mayor or his designee to enter into an agreement with Utility Cost Management (UCM) for utility bill auditing services. The motion was passed by the following roll call vote:

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

8. RESOLUTION NO.
17:004
Amending a City Council
Permit for Live
Entertainment
Casa Adelita #4
8063 Alondra Boulevard
CF 75.4

Assistant City Manager Chun gave the report, a request to amend a City Council Permit for live entertainment at Casa Adelita #4 at 8063 Alondra Boulevard in the C-3 (General Commercial) zone.

Ms. Gregoria Tejeda Perez of Casa Adelita #4 addressed the City Council and said that she is delighted to be a part of this community. Councilmember Martinez commented on the beautiful restaurant and thanked Ms. Perez.

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to read by title only and adopt Resolution No. 17:004, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO THE APPROVAL OF THE APPLICATION FROM CASA ADELITA #4 TO AMEND A CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT AT 8063 ALONDRA BOULEVARD." The motion was passed by the following roll call vote:

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

9. Air Quality Update
CF 31.20

City Manager Moreno provided an update on air quality and discussed Anaplex's spiked reading and complaints about Carlton Forge. He mentioned that AQMD scheduled a Rule 1430 hearing on March 3, 2017 and also provided an overview of City efforts. Additionally, he reviewed the latest air quality readings and was joined by Dr. Eddie Huang for a discussion on air quality monitors and the Health Risk Assessment.

It was moved by Councilmember Martinez and seconded by Councilmember Hansen to receive and file the report. The motion was passed by the following roll call vote:

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

10. Purchase of Two
Vertical Monument
Signs
City Project No. 9734
CF 106.1

Public Works Director Cash gave a report regarding the proposed installation of two new vertical monument signs at entry points to the City.

It was moved by Councilmember Hansen and seconded by Vice Mayor Lemons to authorize the purchase of two vertical monument signs from Bravo Signs and Design, Inc., Anaheim, California, in the amount of \$42,000. The motion was passed by the following roll call vote:

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

COMMITTEE REPORTS

Mayor Hofmeyer and Councilmember Martinez commented on the January 31, 2017 Air Quality Sub Committee meeting. Mayor Hofmeyer also introduced members Jacklyn Avila, Mauricio Hernandez, Guillermo Parga, Public Works Commissioner Alexander Garcia, Public Works Commissioner Rosemary Vasquez, Paramount Unified School District Assistant Superintendent Ruben Frutos, and Pastor Rudy Rubio.

Councilmember Daniels, who is a member of the Eco-Rapid Transit, discussed the acceleration of the West Santa Ana Branch Transit Corridor project to be completed by 2025.

COMMENTS FROM STAFF

There were none.

COMMENTS FROM COUNCILMEMBERS

There were none.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Hofmeyer adjourned the meeting at 7:14 p.m. to a meeting on February 21, 2017 at 3:00 p.m.

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
FEBRUARY 21, 2017**

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 Daryl Hofmeyer at 3:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF
COUNCILMEMBERS**

Present: Councilmember Gene Daniels
Councilmember Tom Hansen
Councilmember Diane J. Martinez*
Vice Mayor Peggy Lemons
Mayor Daryl Hofmeyer

It was moved by Councilmember Hansen and seconded by Vice Mayor Lemons to excuse Councilmember Martinez from the tour.

* At 5:03 p.m., Councilmember Martinez joined the meeting.

STAFF PRESENT:

City Tour

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
Maria Meraz, Public Safety Director
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Danny Elizarraras, Management Analyst

Joined 5:00 Meeting

William Pagett, City Engineer
Clyde Alexander, Assistant Finance Director
Steve Coumparoules, Management Analyst
Marco Cuevas, Community Development Planner
Antulio Garcia, Development Services Manager
Yecenia Guillen, Asst. Com. Serv. & Recreation Director
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Adriana Lopez, Assistant Public Safety Director
Jonathan Masannat, Management Analyst
Patrick Matson, Human Resources Manager

1. Mobile City Council
Tour of Northeast
Quadrant of the City
and Meet & Greet at All-
American Park
CF 65
- At 3:02 p.m., Mayor Hofmeyer recessed the meeting to board a bus at City Hall to take a tour of the northeast quadrant of the city. The tour included the following highlights: Somerset/Indiana housing project, Community Center upgrades, futsal court construction, Pitch-In Paramount project, future bike trail project, Century Boulevard median, Starbucks (near Paramount High School), Pequeno Park, proposed South Gate annexations, and All-American Park. The tour was followed by a meet and greet at All-American Park.

The bus returned to City Hall and Mayor Hofmeyer reconvened the meeting at 5:03 p.m.

PUBLIC COMMENTS

CF 10.3

Mr. Jonathan Sanabria (PATH) and Ms. Dana Villanueva (Our Place Housing Solutions) addressed the City Council regarding Measure H, a homelessness measure to be voted on at the March 7, 2017 election, and encouraged voters to vote "yes" to reduce homelessness in Los Angeles County.

A brief discussion followed and Mayor Hofmeyer, Vice Mayor Lemons, and Councilmember Martinez wished them luck on the passage of Measure H.

CONSENT CALENDAR

2. APPROVAL OF THE
MINUTES
January 10 and
January 24, 2017
- It was moved by Vice Mayor Lemons and seconded by Councilmember Daniels to approve the Paramount City Council minutes of January 10 and January 24, 2017. The motion was passed by the following roll call vote:

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

NEW BUSINESS

3. ORAL REPORT
School and City
Partnership
CF 89.1
- Community Services & Recreation Director Johnson gave a report on the partnership and cooperative relationship between the City and the Paramount Unified School District. He highlighted the following: ad hoc committee, joint use of facilities, learning centers, Gang Resistance is Paramount

(GRIP) Program, Summer Nutrition and Activity Program (SNAP), Paramount Education Partnership (PEP), student volunteerism, student talent, and youth leadership.

Mayor Hofmeyer commended Mr. Johnson and his staff for doing a great job.

4. ORAL REPORT
Paramount Station Desk
Services
CF 79

Public Safety Director Meraz provided an overview of the services provided at the Paramount Station and a detailed account of a “pilot” service: answering routine calls for service at the Paramount Station rather than at the Lakewood Station. Currently, this pilot service is being offered Monday-Friday from 8:00 a.m. to 4:00 p.m. and should enhance the services provided to residents.

There was discussion about expanding this service to more days and later hours.

5. ORAL REPORT
Air Quality Update
CF 31.20

Mr. Brian Jordan (Tetra Tech) provided an update on air quality monitoring results, air quality trends, and recent enforcement actions taken by the Air Quality Management District (AQMD). He also noted that the City has requested AQMD to provide the City with copies of Health Risk Assessments and reminded attendees about the City’s environmental website, www.ParamountEnvironment.org.

Mr. Miguel Luna (Tetra Tech) commented on public outreach efforts and Dr. Eddie Huang (Tetra Tech) provided an explanation on how they impact monitor readings.

Next, Ms. Lisa Lappin addressed the City Council regarding the minutes from the December 13, 2016 City Council meeting. She said that the minutes do not accurately reflect what she stated at the meeting. Ms. Lappin mentioned that the audio recordings from October and November were not available for her to listen to and requested that recordings be retained for possibly one year so that the public may listen to meeting recordings and not have to rely entirely on the City Clerk’s paraphrasing of speaker comments. She also commented on Mayor Hofmeyer disagreeing with her op-ed in the Press-Telegram and her name being posted on the City’s website page. She feels that an attempt is being made to discredit her statements and said that it is not fair. She requested that if she is going to be called out by name on the City’s website page that the information be accurate.

COMMENTS FROM STAFF

City Manager Moreno introduced Los Angeles County Sheriff's Department Community Safety Assistant Keisha Lenoir who was recently permanently assigned to the Paramount Station.

COMMENTS FROM COUNCILMEMBERS

There were none.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Hofmeyer adjourned the meeting at 6:03 p.m. to a meeting on March 21, 2017 at 6:00 p.m.

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

MARCH 21, 2017

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
February 28, 2017
Printed Checks

Check Number	Vendor Name	Amount	Description
302055	99 CENTS ONLY STORE #27	54.87	WTR DEP REF - 14139 PARAMOUNT
	Vendor Total	54.87	
302056	A & G FENCE AND SUPPLY SALES	2,077.13	CIP - NEIGHBORHOOD IMP (PICKET FENCE)
	Vendor Total	2,077.13	
302057	A Y NURSERY, INC.	690.68	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	690.68	
302058	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (1/17)
		300.00	PW - ELEVATOR MNTC (2/17)
		300.00	PW - ELEVATOR MNTC (3/17)
	Vendor Total	900.00	
302059	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (2/17)
	Vendor Total	975.00	
302060	AIR SOURCE INDUSTRIES, INC	222.94	CP - 60TH ANNIVERSARY EVENT
	Vendor Total	222.94	
302061	AIRGAS	89.64	PW - WATER OPER MNTC SUPPLIES
		38.20	PW - FACILITY MNTC SUPPLIES
	Vendor Total	127.84	
302062	ALIN PARTY SUPPLY CO.	430.04	CP - RIBBON CUTTING EVENT
		366.88	CSR - ENP EVENT SUPPLIES
		267.92	CP - RIBBON CUTTING EVENT
		206.43	CSR - RECREATION SUPPLIES
		180.82	CP - 60TH ANNIVERSARY EVENT
		160.94	CSR - STAR SUPPLIES
		-189.55	CP - RIBBON CUTTING EVENT (CREDIT)
	Vendor Total	1,423.48	
302063	ALL CITIES LOCK & SAFE	105.26	CSR - STAR SUPPLIES
	Vendor Total	105.26	
302064	ALL CITY MANAGEMENT SERVICES	7,106.40	PS - CROSSING GUARD SVCS (1/1 - 1/14)
	Vendor Total	7,106.40	
302065	AMERICAN CONSTRUCTION SVCS	2,260.00	PW - FACILITY MNTC SVCS
	Vendor Total	2,260.00	
302066	AMERICAN RENTALS	139.55	PW - FACILITY MNTC SUPPLIES
	Vendor Total	139.55	
302067	AMERICAN SOCCER COMPANY	837.52	CSR - RECREATION SUPPLIES
	Vendor Total	837.52	
302068	AMERICAN WATER WORKS ASSOC.	105.00	PW - AWWA MEMBERSHIP (NM)
	Vendor Total	105.00	
302069	ANDINO	28.38	WTR DEP REF - 15715 VIRGINIA
	Vendor Total	28.38	
302070	APPLE INC	10,202.40	CSR - STAR SUPPLIES (80)
		2,238.66	CSR - STAR MAC BOOK
		1,174.50	CSR - STAR SUPPLIES
	Vendor Total	13,615.56	
302071	ARAMARK UNIFORM SERVICES, INC.	138.25	CSR - LAUNDRY SVCS (1/25)
		138.25	CSR - LAUNDRY SVCS (2/22)
		138.25	CSR - LAUNDRY SVCS (2/8)
	Vendor Total	414.75	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
302072	ARMORCAST PRODUCTS COMPANY	2,988.79	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	2,988.79	
302073	ARTESIA FERTILIZER	480.00	PW - LANDSCAPE MNTC SUPPLIES
		120.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	600.00	
302074	BACKFLOW APPARATUS & VALVE	839.59	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	839.59	
302075	BANNER BANK	459.90	CIP - PARA BLVD URBAN RENOVATION(1/17)
	Vendor Tota	459.90	
302076	BARR COMMERCIAL DOOR REPAIR	376.00	PW - FACILITY MNTC SVCS
	Vendor Tota	376.00	
302077	BISHOP COMPANY	559.74	PW - LANDSCAPE MNTC SUPPLIES
		68.70	PW- LANDSCAPE MNTC SUPPLIES
	Vendor Tota	628.44	
302078	BOOGAARD	1.95	WTR DEP REF - 15107 BELLOTA
	Vendor Tota	1.95	
302079	BRAVO	50.01	WTR DEP REF - 15359 ILLINOIS
	Vendor Tota	50.01	
302080	BRIGHTVIEW LANDSCAPE	1,497.19	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	1,497.19	
302081	BROWN BOLT & NUT CORP.	441.53	PW - WATER OPER MNTC SUPPLIES
		52.78	PW - LANDSCAPE MNTC SUPPLIES
		11.94	CSR - STAR SUPPLIES
	Vendor Tota	506.25	
302082	BRYAN EXHAUST SERVICE, INC	2,725.00	PW - FACILITY MNTC SVCS
	Vendor Tota	2,725.00	
302083	C S LEGACY CONSTRUCTION	64,174.88	CIP - PARAMOUNT PK FUTSAL COURT (1/17)
		8,738.10	CIP - PARA BLVD URBAN RENOVATION (1/17)
	Vendor Tota	72,912.98	
302084	CALIF SHOPPING CART RETRIEVAL	620.00	PW - CART SERVICES (12/16)
		620.00	PW - CART SERVICES (1/17)
	Vendor Tota	1,240.00	
302085	CALIFORNIA & FLORIST	87.20	CP - FLOWERS
	Vendor Tota	87.20	
302086	CALIFORNIA DEPARTMENT OF TOXIC	329.56	PW - DTSC SOIL SAMPLING
	Vendor Tota	329.56	
302087	CALWEST LIGHTING SERVICES, INC	10,601.96	CIP - COMMUNITY CENTER LIGHTING IMP
		765.69	PW - FACILITY MNTC SVCS
		678.77	PW - FACILITY MNTC SVCS
		281.19	PW - FACILITY MNTC SVCS
	Vendor Tota	12,327.61	
302088	CDW GOVERNMENT, INC.	288.27	GEN - OFFICE SUPPLIES
		80.93	GEN - LAPTOP CHARGER (JM)
	Vendor Tota	369.20	
302089	CELEDON, MIGUEL	320.00	PW - GYM EQUIPMENT MNTC
	Vendor Tota	320.00	
302090	CENTER FOR THE COLLABORATIVE	2,000.00	CSR - STAR KIDZLIT WORKSHOP
	Vendor Tota	2,000.00	

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Check Number	Vendor Name	Amount	Description
302091	CHARLES G HARDY, INC.	179.29	PW - FACILITY MNTC SUPPLIES
		97.09	PW - FACILITY MNTC SUPPLIES
		82.12	PW - FACILITY MNTC SUPPLIES
		75.80	PW - FACILITY MNTC SUPPLIES
		75.04	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	509.34	
302092	CINTAS FIRE PROTECTION	120.00	PW - FIRE PROTECTION SVCS (1/17-3/17)
	Vendor Tota	120.00	
302093	CITY OF SANTA FE SPRINGS	18,796.75	PW - TRAFFIC SIGNAL MNTC (11/16)
	Vendor Tota	18,796.75	
302094	CLEANSTREET	16,067.52	PW - STREET SWEEPING (1/17)
		16,067.52	PW - STREET SWEEPING (2/17)
	Vendor Tota	32,135.04	
302095	COCA COLA ENTERPRISES	507.92	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	507.92	
302096	CONFIDENCE CONSULTING	3,200.00	PERS - LEADERSHIP DEVELOPMENT (3/17)
		627.31	PERS - LEADERSHIP DEVELOPMENT (2/23)
		3,200.00	PERS - LEADERSHIP DEVELOPMENT (1/17)
		3,200.00	PERS - LEADERSHIP DEVELOPMENT (2/17)
	Vendor Tota	10,227.31	
302097	CONTINENTAL INTERPRETING	477.50	PW - AQMD INTERPRETER (1/24)
		477.50	PW - AQMD INTERPRETER (1/31)
		400.00	PW - AQMD INTERPRETER (1/24)
		400.00	PW - AQMD INTERPRETER (1/31)
	Vendor Tota	1,755.00	
302098	COPY PLACE	196.65	PW - ENVIRONMENTAL COMPLIANCE SUPPLIES
	Vendor Tota	196.65	
302099	CRUZ	20.13	WTR DEP REF - 7200 MARCELLE
	Vendor Tota	20.13	
302100	D & H WATER SYSTEMS, INC	391.27	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	391.27	
302101	DATA TICKET, INC	3,890.99	PS - PARKING CITATION SVCS (12/16)
		200.00	PS - NOISE DISTURBANCE SVCS (12/16)
	Vendor Tota	4,090.99	
302102	DE LEON	20.69	WTR DEP REF - 7011 WINDMILL
	Vendor Tota	20.69	
302103	DEPT OF JUSTICE	128.00	PERS - FINGERPRINTING SVCS (12/16)
		32.00	PERS - FINGERPRINTING SVCS (1/17)
	Vendor Tota	160.00	
302104	DEPT OF TRANSPORTATION	2,822.99	PW - SIGNAL MAINTENANCE (10/16 - 12/16)
	Vendor Tota	2,822.99	
302105	DION AND SONS, INC	1,639.23	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,639.23	
302106	DISCOUNT SCHOOL SUPPLY	1,861.08	CSR - STAR SUPPLIES
		442.70	CSR - STAR SUPPLIES
		426.00	CSR - STAR SUPPLIES
		184.36	CSR - STAR SUPPLIES
	Vendor Tota	2,914.14	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
302107	DISPENSING TECHNOLOGY CORP.	745.90	PW - STREET MNTC SUPPLIES
	Vendor Tota	745.90	
302108	ECOLAB, INC.	33.36	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	33.36	
302109	ESAFETY SUPPLIES, INC	1,033.82	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,033.82	
302110	FACILITY WERX, INC	775.82	PW - HOUSEHOLD SUPPLIES
		581.87	PW - HOUSEHOLD SUPPLIES
		470.12	PW - HOUSEHOLD SUPPLIES
		386.98	PW - HOUSEHOLD SUPPLIES
		310.33	PW - HOUSEHOLD SUPPLIES
		238.68	PW - HOUSEHOLD SUPPLIES
		84.51	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	2,848.31	
302111	FERGUSON ENTERPRISES, INC	558.25	PW - STREET MNTC SUPPLIES
		527.71	PW - FACILITY MNTC SUPPLIES
		291.63	PW - FACILITY MNTC SUPPLIES
		180.54	PW - FACILITY MNTC SUPPLIES
		172.22	PW - FACILITY MNTC SUPPLIES
		30.35	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,760.70	
302112	FERRUZZO & FERRUZZO, LLP	2,014.50	CA - DEPT OF FINANCE LITIGATION
	Vendor Tota	2,014.50	
302113	FIGUEROA	4.01	WTR DEP REF - 14709 ORANGE
	Vendor Tota	4.01	
302114	FIRST VEHICLE SERVICES	25,360.42	PW - VEHICLE MNTC (2/17)
		25,360.42	PW - VEHICLE MNTC (3/17)
		3,162.53	PW - VEHICLE NON-CONTRACT MNTC (1/17)
		1,168.28	PW - VEHICLE NON-CONTRACT MNTC (2/17)
	Vendor Tota	55,051.65	
302115	FORD MOTOR CREDIT COMPANY LLC	8,873.65	PW - TRUCK LEASE (1/17)
		159.73	PW - TRUCK LEASE (FEES)
	Vendor Tota	9,033.38	
302116	FULLER ENGINEERING INC	1,012.19	PW - FACILITY MNTC SUPPLIES
		896.64	PW - FACILITY MNTC SUPPLIES
		639.45	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,548.28	
302117	FUN EXPRESS	590.40	CSR - STAR SUPPLIES
		51.66	CSR - STAR SUPPLIES (SALES TAX)
		-51.66	FUN EXPRESS
		171.80	CSR - STAR SUPPLIES
		15.04	CSR - STAR SUPPLIES (SALES TAX)
		-15.04	FUN EXPRESS
		130.28	CSR - STAR SUPPLIES
		11.40	CSR - STAR SUPPLIES (SALES TAX)
		-11.40	FUN EXPRESS
	Vendor Tota	892.48	
302118	GARCIA	18.74	WTR DEP REF - 15820 PERILLA #4
	Vendor Tota	18.74	

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Check Number	Vendor Name	Amount	Description
302119	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (1/17)
		11,882.05	PW - JANITORIAL SVCS (12/16)
		11,882.05	PW- JANITORIAL SERVICES (2/17)
		4,316.57	PW - JANITORIAL SVCS (11/16)
	Vendor Tota	39,962.72	
302120	GOODIE'S UNIFORMS	298.44	PS - CE UNIFORM (MD)
		167.75	PS - CE UNIFORM (BA)
		69.65	PS - CE UNIFORM (NH)
		68.56	PS - CE UNIFORM (BC)
		56.57	PS - CE UNIFORM (GC)
	Vendor Tota	660.97	
302121	GRAINGER	2,392.24	PW - FACILITY MNTC SUPPLIES
		81.72	PW - STREET MNTC SUPPLIES
		52.21	PW - FACILITY MNTC SUPPLIES
		21.78	PW - WATER OPER MNTC SUPPLIES
		-2,392.24	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	155.71	
302122	HACH COMPANY	1,632.39	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,632.39	
302123	HAGEN PLUMBING, INC	96.00	PW - FACILITY MNTC SVCS
	Vendor Tota	96.00	
302124	HD SUPPLY WHITE CAP CONST	2,499.56	PW - WATER OPER MNTC SUPPLIES
		2,478.61	PW - WATER OPER MNTC SUPPLIES
		2,427.18	PW - WATER OPER MNTC SUPPLIES
302125		510.81	PW - WATER OPER MNTC SUPPLIES
		189.18	PW - STREET MNTC SUPPLIES
		42.28	PW - FACILITY MNTC SUPPLIES
		39.01	CSR - FACILITY MNTC SUPPLIES
		27.35	CSR - FACILITY MNTC SUPPLIES
	Vendor Tota	8,213.98	
302126	HEALTHFIRST-NORTH MEDICAL GRP	160.00	PERS - HEALTH SCREENINGS (12/16)
		102.00	PERS - HEALTH SCREENING (1/17)
	Vendor Tota	262.00	
302127	HERNANDEZ	38.08	WTR DEP REF - 15506 MINNESOTA
	Vendor Tota	38.08	
302128	HOUSTON ENGINEERING, INC	2,100.00	PW - STORMWATER MGMT SVCS (2/17- 1/18)
	Vendor Tota	2,100.00	
302129	HUMAN SERVICES ASSOCIATION	3,764.20	CSR - ENP MEALS (COM CTR) - 12/16
		3,242.20	CSR - ENP MEALS (COM CTR) - 1/17
		3,211.25	CP - SENIOR THANKSGIVING DINNER
		1,595.00	CSR - ENP MEALS (HOME DEL) - 12/16
		1,357.20	CSR - ENP MEALS (HOME DEL) - 1/17
		540.00	CSR - ENP EVENT MEALS (12/22)
		540.00	CSR - ENP EVENT MEALS (9/16)
	Vendor Tota	14,249.85	
302130	INDUSTRIAL MAINTENANCE SERVICE	1,939.34	PW - WATER OPER MNTC SVCS
		480.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	2,419.34	
302131	INDUSTRIAL TECHNICAL SERVICES	5,137.93	PW - FACILITY MNTC SVCS
	Vendor Tota	5,137.93	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
302132	INODA, JIM	183.18	GEN - BUSINESS CARDS (GD, PS)
		53.88	GEN - BUSINESS CARDS (AL)
	Vendor Total	237.06	
302133	INTERFACE SYSTEMS, LLC	305.25	PS - STATION FIRE ALARM (1/17 - 3/17)
		49.05	PS - ALARM ACTIVATION FEE (12/20)
	Vendor Total	354.30	
302134	J & M SANITATION COMPANY	312.80	PW - SALUD PARK RESTROOM (1/17)
	Vendor Total	312.80	
302135	JAIME	28.60	WTR DEP REF - 6601 CARO
	Vendor Total	28.60	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
302137	JANKOVICH COMPANY	813.94	PW - FLEET FUEL (1/22 - 1/31)
		741.68	PS - FLEET FUEL (1/15 - 1/21)
		672.64	PW - FLEET FUEL (12/1 - 12/7)
		586.43	PS - FLEET FUEL (1/8 - 1/14)
		557.71	PW - FLEET FUEL (1/15 - 1/21)
		515.72	PS - FLEET FUEL (1/1 - 1/7)
		462.07	PW - FLEET FUEL (12/22 - 12/31)
		446.60	PW - FLEET FUEL (1/22 - 1/31)
		445.96	PW - FLEET FUEL (12/22 - 12/31)
		436.47	PW - FLEET FUEL (12/8 - 12/14)
		429.75	PW - FLEET FUEL (12/15 - 12/21)
		397.66	PW - FLEET FUEL (1/1 - 1/7)
		374.10	PW - FLEET FUEL (12/1 - 12/7)
		366.31	PS - FLEET FUEL (12/1 - 12/7)
		363.42	PW - FLEET FUEL (12/15 - 12/21)
		346.54	PW - FLEET FUEL (12/8 - 12/14)
		336.69	PW - FLEET FUEL (12/22 - 12/31)
		324.71	PW - FLEET FUEL (1/8 - 1/14)
		273.22	PW - FLEET FUEL (12/1 - 12/7)
		223.17	PW - FLEET FUEL (1/8 - 1/14)
		214.28	PW - FLEET FUEL (12/8 - 12/14)
		208.06	PS - FLEET FUEL (1/1 - 1/7)
		206.97	PW - FLEET FUEL (1/8 - 1/14)
		199.84	PS - FLEET FUEL (12/22 - 12/31)
		190.23	PW - FLEET FUEL (1/8 - 1/14)
		190.14	PW - FLEET FUEL (12/22 - 12/31)
		178.68	PW - FLEET FUEL (1/15 - 1/21)
		164.02	PS - FLEET FUEL (1/8 - 1/14)
		151.38	PW - FLEET FUEL (12/15 - 12/21)
		141.98	PW - FLEET FUEL (1/1 - 1/7)
		136.59	PW - FLEET FUEL (1/22 - 1/31)
		123.29	CSR - FLEET FUEL (1/22 - 1/31)
		122.24	PW - FLEET FUEL (12/1 - 12/7)
		120.95	CD - FLEET FUEL (1/15 - 1/21)
		115.19	PS - FLEET FUEL (12/15 - 12/21)
		110.74	PS - FLEET FUEL (1/15 - 1/21)
		110.01	PS - FLEET FUEL (1/15 - 1/21)
		105.98	PW - FLEET FUEL (12/8 - 12/14)
		99.50	PW - FLEET FUEL (1/22 - 1/31)
		84.22	PW - FLEET FUEL (1/15 - 1/21)
		82.20	CD - FLEET FUEL (2/22 - 2/28)
		80.86	PW - FLEET FUEL (1/1 - 1/7)
		69.59	PW - FLEET FUEL (1/15 - 1/21)
		69.08	PW - FLEET FUEL (1/8 - 1/14)
		67.58	PW - FLEET FUEL (1/22 - 1/31)
		65.93	PW - FLEET FUEL (12/15 - 12/21)
		62.41	PW - FLEET FUEL (1/1 - 1/7)
		58.97	PW - FLEET FUEL (12/15 - 12/21)
		54.07	CSR - FLEET FUEL (2/1 - 2/7)
		52.81	CD - FLEET FUEL (1/22 - 1/31)
		51.78	CD - FLEET FUEL (1/8 - 1/14)
		47.52	CSR - FLEET FUEL (1/15 - 1/21)
		44.77	PW - FLEET FUEL (1/1 - 1/7)
		34.76	PW - FLEET FUEL (12/22 - 12/31)
		34.13	PW - FLEET FUEL (1/8 - 1/14)
		33.58	CSR - FLEET FUEL (1/1 - 1/7)
		31.85	CSR - FLEET FUEL (1/22 - 1/31)
		30.02	CSR - FLEET FUEL (1/8 - 1/14)
		29.22	CSR - FLEET FUEL (12/22 - 12/31)
		27.24	PW - FLEET FUEL (12/1 - 12/7)

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302137	JANKOVICH COMPANY	25.34	PS - FLEET FUEL (1/1 - 1/7)
		8.39	PS - FLEET FUEL (12/22 - 12/31)
	Vendor Tota	13,151.18	
302138	JHM SUPPLY LANDSCAPE AND	311.51	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	311.51	
302139	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (1/17)
		2,500.00	AS - COMPUTER NETWORK SUPPORT (2/17)
	Vendor Tota	5,000.00	
302140	JMG SECURITY SYSTEMS, INC	65.87	GEN - PARKING LOT CCTV SYSTEM (3/17)
		3,942.50	GEN - PARKING LOT CCTV SYSTEM INSTALL
	Vendor Tota	4,008.37	
302141	JOE GONSALVES & SON INC	3,045.00	CC - LEGISLATIVE LOBBYIST (3/17)
		3,000.00	CC - LEGISLATIVE LOBBYIST (2/17)
	Vendor Tota	6,045.00	
302142	JOHN L HUNTER	8,652.50	PW - STORMWATER MGMT SVCS (12/16)
		7,872.50	PW - STORMWATER MGMT SVCS (11/16)
	Vendor Tota	16,525.00	
302143	JOHNSTONE SUPPLY	105.74	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	105.74	
302144	KELLOGG SUPPLY INC.	608.48	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	608.48	
302145	KIRST PUMP & MACHINE WORKS INC	1,525.20	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,525.20	
302146	KLM, INC.	3,004.15	PW - A/C SYSTEM SVCS (POOL BOILER)
		1,300.39	PW - A/C SYSTEM SVCS (MULTI PURPOSE RM)
		848.66	PW - A/C SYSTEM SVCS (CITY HALL)
		759.79	PW - A/C SYSTEM SVCS (CITY YARD)
		587.12	PW - A/C SYSTEM SVCS (BOLIER ROOM)
		567.52	PW - A/C SYSTEM SVCS (STATION)
		534.68	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		512.65	PW - A/C SYSTEM SVCS (PRESCHOOL)
		466.83	PW - A/C SYSTEM SVCS (COM CTR)
		455.86	PW - A/C SYSTEM SVCS (GYM)
		382.58	PW - A/C SYSTEM SVCS (CLRWTR BLDG)
		378.00	PW - A/C SYSTEM SVCS (CITY HALL)
		221.45	PW - A/C SYSTEM SVCS (SPAN PARK)
		212.00	PW - A/C SYSTEM SVCS (COM CTR REF)
		189.38	PW - A/C SYSTEM SVCS (FIREHOUSE)
		168.00	PW - A/C SYSTEM SVCS (WELL #14)
		168.00	PW - A/C SYSTEM SVCS (WELL #14)
		150.00	PW - A/C SYSTEM SVCS (WELL #13)
		150.00	PW - A/C SYSTEM SVCS (WELL #15)
	Vendor Tota	11,057.06	
302147	KTS NETWORKS, INC.	383.40	GEN - TELEPHONE MNTC (1/12)
		263.00	GEN - TELEPHONE MNTC (1/25)
		100.00	GEN - TELEPHONE MNTC (1/4)
		63.94	GEN - TELEPHONE MNTC (2/9)
	Vendor Tota	810.34	
302148	L A COUNTY DEPT OF PUBLIC WORK	6,273.37	PW - INDUSTRIAL WASTE SVCS (11/16)
		5,229.90	PW - INDUSTRIAL WASTE SVCS (1/17)
	Vendor Tota	11,503.27	

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Check Number	Vendor Name	Amount	Description
302149	L A COUNTY PROBATION DEPT	20,500.00	PS - PROBATION OFFICER (10/16 - 12/16)
	Vendor Totals	20,500.00	
302150	L A COUNTY SHERIFF	421,497.50	PS - GENERAL LAW ENFORCEMENT (12/16)
		113,305.58	PS - SPECIAL ASSIGNMENT OFFICER (12/16)
		17,966.58	PS - SERGEANT SERVICES (12/16)
		316.26	PS - MDC UNIT LEASE (12/16)
		387.50	PS - ALPR UNIT LEASE (12/16)
		1,656.42	PS - HELICOPTER SVCS (11/16)
		461.28	PS - HELICOPTER SVCS (12/16)
	Vendor Totals	555,591.12	
302151	LAKESHORE LEARNING MATERIAL	410.51	CSR - STAR SUPPLIES
		246.76	CSR - STAR SUPPLIES
		228.87	CSR - STAR SUPPLIES
	Vendor Totals	886.14	
302152	LEE'S TOOLS	20.00	PW - FACILITY MNTC SUPPLIES
	Vendor Totals	20.00	
302153	LINCOLN COMMERCIAL POOL	523.49	PW - FACILITY MNTC SVCS
	Vendor Totals	523.49	
302154	LINDSAY LUMBER CO., INC	45.65	PW - FACILITY MNTC SUPPLIES
		38.00	PW - FACILITY MNTC SUPPLIES
		37.58	PW - LANDSCAPE MNTC SUPPLIES
		2.78	PW - STREET MNTC SUPPLIES
	Vendor Totals	124.01	
302155	M. HARA LAWNMOWER CENTER	759.08	PW - GENERAL SMALL TOOLS
	Vendor Totals	759.08	
302156	M.B. HERZOG ELECTRIC, INC	1,200.00	PW - FACILITY MNTC SVCS
	Vendor Totals	1,200.00	
302157	M/D PLUMBING	725.00	PW - FACILITY MNTC SVCS
		437.50	PW - FACILITY MNTC SVCS
	Vendor Totals	1,162.50	
302158	MATT CHLOR INC	501.85	PW - WATER OPER MNTC SUPPLIES
	Vendor Totals	501.85	
302159	MCMaster-CARR SUPPLY CO	720.84	PW - WATER OPER MNTC SUPPLIES
		367.87	PW - FACILITY MNTC SUPPLIES
		364.61	PW - WATER OPER MNTC SUPPLIES
		319.66	PW - HOUSEHOLD SUPPLIES
	Vendor Totals	1,772.98	
302160	MEZQUITA	13.66	WTR DEP REF - 6531 SAN LUIS
302161		.81	WTR DEP REF - 6533 SAN LUIS
	Vendor Totals	14.47	
302162	NATIONAL READY MIXED CONCRETE	965.16	PW - STREET MNTC SUPPLIES
		496.59	PW - STREET MNTC SUPPLIES
	Vendor Totals	1,461.75	
302163	NOW DOCS INTERNATIONAL, INC.	182.70	FIN - CHECK STOCK
	Vendor Totals	182.70	

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302164	OFFICE DEPOT, INC.	908.35	CSR - STAR SUPPLIES
		350.37	GEN - FAX TONER
		310.23	CSR - STAR SUPPLIES
		231.94	CSR - STAR SUPPLIES
		163.47	CSR - STAR SUPPLIES
		132.45	CSR - STAR SUPPLIES
		115.08	CSR - PEP SUPPLIES
		110.88	CSR - STAR SUPPLIES
		83.74	CSR - STAR SUPPLIES
		80.45	CSR - STAR SUPPLIES
		72.53	CSR - OFFICE SUPPLIES
		70.52	PS - OFFICE SUPPLIES
		56.20	CSR - STAR SUPPLIES
		37.45	PS - OFFICE SUPPLIES
		34.14	CSR - STAR SUPPLIES
		25.57	CSR - STAR SUPPLIES
		23.66	CSR - STAR SUPPLIES
		22.82	CSR - STAR SUPPLIES
		14.43	CSR - STAR SUPPLIES
		13.04	CSR - STAR SUPPLIES
		12.17	CSR - STAR SUPPLIES
		7.44	CSR - STAR SUPPLIES
		7.44	CSR - STAR SUPPLIES
		1.86	CSR - STAR SUPPLIES
Vendor Tota		2,886.23	
302165	OFFICE SOLUTIONS	658.51	GEN - OFFICE SUPPLIES
		202.60	GEN - OFFICE SUPPLIES
		51.86	CM - OFFICE SUPPLIES
		14.62	PERS - OFFICE SUPPLIES
		126.12	GEN - OFFICE SUPPLIES
		135.18	CM - OFFICE SUPPLIES
		14.58	AS - OFFICE SUPPLIES
		129.72	AS - OFFICE SUPPLIES
		120.12	GEN - OFFICE SUPPLIES
		94.55	AS - OFFICE SUPPLIES
		70.47	PERS - OFFICE SUPPLIES
		12.64	AS - OFFICE SUPPLIES
		63.28	AS - OFFICE SUPPLIES
		50.53	CM - OFFICE SUPPLIES
		44.85	AS - OFFICE SUPPLIES
		42.85	PW - PRINTING/REPRO SUPPLIES
		41.62	CM - OFFICE SUPPLIES
		37.67	AS - OFFICE SUPPLIES
		33.58	AS - OFFICE SUPPLIES
		27.58	CM - OFFICE SUPPLIES
		27.34	PW - WATER OPER MNTC SUPPLIES
		17.18	CM - OFFICE SUPPLIES
		13.04	AS - OFFICE SUPPLIES
		-13.79	CM - OFFICE SUPPLIES (CREDIT)
-22.17	CM - OFFICE SUPPLIES (CREDIT)		
Vendor Tota		1,994.53	
302166	ORIENTAL TRADING COMPANY, INC.	277.46	CSR - PEP EVENT SUPPLIES
		24.98	CSR - PEP EVENT SUPPLIES (SALES TAX)
		-24.98	ORIENTAL TRADING
		139.75	CSR - PEP EVENT SUPPLIES
		12.23	CSR - PEP EVENT SUPPLIES (SALES TAX)
		-12.23	ORIENTAL TRADING
Vendor Tota		417.21	

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302167	PACIFIC OFFICE PRODUCTS	286.47	GEN - PRINTER TONER
		179.44	GEN - PRINTER TONER
		154.56	PS - OFFICE SUPPLIES
		100.59	GEN - PRINTER TONER
		90.09	GEN - PRINTER TONER
		37.52	GEN - PRINTER TONER
		37.52	GEN - PRINTER TONER
		29.88	CD - OFFICE SUPPLIES
		19.41	CD - OFFICE SUPPLIES
		9.71	CD - OFFICE SUPPLIES
		8.67	CD - OFFICE SUPPLIES
		4.68	CD - OFFICE SUPPLIES
		4.62	PS - OFFICE SUPPLIES
	Vendor Tota	963.16	
302168	PACIFIC RIM AUTOMATION, INC.	2,000.00	PW - SCADA SOFTWARE UPGRADE
		1,050.00	PW - SCADA COMPUTER MNTC (2/17)
	Vendor Tota	3,050.00	
302169	PARAMOUNT JOURNAL	2,313.17	CM - PUBLISHED NOTICE (2/2)
		154.00	CM - PUBLISHED NOTICE (1/26)
		154.00	CD - PUBLISHED NOTICE (12/29)
		154.00	CD - PUBLISHED NOTICE (12/29)
		154.00	CD - PUBLISHED NOTICE (2/2)
		154.00	CD - PUBLISHED NOTICE (2/2)
		154.00	CD - PUBLISHED NOTICE (2/2)
		154.00	CD - PUBLISHED NOTICE (2/2)
		154.00	CD - PUBLISHED NOTICE (2/2)
		154.00	CD - PUBLISHED NOTICE (2/2)
		140.45	CD - PUBLISHED NOTICE (3/2)
		140.45	CD - PUBLISHED NOTICE (3/2)
		137.06	CD - PUBLISHED NOTICE (3/2)
		132.00	CM - PUBLISHED NOTICE (1/26)
		132.00	CM - PUBLISHED NOTICE (1/26)
	Vendor Tota	4,381.13	
302170	PARAMOUNT SAW CORP	171.32	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	171.32	
302171	PARKER	9.07	WTR DEP REF - 6637 CARO
	Vendor Tota	9.07	
302172	PARKINS & ASSOCIATES	2,445.00	PW - PESTICIDE TRAINING
	Vendor Tota	2,445.00	
302173	PEREZ	13.05	WTR DEP REF - 6706 FESTINA
	Vendor Tota	13.05	
302174	PHAM-TON	20.97	WTR DEP REF - 13440 JETMORE
	Vendor Tota	20.97	
302175	PINEDA	21.28	WTR DEP REF - 6834 SEVERN
	Vendor Tota	21.28	
302176	PONTON INDUSTRIES, INC	1,694.87	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,694.87	
302177	PRINTTIO	598.13	CM - ELECTION BANNER
	Vendor Tota	598.13	
302178	QUADRANT SYSTEMS INC.	350.00	FIN - CASH REGISTER PRINTER
		350.00	FIN - CASH REGISTER PRINTER
	Vendor Tota	700.00	

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Check Number	Vendor Name	Amount	Description
302179	R.T.E. WELDING & TANK PARTS	132.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	132.00	
302180	RAYVERN LIGHTING SUPPLY CO INC	623.87	PW - FACILITY MNTC SUPPLIES
		258.48	PW - FACILITY MNTC SUPPLIES
		237.73	PW - FACILITY MNTC SUPPLIES
		152.03	PW - FACILITY MNTC SUPPLIES
		139.96	PW - FACILITY MNTC SUPPLIES
		129.52	PW - FACILITY MNTC SUPPLIES
		104.31	PW - FACILITY MNTC SUPPLIES
		84.50	PW - FACILITY MNTC SUPPLIES
		71.72	PW - FACILITY MNTC SUPPLIES
		58.29	PW - FACILITY MNTC SUPPLIES
		23.75	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,884.16	
302181	RETAIL DESIGN COLLABORATIVE	2,347.56	PW - ENG SVCS (16114 DOWNEY)
	Vendor Tota	2,347.56	
302182	RIO VERDE NURSERY	324.82	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	324.82	
302183	ROBERT SKEELS & CO.	322.86	PW - FACILITY MNTC SUPPLIES
		141.43	CSR - STAR SUPPLIES
	Vendor Tota	464.29	
302184	ROYAL PAPER CORPORATION	1,331.10	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,331.10	

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302185	RPW SERVICES, INC.	1,540.00	PW - WEED CONTROL SVCS (12/16)
		800.00	PW - WEED CONTROL SVCS (12/16)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		150.00	PW - PEST CONTROL SVCS (COM CTR)
		150.00	PW - PEST CONTROL SVCS (COM CTR)
		110.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		110.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		85.00	PW - PEST CONTROL SVCS (STATION)
		85.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		85.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		85.00	PW - PEST CONTROL SVCS (STATION)
		80.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		80.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		80.00	PW - PEST CONTROL SVCS (DILLS PARK)
		80.00	PW - PEST CONTROL SVCS (SALUD PARK)
		80.00	PW - PEST CONTROL SVCS (SPANE PARK)
		80.00	PW - PEST CONTROL SVCS (POND)
		80.00	PW - PEST CONTROL SVCS (GYM)
		80.00	PW - PEST CONTROL SVCS (GYM)
		80.00	PW - PEST CONTROL SVCS (POND)
		80.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		80.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		80.00	PW - PEST CONTROL SVCS (DILLS PARK)
		80.00	PW - PEST CONTROL SVCS (SALUD PARK)
		80.00	PW - PEST CONTROL SVCS (SPANE PARK)
		80.00	PW - PEST CONTROL SVCS(ALL AMERICAN PK)
		80.00	PW - PEST CONTROL SVCS(ALL AMERICAN PK)
		75.00	PW - PEST CONTROL SVCS (CITY YARD)
		75.00	PW - PEST CONTROL SVCS (CITY YARD)
		65.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (CITY HALL)
		40.00	PW - PEST CONTROL SVCS (SNACK SHACK)
		40.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		40.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		40.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	5,300.00	
302186	S & S WORLDWIDE	2,374.97	CSR - STAR SUPPLIES
		1,950.90	CSR - STAR SUPPLIES
		1,200.98	CSR - STAR SUPPLIES
		453.85	CSR - STAR SUPPLIES
		288.73	CSR - STAR SUPPLIES
		250.34	CSR - STAR SUPPLIES
		179.60	CSR - STAR SUPPLIES
		135.15	CSR - STAR SUPPLIES
		100.97	CSR - STAR SUPPLIES
	Vendor Tota	6,935.49	
302187	SAENZ	15.79	WTR DEP REF - 7261 MARCELLE
	Vendor Tota	15.79	
302188	SALAS	23.56	WTR DEP REF - 15559 ILLINOIS
	Vendor Tota	23.56	
302189	SALCO GROWERS, INC.	102.12	PW - LANDSCAPE MNTC SUPPLIES
		8.99	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	111.11	
302190	SERRANO LOPEZ, JOEL	27.01	WTR DEP REF - 15110 GUNDRY
	Vendor Tota	27.01	

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302191	SMITH PAINT	964.39	CP - PITCH-IN PARAMOUNT
		542.61	PW - GRAFFITI REMOVAL SUPPLIES
		279.90	PW - GRAFFITI REMOVAL SUPPLIES
		27.18	PW - FACILITY MNTC SUPPLIES
		12.78	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,826.86	
302192	SO CAL INDUSTRIES	1,454.36	PW - FACILITY MNTC SVCS
	Vendor Tota	1,454.36	
302193	SO CALIF MUNICIPAL ATHLETIC	70.00	CSR - SCMAF MEMBERSHIP (SC)
	Vendor Tota	70.00	
302194	SOURCE GRAPHICS	351.26	CP - MOBILE DOOR HANGERS
	Vendor Tota	351.26	
302195	STATEWIDE SAFETY & SIGNS	8,324.99	PW - STREET MNTC SUPPLIES
	Vendor Tota	8,324.99	
302196	STEPHEN DORECK	21,780.00	CIP - WTR SVC INSTALL (15754 PARAMOUNT)
		9,450.00	PW - WATER OPER MNTC SVCS
		5,080.00	PW - WTR SVC REPAIR (15325 ORANGE)
	Vendor Tota	36,310.00	
302197	STEVEN ENTERPRISES, INC	402.04	GEN - OFFICE SUPPLIES
	Vendor Tota	402.04	
302198	SUNOUT MOBILE WINDOW TINTING	840.00	PW - WINDOW TINTING SVCS (SPANE PARK)
	Vendor Tota	840.00	
302199	SUPERCO SPECIALTY PRODUCTS	1,794.62	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,794.62	
302200	SUPERIOR OFFICE PRODUCTS	274.56	PS - OFFICE SUPPLIES
	Vendor Tota	274.56	
302201	TACTICAL DIGITAL CORP	27.80	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	27.80	
302202	TAYLOR'S LOCK & KEY SVCS	47.03	PW - FACILITY MNTC SUPPLIES
		20.65	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	67.68	
302203	TONY'S GLOVES & SAFETY SUPPLY	1,566.33	PW - HOUSEHOLD SUPPLIES
		1,566.33	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	3,132.66	

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302204	TRUESDAIL LABORATORIES, INC	225.50	PW - WATER CHEMICAL TESTING
		225.50	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		Vendor Tota	
302205	U S AUTOMOTIVE SERVICES LLC	43.83	WTR DEP REF - 7056 MOTZ
Vendor Tota		43.83	
302206	UNDERGROUND SERVICE ALERT	93.00	PW - WATER OPER MNTC SVCS (1/17)
Vendor Tota		93.00	
302207	UNITED RENTALS	1,751.00	PW - FACILITY MNTC SUPPLIES
Vendor Tota		1,751.00	
302208	UNIVERSITY TROPHIES	118.53	CP - PLAQUES
Vendor Tota		118.53	
302209	USA BLUEBOOK	2,538.34	PW - SUMP PUMP REPLACEMENT
		625.58	PW - WATER OPER MNTC SUPPLIES
		144.35	PW - WATER OPER MNTC SUPPLIES
Vendor Tota		3,308.27	
302210	WATER REPLENISHMENT DISTRICT	10,891.15	PW - GROUNDWATER PRODUCTION ADMIN
Vendor Tota		10,891.15	
302211	WEST COAST ARBORISTS, INC	7,519.05	PW - TREE MNTC SVCS (12/16 - 12/31)
		5,740.00	PW - TREE MNTC SVCS (12/16 - 12/31)
		2,147.60	PW - TREE MNTC SVCS (1/16 - 1/31)
		1,019.20	PW - TREE MNTC SVCS (2/1 - 2/15)
Vendor Tota		16,425.85	
302212	WEST COAST SAND & GRAVEL INC.	298.09	PW - FACILITY MNTC SUPPLIES
		294.46	PW - STREET MNTC SUPPLIES
Vendor Tota		592.55	
302213	WESTERN WATER WORKS	5,615.85	PW - WATER OPER MNTC SUPPLIES
Vendor Tota		5,615.85	

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302214	WILLDAN ASSOCIATES, INC	59,932.75	CIP - GARFIELD STREET WIDENING (12/16)
		30,808.60	CIP - GARFIELD STREET WIDENING (1/17)
		23,500.00	CIP - NEIGHBORHOOD STREET IMP (12/16)
		2,700.00	CIP - NEIGHBORHOOD STREET IMP (12/16)
		23,040.00	PW - FUTSAL COURT ENG SVCS (12/16)
		15,838.00	PW - GENERAL ENG SVCS (12/16)
		11,100.00	PW - GENERAL ENG SVCS (1/17)
		11,050.00	CIP - ARTERIAL ST RESURFACING (12/16)
		3,218.75	PW - PAVEMENT MGMT SYSTEM UPDATE(12/16)
		3,218.75	PW - PAVEMENT MGMT SYSTEM UPDATE(12/16)
		6,400.00	CIP - PARAMOUNT PK FUTSAL COURT (12/16)
		5,000.00	CIP - NEIGHBORHOOD STREET IMP (1/17)
		300.00	CIP - NEIGHBORHOOD STREET IMP (1/17)
		1,665.17	PW - PAVEMENT MGMT SYSTEM UPDATE (1/17)
		1,665.16	PW - PAVEMENT MGMT SYSTEM UPDATE (1/17)
		2,764.00	PW - TRAFFIC ENG SVCS (11/16)
		2,030.00	PW - I-710 TAC MEETING (1/17)
		1,725.00	CIP - PARAMOUNT PK FUTSAL COURT (11/16)
		1,700.00	CIP - ARTERIAL ST RESURFACING (1/17)
		1,031.00	PW - TRAFFIC ENG SVCS (12/16)
		933.50	PW - LANDSCAPE MNTC DISTRICT (FY 2017)
		609.00	PW - I-91/605 TAC MEETING (1/17)
		430.00	CIP - PARAMOUNT PK FUTSAL COURT (12/16)
		406.00	PW - I-710 TAC MEETING (12/16)
		340.00	PW - PROF/TECHNICAL SVCS (12/16)
Vendor Tota		211,405.68	
302215	XEROX CORP.	915.86	PS - PRINTER (12/16)
		639.13	GEN - CITY HALL COPIER (2/17)
		632.50	GEN - CITY HALL COPIER (1/17)
		517.33	CSR - COPIER (1/17)
		301.91	GEN - CITY HALL PRINTER (2/17)
		280.37	CD - COPIER (2/17)
		260.99	CD - COPIER (12/16)
		260.09	CD - COPIER (1/17)
		250.30	GEN - PRINTER (1/17)
		146.78	PS - PRINTER INTEGRATOR (12/16)
		131.59	PS - OFFICE SUPPLIES
Vendor Tota		4,336.85	
302216	ZONES	3,000.95	GEN - LASER PRINTER (CS)
		1,333.90	GEN - SURFACE PRO 4 W/ KEYBOARD
		245.68	GEN - PRINTER TRAY (CS)
		215.74	GEN - SURFACE PRO 4 WARRANTY
		159.29	GEN - SURFACE PRO 4 DOCKING STATION
Vendor Tota		4,955.56	
302217	ZUMAR INDUSTRIES, INC.	1,359.38	PW - TRAFFIC SAFETY SUPPLIES
Vendor Tota		1,359.38	
A total of 162 checks were issued for		\$1,370,818.25	

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Check Number	Vendor Name	Amount	Description
301909	BENJAMIN PAGDILAO	75.00	CSR - SOCCER FIELD LAYOUT (ALL AM PK)
	Vendor Tota	75.00	
301970	A PLUS PORTABLE SERVICES	150.26	FIN - BUSINESS LICENSE FEE REFUND
	Vendor Tota	150.26	
301846	ABDALLA	800.00	CSR - FACILITY DEPOSIT REFUND
		-5.00	CSR - FACILITY DEPOSIT ADMIN FEE
	Vendor Tota	795.00	
301803	ABILITA	440.66	CSR - STAR PHONE CONSULTANT (1/17)
		500.65	GEN - PHONE CONSULTANT (1/17)
302028		366.99	CSR - STAR PHONE CONSULTANT (2/17)
		433.51	GEN - PHONE CONSULTANT (2/17)
	Vendor Tota	1,741.81	
301720	ADMINISTRATIVE SERVICES CO-OP	2,091.70	CSR - MEDICAL TRANSIT SVCS (12/16)
301894		2,135.53	CSR - MEDICAL TRANSIT SVCS (1/17)
	Vendor Tota	4,227.23	
301971	ADT SECURITY SERVICES, INC.	45.08	PS - SECURITY CAMERA MNTC (3/17)
301972		45.00	PS - SECURITY CAMERA MNTC (3/17 - 5/17)
		1.32	PS - SECURITY CAMERA MNTC (1/17 - 2/17)
	Vendor Tota	91.40	
301973	AFFORDABLE BUILT CONSTRUCTION	4,373.40	CD - RES REHAB (8212 OLANDA)
	Vendor Tota	4,373.40	
301804	ALBA, DANIEL	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
301805	ALIN PARTY SUPPLY CO.	19.60	CSR - LIVE WELL EVENT
	Vendor Tota	19.60	
302048	ALL AMERICAN ASPHALT	22,339.12	CIP - NEIGHBORHOOD STREET IMP (2/17)
	Vendor Tota	22,339.12	
301955	ALL CITY MANAGEMENT SERVICES	14,212.80	PS - CROSSING GUARD SVCS (1/29 - 2/11)
		11,370.24	PS - CROSSING GUARD SVCS (1/15 - 1/28)
301974		14,212.80	PS - CROSSING GUARD SVCS (12/4 - 12/17)
	Vendor Tota	39,795.84	
301721	ALL STAR ELITE SPORTS	1,699.22	CSR - YOUTH SPORTS UNIFORMS
301782		1,631.25	CSR - STAR SUPPLIES
		1,393.36	CSR - STAR SUPPLIES
		951.56	CSR - STAR SUPPLIES
301910		217.50	CSR - YOUTH BASKETBALL SHIRTS
	Vendor Tota	5,892.89	
301806	ALPHA & OMEGA ROOFING, INC	22,248.00	CIP - ORANGE SPLASH PAD IMP
	Vendor Tota	22,248.00	
301936	AMERICAN RED CROSS	500.00	PS - AMERICAN RED CROSS MEMBERSHIP (MM)
301937		500.00	CP - HOMETOWN HEROE'S LUNCHEON
	Vendor Tota	1,000.00	

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Check Number	Vendor Name	Amount	Description
301722	AT & T	99.00	GEN - CLRWTR INTERNET (2/17)
301807		94.00	GEN - COM CTR INTERNET (2/17)
301829		79.88	GEN - PARAMOUNT POOL INTERNET (1/17)
301926		99.00	GEN - CLRWTR INTERNET (3/17)
302029		85.00	GEN - COM CTR INTERNET (3/17)
302030		79.88	GEN - PARAMOUNT POOL INTERNET (3/17)
301826		5,009.07	GEN - TELEPHONE SERVICE (12/16)
		1,023.29	PW - WATER SYSTEM SERVICE (12/16)
301999		4,992.45	GEN - TELEPHONE SERVICE (1/17)
		1,023.21	PW - WATER SYSTEM SERVICE (1/17)
	Vendor Tota	12,584.78	
301723	AT&T MOBILITY	82.07	AS - CELLULAR SERVICE (1/17)
		69.06	FIN - CELLULAR SERVICE (1/17)
		45.63	FIN - CELLULAR SERVICE (1/17)
		299.99	FIN - CELLULAR EQUIPMENT (CA)
301724		120.02	PW - CELLULAR SERVICE (1/17)
301771		18.28	PS - CELLULAR SERVICE (1/17)
302000		9.70	CSR - CELLULAR SERVICE (1/17)
		952.31	CSR - STAR CELLULAR SERVICE (1/17)
302043		62.20	AS - CELLULAR SERVICE (2/17)
		114.98	FIN - CELLULAR SERVICE (2/17)
	Vendor Tota	1,774.24	
301772	BEIGHTON, DAVE	2,000.00	PS - DETECTIVE SPECIALIST (1/21 - 2/3)
301857		2,100.00	PS - DETECTIVE SPECIALIST (2/4 - 2/17)
301990		2,100.00	PS - DETECTIVE SPECIALIST (2/18 - 3/3)
	Vendor Tota	6,200.00	
301871	BIBY, KELLY	650.00	CSR - STAR TRAINING (1/28)
	Vendor Tota	650.00	
301783	BILLIARDS & BARSTOOLS OF	400.00	CSR - EQUIPMENT MNTC SUPPLIES
301975		350.00	CSR - EQUIPMENT MNTC SVCS
	Vendor Tota	750.00	
301976	BLANCO, MARIA C	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
301808	BLUE TARP FINANCIAL	133.92	PW - LANDSCAPE MNTC SUPPLIES
		10.50	PW - LANDSCAPE MNTC SUPPLIES(SALES TAX)
		-10.50	NORTHERN TOOL
	Vendor Tota	133.92	
301895	BRIGHT IDEA SHOPS	1,679.00	CSR - AQUATIC SUPPLIES
		133.11	CSR - AQUATIC SUPPLIES (SALES TAX)
		-133.11	BRIGHT IDEA SHOPS
	Vendor Tota	1,679.00	
301872	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (2/17)
		150.00	PW - LANDSCAPE MNTC SVCS(SOMERSET) 2/17
		300.00	PW - LANDSCAPE MNTC SVCS(STATION) 2/17
		9,720.00	PW - MEDIAN MNTC SVCS (2/17)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (2/17)
		1,667.50	PW - DILLS PARK MNTC SVCS (2/17)
	Vendor Tota	36,618.39	
301746	CALIFORNIA DEPARTMENT OF TOXIC	2,600.00	PW - DTSC CLEANUP (15150 ILLINOIS)
	Vendor Tota	2,600.00	

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Check Number	Vendor Name	Amount	Description
301784	CALIFORNIA PUBLIC EMPLOYEES'	37,123.95	PERS RETIREMENT - PPE 2/3
301873		40,369.46	PERS RETIREMENT - PPE 2/17
301938		93,050.25	MEDICAL INSURANCE (ACTIVE) - 3/17
		4,480.00	MEDICAL INSURANCE (RETIRED) - 3/17
		376.04	MEDICAL INSURANCE (ADMIN) - 3/17
302001		37,875.89	PERS RETIREMENT - PPE 3/3
	Vendor Tota	213,275.59	
301847	CALWEST LIGHTING SERVICES, INC	3,775.23	PW - FACILITY MNTC SVCS
		2,074.70	PW - FACILITY MNTC SVCS
		1,254.00	PW - FACILITY MNTC SVCS
	Vendor Tota	7,103.93	
301956	CAMPOS, NAYERY	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
301733	CARLOS, JUAN	140.00	CSR - GUITAR CLASS (1/17)
301957		140.00	CSR - GUITAR CLASS (2/17)
	Vendor Tota	280.00	
301958	CARVAJAL, GEORGETTE	112.00	CSR - BELLYDANCE CLASS (2/17)
	Vendor Tota	112.00	
301848	CASA ADELITA	216.41	GEN - CC MEETING SUPPLIES (2/21)
	Vendor Tota	216.41	
301927	CENTRAL BASIN MUNI WATER DIST	16,751.04	PW - PURCHASED WATER (1/17)
	Vendor Tota	16,751.04	
301991	CERTIFIED INSPECTIONS & CODE	50,560.00	CD - PLAN CHECK SVCS (12/16)
		8,280.00	CD - PLAN CHECK SVCS (11/16)
	Vendor Tota	58,840.00	
301977	CHARLES G HARDY, INC.	50.14	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	50.14	

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Check Number	Vendor Name	Amount	Description
301773	CINTAS #053	35.46	PW - UNIFORM SVC (FACILITIES)
		37.61	PW - UNIFORM SVC (LANDSCAPE)
		27.55	PW - UNIFORM SVC (ROADS)
		32.56	PW - UNIFORM SVC (WTR PROD)
		39.54	PW - UNIFORM SVC (WTR DIST)
		34.32	PW - UNIFORM SVC (WTR CUST SVC)
		35.46	PW - UNIFORM SVC (FACILITIES)
		37.61	PW - UNIFORM SVC (LANDSCAPE)
		32.14	PW - UNIFORM SVC (ROADS)
		35.14	PW - UNIFORM SVC (WTR PROD)
		39.54	PW - UNIFORM SVC (WTR DIST)
		22.09	PW - UNIFORM SVC (WTR CUST SVC)
		35.46	PW - UNIFORM SVC (FACILITIES)
		37.61	PW - UNIFORM SVC (LANDSCAPE)
		29.08	PW - UNIFORM SVC (ROADS)
		32.08	PW - UNIFORM SVC (WTR PROD)
		39.54	PW - UNIFORM SVC (WTR DIST)
		22.09	PW - UNIFORM SVC (WTR CUST SVC)
		35.46	PW - UNIFORM SVC (FACILITIES)
		37.61	PW - UNIFORM SVC (LANDSCAPE)
		27.55	PW - UNIFORM SVC (ROADS)
		30.55	PW - UNIFORM SVC (WTR PROD)
		39.54	PW - UNIFORM SVC (WTR DIST)
		22.09	PW - UNIFORM SVC (WTR CUST SVC)
		35.46	PW - UNIFORM SVC (FACILITIES)
		37.61	PW - UNIFORM SVC (LANDSCAPE)
		27.55	PW - UNIFORM SVC (ROADS)
		30.55	PW - UNIFORM SVC (WTR PROD)
		39.54	PW - UNIFORM SVC (WTR DIST)
		22.09	PW - UNIFORM SVC (WTR CUST SVC)
301978		35.46	PW - UNIFORM SVC (FACILITIES)
		37.61	PW - UNIFORM SVC (LANDSCAPE)
		27.55	PW - UNIFORM SVC (ROADS)
		32.56	PW - UNIFORM SVC (WTR PROD)
		148.06	PW - UNIFORM SVC (WTR DIST)
		58.26	PW - UNIFORM SVC (WTR CUST SVC)
		58.04	PW - UNIFORM SVC (FACILITIES)
		37.61	PW - UNIFORM SVC (LANDSCAPE)
		66.69	PW - UNIFORM SVC (ROADS)
		32.56	PW - UNIFORM SVC (WTR PROD)
		39.54	PW - UNIFORM SVC (WTR DIST)
		22.09	PW - UNIFORM SVC (WTR CUST SVC)
		35.46	PW - UNIFORM SVC (FACILITIES)
		37.61	PW - UNIFORM SVC (LANDSCAPE)
		80.62	PW - UNIFORM SVC (ROADS)
		32.56	PW - UNIFORM SVC (WTR PROD)
		39.54	PW - UNIFORM SVC (WTR DIST)
		22.09	PW - UNIFORM SVC (WTR CUST SVC)
		35.46	PW - UNIFORM SVC (FACILITIES)
		57.49	PW - UNIFORM SVC (LANDSCAPE)
		27.55	PW - UNIFORM SVC (ROADS)
		32.56	PW - UNIFORM SVC (WTR PROD)
		39.54	PW - UNIFORM SVC (WTR DIST)
		22.09	PW - UNIFORM SVC (WTR CUST SVC)
Vendor Tota		2,049.08	
301747	CIT TECHNOLOGY FIN SERV, INC	155.62	PW - COPIER (2/17)
301928		155.62	PW - COPIER (3/17)
Vendor Tota		311.24	

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Check Number	Vendor Name	Amount	Description
301959	CITY OF CERRITOS	1,340.63	PS - FINGERPRINTING SVCS(10/16-12/16)
	Vendor Tota	1,340.63	
11964	CITY OF PARAMOUNT PAYROLL	900.79	NET PAYROLL - SPEC 2/7
11968		426.66	NET PAYROLL - SPEC 2/6
11970		270,904.44	NET PAYROLL - PPE 2/3
11971		113.85	NET PAYROLL - SPEC 2/8
11975		597.96	NET PAYROLL - SPEC 2/16
11978		279,790.27	NET PAYROLL - PPE 2/17
11981		183.66	NET PAYROLL - SPEC 2/24
11984		72.52	NET PAYROLL - SPEC 3/3
11986		269,794.67	NET PAYROLL - PPE 3/3
11989		48.22	NET PAYROLL - SPEC 3/10
11990		48.22	NET PAYROLL - SPEC 3/13
	Vendor Tota	822,881.26	
301785	COLORS PRINTING	237.08	CSR - SENIOR NEWSLETTER (2/17)
	Vendor Tota	237.08	
301748	COPY PLACE	60.09	CD - PRINTING/REPRO SVCS
	Vendor Tota	60.09	
301960	CORELOGIC SOLUTIONS, LLC	174.10	PS - PROPERTY DATA SVCS (1/17)
		174.00	PS - PROPERTY DATA SVCS (2/17)
	Vendor Tota	348.10	
302049	COSTCO- CAPITAL ONE COMMERCIAL	36.96	CSR - STAR SUPPLIES
		13.85	CSR - STAR SUPPLIES
		119.03	CSR - STAR SUPPLIES
		74.98	CSR - STAR SUPPLIES
		22.60	CSR - STAR SUPPLIES
		32.59	CSR - STAR SUPPLIES
		89.62	CSR - STAR SUPPLIES
		27.75	CSR - STAR SUPPLIES
		21.32	CSR - ENP PHOTOS
	Vendor Tota	438.70	
301758	DATA TICKET, INC	200.00	PS - NOISE DISTURBANCE SVCS (9/16)
302002		4,328.78	PS - PARKING CITATION SVCS (1/17)
		200.00	PS - ADMIN CITATION SVCS (1/17)
		200.00	PS - NOISE DISTURBANCE SVCS (1/17)
	Vendor Tota	4,928.78	
301929	DELGADO, MIGUEL ANGEL	250.00	CSR - SENIOR ENTERTAINMENT (3/2)
	Vendor Tota	250.00	
301759	DIRECTV	64.99	PS - EOC SATELLITE SVCS (2/17)
302031		64.99	PS - EOC SATELLITE SVCS (3/17)
	Vendor Tota	129.98	
301896	DUKE SERVICE COMPANY	93.93	CSR - ENP SUPPLIES
	Vendor Tota	93.93	
301809	EASTMONT COMMUNITY CTR/LRA SAC	500.00	CP - STUDENT ART COMP SPONSORSHIP
	Vendor Tota	500.00	
11966	EMPLOYMENT DEVELOPMENT DEPT	14.23	STATE PAYROLL TAX - SPEC 2/7
11974		9,685.29	STATE PAYROLL TAX - PPE 2/3
11977		2.82	STATE PAYROLL TAX - SPEC 2/16
11980		10,209.08	STATE PAYROLL TAX - PPE 2/17
11988		9,855.82	STATE PAYROLL TAX - PPE 3/3
301911		3,351.00	UNEMPLOYMENT INSURANCE (10/16 - 12/16)
	Vendor Tota	33,118.24	

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Check Number	Vendor Name	Amount	Description
301849	ENVIRONMENTAL COMPLIANCE	17,692.68	PW - ENVIRONMENTAL COMPLIANCE
	Vendor Tota	17,692.68	
302032	ESQUER, LOURDES	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
301774	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (2/9)
301979		200.00	CSR - SENIOR ENTERTAINMENT (3/17)
	Vendor Tota	400.00	
301734	EUROPEAN CLEANERS	658.38	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	658.38	
301858	FAIR HOUSING FOUNDATION	1,395.94	FIN - FAIR HOUSING SVCS (1/17)
	Vendor Tota	1,395.94	
301735	FEDEX	84.10	GEN - POSTAGE EXPENSE
301838		63.09	GEN - POSTAGE EXPENSE
	Vendor Tota	147.19	
301830	FEDEX OFFICE	197.78	CP - 60TH ANNIVERSARY EVENT
		624.45	CP - RIBBON CUTTING EVENT
		192.63	CSR - PRINTING/REPRO SVCS
		92.44	CSR - RECREATION SUPPLIES
302050		154.85	GEN - OFFICE SUPPLIES
		1,473.67	CSR - STAR SUPPLIES
		91.80	CSR - STAR SUPPLIES
	Vendor Tota	2,827.62	
301736	FERGUSON ENTERPRISES, INC	437.09	PW - FACILITY MNTC SUPPLIES
		321.59	PW - FACILITY MNTC SUPPLIES
		150.44	PW - FACILITY MNTC SUPPLIES
		124.28	PW - FACILITY MNTC SUPPLIES
		48.96	PW - FACILITY MNTC SUPPLIES
		45.20	PW - FACILITY MNTC SUPPLIES
		13.95	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,141.51	
301810	FERRUZZO & FERRUZZO, LLP	2,801.50	CA - DEPT OF FINANCE LITIGATION (9/16)
		1,657.50	CA - DEPT OF FINANCE LITIGATION (10/16)
		1,066.50	CA - DEPT OF FINANCE LITIGATION (1/17)
		948.00	CA - DEPT OF FINANCE LITIGATION (12/16)
		908.50	CA - DEPT OF FINANCE LITIGATION (5/16)
		711.00	CA - DEPT OF FINANCE LITIGATION (8/16)
		592.50	CA - DEPT OF FINANCE LITIGATION (11/16)
		395.00	CA - DEPT OF FINANCE LITIGATION (7/16)
		118.50	CA - DEPT OF FINANCE LITIGATION (6/16)
		-5,280.00	CA - DEPT OF FINANCE LITIGATION (8/16)
	Vendor Tota	3,919.00	
301760	FILARSKY & WATT LLP	210.00	PERS - LEGAL SVCS (12/16)
301992		350.00	PERS - LEGAL SVCS (2/17)
	Vendor Tota	560.00	
301761	FILE KEEPERS, LLC	79.00	PS - SHREDDING SVCS (11/16)
301811		79.00	PS - SHREDDING SVCS (1/17)
302033		79.00	PS - SHREDDING SVCS (2/9)
	Vendor Tota	237.00	

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301839	FINAL PRINT PHOTO	1,948.50	CSR - STAR SUPPLIES
		1,948.50	CSR - STAR SUPPLIES
301912		2,415.32	CSR - STAR SUPPLIES
		1,805.06	CSR - YOUTH BASKETBALL TROPHY
	Vendor Tota	8,117.38	
302034	FIRST TRANSIT, INC	51,118.08	CSR - SHUTTLE BUSES (12/16)
		-5,427.79	CSR - SHUTTLE FARES (12/16)
		49,107.98	CSR - SHUTTLE BUSES (1/17)
		-4,782.33	CSR - SHUTTLE FARES (1/17)
		451.74	CSR - RECREATION EXCURSION (12/2)
		421.20	CSR - RECREATION EXCURSION (12/14)
	Vendor Tota	90,888.88	
301725	FISH, JEFF	175.00	CSR - SENIOR ENTERTAINMENT (2/2)
	Vendor Tota	175.00	
301874	FRANCHISE TAX BOARD	310.00	PAYROLL DEDUCTION - PPE 2/17
	Vendor Tota	310.00	
301913	FRONTIER COMMUNICATIONS OF CA	49.01	GEN - PS CIRCUIT LINE (3/17)
	Vendor Tota	49.01	
301786	GAS COMPANY	4,909.15	GEN - FACILITIES NATURAL GAS (1/17)
		149.62	GEN - CLRWTR NATURAL GAS (1/17)
		6,732.72	PW - WELLS #13 & #14 NATURAL GAS (1/17)
302051		5,071.29	GEN - FACILITIES NATURAL GAS (2/17)
		7,328.90	PW - WELLS #13 & #14 NATURAL GAS (2/17)
		120.24	GEN - CLRWTR NATURAL GAS (2/17)
	Vendor Tota	24,311.92	
301831	GOLDEN STATE WATER COMPANY	385.88	PW - MEDIAN IRRIGATION (1/17)
		1,064.19	GEN - ALL AMERICAN PARK WATER (1/17)
		.00	GEN - ALL AMERICAN PARK WATER (1/17)
302052		368.00	PW - MEDIAN IRRIGATION (2/17)
		653.92	GEN - ALL AMERICAN PARK WATER (2/17)
	Vendor Tota	2,471.99	
301859	GOODIE'S UNIFORMS	230.33	PS - PSA UNIFORM (EG)
	Vendor Tota	230.33	
301860	GOVCONNECTIONS, INC	1,224.66	PS - REPLACEMENT PRINTER
302003		2,817.59	GEN - CONTINGENCY COMPUTER EQUIPMENT
	Vendor Tota	4,042.25	
301980	GRAY CONSTRUCTION	322.00	FIN - BUSINESS LICENSE FEE REFUND
	Vendor Tota	322.00	
301812	GREENFIELDS OUTDOOR FITNESS,	1,254.45	PW - LANDSCAPE MNTC SUPPLIES
		433.40	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,687.85	
301775	H & H NURSERY INC.	56.32	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	56.32	
301850	HAGEN PLUMBING, INC	248.75	PW - FACILITY MNTC SVCS
	Vendor Tota	248.75	
11983	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (2/17)
	Vendor Tota	2,500.00	
301737	HD SUPPLY WHITE CAP CONST	201.17	CSR - FACILITY MNTC SUPPLIES
		150.88	CSR - STAR SUPPLIES
	Vendor Tota	352.05	

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Check Number	Vendor Name	Amount	Description
301813	HERMAN, LINDA	150.00	CSR - SENIOR ENTERTAINMENT (2/23)
	Vendor Tota	150.00	
301851	HINDERLITER, DE LLAMAS	1,200.00	FIN - SALES TAX SVCS (1ST QTR)
		2,734.69	FIN - SALES TAX SVCS RECOVERY (3RD QTR)
	Vendor Tota	3,934.69	
301738	HOLLY, INGRID	483.09	PW - EDUCATION REIMBURSEMENT
	Vendor Tota	483.09	
301814	HOME DEPOT CRC/GECE	60.83	CSR - FACILITY SUPPLIES
302044		11.14	CSR - EQUIPMENT MNTC SVCS
	Vendor Tota	71.97	
301726	HOME DEPOT/GECE	698.67	PW - LANDSCAPE MNTC SUPPLIES
		1,922.95	PW - FACILITY MNTC SUPPLIES
		257.71	CP - PITCH-IN PARAMOUNT
		449.67	PW - GRAFFITI REMOVAL SUPPLIES
302035		893.86	PW - LANDSCAPE MNTC SUPPLIES
		1,417.48	PW - FACILITY MNTC SUPPLIES
		706.71	PW - GRAFFITI REMOVAL SUPPLIES
		684.52	CP - PITCH-IN PARAMOUNT
		151.42	CSR - STAR SUPPLIES
	Vendor Tota	7,182.99	
301897	IMPERIAL PARTY RENTALS	1,239.00	CP - 60TH ANNIVERSARY EVENT
	Vendor Tota	1,239.00	
301840	INK HEAD DESIGN & PRINTS	2,463.19	CP - 60TH ANNIVERSARY EVENT
301861		2,119.95	CP - 60TH ANNIVERSARY EVENT
301898		2,316.38	CP - 60TH ANNIVERSARY EVENT
301914		2,446.88	CP - 60TH ANNIVERSARY EVENT
301930		2,355.53	CP - 60TH ANNIVERSARY EVENT
301939		2,412.08	CP - 60TH ANNIVERSARY EVENT
	Vendor Tota	14,114.01	
1248	INTERNAL REVENUE SERVICE	1.54	MEDICARE PAYMENT - SPEC 3/10
11965		100.13	FED PAYROLL TAX - SPEC 2/7
		32.34	MEDICARE PAYMENT - SPEC 2/7
11969		39.90	FED PAYROLL TAX - SPEC 2/6
		14.86	MEDICARE PAYMENT - SPEC 2/6
11972		3.62	MEDICARE PAYMENT - SPEC 2/8
11973		33,427.29	FED PAYROLL TAX - PPE 2/3
		9,486.46	MEDICARE PAYMENT - PPE 2/3
11976		43.63	FED PAYROLL TAX - SPEC 2/16
		20.52	MEDICARE PAYMENT - SPEC 2/16
11979		34,403.90	FED PAYROLL TAX - PPE 2/17
		9,862.16	MEDICARE PAYMENT - PPE 2/17
11982		10.92	FED PAYROLL TAX - SPEC 2/24
		6.20	MEDICARE PAYMENT - SPEC 2/24
11985		2.32	MEDICARE PAYMENT - SPEC 3/3
11987		33,416.72	FED PAYROLL TAX - PPE 3/3
		9,470.34	MEDICARE PAYMENT - PPE 3/3
11991		1.54	MEDICARE PAYMENT - SPEC 3/13
	Vendor Tota	130,344.39	
301776	J P JUMPERS	300.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	300.00	

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Check Number	Vendor Name	Amount	Description
301777	JANKOVICH COMPANY	769.68	PS - FLEET FUEL (10/16 - 10/21)
302004		249.36	PW - FLEET FUEL (1/22 - 1/31)
302036		556.39	PS - FLEET FUEL (2/8 - 2/14)
302045		956.56	PS - FLEET FUEL (1/22 - 1/31)
		311.87	PS - FLEET FUEL (2/1 - 2/7)
		105.34	PS - FLEET FUEL (2/1 - 2/7)
		86.38	PS - FLEET FUEL (1/22 - 1/31)
	Vendor Tota	3,035.58	
301862	JK DESIGNS, INC	17,250.00	CIP - CLEARWATER CROSSING ART PIECE
		6,600.00	CIP - SKY SCULPTURE (SPAN PARK)
	Vendor Tota	23,850.00	
301961	JMG SECURITY SYSTEMS, INC	4,517.67	GEN - SECURITY SYSTEM MNTC (4/17-6/17)
		1,910.52	PS - STATION SECURITY MNTC (4/17-6/17)
		2,699.73	PW - WTR WELL SECURITY MNTC (4/17-6/17)
	Vendor Tota	9,127.92	
301787	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 2/3
301875		183.69	PAYROLL DEDUCTION - PPE 2/17
302005		183.69	PAYROLL DEDUCTION - PPE 3/3
	Vendor Tota	551.07	
301815	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CP - CC MEETING (1/24)
		425.00	CP - DOWNTOWN RIBBON CUTTING (1/26)
302006		425.00	CP - RIBBON CUTTING EVENT (SPAN PARK)
		425.00	CP - RIBBON CUTTING (CLRWTR CROSSING)
	Vendor Tota	1,700.00	
302007	L A COUNTY RECORDER'S OFFICE	75.00	CD - PUBLISHED NOTICE (3/15)
302008		75.00	CD - PUBLISHED NOTICE (3/15)
302009		75.00	CD - PUBLISHED NOTICE (3/15)
	Vendor Tota	225.00	
301762	L A COUNTY SHERIFF	10,163.63	PS - TRANSIT ENFORCEMENT (GRANT) 12/16
		5,182.41	PS - SPECIAL EVENT SVCS (10/16)
301962		3,580.76	PS - SPECIAL EVENT OT (12/16)
		2,580.37	PS - PARTY PATROL (GRANT) - 12/16
		1,446.75	PS - HELICOPTER SVCS (1/17)
301981		17,691.02	PS - TRAFFIC ENFORCEMENT (12/16)
		9,375.66	PS - TRAFFIC ENFORCEMENT (GRANT) 12/16
	Vendor Tota	50,020.60	
301863	L A SIGNS & BANNERS	1,987.95	CSR - 60TH ANNIVERSARY BANNER
		1,192.77	CSR - 60TH ANNIVERSARY BANNER
301940		201.19	PW - BOULEVARD OF HEROES BANNER
	Vendor Tota	3,381.91	
301982	LA ROSA TOWNHOMES ASSN.	400.00	WTR SVC REF - 13873 MCCLURE
	Vendor Tota	400.00	
301941	LAKEWOOD RENT-ALL	201.00	CP - 60TH ANNIVERSARY EVENT
		115.00	CP - CLRWTR CROSSING GRAND OPENING
301993		170.00	CP - 60TH ANNIVERSARY EVENT
	Vendor Tota	486.00	
301899	LDI COLOR TOOLBOX	34.27	PW - COPIER (2/17)
		8.31	PW - COPIER (1/17) - ADJ
	Vendor Tota	42.58	
301816	LEONARD, LESLIE	650.00	CSR - STAR SAFE & CIVIL TRAINING (1/3)
	Vendor Tota	650.00	

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Check Number	Vendor Name	Amount	Description
301739	LEWIS, ROLAND	60.00	PW - EDUCATION REIMBURSEMENT
	Vendor Total	60.00	
301942	LINCOLN NATIONAL LIFE INS CO	7,853.75	DENTAL INSURANCE (PPO) - 3/17
		712.97	DENTAL INSURANCE (HMO) - 3/17
		125.73	DENTAL INSURANCE (PPO ADJ) - 2/17
301943		1,103.20	LIFE INSURANCE (3/17)
		2,665.73	DISABILITY INSURANCE (3/17)
301944		778.41	VOLUNTARY LIFE INSURANCE (3/17)
	Vendor Total	13,239.79	

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Check Number	Vendor Name	Amount	Description
301865	LINDSAY LUMBER CO., INC	165.42	PW - GRAFFITI REMOVAL SUPPLIES
		154.99	PW - GRAFFITI REMOVAL SUPPLIES
		151.52	PW - GRAFFITI REMOVAL SUPPLIES
		150.33	PW - GRAFFITI REMOVAL SUPPLIES
		136.77	PW - GRAFFITI REMOVAL SUPPLIES
		131.17	PW - GRAFFITI REMOVAL SUPPLIES
		127.31	PW - GRAFFITI REMOVAL SUPPLIES
		116.11	PW - FACILITY MNTC SUPPLIES
		115.61	PW - GRAFFITI REMOVAL SUPPLIES
		105.90	PW - GRAFFITI REMOVAL SUPPLIES
		101.91	PW - GRAFFITI REMOVAL SUPPLIES
		99.60	PW - GRAFFITI REMOVAL SUPPLIES
		99.60	PW - GRAFFITI REMOVAL SUPPLIES
		92.12	PW - GRAFFITI REMOVAL SUPPLIES
		84.69	PW - GRAFFITI REMOVAL SUPPLIES
		82.16	PW - FACILITY MNTC SUPPLIES
		78.96	PW - FACILITY MNTC SUPPLIES
		77.73	PW - FACILITY MNTC SUPPLIES
		74.54	PW - GRAFFITI REMOVAL SUPPLIES
		71.26	PW - FACILITY MNTC SUPPLIES
		66.28	PW - FACILITY MNTC SUPPLIES
		65.77	PW - GRAFFITI REMOVAL SUPPLIES
		60.30	PW - GRAFFITI REMOVAL SUPPLIES
		54.36	PW - WATER OPER MNTC SUPPLIES
		52.99	PW - GRAFFITI REMOVAL SUPPLIES
		52.16	PW - STREET MNTC SUPPLIES
		51.63	PW - GRAFFITI REMOVAL SUPPLIES
		51.63	PW - GRAFFITI REMOVAL SUPPLIES
		49.46	PW - GRAFFITI REMOVAL SUPPLIES
		48.84	PW - WATER OPER MNTC SUPPLIES
		46.45	PW - WATER OPER MNTC SUPPLIES
		45.36	PW - FACILITY MNTC SUPPLIES
		44.54	PW - FACILITY MNTC SUPPLIES
		44.05	PW - LANDSCAPE MNTC SUPPLIES
		43.25	PW - LANDSCAPE MNTC SUPPLIES
		43.22	PW - GRAFFITI REMOVAL SUPPLIES
		42.38	PW - LANDSCAPE MNTC SUPPLIES
		40.20	PW - FACILITY MNTC SUPPLIES
		39.95	PW - FACILITY MNTC SUPPLIES
		39.11	PW - LANDSCAPE MNTC SUPPLIES
		38.43	PW - LANDSCAPE MNTC SUPPLIES
		34.33	PW - FACILITY MNTC SUPPLIES
		33.43	PW - GRAFFITI REMOVAL SUPPLIES
		33.42	PW - LANDSCAPE MNTC SUPPLIES
		31.53	PW - FACILITY MNTC SUPPLIES
		30.42	PW - FACILITY MNTC SUPPLIES
		30.41	PW - GRAFFITI REMOVAL SUPPLIES
		30.17	PW - FACILITY MNTC SUPPLIES
		30.16	PW - GRAFFITI REMOVAL SUPPLIES
		29.33	PW - GRAFFITI REMOVAL SUPPLIES
		29.08	PW - GRAFFITI REMOVAL SUPPLIES
		25.82	PW - GRAFFITI REMOVAL SUPPLIES
		24.62	PW - STREET MNTC SUPPLIES
		24.28	PW - FACILITY MNTC SUPPLIES
		23.14	PW - FACILITY MNTC SUPPLIES
		22.97	PW - GRAFFITI REMOVAL SUPPLIES
		22.11	PW - LANDSCAPE MNTC SUPPLIES
		20.37	PW - FACILITY MNTC SUPPLIES
		20.29	PW - FACILITY MNTC SUPPLIES
		19.55	PW - LANDSCAPE MNTC SUPPLIES

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Check Number	Vendor Name	Amount	Description
301865	LINDSAY LUMBER CO., INC	16.82	PW - FACILITY MNTC SUPPLIES
		15.21	PW - FACILITY MNTC SUPPLIES
		13.18	PW - WATER OPER MNTC SUPPLIES
		13.03	PW - LANDSCAPE MNTC SUPPLIES
		12.50	PW - FACILITY MNTC SUPPLIES
		12.48	PW - FACILITY MNTC SUPPLIES
		11.94	PW - FACILITY MNTC SUPPLIES
		7.60	PW - FACILITY MNTC SUPPLIES
		5.43	PW - FACILITY MNTC SUPPLIES
		4.01	PW - FACILITY MNTC SUPPLIES
		3.25	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,868.94	
301727	LINE- X SANTA FE SPRINGS	500.00	PW - LANDSCAPE MNTC SUPPLIES
		1,000.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,500.00	
301900	LITTLE HOUSE, INC.	3,000.00	CP - COMMUNITY ORG FUNDING
	Vendor Tota	3,000.00	
301901	LOPEZ, LIANA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
302037	LOPEZ, SALLY	70.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	70.00	
301817	LUCAS, JACOBO	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
301788	MANCILLA, JOHNNY	150.00	CSR - SENIOR ENTERTAINMENT (2/14)
	Vendor Tota	150.00	
301876	MASTERCARD - WF BANK	209.09	PW - AQMD MEETING SUPPLIES
		50.00	GEN - BANK CHARGES
		525.00	CD - ICSC CONFERENCE (JC,MC,KC)
		175.00	AS - ICSC CONFERENCE (DE)
		75.00	CD - SCDF CONFERENCE (MC)
		27.00	CD - CONFERENCE EXPENSE
		647.99	CM - RECORDER
		936.00	PERS - JOB NOTICES
		100.00	PERS - SCPLRC CONFERENCE (PM)
		100.00	CM - MEETING EXPENSE
		.00	CM - MEETING EXPENSE
		100.00	AS - SCPLRC CONFERENCE (KC)
	Vendor Tota	2,945.08	
301877	MASTERCARD W F	1,030.56	CP - CHRISTMAS DECORATIONS
		799.68	PW - LOCC CONFERENCE (CC)
		979.43	PW - GENERAL SMALL TOOLS
		100.00	PW - PAPA SEMINAR (RS)
		125.00	PW - PAPA SEMINAR (LS)
		79.80	CP - CHRISTMAS DECORATIONS (SALES TAX)
		-79.80	MC - CREATIVE DISPLAY CENTER
		-84.32	MC - RITTENHOUSE
		84.32	PW - GENERAL SMALL TOOLS (SALES TAX)
	Vendor Tota	3,034.67	

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Check Number	Vendor Name	Amount	Description		
301878	MASTERCARD WF BANK	538.79	CP - 60TH ANNIVERSARY EVENT		
		64.62	CP - 60TH ANNIVERSARY EVENT		
		29.97	CP - 60TH ANNIVERSARY EVENT		
		146.85	CP - 60TH ANNIVERSARY EVENT		
		104.83	CSR - STAR SUPPLIES		
		55.13	CSR - STAR SUPPLIES		
		109.84	CSR - STAR SUPPLIES		
		6.50	CSR - EQUIPMENT MNTC SUPPLIES		
		186.92	CSR - RECREATION SUPPLIES		
		1,584.16	CSR - CLRWTR LIGHTING (7)		
		.45	CP - 60TH ANNIVERSARY EVENT (SALES TAX)		
		1.05	CP - 60TH ANNIVERSARY EVENT (SALES TAX)		
		10.47	CP - 60TH ANNIVERSARY EVENT (SALES TAX)		
		6.41	CP - 60TH ANNIVERSARY EVENT (SALES TAX)		
		-.45	MC - FANCY DRESS FOR ALL US		
		-1.05	MC - HEY VIV! RETRO CLOTHING		
		-10.47	MC - HIP HOP 50'S SHOP		
		-6.41	MC - HIP HOP 50'S SHOP		
		301879		92.64	PS - OFFICE SUPPLIES
				60.00	PS - COASTLINE TRAINING (AA)
				480.62	PS - OFFICE SUPPLIES
56.74	PS - WEBINAR CONFERENCING SVCS				
195.74	PS - SURVEILLANCE CAMERA				
104.36	PS - OFFICE SUPPLIES				
199.00	PS - OFFICE SUPPLIES				
-107.91	PS - OFFICE SUPPLIES (CREDIT)				
7.00	PS - OFFICE SUPPLIES (SALES TAX)				
2.54	PS - OFFICE SUPPLIES (SALES TAX)				
-2.54	MC - ALFATRONIX				
-7.00	MC - IDVILLE.COM				
301880		724.90	CIP - COUNCIL CHAMBER A/V UPGRADE		
		121.19	CP - SOCIAL MEDIA		
		1,793.62	CP - 60TH ANNIVERSARY EVENT		
		448.14	CM - LOCC CONFERENCE EXPENSES (JM)		
		8.95	CM - MEETING EXPENSE		
		106.07	CP - 60TH ANNIVERSARY EVENT (SALES TAX)		
		61.95	CIP - CHAMBER A/V UPGRADE (SALES TAX)		
		-61.95	MC - B & H		
-106.07	MC - DISPLAYS2GO				
301882		339.77	CSR - PEP EVENT		
		211.31	CSR - ENP EVENT SUPPLIES		
		31.92	CSR - PEP SUPPLIES		
		128.29	CSR - RECREATION SUPPLIES		
		948.71	CP - 60TH ANNIVERSARY EVENT		
		130.50	CP - RIBBON CUTTING EVENT		
		-79.90	CSR - PEP EQUIP MNTC SUPPLIES (CREDIT)		
		19.98	CSR - PEP EQUIP MNTC SUPPLIES		
		12.56	CSR - EQUIPMENT MNTC SUPPLIES		
		46.49	CSR - BINGO DAUBERS		
		609.04	CSR - ENP SUPPLIES		
		16.00	CSR - ENP EQUIPMENT MNTC SUPPLIES		
		66.56	CSR - MEETING SUPPLIES		
		435.95	CSR - PEP MEETING SUPPLIES		
		219.63	GEN - CC MEETING SUPPLIES		
		198.19	GEN - MEETING SUPPLIES		
		22.99	CSR - TRACKING DEVICE SVCS		
		107.39	CSR - STAR SUPPLIES		
		9.63	CSR - STAR SUPPLIES		
		332.73	CSR - STAR SUPPLIES		
4.18	CSR - STAR SUPPLIES				

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Check Number	Vendor Name	Amount	Description
301882	MASTERCARD WF BANK	196.91	CSR - STAR SUPPLIES
		51.95	CSR - STAR SUPPLIES
		321.94	CSR - STAR SUPPLIES
		147.20	CSR - STAR SUPPLIES
		436.28	CSR - STAR SUPPLIES
		44.82	CSR - STAR SUPPLIES
		130.99	CSR - STAR SUPPLIES
		205.73	CSR - STAR SUPPLIES
		1,287.24	CSR - STAR SUPPLIES
		190.84	CSR - STAR SUPPLIES
		80.33	CSR - STAR SUPPLIES
		907.67	CSR - STAR SUPPLIES
		25.00	CSR - STAR SUPPLIES
		130.30	CSR - STAR SUPPLIES
		187.99	CSR - STAR SUPPLIES
		35.80	CSR - STAR SUPPLIES
		67.80	CSR - STAR SUPPLIES
		176.64	CSR - STAR SUPPLIES
		133.92	CSR - STAR SUPPLIES
		181.43	CSR - STAR SUPPLIES
		44.95	CSR - STAR SUPPLIES
		278.39	CSR - STAR SUPPLIES
		11.12	CSR - STAR SUPPLIES (SALES TAX)
		3.14	CSR - STAR SUPPLIES (SALES TAX)
		15.46	CSR - STAR SUPPLIES (SALES TAX)
		3.85	CP - 60TH ANNIVERSARY EVENT (SALES TAX)
		2.63	CSR - BINGO DAUBERS (SALES TAX)
		1.40	CSR - EQUIP MNTC SUPPLIES (SALES TAX)
		4.20	CSR - PEP EVENT (SALES TAX)
		.88	CSR - PEP EVENT (SALES TAX)
		.53	CSR - PEP EVENT (SALES TAX)
		1.14	CSR - PEP EVENT (SALES TAX)
		2.10	CSR - PEP EVENT (SALES TAX)
		4.94	CSR - PEP EVENT (SALES TAX)
		1.32	CSR - PEP EVENT (SALES TAX)
		.56	CSR - PEP EVENT (SALES TAX)
		-.56	MC - YAZILAND JEWELRY
		-1.32	MC - HALLOWEEN COSTUMES
		-4.94	MC - MAD DISTRIBUTION
		-2.10	MC - ZHENHUI
		-1.14	MC - 3 TRIPS
		-.53	MC - UNITED MASK & PARTY
		-.88	MC - SPECIAL DAYS GIFT
		-4.20	MC - PENGYUAN
		-1.40	MC - DADE BROWARD FIRE SUPPLY
		-2.63	MC - WHOLESALE BINGO SUPPLIES
		-3.85	MC - CANDY APPLE COSTUMES
		-15.46	MC - LASER PRO CO
		-3.14	MC - OUTDOOR BUNKER
		-11.12	MC - CAMPUS BOOKSTORE
Vendor Tota		16,081.64	
301983	MDG ASSOCIATES, INC	2,520.00	CD - RES ADMIN (13909 DOWNEY) - 1/17
		2,520.00	CD - RES ADMIN (8212 OLANDA) - 1/17
		3,100.00	FIN - CDBG PROGRAM ADMIN (1/17)
		2,935.00	FIN - IMPLEMENTATION PLAN (2017-2021)
		157.50	FIN - HOME PROGRAM ADMIN (1/17)
Vendor Tota		11,232.50	

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Check Number	Vendor Name	Amount	Description
301945	MEGAPATH	177.02	GEN - PROGRESS PLAZA INTERNET (3/17)
		186.92	GEN - STATION INTERNET (3/17)
		151.73	GEN - PARAMOUNT PARK INTERNET (3/17)
		16.48	GEN - STATION INTERNET (ADJ) - 2/17
	Vendor Tota	532.15	
301740	MENDOZA, ROBERT	374.50	CSR - JU JITSU CLASS (1/17)
301963		441.00	CSR - JU JITSU CLASS (2/17)
		-59.50	CSR - JU JITSU CLASS (ADJ) - 1/17
	Vendor Tota	756.00	
301893	MESA LABORATORIES	43,836.06	PW - AIR QUALITY MONITORS
	Vendor Tota	43,836.06	
302038	MUNIENVIRONMENTAL, LLC	7,094.58	GEN - ORGANIC WASTE CONSULTING (2/17)
	Vendor Tota	7,094.58	
301728	NEOPOST	1,579.66	GEN - POSTAGE METER RENTAL (1/17-12/17)
	Vendor Tota	1,579.66	
301763	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVC (12/16)
	Vendor Tota	162.87	
302039	NORTHERN SAFETY CO, INC	323.08	PS - CE UNIFORM
		26.45	PS - CE UNIFORM (SALES TAX)
		-26.45	NORTHERN SAFETY CO, INC
	Vendor Tota	323.08	
301729	OFFICE DEPOT, INC.	201.34	FIN - OFFICE SUPPLIES
		10.78	FIN - OFFICE SUPPLIES
301832		500.24	GEN - PRINTER TONER
		15.82	FIN - OFFICE SUPPLIES
301931		366.96	GEN - PRINTER TONER
		33.26	PS - OFFICE SUPPLIES
		26.08	PS - OFFICE SUPPLIES
		22.09	PS - OFFICE SUPPLIES
302010		97.42	PS - OFFICE SUPPLIES
		84.52	PS - OFFICE SUPPLIES
302040		356.25	GEN - PRINTER TONER
		271.86	CSR - STAR SUPPLIES
		32.43	CSR - OFFICE SUPPLIES
		63.06	GEN - PRINTER TONER
	Vendor Tota	2,082.11	
301749	OFFICE SOLUTIONS	246.69	CM - OFFICE SUPPLIES
		38.10	CM - ELECTION SUPPLIES
301764		251.19	GEN - OFFICE SUPPLIES
302053		66.48	PW - OFFICE SUPPLIES
	Vendor Tota	602.46	
301750	ON GRAPHICS	75.00	CIP - PARA BLVD URBAN RENOVATION
	Vendor Tota	75.00	
11967	OPENEDGE	687.73	GEN - UB WEB BANK CHARGES (1/17)
	Vendor Tota	687.73	
301915	PACIFIC EH & S SVCS, INC	2,925.00	PERS - IIPP QUARTERLY MEETING
	Vendor Tota	2,925.00	
301932	PACIFIC OFFICE PRODUCTS	3.49	PS - OFFICE SUPPLIES
302011		352.39	PS - OFFICE SUPPLIES
	Vendor Tota	355.88	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
February 28, 2017
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
301818	PARAMOUNT CHAMBER OF COMMERCE	40.00	AS - NETWORKING BREAKFAST (1/17)
		40.00	CD - NETWORKING BREAKFAST (1/17)
301916		2,732.00	CP - PULSE BEAT REC INSERT (2/17)
		664.00	CP - PULSE BEAT CITY SCAPE (2/17)
		212.00	CP - PULSE BEAT AD INSERT (2/17)
301946		60.00	AS - STATE OF THE CITY LUNCHEON
		120.00	FIN - STATE OF THE CITY LUNCHEON
		120.00	CM - STATE OF THE CITY LUNCHEON
		240.00	CC - STATE OF THE CITY LUNCHEON
		180.00	CD - STATE OF THE CITY LUNCHEON
		240.00	PS - STATE OF THE CITY LUNCHEON
		120.00	CSR - STATE OF THE CITY LUNCHEON
		120.00	PW - STATE OF THE CITY LUNCHEON
	Vendor Tota	4,888.00	
301852	PARAMOUNT PA SERVICES	1,575.00	CP - 60TH ANNIVERSARY EVENT (DEPOSIT)
301947		1,575.00	CP - 60TH ANNIVERSARY EVENT
	Vendor Tota	3,150.00	
301751	PARGA, MARICELA	500.00	CSR - FACILITY DEPOSIT REFUND
		-405.00	CSR - FACILITY RENTAL FEES
		-13.44	CSR - FACILITY RENTAL FEES
	Vendor Tota	81.56	
301883	PECH, MALIS	650.00	CSR - STAR TRAINING (1/28)
	Vendor Tota	650.00	
302041	PEGASUS INTERPRINT	750.25	PS - PARKING CITATION ENVELOPES
	Vendor Tota	750.25	
301741	PEREZ, DANALY	473.90	CSR - FOLKLORICO CLASS (1/17)
		346.50	CSR - SALSA CLASS (1/17)
301964		493.50	CSR - FOLKLORICO CLASS (2/17)
		392.00	CSR - SALSA CLASS (2/17)
	Vendor Tota	1,705.90	
301742	PETTY CASH	727.37	PETTY CASH REPLENISHMENT
301789		220.00	PC - COMMISSIONERS MEETING
301833		751.64	PETTY CASH REPLENISHMENT
301994		776.70	PETTY CASH REPLENISHMENT
302012		220.00	PC - COMMISSIONERS MEETING
	Vendor Tota	2,695.71	
301743	PITTS, TIARA	100.80	CSR - FITNESS BOOTCAMP (1/17)
301965		67.20	CSR - FITNESS BOOTCAMP (2/17)
	Vendor Tota	168.00	
301917	POLYDOT	4,201.06	CP - AROUND TOWN (2/17)
	Vendor Tota	4,201.06	
301819	PREFERRED IMPRESSIONS	54.38	CSR - RECREATION SUPPLIES
	Vendor Tota	54.38	
301853	PRINTTIO	598.13	CSR - STATE OF THE CITY BANNER
301948		752.55	CP - 60TH ANNIVERSARY EVENT
	Vendor Tota	1,350.68	
301730	PRIORITY NEOPOST	662.00	FIN - POSTAGE MACHINE MNTC(12/16-12/17)
	Vendor Tota	662.00	
301902	QUAN, CLIFF	800.00	CP - 60TH ANNIVERSARY EVENT
	Vendor Tota	800.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
301903	R & R FIRE PROTECTION	1,295.75	PW - FIRE EXTINGUISHER SVCS
	Vendor Tota	1,295.75	
302013	RAMIREZ, JUAN	297.05	WTR SVC REF - 7713 MADISON
	Vendor Tota	297.05	
301790	REGISTRAR-RECORDER/L.A. COUNTY	75.00	CD - PUBLISHED NOTICE (2/6)
		75.00	CD - PUBLISHED NOTICE (2/6)
		75.00	CD - PUBLISHED NOTICE (2/6)
301791		75.00	CD - PUBLISHED NOTICE (2/6)
		75.00	CD - PUBLISHED NOTICE (2/6)
	Vendor Tota	375.00	
301984	RELIABLE ENERGY MANAGEMENT, INC	49.02	CD - BUILDING PERMIT REFUND
		.00	CD - BUILDING PERMIT REFUND
	Vendor Tota	49.02	
301966	REYNA, CINDY	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
301765	RISK MANAGEMENT PROFESSIONALS	3,709.05	PW - CALARP 2 5-YEAR SUPPORT
	Vendor Tota	3,709.05	
302046	ROCKET CAR CO	4,200.00	PS - VEHICLE PURCHASE (1992 TOYOTA)
	Vendor Tota	4,200.00	
301752	ROE, MARSHA	42.00	CSR - LINE DANCING CLASS (1/17)
301967		60.90	CSR - LINE DANCING CLASS (2/17)
	Vendor Tota	102.90	
301744	RON'S MAINTENANCE	3,744.00	PW - CATCH BASIN MNTC (1/17)
301950		3,744.00	PW - CATCH BASIN MNTC (2/17)
	Vendor Tota	7,488.00	
301949	RONALD ROBERSON	740.00	GEN - VIDEOTAPING SVCS
302014		500.00	GEN - VIDEOTAPING SVCS
	Vendor Tota	1,240.00	
301778	RUDE, ERIC	1,312.50	PS - TRAFFIC SPECIALIST (1/21 - 2/3)
301779		437.50	PS - TRAFFIC SPECIALIST (1/21 - 2/3)
301866		1,687.50	PS - TRAFFIC SPECIALIST (2/4 - 2/17)
301867		562.50	PS - TRAFFIC SPECIALIST (2/4 - 2/17)
301995		1,481.25	PS - TRAFFIC SPECIALIST (2/18 - 3/3)
301996		493.75	PS - TRAFFIC SPECIALIST (2/18 - 3/3)
	Vendor Tota	5,975.00	
301854	SANDOVAL, ALICIA	1,000.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	1,000.00	
301753	SHI INTERNATIONAL CORP	1,603.39	GEN - COMPUTER MNTC SUPPLIES (CREDIT)
	Vendor Tota	1,603.39	
301855	SHOETERIA	75.00	PW - WORK BOOTS (LANDSCAPE)
		58.71	PW - WORK BOOTS (FACILITIES)
	Vendor Tota	133.71	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Check Number	Vendor Name	Amount	Description
301745	SMART & FINAL IRIS CO	118.97	CSR - STAR SUPPLIES
301754		340.18	GEN - KITCHEN SUPPLIES
301792		400.54	CSR - STAR SUPPLIES
		146.85	CP - 60TH ANNIVERSARY EVENT
		64.62	CP - 60TH ANNIVERSARY EVENT
		29.97	CP - 60TH ANNIVERSARY EVENT
301841		436.52	CP - 60TH ANNIVERSARY EVENT
301868		18.63	PW - IRWMP MEETING (2/9)
301918		98.08	CSR - ENP EVENT SUPPLIES
		87.18	CSR - STAR SUPPLIES
302015		33.53	PW - MEETING SUPPLIES
302042		34.50	CP - PTICH-IN PARAMOUNT
		27.68	PW - IRWMP MEETING (3/9)
302054		43.58	PS - NW MEETING SUPPLIES
		20.17	PS - COMMISSION MEETING SUPPLIES
	Vendor Tota	1,901.00	
301755	SO CALIF SECURITY CENTERS, INC	190.00	PW - FACILITY MNTC SVCS
	Vendor Tota	190.00	
301985	SOLARCITY CORPORATION	151.37	CD - BUILDING PERMIT REFUND
		1.00	CD - STATE GREEN FEE
		4.00	CD - STORM DRAIN FEE
		8.00	CD - GENERAL PLAN FEE
		.52	CD - SMI FEE
	Vendor Tota	164.89	
301904	SOURCE GRAPHICS	815.63	PS - TEMPORARY PARKING PERMITS
301919		384.98	CP - 60TH ANNIVERSARY EVENT
		52.20	CSR - MOBILE CITY COUNCIL POSTERS
301933		353.44	CP - 60TH ANNIVERSARY EVENT
301951		435.00	CP - 60TH ANNIVERSARY EVENT
		257.40	CP - MOBILE CITY COUNCIL DOOR HANGERS
	Vendor Tota	2,298.65	
301820	SOUTH COAST AIR QUALITY	354.86	PW - OPERATING FEE (15001 PARAMOUNT)
		354.86	PW - OPERATING FEE (15966 DOWNEY)
		354.86	PW - OPERATING FEE (15125 VERMONT)
		124.35	PW - EMISSIONS FEE (15001 PARAMOUNT)
		124.35	PW - EMISSIONS FEE (15966 DOWNEY)
		124.35	PW - EMISSIONS FEE (15125 VERMONT)
301905		978.53	PW - WELL #14 ANNUAL EMISSION REPORT
	Vendor Tota	2,416.16	
301780	SOUTHERN CALIFORNIA EDISON CO.	25,723.35	GEN - FACILITIES & PARKS (12/16)
		770.70	GEN - PARAMOUNT PARK (12/16)
		959.41	GEN - CLRWTR BLDG (12/16)
		18,925.85	PW - WATER PRODUCTION WELLS (12/16)
		6,629.59	PW - STREET LIGHTS & MEDIANS(12/16)
301834		5,060.00	CSR - PMT FITNESS PK LEASE (3/17-2/18)
301986		27,543.90	GEN - FACILITIES & PARKS (1/17)
		1,029.46	GEN - CLRWTR BLDG (1/17)
		6,920.16	PW - STREET LIGHTS & MEDIANS (1/17)
		19,617.06	PW - WATER PRODUCTION WELLS (1/17)
		782.22	GEN - PARAMOUNT PARK (1/17)
	Vendor Tota	113,961.70	
301835	STAPLES - DEPT 51-7862079851	37.45	FIN - OFFICE SUPPLIES
		1,679.65	CSR - PEP EQUIPMENT MNTC SUPPLIES
		1,326.71	CSR - RECREATION SUPPLIES
	Vendor Tota	3,043.81	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Check Number	Vendor Name	Amount	Description
301920	STATE BOARD OF EQUALIZATION	220.00	PW - HAZARDOUS WASTE GENERATOR (2016)
	Vendor Tota	220.00	
301793	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 2/3
301884		325.00	PAYROLL DEDUCTION - PPE 2/17
302016		325.00	PAYROLL DEDUCTION - PPE 3/3
301795		270.24	PAYROLL DEDUCTION - PPE 2/3
301886		270.24	PAYROLL DEDUCTION - PPE 2/17
302018		270.24	PAYROLL DEDUCTION - PPE 3/3
301794		250.00	PAYROLL DEDUCTION - PPE 2/3
301885		250.00	PAYROLL DEDUCTION - PPE 2/17
302017		250.00	PAYROLL DEDUCTION - PPE 3/3
	Vendor Tota	2,535.72	
301756	STEVEN DEEBLE	620.00	CP - 60TH ANNIVERSARY EVENT (1/27)
301796		360.00	CP - 60TH ANNIVERSARY EVENT (2/3)
301836		140.00	CP - 60TH ANNIVERSARY EVENT (2/10)
301921		160.00	CP - 60TH ANNIVERSARY EVENT (1/20)
	Vendor Tota	1,280.00	
301987	SUNG MEE CHO	131.00	FIN - BUSINESS LICENSE FEE REFUND
	Vendor Tota	131.00	
301766	SUPERIOR COURT OF CALIFORNIA	9,094.00	PS - PARKING VIOLATIONS (12/16)
301968		12,803.50	PS - PARKING VIOLATIONS (1/17)
	Vendor Tota	21,897.50	
301827	TAYLOR'S LOCK & KEY SVCS	28.34	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	28.34	
301767	THE CAVANAUGH LAW GROUP, APLC	16,828.50	CA - CITY ATTORNEY SVCS (1/17)
		5,241.50	PS - CITY PROSECUTOR (1/17)
		1,111.50	SA - CITY ATTORNEY SVCS (1/17)
		52.80	PW - NUISANCE ABATEMENT (15509 BIXLER)
301988		12,421.51	CA - CITY ATTORNEY SVCS (2/17)
		916.50	SA - CITY ATTORNEY SVCS (2/17)
		5,028.00	PS - CITY PROSECUTOR (2/17)
		309.91	PW - NUISANCE ABATEMENT (15509 BIXLER)
	Vendor Tota	41,910.22	
301906	THE CHILDREN'S CLINIC	5,000.00	CP - COMMUNITY ORG FUNDING
	Vendor Tota	5,000.00	
301757	THE PLOTTER DOCTOR	256.01	CIP - PARA BLVD URBAN RENOVATION
301781		116.48	CSR - BANNER UPDATE
	Vendor Tota	372.49	
301842	TIME WARNER CABLE	99.85	GEN - CITY YARD CABLE SVCS (3/17)
301922		383.94	GEN - CITY HALL INTERNET (3/17)
301923		99.85	GEN - CITY HALL CABLE SVCS (3/17)
301924		29.65	GEN - TELEPHONE SVC (3/17)
	Vendor Tota	613.29	
301828	TRADITIONAL ARTISTS GUILD	5,000.00	CP - SPECIAL EVENT FUNDING
	Vendor Tota	5,000.00	
301731	TRIEPEI SMITH & ASSOCIATES	9,501.19	PW - ENVIRONMENTAL CONSULTANT (12/16)
301837		3,750.00	AS - COMMUNICATION CONSULTANT (9/16)
	Vendor Tota	13,251.19	
301856	TUBBS, CYRANO	80.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	80.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Check Number	Vendor Name	Amount	Description
301821	U S ARMOR CORPORATION	651.01	PS - CE UNIFORM (MD)
		651.01	PS - CE UNIFORM (NH)
		648.55	PS - CE UNIFORM (AP)
	Vendor Tota	1,950.57	
301732	U S POSTAL SVC/ U S POSTMASTER	1,174.00	FIN - POST OFFICE BOX FEE
301907		2,500.00	FIN - BULK MAIL PERMIT
301925		2,514.72	CP - AROUND TOWN POSTAGE
	Vendor Tota	6,188.72	
301797	UNITED STATES TREASURY	493.00	PAYROLL DEDUCTION - PPE 2/3
302019		493.00	PAYROLL DEDUCTION - PPE 3/3
	Vendor Tota	986.00	
301887	UNIVAR USA	1,573.38	PW - WATER OPER MNTC SUPPLIES
		530.39	PW - WATER OPER MNTC SUPPLIES
301997		1,250.73	PW - WATER OPER MNTC SUPPLIES
302020		1,377.81	PW - WATER OPER MNTC SUPPLIES
		658.72	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	5,391.03	
301768	UNIVERSAL INSURANCE SERVICES	5,206.96	PERS - PERSONNEL CONSULTANT(10/31-12/1)
	Vendor Tota	5,206.96	
301822	US BANK VOYAGER FLEET	215.86	PW - CNG FUEL (1/17)
		36.31	PW - CNG FUEL (1/17)
		309.20	PW - CNG FUEL (1/17)
302021		190.57	PW - CNG FUEL (2/17)
		72.35	PW - CNG FUEL (2/17)
		23.99	PW - CNG FUEL (2/17)
	Vendor Tota	848.28	
301952	VALVERDE CONSTRUCTION	5,099.99	PW - EMERGENCY WTR REPAIR (SMRST/GRFLD)
		2,150.04	PW - EMERGENCY WTR REPAIR(15130 DOWNEY)
	Vendor Tota	7,250.03	
301798	VANTAGEPOINT TRANSFER AGENTS	3,302.73	ICMA 401 LOAN PAYMENT - PPE 2/3
301888		3,303.75	ICMA 401 LOAN PAYMENT - PPE 2/17
302022		3,295.07	ICMA 401 LOAN PAYMENT - PPE 3/3
301799		633.85	FT 401 QUAL COMP - PPE 2/3
301889		633.85	FT 401 QUAL COMP - PPE 2/17
302023		633.85	FT 401 QUAL COMP - PPE 3/3
301769		83.62	PT DEF COMP 457 - SPEC 2/7
301770		38.43	PT DEF COMP 457 - SPEC 2/6
301800		10,490.65	FT DEF COMP 457 - PPE 2/3
301801		8,922.80	PT DEF COMP 457 - PPE 2/3
301802		9.38	PT DEF COMP 457 - SPEC 2/8
301843		53.08	PT DEF COMP 457 - SPEC 2/16
301890		12,206.57	FT DEF COMP 457 - PPE 2/17
301891		8,996.95	PT DEF COMP 457 - PPE 2/17
301892		16.03	PT DEF COMP 457 - PPE 2/24
301969		5.97	PT DEF COMP - SPEC 3/3
302024		10,615.65	FT DEF COMP 457 - PPE 3/3
302025		8,518.25	PT DEF COMP 457 - PPE 3/3
302026		3.97	PT DEF COMP 457 - SPEC 3/10
302047		3.97	PT DEF COMP 457 - SPEC 3/3
301953		12,688.14	RETIREE HEALTH TRUST (4/17)
		9,918.52	RETIREE HEALTH TRUST (4/17)
301954		172.48	RETIREE HEALTH TRUST (4/17)
	Vendor Tota	94,547.56	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Check Number	Vendor Name	Amount	Description
301869	VERGARA, JOSUE MIGUEL	1,237.24	WTR SVC REF - 7259 MARCELLE
	Vendor Tota	1,237.24	
301823	VERIZON WIRELESS - LA	120.73	CM - CELLULAR SERVICE (2/17)
		33.02	AS - CELLULAR SERVICE (2/17)
		30.34	CD - CELLULAR SERVICE (2/17)
		65.43	FIN - CELLULAR SERVICE (2/17)
		257.63	PS - CELLULAR SERVICE (2/17)
		203.89	PS - CELLULAR SERVICE (2/17)
		350.72	PW - CELLULAR SERVICE (2/17)
		37.53	AS - SOCIAL MEDIA CELLULAR SVC (2/17)
		38.01	PW - USB AIRCARD WELLS #13 & #14 (2/17)
		14.86	GEN - EOC CELLULAR & P/R DEVICE (2/17)
		28.28	PERS - CELLULAR SERVICE (2/17)
302027		132.37	CM - CELLULAR SERVICE (3/17)
		33.09	AS - CELLULAR SERVICE (3/17)
		32.33	CD - CELLULAR SERVICE (3/17)
		65.43	FIN - CELLULAR SERVICE (3/17)
		258.92	PS - CELLULAR SERVICE (3/17)
		250.87	PS - CELLULAR SERVICE (3/17)
		381.67	PW - CELLULAR SERVICE (3/17)
		38.01	GEN - USB AIRCARD WELLS #13 & #14(3/17)
		14.86	GEN - EOC CELLULAR & P/R DEVICE (3/17)
		29.49	AS - SOCIAL MEDIA CELLULAR SVC (3/17)
		28.21	PERS - CELLULAR SERVICE (3/17)
	Vendor Tota	2,445.69	
301844	VILMA DIAZ Y LA SONORA	1,750.00	CP - 60TH ANNIVERSARY EVENT
	Vendor Tota	1,750.00	
301934	VISION SERVICE PLAN	1,959.90	VISION INSURANCE (3/17)
	Vendor Tota	1,959.90	
301845	WALMART COMMUNITY	65.32	CSR - RECREATION SUPPLIES
		23.79	CSR - SANTA HOUSE SUPPLIES
		138.98	CSR - STAR SUPPLIES
		59.12	CSR - STAR SUPPLIES
		680.69	CSR - STAR SUPPLIES
		491.88	CSR - STAR SUPPLIES
		679.82	CSR - STAR SUPPLIES
		196.75	CSR - PRESCHOOL SUPPLIES
		32.78	GEN - MEETING SUPPLIES
	Vendor Tota	2,369.13	
301908	WATER REPLENISHMENT DISTRICT	2,447.00	PW - GROUNDWATER MONITORING(7/16-12/16
301935		146,536.83	PW - GROUNDWATER PRODUCTION (12/16)
	Vendor Tota	148,983.83	
11992	WELLS FARGO BANK	1,824.81	GEN - CITY BANK ANALYSIS (2/17)
		77.22	GEN - HA BANK ANALYSIS (2/17)
	Vendor Tota	1,902.03	
301824	WELLS FARGO FINANCIAL LEASING	212.66	FIN - COPIER (2/17)
301998		213.15	FIN - COPIER (3/17)
	Vendor Tota	425.81	
301870	XEROX CORP.	890.00	PS - PRINTER (1/17)
		146.44	PS - PRINTER INTEGRATOR (1/17)
	Vendor Tota	1,036.44	
301825	YORKE ENGINEERING, LLC	499.00	CD - AQMD COMPLIANCE SEMINAR (JC)
	Vendor Tota	499.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
February 28, 2017
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
301989	ZUNABY, JULIO R	125.00	CSR - SENIOR ENTERTAINMENT (3/9)
	Vendor Total	125.00	
A total of 363 checks were issued for		\$2,413,010.74	

MARCH 21, 2017

ORDINANCE NO. 1079

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AMENDING SECTIONS 10-1, 15-1, 27-1 AND 32-1 OF THE PARAMOUNT MUNICIPAL CODE, ADOPTING BY REFERENCE THE LOS ANGELES COUNTY BUILDING AND APPENDICES I AND J, RESIDENTIAL AND APPENDIX H, GREEN BUILDING STANDARDS, PLUMBING, ELECTRICAL AND MECHANICAL CODES, AND AMENDING PORTIONS THEREOF”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT ORDINANCE NO. 1079.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: March 21, 2017

Subject: ORDINANCE NO. 1079

The City Council, at its regularly scheduled meeting on February 7, 2017, introduced Ordinance No. 1079 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1079

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AMENDING SECTIONS 10-1, 15-1, 27-1 AND 32-1 OF THE PARAMOUNT MUNICIPAL CODE, ADOPTING BY REFERENCE THE LOS ANGELES COUNTY BUILDING AND APPENDICES I AND J, RESIDENTIAL AND APPENDIX H, GREEN BUILDING STANDARDS, PLUMBING, ELECTRICAL AND MECHANICAL CODES, AND AMENDING PORTIONS THEREOF”

Attached is the agenda report from the February 7, 2017 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1079.



To: Honorable City Council

From: John Moreno

By: Kevin Chun/Antulio Garcia

Date: February 7, 2017

Subject: ORDINANCE NO. 1079 – AMENDING SECTIONS 10-1, 15-1, 27-1 AND 32-1 OF THE PARAMOUNT MUNICIPAL CODE, ADOPTING BY REFERENCE THE LOS ANGELES COUNTY BUILDING AND APPENDICES I AND J, RESIDENTIAL AND APPENDIX H, GREEN BUILDING STANDARDS, PLUMBING, ELECTRICAL AND MECHANICAL CODES AND AMENDING PORTIONS THEREOF

The City of Paramount Municipal Code incorporates, by reference, the Los Angeles County Building, Plumbing, Electrical, and Mechanical Codes. This process is necessary in order to make the City's Municipal Code compliant and consistent with County building code sections as specified in Ordinance No. 1079.

Prior to adopting by reference a provision of the Los Angeles County Code, the City Council must perform a first reading of the title of the proposed ordinance.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, Introduce Ordinance No. 1079, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1079

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AMENDING SECTIONS 10-1, 15-1, 27-1 AND 32-1 OF THE PARAMOUNT MUNICIPAL CODE, ADOPTING BY REFERENCE THE LOS ANGELES COUNTY BUILDING AND APPENDICES I AND J, RESIDENTIAL AND APPENDIX H, GREEN BUILDING STANDARDS, PLUMBING, ELECTRICAL AND MECHANICAL CODES, AND AMENDING PORTIONS THEREOF

THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Sections 10-1, 15-1, 27-1 and 32-1 are hereby amended in their entirety as follows:

Sec. 10-1. County Building Code Adopted.

There is adopted by reference, except as hereinafter amended, that certain building codes known and designated as the County of Los Angeles Building Code Title 26, and Appendices I and J, Los Angeles County Residential Code Title 30 and Appendix H, Los Angeles County Green Building Standards Code Title 31, 2017 Edition. Such codes shall be the Building Code, Residential Code, Green Standard Code of the City of Paramount regulating the erection, construction, enlargement, alteration, repair, moving, removal, demolition, conversion, occupancy, use, height, area, maintenance of all buildings, structures and real property and certain equipment therein specifically regulated in grading within the city and providing for the issuance of permits and the collection of fees therefore and providing for violation of such codes.

One copy of the County of Los Angeles Building Code, Residential Code and Green building Standards Code has been deposited in the office of the city clerk, and shall be at all times maintained by the clerk for the use and examination by the public.

Said edition of the County of Los Angeles Building Code, except as hereinafter amended, is the Building Code of the City of Paramount as set forth in this chapter."

Sec. 10-2. Amendments to the County Building Code.

- (a) Section 101 of such Los Angeles County Building Code is amended to read:

Section 101.1 Title. Chapter 10, shall be known as the Building Code, Residential Code, Green Building Standards Code, may be cited as such and will be referred to herein as this Code. The provisions of said Chapter 10 applying to dwellings lodging houses, hotels, apartment houses, convents, monasteries or other uses classified by this Code as Group R Occupancy and including Chapters 1, 2, and 98 and 99 may be cited as the Housing Code.

- (b) Section 104 of such Los Angeles County Building Code is amended to read:

Sec. 104.3. Definitions. Whenever any of the names or terms defined in this Section are used in this Code, each such name or term shall be deemed and construed to have the meaning ascribed to it in this Section.

Board of Appeals shall mean the Public Safety Commission established by Article III, Section 2-48 of the Code of the City of Paramount.

Building Department shall mean the Community Development Department of the City of Paramount.

Building Official shall mean Community Development Director of the City of Paramount.

City shall mean the City of Paramount except in Section 101.3 of said Building Code.

County of Los Angeles or unincorporated territory of Los Angeles shall mean the City of Paramount.

County Engineer shall mean the City Engineer of the City of Paramount.

Electrical Code shall mean Chapter 15 of the City of Paramount Municipal Code.

General Fund shall mean the City Treasury of the City of Paramount.

Legislative Body shall mean the City Council of the City of Paramount.

Health Code or Los Angeles County Health Code shall mean Chapter 24 of the City of Paramount Municipal Code.

Health Officer shall mean the Health Officer of the City of Paramount.

Mechanical Code shall mean Chapter 27 of the City of Paramount Municipal Code.

Plumbing Code shall mean Chapter 32 of the City of Paramount Municipal Code.

Special Inspector shall mean a person holding a valid Certificate of Registration issued by the International Code Council (ICC) as set forth in Section 108.6 of said Los Angeles County Building Code.

Sec. 15-1. County Electrical Code adopted.

There is hereby adopted by reference, except as hereinafter provided, that certain Electrical Code known and designated as the Los Angeles County Electrical Code Title 27 as published in the 2017 Edition of the Los Angeles County Electrical Code, and such code shall be and become the Electrical Code of the city regulating the installation, arrangement, alteration, repair, use and operation of electrical wiring, connections, fixtures and other electrical appliances on premises within the city and providing for the issuance of permits and the collection of fees therefore.

One copy of said Los Angeles County Electrical Code has been deposited in the office of the city clerk and shall be at all times maintained by the clerk for use and examination by the public.

Said edition of the County of Los Angeles Electrical Code except as hereinafter amended, is the Electrical Code of the city as set in this chapter.

Sec. 27-1. County Mechanical Code adopted.

There is hereby adopted that certain Mechanical Code known and designated as the Los Angeles County Mechanical Code Title 29, 2017 Edition and including appendix to said Los Angeles county Mechanical Code and such code, except as herein provided, shall be and become the Mechanical Code of the city, providing for the issuance of permits and the collection of fees therefore and providing penalties for violation of such code.

One copy of said Los Angeles County Mechanical Code has been deposited in the office of the city clerk of the city and shall be at all times maintained by said clerk for use and examination by the public.

Said edition of the County of Los Angeles Mechanical Code except as hereinafter amended, is the Mechanical Code of the City of Paramount as set forth in this chapter.

Sec. 32-1. County Plumbing Code adopted.

There is hereby adopted that certain Plumbing Code know and designated as the Los Angeles County Plumbing Code Title 28, 2017 Edition including Appendix,

and such code shall be and become the Plumbing Code of the city, regulating plumbing and drainage systems, house sewers, private sewage disposal systems and prescribing conditions under which such work may be carried on within the city and providing for the issuance of permits and the collection of fees therefore.

One copy of said Los Angeles County Plumbing Code has been deposited in the office of the city clerk of the city and shall be at all times maintained by said clerk for use and examination by the public.

Said edition of the County of Los Angeles Plumbing Code except as hereinafter amended, is the Plumbing Code of the city as set in this chapter.

Section 2. Severability. If any section, subsection, subdivision, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, subdivision, sentence, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses or phrases be declared invalid or unconstitutional. No portion of this Ordinance shall supersede any local, state or federal law, regulation, or codes dealing with life safety factors.

Section 3. Effective Date. This Ordinance shall take effect thirty 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 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Paramount this 21st day of March, 2017.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

MARCH 21, 2017

ORDINANCE NO. 1080

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 29-1 AND 29-1.1 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF
THE COUNTY TRAFFIC CODE”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT
ORDINANCE NO. 1080.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: March 21, 2017

Subject: ORDINANCE NO. 1080

The City Council, at its regularly scheduled meeting on February 7, 2017, introduced Ordinance No. 1080 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1080

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 29-1 AND 29-1.1 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF
THE COUNTY TRAFFIC CODE”

Attached is the agenda report from the February 7, 2017 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1080.



To: Honorable City Council

From: John Moreno

By: Maria Meraz

Date: February 7, 2017

Subject: ORDINANCE NO. 1080 - READOPTING THE LOS ANGELES COUNTY TRAFFIC CODE

The City of Paramount Municipal Code has always adopted and incorporated by reference the Los Angeles County Traffic Code. To ensure that our code is up-to-date, we annually reincorporate the latest version of the County code into our municipal code.

State law requires that a certain procedure be followed for adopting the County codes by reference. The City Council must have a first reading of the ordinance, and set a date for a public hearing on the ordinance. The first reading was conducted at the January Council meeting, and the public hearing is set for this evening.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading and introduce Ordinance No. 1080, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1080

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 29-1 AND 29-1.1 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION
OF THE COUNTY TRAFFIC CODE

THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES HEREBY ORDAIN
AS FOLLOWS:

Section 1. Sections 29-1 and 29-1.1 of the Paramount Municipal Code is hereby amended in its entirety as follows:

"Section 29-1. County Traffic Code Adopted.

Title 15 of the Los Angeles County Code, entitled "Vehicles and Traffic," being a code regulating traffic upon public highways, is hereby adopted by reference as the Traffic Code of the City."

"Section 29-1.1. Penalties; continuing violations.

The first and second violation of any provision of this Chapter may be cited as an infraction or punished as a misdemeanor. The third such violation shall be punished as a misdemeanor by a fine not exceeding \$500 or imprisonment for a term not exceeding six (6) months, or by both such fine and imprisonment. Such violations may also be redressed by civil action."

Each day that any violation of the Chapter continues shall constitute a separate offense.

Section 2. Severability. If any section, subsection, subdivision, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, subdivision, sentence, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses or phrases be declared unconstitutional.

Section 3. Effective Date. This Ordinance shall take effect thirty 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 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 21st day of March 2017.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

MARCH 21, 2017

ORDINANCE NO. 1081

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 24-1 AND 24-6 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF
THE COUNTY HEALTH AND SAFETY CODE”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT
ORDINANCE NO. 1081.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: March 21, 2017

Subject: ORDINANCE NO. 1081

The City Council, at its regularly scheduled meeting on February 7, 2017, introduced Ordinance No. 1081 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1081

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 24-1 AND 24-6 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF
THE COUNTY HEALTH AND SAFETY CODE”

Attached is the agenda report from the February 7, 2017 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1081.



To: Honorable City Council

From: John Moreno

By: Maria Meraz

Date: February 7, 2017

Subject: ORDINANCE NO. 1081 - READOPTING THE LOS ANGELES COUNTY HEALTH AND SAFETY CODE

The City of Paramount Municipal Code has always adopted and incorporated by reference the Los Angeles County Health and Safety Code. To ensure that our code is up-to-date, we annually reincorporate the latest version of the County code into our municipal code.

State law requires that a certain procedure be followed for adopting the County codes by reference. The City Council must have a first reading of the ordinance, and set a date for a public hearing on the ordinance. The first reading was conducted at the January Council meeting, and the public hearing is set for this evening.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading and introduce Ordinance No. 1081, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1081

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 24-1 AND 24-6 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION
OF THE COUNTY HEALTH AND SAFETY CODE

THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES HEREBY ORDAIN
AS FOLLOWS:

Section 1. Sections 24-1 and 24-6 of the Paramount Municipal Code is hereby
amended in its entirety as follows:

"Section 24-1. County Health Code Adopted.
Title 11 of the Los Angeles County Code, entitled "Health and Safety Code," being a
code regulating public health and sanitation, is hereby adopted by reference as the
Health Code of the City."

"Section 24-6. Penalty.
Notwithstanding any other provision of this chapter, violation of any of the provisions of
this chapter incorporating the County Health Code and portions of the County
Consumer Protection Code is punishable as misdemeanor by a fine of not more than
\$500.00 or by imprisonment in the County jail for not more than six (6) months, or both.
Each day during any portion of which any violation herein is committed, or continued to
be permitted makes such violation a separate chargeable offense."

Section 2. Severability. If any section, subsection, subdivision, sentence, clause
or phrase of this Ordinance is for any reason held to be unconstitutional or otherwise
invalid, such decision shall not affect the validity of the remaining portions of this
Ordinance. The City Council hereby declares that it would have passed this Ordinance
and each section, subsection, subdivision, sentence, clause and phrase thereof,
irrespective of the fact that any one or more sections, subsections, subdivisions,
sentences, clauses or phrases be declared unconstitutional.

Section 3. Effective Date. This Ordinance shall take effect thirty 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 15 days after its adoption together with the
names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED, and ADOPTED by the City Council of the City of
Paramount this 21st day of March 2017.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

MARCH 21, 2017

RESOLUTION NO. 17:009

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ESTABLISHING AN AUTO ALLOWANCE POLICY FOR CITY COUNCILMEMBERS; AMENDING THE CITY OF PARAMOUNT POLICY FOR REIMBURSEMENT OF EXPENSES INCURRED FOR OFFICIAL CITY BUSINESS; ESTABLISHING A POLICY TO COVER ACTUAL AND NECESSARY EXPENSES FOR THE USE OF SUPPLIES AND OFFICE EQUIPMENT; AND, REPEALING RESOLUTION NOS. 90:032, 92:019, 94:018 AND 96:058”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 17:009.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John E. Cavanaugh, City Attorney

By:

Date: March 21, 2017

Subject: RESOLUTION NO. 17:009 - ESTABLISHING AN AUTO ALLOWANCE POLICY FOR CITY COUNCILMEMBERS; AMENDING THE CITY OF PARAMOUNT POLICY FOR REIMBURSEMENT OF EXPENSES INCURRED FOR OFFICIAL CITY BUSINESS; ESTABLISHING A POLICY TO COVER ACTUAL AND NECESSARY EXPENSES FOR THE USE OF SUPPLIES AND OFFICE EQUIPMENT; AND, REPEALING RESOLUTION NOS. 90:032, 92:019, 94:018 and 96:058

Background

The City Council adopted a number of Resolutions which set forth the policy and procedures for reimbursement of actual and necessary expenses incurred by City Councilmembers as authorized under Government Code Section 35614.5.

On October 7, 2005, the Governor signed into law AB 1234 which requires all public agencies to adopt a policy for the reimbursement of expenses incurred for official city business. AB 1234 was codified under Government Code Section 53232 et. seq.

On August 15, 2006, the City Council formally adopted a policy consistent with the requirements under AB 1234 and is applicable to the City Council, and all the Boards and Commissions of the City that are subject to the Brown Act.

Government Code Section 1223 authorizes a city to provide a vehicle allowance to its City Councilmembers in lieu of reimbursing actual vehicle expenses after such expenses are incurred.

Discussion

Paramount City Councilmembers utilize travel expenses for City business in their effort to not only meet with their constituents, but also to attend numerous meetings both within the City of Paramount, and outside the City. Much of those travel expenses involve the use of Councilmembers' own personal vehicles. As a result, keeping track of mileage for reimbursement can be time consuming and often times the Councilmember does not always receive full reimbursement.

In an effort to streamline this process while meeting the demands of performing Councilmembers' duties as elected officials for the City of Paramount, the proposed Resolution establishes a monthly fixed auto allowance in the amount of \$185.00 authorized under state law in lieu of reimbursing actual vehicle expenses after such expenses are incurred.

Since this proposed Resolution will establish authority for City Councilmembers to receive an auto allowance, it will also be necessary to amend the current City Policy for Reimbursement of Expenses incurred for Official City Business. Exhibit "A" of the proposed Resolution is the amended and restated reimbursement policy. Specifically, Section 4 of that policy which addresses reimbursement of actual mileage for the use of private automobiles is amended to exclude City Councilmembers as they will be receiving the proposed monthly auto allowance.

The proposed Resolution provides for Councilmembers the choice of opting out of receiving the monthly auto allowance through either (1) returning the monthly check to the City; or, (2) donating the allowance to a charity of that Councilmembers' choice.

Finally, since City Councilmembers do not maintain offices at City Hall and are required to perform many of their official duties and functions as elected officials in their own homes, the proposed Resolution entitles Councilmembers to be furnished with standard "in-stock" stationary items and City equipment including fax/copier, paper shredder and reasonable supplies considered as necessary expenses in the performance of official City business while at home and as determined by the City Manager. This would also be optional for each Councilmember.

Recommended Action

It is recommended that the City Council read by title only and adopt attached Resolution No. 17:009

Attachments:
Resolution No. 17:009
Exhibit A

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 17:009

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ESTABLISHING AN AUTO ALLOWANCE POLICY FOR CITY COUNCILMEMBERS; AMENDING THE CITY OF PARAMOUNT POLICY FOR REIMBURSEMENT OF EXPENSES INCURRED FOR OFFICIAL CITY BUSINESS; ESTABLISHING A POLICY TO COVER ACTUAL AND NECESSARY EXPENSES FOR THE USE OF SUPPLIES AND OFFICE EQUIPMENT; AND, REPEALING RESOLUTION NOS. 90:032, 92:019, 94:018 and 96:058.

THE CITY COUNCIL OF THE CITY OF PARAMOUNT HEREBY FINDS, DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

WHEREAS, California Government Code Sections 35614.5 and 53232 et. seq. provide that City Councilmembers may be reimbursed for actual and necessary expenses incurred in the performance of official duties; and

WHEREAS, on August 15, 2006, the City Council adopted a policy for the reimbursement of expenses incurred for official City business as provided for in Government Code Section 53232.2; and

WHEREAS, California Government Code Section 53232.2(f) requires that all expenses that do not fall within the adopted travel reimbursement policy shall be approved by the governing body, in a public meeting before the expense is incurred, except as provided in subdivision (d); and

WHEREAS, California Government Code Section 1223 authorizes a city to provide a vehicle allowance to its City Councilmembers in lieu of reimbursing actual vehicle expenses after such expenses are incurred; and

WHEREAS, Paramount City Councilmembers do not maintain offices at City Hall and are required to perform many of their official duties and functions as elected officials in their own homes; and

WHEREAS, in order to meet the demands of City Councilmembers to perform their actual and necessary duties as public officials on behalf of the City of Paramount, it is necessary to amend the City's policies in connection with travel expenses and costs associated with performing their official duties.

Section 1. The above recitations are true and correct and incorporated herein.

Section 2. The City Council finds and determines that the sum of one-hundred eighty-five dollars (\$185.00) per month shall be allocated to each Member of the City Council as a vehicle allowance towards the use of their own automobile in the performance of official City business. This vehicle automobile allowance shall be in addition to the reimbursement of actual and necessary expenses identified in the City's Policy for the Reimbursement of Expenses adopted on August 15, 2006.

Section 3. The City of Paramount Policy for Reimbursement of Expenses Incurred for Official City Business is hereby amended and restated as shown in Exhibit "A" attached hereto and incorporated herein by reference.

Section 4. City Councilmembers are hereby entitled to be furnished with standard "in-stock" stationary items and City equipment including fax/copier, paper shredder and reasonable supplies considered as necessary expenses in the performance of official City business while at home and as determined by the City Manager.

Section 5: Resolution Nos. 90:032, 92:019, 94:018, 96:058 are hereby repealed in their entirety.

Section 6. This Resolution shall take effect on March 21, 2017.

PASSED, APPROVED, AND ADOPTED by the City Council this 21st day of March, 2017.

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

Exhibit “A”

CITY OF PARAMOUNT AMENDED AND RESTATED POLICY REIMBURSEMENT OF EXPENSES INCURRED FOR OFFICIAL CITY BUSINESS

PURPOSE

The purpose of this policy is to define and clarify authorized reimbursable expenses in accordance with California Government Code Section 53232 et seq. It includes, but is not limited to travel, business meals, lodging, conference expenses, professional memberships, employee functions, and other related expenditures incurred while conducting City business, and to establish procedures for authorization and reimbursement of such expenses.

BACKGROUND

This policy is adopted under the legal requirements of AB 1234, signed by the Governor on October 7, 2005, and adopted accordingly by the City Council of the City of Paramount on March 21, 2017.

POLICY

This policy is applicable to the City Council, and all Boards, Agencies, and Commissions, (hereafter “Agencies”) of the City that are subject to the Brown Act. This includes, but is not limited to the Redevelopment Agency, the Planning Commission, the Parks and Recreation Commission, the Public Safety Commission and the Public Works Commission.

In accordance with Government Code Section 53232.2(f), all expenses that do not fall within the adopted travel reimbursement policy must be approved for Members, by the related Agency in a public meeting before the expense is incurred, if possible.

1. Definitions

For the purpose of this policy, the following definitions will be used:

- Elected Officials - those individuals elected by the Citizens to office
- Appointed Officials - members of all Paramount Commissions, Boards and Agencies appointed and subject to the Brown Act
- Agency - the City Council, and all Paramount Commissions, Boards and Agencies
- Member - any elected or appointed official subject to this policy
- Reimbursable Expense – expenses incurred and paid for by Members

2. Pre-Payment by City

Whenever possible, Members should arrange for the City to be directly billed or pre-pay by City credit card for expenses incurred for official City business, including travel arrangements and lodging. Expenses paid directly by the City are not "reimbursable expenses" within the meaning of this Policy.

3. Specific Occurrences Qualifying for Reimbursement of Expenses Incurred in Official City Business

Government Code Section 53232.2(b) requires the City to specify the types of occurrences that qualify a Member to receive reimbursement of expenses relating to travel, meals, lodging, and other actual and necessary expenses. Accordingly, the following list contains expense classifications for guidance in determining expenses authorized to be expended for official City business, including travel and related expenses, memberships in professional organizations, and subscriptions to business-related newspapers and journals. Members are expected to exercise good judgment and show proper regard for economy when incurring expenses in connection with official City business. The principle of "reasonable and necessary" should be used when deciding to expend taxpayer money.

- Meetings with government and business leaders
- Conferences, training, and educational trips, including visiting other governments to discuss and observe best practices
- Lobbying trips
- Business-related trips where a benefit to the City can be defined
- City business-related reading and educational materials and organizational memberships

4. Transportation, Meals and Other Reimbursement

Domestic Air - All Members shall utilize coach or tourist class accommodations when traveling within the continental United States by commercial airline. Travel arrangements can be made through a City-approved travel agent. Pre-payment by the City is the preferred method of payment, but where circumstances require it, travel can be paid for on a personal credit card. Credit card purchases will be reimbursed only for the actual round-trip fare and only after the trip. Members may at their own expense pay to upgrade their airline accommodations.

International Air - For travel outside of the continental United States, Members may choose to travel business class with sound business justification and benefit to the City.

Private Automobile

Members will be reimbursed actual mileage for the use of their private cars in travel to and from designated place(s) on City business outside the City. The reimbursement rate will be at the current Internal Revenue Service Rate. Private automobile reimbursement shall not apply to City Councilmembers as those Members receive a vehicle allowance for the use of their vehicles in performance of City functions.

Garage and Parking Expenses

Expenses for necessary parking and storage of private or City vehicles are authorized. Receipts should be provided to obtain reimbursement.

Vehicle Rentals, Taxi, and Transit Fare

Out-of-town expenses for such transportation may be authorized where reasonable and necessary to conduct City business. Receipts shall be provided to obtain reimbursement for vehicle rentals and, when feasible, for taxi and transit expenses. When vehicle rental is chosen over taxi or shuttle service, there should be a business reason or economic benefit to support the rental decision. If vehicle rental is subsequently denied, the related parking fees will also be denied and the employee will be reimbursed the round trip shuttle or taxi charges.

A rental car used as the primary source of transportation from a Member's home to and from the destination is considered a personal vehicle and will be reimbursed actual expenses not to exceed mileage allowance.

Lodging

Expenses will be allowed for adequate lodging. Price is an issue in selecting "adequate lodging." Prudence and good stewardship should be used when selecting a hotel. Itemized receipts for lodging must be provided to obtain reimbursement. Lodging in connection with a conference or event held in a hotel qualifies as adequate lodging for purposes of this policy. If lodging at the event hotel is not available, the Member shall select lodging at a hotel that is comparable in quality and location and consistent with the requirements of this policy.

Lodging expenses are limited to the cost of the room plus related taxes and will be reimbursed after the stay. Personal expenses incurred at the hotel, such as movies and laundry, are not reimbursable.

Local lodging, defined as within 50 miles from City Hall, will not be reimbursed without prior approval by the City Manager. Specific events that may qualify for approval include being a conference presenter before 9 a.m., or an early morning start following a meeting/function the night before that ends after 9 p.m.

Out-of-Town Meals

Reasonable and customary expenses for meals are authorized for Members as required to conduct official City duties. Members traveling on City business shall be entitled to reimbursement of expenses incurred for necessary meals not to exceed breakfast, lunch, and dinner in any one day. Under normal circumstances, the maximum that will be reimbursed for meals in one day is \$64, or the current Internal Revenue Service rate for the Greater Los Angeles Area, excluding gratuity, whichever is more. This sum can be split among meals as desired and should be reduced accordingly for business taking less than a full business day.

General Business Meals

Members who, during the normal course of performing their duties, must provide meals for representatives of other governmental agencies or other persons doing business with the City in order to most effectively execute their responsibilities are authorized to exceed the meal allowance, but must use prudent judgment and are subject to challenge for excessive amounts. In such cases, the meal must be documented with a description of the purpose of the meal(s), including an explanation of its necessity to the City; and a list of all persons, including other Members who were in attendance, specifying their organization and/or title.

Tips and Gratuities

Reasonable expenses for tips are allowable for meals (as limited above), hotel, and transportation purposes, with or without a receipt.

Registration Fees

Convention or meeting registration fees qualify for reimbursement. The City will pre-pay conference registrations prior to the date of the event. In cases where early registration is not possible, a receipt or registration form documenting the fee must be provided with the reimbursement request. In all cases, a brochure or registration document must accompany the payment voucher or petty cash voucher.

Telephone, Telegraph, and Fax

Telephone and fax expenses may be incurred only for the conduct of City business. One daily telephone call to a Member's family for a reasonable duration will be reimbursed by the City. Members are encouraged to use cell phones when available.

No Shows and Late Cancellation

This section addresses situations where a Member fails to attend a conference or general business meeting, after incurring expenses for that event. Such expenses may include conference fees, prepaid hotel charges, and airline charges. If a Member is unable to attend a planned trip, including a conference or general business meeting, it is the Member's responsibility to ensure that another Member or City employee takes his/her place or that any prepaid fees are refunded to the City. For any fees not fully refunded, the Member shall attach a written explanation to the Travel Reimbursement Request form addressing the reason(s) the Member was unable to attend.

Miscellaneous

All items of expense otherwise unclassified shall be considered in this category. Examples of such expenses which may be authorized are public stenographer fees, duplicating expenses, memberships in professional City-related organizations, and the cost of publications of value to the City or to the Member in furtherance of his/her official duties. Other expenses as necessary when traveling on City business may be allowed and should be included within this classification when requesting reimbursement.

It is the policy of the City that no Member shall sustain personal monetary loss as a result of duties performed in the service of the City. However, all expenditures and requests for reimbursement shall logically relate to the conduct of City business and shall be "necessary" to accomplish the purposes of such business and shall be "reasonable" in amount.

5. Procedures for Reimbursement of Travel Expenses

Members shall submit Expense Reports within 60 days after incurring the expense, and the reports shall be accompanied by the receipts documenting each expense. Required documentation may include, but is not limited to:

- Credit card slip or meal receipt
- Hotel receipt
- Conference brochure
- Meeting agenda
- Statement of trip or meeting purpose
- List of other attendees at a meal or meeting

The reason for the expenses should be clearly documented on the Expense Report or in the attached documents, if not otherwise obvious.

Public Trip Meeting Report

In accordance with Government Code Section 53232.3(d), a Member requesting reimbursement shall provide a brief report on meetings attended at the expense of the local Agency at the next regular meeting of the Agency. Reports may be oral or in writing. If written, reports may be considered on the consent calendar of the agenda, if feasible.

6. Ethics Training

Each Member shall receive at least two hours of training in general ethics principles and ethics laws relevant to his or her public service every two years, with the initial training occurring before January 1, 2007. Newly elected/appointed Members shall receive ethics training no later than one year from the first day of service and every two years thereafter. The form of such training shall meet the requirements of California Government Code Section 53234 et seq.

MARCH 21, 2017

AGREEMENT

TERMINATION AGREEMENT BY AND AMONG THE CITY OF PARAMOUNT,
THE PARAMOUNT HOUSING AUTHORITY, AND TRIANGLE-SV, LLC

MOTION IN ORDER:

AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO THE
TERMINATION AGREEMENT FOR THE 1996 REGULATORY AGREEMENT.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Karina Lam Liu

Date: March 21, 2017

Subject: Termination Agreement By and Among the City of Paramount, the Paramount Housing Authority, and Triangle-SV, LLC

In 1996, the former Paramount Redevelopment Agency (RDA) authorized a \$750,000 loan of Low to Moderate Income Housing Set-Aside funds to facilitate the refinancing of the Triangle Development Apartments Project. This loan assisted in the refinancing of this project and has helped to preserve the project as a multifamily residential project for rental to persons of low and moderate income.

In 2004, this loan was paid off, and therefore, the rental restrictions in the Regulatory Agreement expired. However, the agreement was never formally terminated with a recorded notice of termination. Accordingly, attached for your review is a recordable Termination Agreement for the 1996 Regulatory Agreement for execution by the City and Paramount Housing Authority (Successor Agency to the dissolved RDA). Our City Attorney and our bond counsel have reviewed and approved its form.

Recommended Action

It is recommended the City Council authorize the Mayor or his designee to enter into the termination agreement for the 1996 Regulatory Agreement.

AFTER RECORDATION RETURN TO:

Joel L. Incorvaia, Esq
445 Marine View Avenue, Suite 295
Del Mar, CA 92014

TERMINATION AGREEMENT

by and among the

CITY OF PARAMOUNT,

THE HOUSING AUTHORITY OF THE CITY OF PARAMOUNT,

and

**TRIANGLE-SV, LLC,
a California Limited Liability Company, as Owner**

dated as of January 30, 2017

Relating to:

**CITY OF PARAMOUNT MULTIFAMILY HOUSING REVENUE REFUNDING
BONDS (SOMERSET VILLAGE APARTMENTS) 1996 ISSUE A**

and

**PARAMOUNT REDEVELOPMENT AGENCY
AGENCY LOAN AGREEMENT DATED AS OF FEBRUARY 1, 1996 BY AND
BETWEEN THE PARAMOUNT REDEVELOPMENT AGENCY AND
TRIANGLE-SV, LLC**

TERMINATION AGREEMENT

This TERMINATION AGREEMENT, dated as of January 30, 2017, is by and among the CITY OF PARAMOUNT, a municipal corporation organized and existing under the Constitution and laws of the State of California (the "Issuer"), the HOUSING AUTHORITY OF THE CITY OF PARAMOUNT, successor to the housing assets of the former Paramount Redevelopment Agency (the "Housing Authority"), and TRIANGLE-SV, LLC, a California limited liability company, as borrower (the "Owner").

RECITALS:

WHEREAS, pursuant to Chapter 7 of Part 5 of Division 31 of the Health and Safety Code of the State of California, and an Indenture of Trust, dated as of February 1, 1996 (the "Indenture"), by and between the Issuer and First Trust Washington, as trustee (the "Trustee"), the Issuer issued its City of Paramount Multifamily Housing Revenue Refunding Bonds (Somerset Village Apartments) 1996 Issue A (the "Bonds") for the purpose of refunding the Issuer's Variable Rate Demand Multifamily Housing Revenue Bonds (Mercury Savings and Loan Association/Triangle Development Project), 1987 Series A, and the Paramount Redevelopment Agency (the "Former Agency") made a separate loan to the Owner from its moneys (the "Agency Loan"), all to refinance a residential multifamily facility, a portion of which was intended for rental to persons of low or moderate income, located in the City of Paramount, California, on the site described in Exhibit A (such land, with all buildings, fixtures, equipment and improvements constructed or installed thereon, is herein referred to as the "Project");

WHEREAS, the Issuer, Seattle-First National Bank, Mercury Savings and Loan Association and Triangle Development, a California limited partnership, the predecessor in interest to the Owner, as owner of the Project, have heretofore entered into a Regulatory Agreement and Declaration of Restrictive Covenants, dated as of September 1, 1987 (the "Original Regulatory Agreement") and recorded on September 29, 1987 in the official records of the Los Angeles County Recorder's Office as Instrument No. 87-1561210, which Original Regulatory Agreement set forth certain terms and conditions relating to the acquisition, construction, and operation of the Project;

WHEREAS, the Issuer, the Trustee, the Former Agency and Owner have heretofore entered into an Amended and Restated Regulatory Agreement and Declaration of Restrictive Covenants, dated as of February 1, 1996 (the "Amended Regulatory Agreement") and recorded on February 16, 1996 in the official records of the Los Angeles County Recorder's Office as Instrument No. 96-274567, which pursuant to Section 25 of the Amended Regulatory Agreement, amended, replaced and restated in full all of the provisions of the Original Regulatory Agreement;

WHEREAS, Section 12 of the Amended Regulatory Agreement effectively provides that the Amended Regulatory Agreement shall terminate when the Bonds are no longer outstanding under the Indenture, and thereafter at the end of both the "Qualified Project Period" and the "Agency Restricted Period," as such terms are defined in the Amended Regulatory Agreement;

WHEREAS, the Bonds were redeemed and repaid in full pursuant to the Indenture on August 31, 2004, the Qualified Project Period ended on February 10, 2004 and the Agency Restricted Period ended on August 31, 2004, and the Amended Regulatory Agreement may now be terminated;

WHEREAS, the Former Agency has dissolved and the Housing Authority has succeeded to the housing assets of the Former Agency, including its rights and obligations under the Amended Regulatory Agreement; and

WHEREAS, the Issuer, the Housing Authority, and the Owner now desire to provide for the termination of the Amended Regulatory Agreement as provided herein.

A G R E E M E N T :

NOW, THEREFORE, in consideration of the foregoing and for other consideration the receipt and sufficiency of which are hereby acknowledged, the parties hereto do hereby agree as follows:

Section 1. Termination.

(a) By virtue of the repayment in full of the Bonds pursuant to the Indenture, repayment of the Agency Loan, and the passage of fifteen (15) years after the date on which at least fifty percent (50%) of the units in the Project were first occupied (which the Owner hereby certifies was the last event required to end the Qualified Project Period), all rights and obligations of the Issuer, the Housing Authority and the Owner under the Amended Regulatory Agreement have ceased and terminated;

(b) In accordance with the foregoing, the Amended Regulatory Agreement and the Original Regulatory Agreement have terminated and are of no further force and effect; and

(c) That from and after the date hereof, none of the Issuer, the Housing Authority, or the Owner shall have any further rights or obligations under the Amended Regulatory Agreement.

Section 2. Execution in Counterparts. This Termination Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have duly executed this Termination Agreement as of the day and year first written above.

CITY OF PARAMOUNT

By: _____

Its: Mayor

HOUSING AUTHORITY OF THE CITY OF
PARAMOUNT, successor to the housing assets
of the former Paramount Redevelopment
Agency

By: _____

Its: Chairman

TRIANGLE-SV, LLC
a California limited liability company

By: _____

Its: Member

[signature page to Termination Agreement – Somerset Village Apartments]

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

STATE OF _____)
COUNTY OF _____)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public

My commission expires on _____

[Official Seal]

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

STATE OF _____)
)
COUNTY OF _____)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public

My commission expires on _____

[Official Seal]

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

STATE OF _____)
COUNTY OF _____)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public

My commission expires on _____

[Official Seal]

EXHIBIT A

LEGAL DESCRIPTION

PARCEL 1 OF PARCEL MAP NO. 19786, IN THE CITY OF PARAMOUNT, IN THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 232, PAGES 36-38 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

MARCH 21, 2017

AGREEMENT

AGREEMENT FOR CONSULTANT SERVICES FOR MANAGING THE CITY'S 457 DEFERRED COMPENSATION PLAN, 401(A) DEFINED CONTRIBUTION PLAN, AND RETIREMENT HEALTH SAVINGS PLAN WITH THE HYAS GROUP

MOTION IN ORDER:

CONSIDER AND APPROVE AN AGREEMENT FOR CONSULTANT SERVICES FOR MANAGING THE CITY'S 457 DEFERRED COMPENSATION PLAN, 401(A) DEFINED CONTRIBUTION PLAN, AND RETIREMENT HEALTH SAVINGS PLAN WITH THE HYAS GROUP.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Kevin M. Chun, Assistant City Manager

Date: March 21, 2017

Subject: Approval of an Agreement for Consultant Services for Managing the City's 457 Deferred Compensation Plan, 401(a) Defined Contribution Plan, and Retirement Health Savings Plan with the Hyas Group.

Background:

The City serves a fiduciary role in its offering and management of its employees' 457 Deferred Compensation Plan, 401(a) Defined Contribution Plan, and Retirement Health Savings Plans. These plans provide employees with optional, tax-deferred investment opportunities that may be used to supplement CalPERS pension benefits upon retirement. The City currently offers these financial retirement services to its employees through the ICMA Retirement Corporation (also known as a "record keeper").

In addition to ICMA, there are several other record keepers that provide retirement investment services on a competitive basis. While the City provides this service for its employees, all related fees are paid for directly by participating employees.

To help ensure competitive fees and a good selection of investment plans for employees, the City is seeking consultant services through the Hyas Group to assist the City with negotiating a more beneficial investment contract with a new record keeper. The Hyas Group will also provide fiduciary advice to the City in managing this contract. While government agencies are not subject to minimum fiduciary standards under the federal Employee Retiree Income Security Act (ERISA), the City will comply with the provisions of ERISA as a best-practice (i.e., adopting a process for reviewing the makeup and performance of investment options and fees).

The Hyas Group was selected from three consultants interviewed for this work. The attached agreement with the Hyas Group is for a 3-year period at an annual cost of \$20,000 (current fees paid by employees to ICMA are higher). Payments to the Hyas Group will be made directly through the new record keeper contract. There will be no financial impact to the City with this agreement.

Upon City Council approval, the Hyas Group will contact at least three (3) record keepers and negotiate fees and investment plans on behalf of City employees. A meeting will then be held with City employees to present this information. A newly formed Fiduciary Committee (composed of the Assistant City Manager, Finance Director, and Human

Resources Manager) will make the final record keeper selection based in part on the Hyas Group's recommendation and input from employees.

Recommended Action

It is recommended that the City Council consider and approve an agreement for consultant services for managing the City's 457 Deferred Compensation Plan, 401(a) Defined Contribution Plan, and Retirement Health Savings Plan with the Hyas Group.



CONSULTING SERVICES AGREEMENT

City of Paramount and Hyas Group, LLC

THIS AGREEMENT for consulting services is made by and between the Hyas Group, LLC, an Oregon limited liability company ("Consultant") and the City of Paramount ("Client") as of March 1, 2017.

WHEREAS, Consultant desires to perform, and Client desires to have Consultant perform certain general services for the City of Paramount 457 Deferred Compensation Plan, 401(a) Defined Contribution Plan and Retirement Health Savings Plan ("Plans").

NOW, THEREFORE, In consideration of the mutual covenants and promises set forth below, the parties agree as follows:

SECTION 1 - DEFINITIONS:

1.1 Scope of Work - means each document agreed upon by Client and Consultant for specific Services to be performed and the Deliverables to be provided to Client and any other performance requirements mutually agreed to between the parties. The Scope of Work attached as Exhibit A – Vendor Request for Proposal (RFP) Project Scope of Work and Exhibit B – Consulting Services Scope of Work shall be deemed incorporated herein in its entirety by reference.

1.2 Deliverables - means, with respect to the Scope of Work, the items specified in such Scope of Work as deliverables of the Consultant.

1.3 Services - means the services under the Scope of Work, which Consultant shall provide to Client under this Agreement.

1.4 Consultant Work Product - means any and all items and information delivered to Client or its employee(s), or otherwise generated by Consultant or its agent in the course of providing Services under this Agreement, whether in hard copy or electronic form, including all Deliverables, works of authorship, reports, designs, analyses and other supporting material, summaries and recommendations.

SECTION 2 - SERVICES:

Subject to the terms and conditions set forth in this Agreement, Consultant shall provide to Client the services described in the Scope of Work attached as Exhibit A – Vendor Request for Proposal (RFP) Project Scope of Work and Exhibit B – Consulting Services Scope of Work in the manner specified therein.

2.1 Term of Services. The term of this Agreement shall begin on the date first noted above and shall end on February 28, 2020, unless the term of the Agreement is otherwise terminated or extended, as provided for in Section 7.

2.2 Duties of Consultant. Consultant shall provide the Services and the Consultant Work Product during the term of this Agreement in accordance with the terms and conditions of this Agreement and the Scope of Work. Consultant will provide all resources, facilities, management, labor, expertise, skills, tools and equipment necessary for the performance of its obligations under this Agreement and any Scope of Work. Without limiting the foregoing, Consultant shall: (i) keep Client advised of the progress of the delivery of the Services and the status of the Deliverables; (ii) permit any designated representative of Client periodically to review the work of Consultant personnel performing Services and preparing Deliverables; (iii) perform the Services in a timely manner and provide the Deliverables in accordance with the Scope of Work; and (iv) keep accurate records of work performed, evidence of which Consultant shall provide to Client upon Client's request.

2.3 Assignment of Personnel. Consultant shall assign only competent personnel to perform services pursuant to this Agreement and the duties and responsibilities under this Agreement shall not be subcontracted to any other person or entity, in whole or in part, without Client's prior written approval. In the event that Client, in its sole discretion, at any time during the term of this Agreement, desires the reassignment of any such persons, Consultant shall, immediately upon receiving notice from Client of such desire of Client, reassign such person or persons.

2.4 Changes to Scope of Work. Client may at any time by written notice make changes within the general reach of any Scope of Work, and if agreed in writing by Consultant, Consultant shall proceed without delay to perform the Scope of Work as changed. However, should any change to a Scope of Work result in a material change to the performance, schedule or cost of the Scope of Work, Client and Consultant shall enter into an amendment of the Scope of Work signed by both parties before providing Services, Deliverables and or Consultant Work Product to Client.

SECTION 3 - COMPENSATION:

3.1 Consulting Services. In accordance with the Services, Deliverables and Consultant Work Product as provided under Exhibit A – Vendor Request for Proposal (RFP) Project Scope of Work and Exhibit B – Consulting Services Scope of Work, Consultant shall be paid a fixed, annual fee of \$20,000 for the term noted below. The annual fee will be billed in quarterly installments of \$5,000; such payments shall be Consultant's sole compensation, including travel and all other expenses for its rendering of the Services and preparation and delivery of the Consultant Work Product. No claims for additional compensation, whether for additional work or otherwise, under the Scope of Work shall be allowed unless such additional compensation and work, if applicable, is authorized by the Client in writing.

Term	Annual Fee	Quarterly Payment
March 1, 2017 – February 28, 2020*	\$20,000	\$5,000

* If requested by the Client, the Consultant agrees to extend the agreement term for an additional three years at \$20,000 annually for ongoing consulting services.

The Client intends that the Plan(s) shall pay for the services provided under this agreement. A fee will be assessed to Plan participants, on the Client's behalf by the Plan's Administration Services Provider(s), following the implementation of a new Plan Administration Services Agreement. The Client and Consultant agree that all revenue collected by the Plan Administration Services Provider, in excess of the amounts required to pay the fees due to the Plan Administration Services Provider for its services under separate agreement, shall be dedicated to paying compensation owed to the Consultant; until such time as the fees accrued for prior services have been paid in full.

Any payments shall be held in trust and disbursed upon receipt of proper invoicing from the Consultant.

SECTION 4 - CONSULTANT'S REPRESENTATIONS, WARRANTIES, AND COVENANTS:

Consultant represents, warrants and covenants as follows:

4.1 Compliance with applicable law. Throughout the term of this Agreement, Consultant, its employees and authorized agent(s): (i) shall comply with all applicable state and local laws, regulations, rules, and federal orders respecting the performance by Consultant of its duties and responsibilities under this Agreement; and (ii) shall obtain and maintain all licenses, permits and approvals required by any federal, state or local licensing, regulatory, or other agency or authority for performance of the work required by this Agreement or the Scope of Work.

4.2 Use of Qualified Personnel. Consultant will use qualified individuals with suitable training, experience, capabilities, skill and licenses to perform its obligations under this Agreement.

4.3 Quality of Work. Consultant will perform this Agreement and any Scope of Work hereunder in a manner consistent with industry standards reasonably applied to the performance of such work. The Services and Consultant Work Product provided hereunder shall (i) be of good and marketable quality; (ii) be free from all defects in design, materials, workmanship, performance and title; and (iii) meet the applicable specifications, samples, descriptions and requirements specified in the Scope of Work and this Agreement.

SECTION 5 - STATUS OF CONSULTANT:

5.1 Independent Contractor. Client and Consultant are independent contractors and have no power or authority to bind the other or to create any obligation or responsibility on behalf of the other. Under no circumstances shall any employee of one party be deemed to be the employee of the other for any purpose. Nothing herein shall be construed as implying a joint venture, agency, employer-employee or partnership relationship between the parties hereto. Consultant is solely responsible for all of its own taxes, withholdings, and other similar statutory obligations related to this Agreement and the Scope of Work.

SECTION 6 - LEGAL:

6.1 Governing Law. This Agreement will be governed and interpreted in accordance with the laws of the State of California (without regard to its conflict-of-law provisions) and applicable federal law.

6.2 Fiduciary Responsibility. Consultant acknowledges and agrees that in providing services described in the Scope of Work, it is acting as an investment advisor fiduciary as defined in ERISA § 3(21) in rendering investment advice to the Client based on the particular needs of the Client as stated herein.

6.3 Force Majeure. Neither party shall be liable for any delay or failure in performance due to acts of God, earthquake, flood, riots, fire, epidemics, war or terrorism. Each party shall immediately notify the other party of the occurrence of such an event affecting such party and shall use all reasonable efforts to recommence performance as soon as possible. The obligations and rights of the excused party shall be extended on a day-to-day basis for the time period equal to the period of the excusable delay.

6.4 Legal Proceedings. Consultant will have no obligation to render advice or take any action with respect to securities or other investments, or the issuers thereof, which become subject to any legal proceedings, including bankruptcies.

6.5 No Third-Party Beneficiaries. Nothing in this Agreement, express or implied, is intended or shall be construed to confer on any person, other than the parties to this Agreement and the Client's Plan Advisory Committee, any right, remedy, or claim under or with respect to this Agreement.

6.6 Notices. All notices and other communications under this Agreement must be in writing and shall be deemed to have been given if delivered personally, sent by facsimile (with confirmation), mailed by certified mail, delivered by an overnight delivery service (with confirmation), or emailed (with confirmation) to the parties at the addresses, facsimile numbers, or email addresses below each party's signature, below (or at such other address, facsimile number, or email address as a party may designate by like notice to the other party). Any notice or other communication shall be deemed to be given (a) on the date of personal delivery, (b) at the expiration of the 3rd business day after the date of deposit in the United States mail, (c) on the date of confirmed delivery by facsimile or overnight delivery service, or (d) on the date of confirmed delivery of email.

SECTION 7. TERMINATION, MODIFICATION & EXTENSION:

7.1 Termination. Client may terminate this Agreement at any time, with or without cause, by giving thirty (30) days written notice to Consultant. In the event of a termination under this subsection, Consultant shall immediately cease work on the terminated matter(s), performing only efforts reasonably necessary to wind down and preserve work that has been performed. In the event of a termination of this Agreement for any reason, Consultant shall be obligated to deliver only Services and Consultant Work Product actually performed or prepared by Consultant prior to the date of termination, and delivered to and accepted by Client within a reasonable time after the effective date of termination. Upon a termination of this Agreement, Consultant will be entitled to receive or retain a prorated portion of the compensation described in Section 3.1, prorated to the termination date. If compensation paid to Consultant represents compensation for a period extending beyond the termination date, Consultant will reimburse Client as soon as reasonably possible; and if Client has not yet paid compensation for a period preceding the termination date, Client will pay the owed amount to Consultant as soon as reasonably possible. In addition, Client has the right to terminate this Agreement without any penalty within five business days of signing it, and Client will receive a full refund of all fees Client has paid Consultant.

7.2 Transition. Consultant shall, if requested by Client, take all reasonable steps to achieve an orderly transition upon termination and provide reasonable training for Client or third party personnel.

7.3 Contract Extension. The parties may extend this Agreement for additional terms upon mutual agreement. Pricing and services may be subject to change with any contract extension.

7.4 Amendments. The parties may amend this Agreement upon mutual written agreement.

SECTION 8 - GENERAL:

8.1 Proxy Voting. Consultant does not exercise proxy voting authority over client securities. The obligation to vote client proxies at all times rests with Client. However, Client is not precluded from contacting Consultant for advice or information about a particular proxy vote. However, Consultant will not be deemed to have proxy voting authority as a result of providing such advice to Client.

Should Consultant inadvertently receive proxy information for a security held in the Plan's account, Consultant will immediately forward such information to Client, but will not take any further action with respect to the voting of such proxy. Upon termination of this Agreement, Consultant will make a good faith and reasonable attempt to forward proxy information inadvertently received by Consultant on Client's behalf to the forwarding address provided by Client.

8.2 Risk. Client recognizes that there may be loss or depreciation of the value of any investment due to the fluctuation of market values. Client represents that no party to this Agreement has made any guarantee, either oral or written, that the Plan's investment objectives will be achieved. Consultant will not be liable for any error in judgment and/or for any investment losses in the absence of malfeasance, negligence or violation of applicable law. Nothing in this Agreement will constitute a waiver or limitation of any rights which Client may have under applicable state or federal law, including without limitation state and federal securities laws.

8.3 Confidentiality. In connection with the performance of Consultant's services under this Agreement, Consultant will hold any confidential information received from Client in strict confidence. Consultant will not disclose such information to any third party, except in compliance with Consultant's privacy policy, as necessary to perform services on Client's behalf, or as required by law. Client also agrees to respect the proprietary nature of Consultant's work product, and only disclose Consultant's advice, reports and recommendations to others in a manner consistent with the intended purposes of this agreement.

8.4 No Waiver. No waiver of rights under this Agreement or the Scope of Work hereunder by either party shall constitute a subsequent waiver of this or any other right under this Agreement.

8.5 Assignment. Neither this Agreement nor any rights under this Agreement (nor any Scope of Work hereunder), other than monies due or to become due, shall be assigned or otherwise transferred by Consultant (by operation of law or otherwise) without the prior written consent of Client.

8.6 Severability. In the event that any of the terms of this Agreement or any Scope of Work hereunder or the performance of any obligation by either party thereunder becomes or is declared to be illegal by any court of competent jurisdiction or other governmental body, such term(s) shall be null and void and shall be deemed deleted from this Agreement or the Scope of Work. All remaining terms of this Agreement shall remain in full force and effect.

8.7 Entire Agreement. This Agreement and the Scope of Work expressly incorporated herein, are the complete agreement between the parties hereto concerning the subject matter of this Agreement and replace any prior oral or written communications (including invoices) between the parties. There are no conditions, understandings, agreements, representations, or warranties, expressed or implied, which are not specified herein. This Agreement may only be modified by a written document executed by authorized representatives of the parties hereto.

8.8 Acknowledgement of Receipt of Part 2 Form ADV. Client acknowledges that it has received and has had an opportunity to read Consultant's firm brochure (Form ADV, Part 2A) and applicable brochure supplements (Form ADV, Part 2B) prior to, or at the time of, entering into this Agreement.

8.9 Acknowledgement of Receipt of Privacy Notice. Client acknowledges that it has received and has had an opportunity to read Consultant's privacy notice prior to, or at the time of, entering into this Agreement.

City of Paramount	Hyas Group, LLC
Signature:	Signature: 
Name: Daryl Hofmeyer	Name: Jayson Davidson, CFA
Title: Mayor	Title: Managing Partner, Senior Consultant
Date:	Date: February 21, 2017
Phone: (562) 220-2225	Phone: (971) 634-1501
Mobile:	Mobile: (503) 360-3510
Fax:	Fax: (971) 275-1856
Email:	Email: jdavidson@hyasgroup.com
Mailing Address: City of Paramount, CA 16400 Colorado Avenue Paramount, CA 90723	Mailing Address: Hyas Group, LLC 108 NW 9 th Avenue, Suite #203 Portland, OR 97209

Exhibit A

VENDOR REQUEST FOR PROPOSAL (RFP) PROJECT SCOPE OF WORK

Initial planning and coordination

- > Discuss and finalize goals and objectives and establish formal timeline
- > Identify roles and responsibilities
- > Develop initial participant notification (if necessary)

Committee training, education and orientation

- > Provide training on the responsibilities and duties of the Plan Oversight Committee
- > Provide training on modern defined contribution Plan design, features and services
- > Lead Plan design review and development session with Committee
- > Provide training on investments for Plan fiduciaries
- > Assist with Committee policy development and implementation

Data gathering and RFP document issuance

- > Draft vendor data request and send to appropriate contact at present vendor
- > Collect data and distill important information for the compilation of the RFP
- > Create draft of RFP encompassing data and goals and objectives
- > Discuss and finalize RFP document
- > Issue RFP to vendors

Collect and analyze RFP responses

- > Collect RFP vendor responses and related materials
- > Organize information and begin RFP analysis
- > Finalize RFP analysis report and send to client
- > Meet with Client to review analysis, make recommendations and select finalists
- > Schedule interviews with finalist vendors if necessary

Provider interview sessions (if required)

- > Notify finalist vendors of interview requirements and evaluation criteria
- > Provide Client with interview format and evaluation criteria
- > Facilitate interview session by tracking time and providing direction to all parties
- > Provide recommendations and post interview analysis
- > Assist in arriving at final vendor selection decision

Final negotiations and contract preparation

- > Contact vendor to finalize any interview and/or offer specifics
- > Draft and/or review proposed contract language
- > Work with vendor and Client to finalized contract language
- > Prepare investment option evaluation and recommendation report
- > Meet with Client to finalize the investment menu

Transition planning and assistance

- > Work with vendor and Client to establish timeline and outline responsibilities
- > Coordinate communications between the Client, Vendor and other service providers
- > Facilitate regular transition discussions
- > Review all participant communication materials
- > Evaluate investment mapping and investment related materials
- > Monitor timeline and task completion

Exhibit B

CONSULTING SERVICES SCOPE OF WORK

Creation and review of Investment Policy Statement

- > Develop a Statement of Purpose
- > Develop a Statement of Responsibility
- > Determine investment goals and objectives
- > Create investment guidelines
- > Set investment performance review and evaluation criteria

Semi-annual comprehensive investment performance reports

- > Illustrate and communicate big picture thematic, economic and specific asset class trends
- > Present fund performance against its relative asset class benchmark
- > Create asset allocation charts
- > Provide investment manager attribution reports and due diligence notes
- > Provide in-person presentation of performance reports at client location

Semi-annual report on participant investment activity, Plan fees and the Plan environment

- > Present participant cash flow and investment utilization data
- > Calculate and present vendor and investment manager fee information
- > Identify and discuss relevant trends in Plan legislative, regulatory and judicial environment
- > Analyze and present information on new investment products and Plan services

Ongoing due diligence for each investment option in the Plan

- > Produce attributions on each fund manager
- > Evaluate attributions according to sector returns and weights, capitalization breakdown, asset class and style benchmarks
- > Compare portfolio statistics to the asset class benchmark
- > Conduct on-site manager evaluations, as necessary

Comprehensive investment manager searches, as needed

- > Select appropriate manager screening criteria
- > Initiate data collection and review
- > Provide comprehensive risk *and* return analysis
- > Identify suitable finalist candidates
- > Present results to Committee and offer recommendation

Ongoing plans compliance review and assistance

- > Provide updates related to legal and regulatory changes effecting the plans
- > Review plan documents and agreements and provide commentary as required
- > Provide assistance to ensure plans operates in compliance with state and regulatory requirements

MARCH 21, 2017

AUTHORIZE PURCHASE FOR ENVIRONMENTAL SERVICES – TETRA
TECH

MOTION IN ORDER:

AUTHORIZE EXPENSES FOR PROFESSIONAL SERVICES IN EXCESS
OF \$40,000 WITH TETRA TECH FOR ENVIRONMENTAL SERVICES.

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: March 21, 2017

Subject: PURCHASING AUTHORIZATION FOR ENVIRONMENTAL SERVICES-TETRA TECH

As part of the City's ongoing work to respond to air quality and other environmental issues in the community, the City has retained Tetra Tech to provide environmental consulting services. These services include expertise in air quality, soil engineering, and public engagement and outreach. Tetra Tech has also provided direct support for our ongoing engagement with AQMD and for City Council and Air Quality Sub Committee meetings. Tetra Tech is one of the leading environmental engineering firms in the world. Tetra Tech was retained back in December, 2016 under an existing on-call contract for engineering services that we have used in the Public Works Department for many years. Services are provided on an hourly basis based on time and materials. Hourly rates are consistent with industry norms.

Under the City's purchasing policy, professional services may not exceed \$40,000 in expenses without authorization by the City Council. Based on the variety of work performed by Tetra Tech, we anticipate that costs for Tetra Tech's services will exceed \$40,000. We are asking for authorization to retain Tetra Tech for services which exceed the \$40,000 limit. Funding for Tetra Tech's environmental services have been included as part of the FY 17 Midyear Budget revision. Any ongoing services beyond this fiscal year will be evaluated as part of the FY 18 Budget process.

Recommended Action

It is recommended that the City Council authorize expenses for professional services in excess of \$40,000 with Tetra Tech for Environmental Services.

MARCH 21, 2017

PUBLIC HEARING

ORDINANCE NO. 1083

“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 M-1 (LIGHT MANUFACTURING) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS)/SINGLE-FAMILY RESIDENTIAL TO ALLOW THE CONSTRUCTION OF 12 DETACHED SINGLE-FAMILY HOMES AT 7203-7215 SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT”

MOTION IN ORDER:

OPEN AND CONTINUE THE PUBLIC HEARING TO THE NEXT REGULAR MEETING ON APRIL 4, 2017.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/John Carver

Date: March 21, 2017

Subject: Ordinance No. 1083/Zone Change No. 227

Ordinance No. 1083/Zone Change No. 227 is a request for a change of zone from M-1 (Light Manufacturing) to PD-PS (Planned Development with Performance Standards)/Single Family Residential at 7203-7215 Somerset Boulevard. It is recommended that the City Council open and continue the public hearing to its April 4, 2017 meeting.

Recommended Action

It is recommended that the City Council open and continue the public hearing for Ordinance No. 1083/Zone Change No. 227 to its April 4, 2017 meeting.

MARCH 21, 2017

PUBLIC HEARING

RESOLUTION NO. 17:005

“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. 16-1, A REQUEST TO CHANGE THE GENERAL PLAN LAND USE DESIGNATION FROM COMMERCIAL TO SINGLE-FAMILY RESIDENTIAL AT 7203-7215 SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT”

MOTION IN ORDER:

OPEN AND CONTINUE THE PUBLIC HEARING TO THE NEXT REGULAR MEETING ON APRIL 4, 2017.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/John Carver

Date: March 21, 2017

Subject: Resolution No. 17:005/General Plan Amendment No. 16-1

Resolution No. 17:005/General Plan Amendment No. 16-1 is a request to change the Land Use Designation in the General Plan from Commercial to Single Family Residential at 7203-7215 Somerset Boulevard. It is recommended that the City Council open and continue the public hearing to its April 4, 2017 meeting.

Recommended Action

It is recommended that the City Council open and continue the public hearing for Resolution No. 17:005/General Plan Amendment No. 16-1 to its April 4, 2017 meeting.

MARCH 21, 2017

PUBLIC HEARING

HOST FEE AGREEMENT BETWEEN THE CITY OF PARAMOUNT AND
PARAMOUNT RESOURCE RECYCLING, INC. (PRR)

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

(1) THOSE IN FAVOR

(2) THOSE OPPOSED

4. MOTION TO CLOSE THE PUBLIC HEARING

MOVED BY: _____

SECONDED BY: _____

5. MOTION IN ORDER:

AUTHORIZE THE MAYOR TO ENTER INTO A HOST FEE AGREEMENT
WITH PARAMOUNT RESOURCE RECYCLING, INC.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Kevin M. Chun/John Carver
Date: March 21, 2017

Subject: Host Fee Agreement between the City of Paramount and Paramount Resource Recycling, Inc. (PRR)

Background

This item is a public hearing regarding the Host Fee Agreement between the City of Paramount and Paramount Resource Recycling, Inc. (PRR) located at 7230 Petterson Lane. Conditional Use Permit (CUP) No. 445 was approved for PRR in 1998 to allow 1,500 tons of construction and demolition debris, green waste, and self-haul waste, source separated recyclables, residential curb-side recycling materials, and municipal solid waste per day. In May 2015, the Planning Commission approved an amendment to CUP No. 445, restricting PRR to receive, process, and transfer up to 570 daily tons of only construction and demolition debris, green waste, and self-haul waste.

Also at its May 2015 meeting, the Planning Commission approved CUP No. 721, allowing the new Royal Recycling and Transfer (RRT) facility to eventually receive, process and transfer up to 2,450 tons per day of source-separated recyclables, residential curb-side recycling materials, and municipal solid waste at 14001 Garfield Avenue. Once RRT is open, PRR will only accept material as specified in its May 2015 amended CUP and listed in the previous paragraph.

Host Fee Agreement

Currently, PRR pays a business license fee that is established in the Municipal Code, and is calculated at 5% of the County's landfill tipping fee per ton of material received at the facility. Based on the County's landfill tipping fee, the City collects \$1.92 per ton of waste processed by PRR, which translates into approximately \$288,000 annually from this tipping fee.

The Host Fee Agreement before the City Council this evening is based on a similar agreement approved by the Council for RRT in March 2016. Both agreements contain a three-tier formula to determine the fee paid to the City. The fees from PRR will be collected starting 30 days after RRT begins operations. Below is the proposed three-tiered host fee:

- Tier 1:** For annual gross tonnage up to 71,000 tons:
 - ▶ \$ 2.09 per ton;
- Tier 2:** For annual gross tonnage above 71,000 tons up to 107,000 tons:
 - ▶ \$ 2.16 per ton; and
- Tier 3:** For annual gross tonnage above 107,000 tons:
 - ▶ \$ 2.25 per ton.

Below are two examples of how the host fee could work:

Example 1: Annual tonnage of 91,000 tons:

Tier 1 = \$ 148,390 (71,000 tons x \$2.09) +

Tier 2 = \$ 43,200 (20,000 tons x \$2.16)

Total = \$ 191,590 payment to the City

Example 2: Annual tonnage of 177,840 tons:

Tier 1 = \$ 148,390 (71,000 tons x \$2.09) +

Tier 2 = \$ 77,760 (36,000 tons x \$2.16) +

Tier 3 = \$ 159,390 (70,840 tons x \$2.25)

Total = \$ 385,540 payment to the City

The tiered payments would be collected on a monthly basis. After the first full year of the tiered host fee, rates for all tiers will be annually adjusted by the Consumer Price Index, or 2%, whichever is greater (not to exceed an increase of more than 3%).

Recommended Action

It is recommended that the City Council conduct a public hearing and authorize the Mayor to enter into a Host Fee Agreement with Paramount Resource Recycling, Inc.

HOST FEE AGREEMENT

Between
CITY OF PARAMOUNT
A California Municipal Corporation
And
PARAMOUNT RESOURCE RECYCLING, INC.
A California Corporation

HOST FEE AGREEMENT

This Host Fee Agreement ("Agreement") is entered on _____, 2017 by and between the CITY OF PARAMOUNT ("**CITY**") and PARAMOUNT RESOURCE RECYCLING, Inc. ("**PRR**"), and are sometimes individually referred to as "Party" and collectively as "Parties."

RECITALS

WHEREAS, PRR has applied to CITY for land use entitlements ("Approvals") necessary to operate a facility that processes construction and demolition debris, green waste, and self-haul waste at 7230 Petterson Lane, City of Paramount, California.

WHEREAS, in May 2015, the City of Paramount Planning Commission approved an amendment to Conditional Use Permit ("CUP") No. 445, allowing PRR to receive, process, and transfer up to 570 tons per day of construction and demolition debris, green waste, and self-haul waste.

WHEREAS, in May 2015, the City of Paramount Planning Commission also approved CUP No. 721, allowing the operation of Royal Recycling and Transfer ("RRT") at 14001 Garfield Avenue. CUP No. 721 allows for the receipt, processing, and transfer of up to 2,450 tons per day of source separated recyclables, residential curb-side recycling materials, and municipal solid waste (MSW). RRT is not yet operational.

WHEREAS, PRR has agreed to enter into this Agreement whereby PRR agrees to pay a certain amount of money to CITY based on the number of Gross Tonnage Received.

NOW, THEREFORE, in consideration of the covenants, promises, and agreements hereafter set forth, CITY and PRR do mutually agree as follows:

AGREEMENT

1. PURPOSE OF AGREEMENT

The purpose of this Agreement is to establish certain obligations between the Parties and their successor(s), including an obligation of PRR to pay CITY, a Host Fee based upon the Gross Tonnage Received as long as PRR is in operation.

This Agreement shall become effective 30 days after the PRR facility has implemented the changes detailed in the amendment to CUP No. 445

(reduction of tonnage to 570 tons per day and acceptance of construction debris, green waste, and self-haul waste) and shall remain in full effect thereafter as long as the amendment to CUP No. 445 remains valid and terms and conditions of this Agreement are in compliance.

2. DEFINITIONS

Whenever any terms used in this Agreement has been defined by the City of Paramount Municipal Code or Division 30, Part 1, Chapter 2 of the California Public Resources Code, the definitions in the Municipal Code or Public Resources Code shall apply unless the term is otherwise defined in this Agreement.

- “CITY” means the City of Paramount.
- “City Manager” means the City Manager or his/her designee.
- “Day” means a calendar day (unless otherwise specified).
- “Gross Tonnage Received” means all construction and demolition debris, green waste, and self-haul waste received at PRR less tons delivered by CITY and received at no cost to CITY.

3. COMPLIANCE WITH LAWS AND REGULATIONS

PRR warrants that it will comply with all applicable laws and regulations as they, from time to time, may be amended, specifically including, but not limited to all applicable laws, ordinances of the CITY and Federal and State regulations as they apply to PRR and with all conditions of approval of CUP No. 445 issued for PRR by the CITY.

4. EQUIPMENT

PRR shall provide an adequate number of vehicles and equipment for the services for which it performs. All equipment shall conform to the highest industry standards, shall be maintained in a clean and efficient condition and shall comply with all measures and procedures promulgated by all agencies with jurisdiction.

5. PRR HOST FEE PAYMENT TO CITY

Upon the effective date of this Agreement, and subject to provisions within, PRR shall pay a host fee based on the following three-tiered calculation:

Tier 1: For Annual Gross Tonnage Received up to 71,000 tons:

▶ \$2.09 per ton;

Tier 2: For Annual Gross Tonnage Received above 71,000 tons up to 107,000 tons:

▶ \$2.16 per ton; and

Tier 3: For Annual Gross Tonnage Received above 107,000 tons:

▶ \$2.25 per ton.

Below are two (2) illustrations of how the Host Fee under this Agreement would be calculated:

Example 1: Annual Gross Tonnage Received of 91,000 tons:

Tier 1 = \$148,390 (71,000 tons x \$2.09) +

Tier 2 = \$ 43,200 (20,000 tons x \$2.16)

Total = \$191,590 total payments to CITY

Example 2: Annual Gross Tonnage Received of 177,840 tons:

Tier 1 = \$148,390 (71,000 tons x \$2.09) +

Tier 2 = \$ 77,760 (36,000 tons x \$2.16) +

Tier 3 = \$ 159,390 (70,840 tons x \$2.25)

Total = \$385,540 total payments to CITY

The tiered Host Fee payments will be paid by PRR to CITY on a monthly basis, due within thirty (30) days after a payment month. After the first full year of the tiered Host Fee in effect, per ton rates for all tiers will be annually adjusted by the greater of an amount equal to 100% of any increase in the Consumer Price Index for All Urban Consumers, All Items (Base Year 1982-84=100) for the Los Angeles-Riverside-Orange County area, published by the U.S. Department of Labor, Bureau of Labor Statistics ("CPI") for the most recent annual period preceding the adjustment date or 2%; but in no event shall such annual adjustment exceed 3%. The adjusted rate will become the new rate for consideration of future annual adjustments.

6. BOOKS, REPORTS, and RECORDS; AUDITS

- PRR shall submit to CITY an accounting of the Gross Tonnage Received for each quarter. Such accounting shall consist of, at a minimum, the official monthly tonnages as reported to the County of Los Angeles Department of Public Health, Solid Waste Management Program. After the above tiered payment due dates, interest shall accrue at the maximum legal rate allowed under California law. Failure to make payment in full within thirty (30) days

from the last day of each quarter shall be a breach of this Agreement subject to damages and/or remedies as described herein, including suspension or revocation of CUP No. 445.

- In addition to the record retention requirements set forth below, PRR shall maintain all tonnage records relating to this Agreement, including, but not limited to, facility weight tickets, bills of lading, recyclable shipments, landfill records, and self-monitoring reports, for a minimum of three (3) years, while the CUP remains in effect and up to three (3) years after the CUP becomes null. The CITY shall have the right, upon reasonable advance notice, to inspect, audit and copy all records referred to above relating to this Agreement to verify tonnage received. In the absence of extraordinary circumstances, seven (7) days' notice shall be considered reasonable. Such records shall be made available to CITY at PRR's corporate offices.
- The books, records, and accounts relating to PRR's Gross Tonnage Received shall be audited by a certified public accountant at the end of each calendar year, upon request by CITY. The report and all work papers utilized in the preparation of such audit shall be submitted to the City Manager. The City Manager or his designee shall review the work and work papers and may require further information from PRR. If any such audit discloses a deviation of greater than 2% with respect to the Gross Tonnage Received reported by PRR for the period of such audit, the cost of the audit shall be paid to the CITY by PRR. Otherwise, the cost of such audit shall be borne by the CITY.
- The CITY shall notify PRR in writing of the findings resulting from any audit or review of Gross Tonnage Received pursuant to this Agreement. Should the audit or review reveal an underpayment to the CITY by PRR, the amount of the underpayment, plus interest compounded daily at the maximum lawful rate, shall be paid to CITY within thirty (30) days from receipt of written notice of the findings. Should PRR dispute the findings, it may appeal said findings in writing to the City Manager within thirty (30) days of the written notification. The City Manager or his designee shall then hold a hearing on the matter within fifteen (15) days. At the hearing, the City Manager or his designee shall take into account all reports submitted by PRR, the report and other information submitted by the auditor, and any other such information PRR may wish to submit. Evidence may be submitted either orally or in writing. The City Manager or his designee shall issue a written decision within fifteen (15) days of the close of the hearing which decision shall be final.

- CITY's Right to Request Information: PRR shall provide additional information reasonable and directly pertaining to this Agreement on an "as-needed" basis.
- Certification: All reports by this Agreement shall be signed under penalty of perjury, by the responsible corporate official, that the report is true and correct.
- Submission of Reports: Any reports and/or other communications required or requested per this Agreement shall be submitted to:

City Manager
City of Paramount
16400 Colorado Avenue
Paramount, CA 90723-5012

7. **INDEMNIFICATION**

Indemnification of CITY: That PRR agrees to defend, indemnify and hold harmless the CITY, its elected officials, officers, employees, volunteers, agents, assigns and any successor or successors to CITY's interest from any claim, action or proceeding against the CITY or its elected officials, officers, employees, volunteers, agents, assigns and any successor or successors to CITY's interest to attack, set aside, void or annul an approval of the CITY or any of its Council, commissions, committees or boards arising from or in any way related to PRR or any actions or operations conducted pursuant thereto. Should the CITY, its elected officials, officers, employees, volunteers, agents, assigns and any successor or successors to CITY's interest receive notice of any such claim, action or proceeding, the CITY shall promptly notify PRR of such claim, action or proceeding, and shall cooperate fully in the defense thereof.

8. **INSURANCE**

PRR shall procure and maintain during the entire time that this Agreement is effective the following types of insurance, and shall maintain the following minimum levels of coverage, which shall apply to any claims which may arise from or in connection with PRR's operations of PRR or the actions or inactions of any of PRR's officers, agents, representatives, employees, or subcontractors in connection with PRR's operations of PRR under this Agreement. The insurance requirements hereunder in no way limit PRR's various defense and indemnification obligations, or any other obligations as set forth herein.

A. Minimum Scope of Insurance. Coverage shall be at least as broad as:

1. The most recent editions of Insurance Services Office Commercial General Liability coverage ("occurrence" form CG 00 01).
2. The most recent editions of Insurance Services Office form number CA 00 1 covering Automobile Liability, code 1 "any auto" and endorsement CA 00 25.
3. Workers' Compensation insurance as required by the Labor Code of the State of California and Employers Liability insurance.

B. Minimum Limits of Insurance. PRR shall maintain in force for the term of this Agreement limits no less than:

1. Comprehensive General Liability: Five Million Dollars (\$5,000,000) limit aggregate and Five Million Dollars (\$5,000,000) limit per occurrence for bodily injury, Personal injury and property damage.
2. Automobile Liability: Five Million Dollars (\$5,000,000) limit aggregate and One Million Dollars (\$1,000,000) single limit per accident for bodily injury and property damage.
3. Workers' Compensation and Employers Liability: Workers' compensation limits as required by the Labor Code of the State of California (or provide evidence of State approval to be self-insured).

C. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, either: the insurer shall reduce or eliminate such deductibles or self-insured retention's as respects CITY, its officials, employees and agents; or PRR shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages
 - a) CITY, its elective and appointive boards, commissions, officials, employees, agents and volunteers are to be named as additional insureds as respects: liability arising out of activities performed by or on behalf of PRR; products and completed operations of PRR; Premises owned, leased or used by PRR; or vehicles owned,

leased, hired or borrowed by PRR. The coverage shall contain no special limitations on the scope of protection afforded to CITY, its elective and appointive boards, commissions, officials, employees, agents or volunteers.

- b) PRR's insurance coverage shall be primary insurance as respects CITY, its elective and appointive boards, commissions, officials, employees, agents and volunteers. Any insurance or self-insurance maintained by CITY, its officials, elective and appointive boards, commissions, employees, agents or volunteers shall be excess of PRR's insurance and shall not contribute with it.
- c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to CITY, its officials, elective and appointive boards, commissions, employees, agents or volunteers.
- d) Coverage shall state that PRR's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

- 2. Workers' Compensation and Employers Liability Coverage - The insurer shall agree to waive all rights of subrogation against CITY, its officials, elective and appointive boards, commissions, employees, agents and volunteers for losses arising from work performed by PRR for CITY.
- 3. All Coverages - Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to CITY.

E. Acceptability of Insurers. The insurance policies required by this section shall be issued by an insurance company or companies authorized to do business in the State of California and with a rating in the most recent edition of Best's Insurance Reports of size category VII or larger and a rating classification of A or better.

F. Verification of Coverage. PRR shall cause its insurance carrier(s) to furnish CITY by direct mail with certificate(s) of insurance showing that such insurance is in full force and effect, and CITY, its elective and appointive

boards, commissions, officials, employees, agents and volunteers are named as additional insured with respect to this Agreement as described above and the obligations of Agreement hereunder. Further, the certificate(s) shall contain the covenant of the insurance carrier(s) that thirty (30) calendar days written notice (ten [10] calendar days in the event of cancellation for non-payment) shall be given to CITY prior to modification, cancellation or reduction in coverage of such insurance. In the event of any such modification, cancellation or reduction in coverage and on the effective date thereof, this Agreement shall terminate forthwith, unless CITY receives prior to such effective date another certificate from an insurance carrier that the insurance required herein is in full force and effect. Such certificates shall show the type and amount of coverage, effective dates and dates of expiration of policies, and shall have all required endorsements. The certificates and endorsements for each insurance policy are to be signed by a Person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on forms provided by or acceptable to the City Attorney and are to be received and approved by CITY before work commences. CITY reserves the right to require complete, certified copies of all required insurance policies at any time.

Renewal certificates will be furnished periodically to CITY to demonstrate maintenance of the required coverage throughout the Term.

G. Companies and Subcontractors. PRR shall include all companies, including contract trucking companies ("companies") as insureds under its policies or shall furnish separate certificates and endorsements for each contractor. All coverages for companies shall be subject to all of the requirements stated herein.

H. Required Endorsements

1. The Workers' Compensation policy shall contain an endorsement in substantially the following form:

"Thirty (30) days (or ten [10] days in the event of cancellation for non-payment) prior written notice by certified mail, return receipt requested, shall be given to CITY in the event of cancellation, reduction in coverage, or non-renewal of this policy. Such notice shall be sent to:

City Manager
City of Paramount
16400 Colorado Ave.
Paramount, CA 90723

2. The Public Liability policy shall contain endorsements in substantially the following form:

- a) "Thirty (30) days (or ten [10] days in the event of cancellation for non-payment) prior written notice shall be given to CITY in the event of cancellation, reduction in coverage, or non-renewal of this policy." Such notice shall be sent to:

City Manager
City of Paramount
16400 Colorado Ave.
Paramount, CA 90723

- b) "PRR agrees to endorse the third party general liability coverage required herein to include as additional insureds CITY, its elective and appointive boards, commissions, officials, employees, agents and volunteers, using standard ISO endorsement No. CB 2010 with an edition date of 1985, or equivalent provisions as determined acceptable by the Office of the City Attorney for the City of Paramount in its sole discretion. PRR also agrees to require all contractors, subcontractors and anyone else involved in any way with the project contemplated by this agreement, to do likewise."
- c) "This policy shall be considered primary insurance as respects any other valid and collectible insurance maintained by CITY, including any self-insured retention or program of self-insurance, and any other such insurance shall be considered excess insurance only."
- d) "Inclusion of CITY as an additional insured shall not affect CITY's rights as respects any claim, demand, suit or judgment brought or recovered against PRR. This policy shall protect PRR and CITY in the same manner as though a separate policy had been issued to each, but this shall not operate to increase PRR's liability as set forth in the policy beyond the amount shown or to which PRR would have been liable if only one party had been named as an insured."

I. Other Insurance Requirements

1. In the event any services are delegated to another company or subcontractor, including subsidiary companies, PRR shall require such company or subcontractor to provide statutory workers' compensation insurance and employer's liability insurance for all of the company's or subcontractor's employees engaged in the work in accordance with this Section. The liability insurance required by this Section shall cover all companies or subcontractors or the companies or subcontractors must furnish evidence of insurance provided by it meeting all of the requirements of this Section.
2. PRR shall comply with all requirements of the insurers issuing policies. The carrying of insurance shall not relieve PRR of any obligation under this Agreement. If any claim exceeding the amount of any deductibles or self-insured reserves is made by any third Person against PRR or any company or subcontractor on account of any occurrence related to this Agreement, PRR shall promptly report the facts in writing to the insurance carrier and to CITY.

If PRR fails to procure and maintain any insurance required by this Agreement, CITY may take out and maintain, at PRR's expense, such insurance as it may deem proper and deduct the cost thereof from any moneys due PRR.

9. ASSIGNMENT; CITY CONSENT

- Except as provided below, this Agreement may not be assigned by either party, without the written consent of the other, which may not be withheld unreasonably and is not required with respect to an assignment by PRR to an affiliate.
- If this Agreement is assigned, it shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto.

10. REMEDIES; IMPOSITION OF DAMAGES; TERMINATION

- A. **Termination.** All terms and provisions of this Agreement are material and binding and failure of PRR to perform any provision hereof shall be a breach of this Agreement, which may lead to both termination of this Agreement and suspension or revocation of CUP No. 445.

B. Notice; Response; Resolution; Appeal

- 1. Notice of Deficiencies: Response.** If CITY determines that PRR has breached this Agreement, CITY shall advise PRR in writing within thirty (30) days of its discovery of such suspected deficiencies, specifying the deficiency in reasonable detail and setting forth a reasonable time within which PRR is to respond and/or cure such breach. Unless the circumstances necessitate correction and response within a shorter period of time or unless a shorter period of time is required by this Agreement, PRR shall respond to the written Notification of Deficiencies within thirty (30) days from the receipt by PRR of such written notice. PRR may request additional time in writing to correct deficiencies.
- 2. Review by City Manager: Notice of Appeal**
 - a) The City Manager shall review any written response from PRR and decide the matter. If the City Manager's decision is adverse to PRR, the City Manager may order remedial actions to cure any deficiencies or invoke any other remedy in accordance with this Agreement, including termination. The City Manager shall promptly inform PRR in writing of his/her decision. In the event the decision is adverse to PRR, the City Manager shall inform PRR of the specific facts found, and include any relevant affidavits, documents, photographs and videotapes and any other evidence relied on, and the legal basis in provisions of the Agreement or other laws for the decision and any remedial action taken or ordered. An adverse decision by the City Manager shall be final and binding on PRR unless PRR files a "Notice of Appeal" with the City Clerk within thirty (30) days of receipt of the notification of the adverse decision.
 - b) In any "Notice of Appeal," PRR shall state all its factual contentions and include any relevant affidavits, documents, photographs and videotapes which PRR may choose to submit. In addition, PRR shall include all its legal contentions, citing provisions of the Agreement or other laws to support its contentions.
- 3. City Council Hearing.** If a matter is appealed to the City Council by PRR, the City Council will set the matter for an administrative hearing and act on the matter. The City Clerk shall give PRR a minimum of fifteen (15) days prior written notice of the time and place of the

administrative hearing. At the hearing, the City Council shall consider the administrative record. No new legal issues may be raised, or new evidence submitted by PRR at this or any further point in the proceedings, absent a showing of good cause. PRR representative and other interested persons shall have a reasonable opportunity to be heard.

4. City Council Determination. Based on the administrative record, the City Council shall determine by resolution whether the decision or order of the City Manager should be upheld. A tie vote of the City Council shall be regarded as upholding the decision of the City Manager. If, based upon the administrative record, the City Council determines that the performance of PRR is in breach of any term of this Agreement, the City Council, in the exercise of its discretion, may order PRR to take remedial actions to cure the breach or impose any other remedy in accordance with this Agreement. The decision or order of the City Council shall be final and binding.

5. Continued Performance. PRR's performance under the Agreement is not excused during the period of time prior to a final determination as to whether or not PRR's performance is in breach of this Agreement.

C. Cumulative Rights. CITY's rights of termination are in addition to any other rights of CITY upon a failure of PRR to perform its obligations under this Agreement.

11. GENERAL PROVISIONS

A. Independent Status. PRR is an independent entity and not an officer, agent, servant or employee of CITY. PRR is solely responsible for the acts and omissions of its officers, agents, employees, contractors and subcontractors, if any, including trucking contractors. Parties acknowledge and agree that PRR is not and shall not become, solely by virtue of this Agreement, a contractor or subcontractor to CITY. Nothing in this Agreement shall be construed as creating a partnership or joint venture between CITY and PRR. Neither PRR nor its officers, employee, agents or subcontractors shall obtain any rights to retirement or other benefits which accrue to CITY employees.

- B. **Governing Laws; Venue.** This Agreement shall be governed by the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Los Angeles. In the event of litigation in U. S. District Court, exclusive venue shall lie in the Central District of California.
- C. **Amendments.** Amendments must be in writing, duly executed by both parties.
- D. **Notices.** All notices required or permitted to be given under this Agreement shall be in writing and deemed to have been sufficiently given when delivered in person, by registered or certified U.S. Mail, postage prepaid, return receipt requested, by facsimile, or by overnight delivery service requesting evidence of receipt as a part of its service, to the address of the respective party below:

To CITY: City Manager
 City of Paramount
 16400 Colorado Avenue
 Paramount, CA 90723-5012

To PRR: JB D'Souza
 Paramount Resource Recycling, Inc.
 7202 Petterson Lane
 Paramount, CA 90723

Or to such other address as either party may from time to time designate by notice to the other given in accordance with this Section.

- E. **Severability.** If any provision of this Agreement is or becomes or is deemed invalid, illegal or unenforceable under the applicable laws or regulations of any jurisdiction, such provision will be deemed amended to the extent necessary to conform to applicable laws or regulations or, if it cannot be so amended without materially altering the intention of the parties, it will be stricken, and the remainder of this Agreement will remain in full force and effect.
- F. **Use of City Name.** PRR shall not use the words "CITY OF PARAMOUNT" or "CITY" or like words in its corporate names, style of business, or in/on its equipment, nor shall PRR utilize the stated words in any publication, promotion, program, etc., without the prior expressed written consent of CITY.

- G. **Force Majeure.** In addition to specific provisions of this Agreement, performance by either party hereunder shall not be deemed to be in default where delays or defaults are due to causes beyond the control of and without the fault of such party, including war, insurrection, strikes, lock-outs, riots, floods, earthquakes, fires, casualties, Acts of God, epidemics, quarantine restrictions, freight embargoes, lack of transportation, governmental restrictions or priority, unusually severe weather, inability to secure necessary labor or supplies, materials or tools, or acts of the other party. An extension of time for any such cause shall be for the period of the enforced delay and shall commence to run from the time of the commencement of the cause, if notice by the party claiming such extension is sent to the other party within thirty (30) days of knowledge of the commencement of the cause.
- H. **Headings.** The headings in this Agreement are intended for convenience and identification only, are in no way intended to describe, interpret, define, or limit the scope, extent or intent of this Agreement or any provision hereof, and are to be disregarded in the construction and enforcement of this Agreement.
- I. **Construction.** Each of the parties hereto agree and acknowledge that each party has reviewed and has had the opportunity to revise this Agreement and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party will not be employed to the interpretation of this Agreement, or any amendment.
- J. **Entire Agreement.** This Agreement represents the entire understanding and agreement between the parties hereto relating to the subject matter hereof and supersedes any and all prior agreements, whether written or oral, that may exist between the parties regarding the same.
- K. **Counterparts.** This Agreement may be executed in any number of counterparts, and each counterpart is deemed to be an original instrument, but all such counterparts constitute but one instrument.

SIGNATURE PAGE BELOW

WITNESS the execution of this sixteen (16) page Agreement on the day and year first written above.

DATED: _____

City of Paramount

DATED: _____

Paramount Resource Recycling, Inc.

By: _____

Daryl Hofmeyer

By _____ Mayor

[Title]

Approved as to form:

By: _____

John E. Cavanaugh

By _____ City Attorney

[Title]

ATTEST:

Lana Chikami, City Clerk

MARCH 21, 2017

RESOLUTION NO. 17:006

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT,
DECLARING ITS INTENT TO VACATE A PORTION OF PETTERSON LANE
BETWEEN GARFIELD AVENUE AND THE SOUTHERN CALIFORNIA
EDISON EASEMENT IN THE M-2 (HEAVY MANUFACTURING) ZONE”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 17:006, AND SET A
PUBLIC HEARING FOR APRIL 18, 2017 ON THE PROPOSED VACATION.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Kevin M. Chun/John Carver
Date: March 21, 2017

Subject: Street Vacation – Vacate a Portion of Petterson Lane, between Garfield Avenue and the Southern California Edison Easement

This item is a declaration of the City Council's intent to vacate a portion of Petterson Lane between Garfield Avenue and the Southern California Edison easement in the M-2 (Heavy Manufacturing) zone, and set a public hearing for April 18, 2017 regarding the proposed vacation.

The vacated portion of the street will be incorporated into the future Royal Recycling and Transfer (RRT) facility at 14001 Garfield Avenue, to be operated by CalMet Services. The Planning Commission, at its May 12, 2015 meeting, approved the conditional use permit allowing the operation of RRT. The portion of the street to be vacated measures 46 feet in width by 544 feet in length. CalMet Services owns all property on both sides of the proposed street vacation.

Prior to the City vacating a street, the City Council must find that the vacation conforms with the Circulation Element of the General Plan. The City Engineer has determined that the portion of the street to be vacated is not an integral part of the City's transportation and circulation plan. Furthermore, there are no uses other than CalMet and its subsidiaries that will be affected by this street vacation.

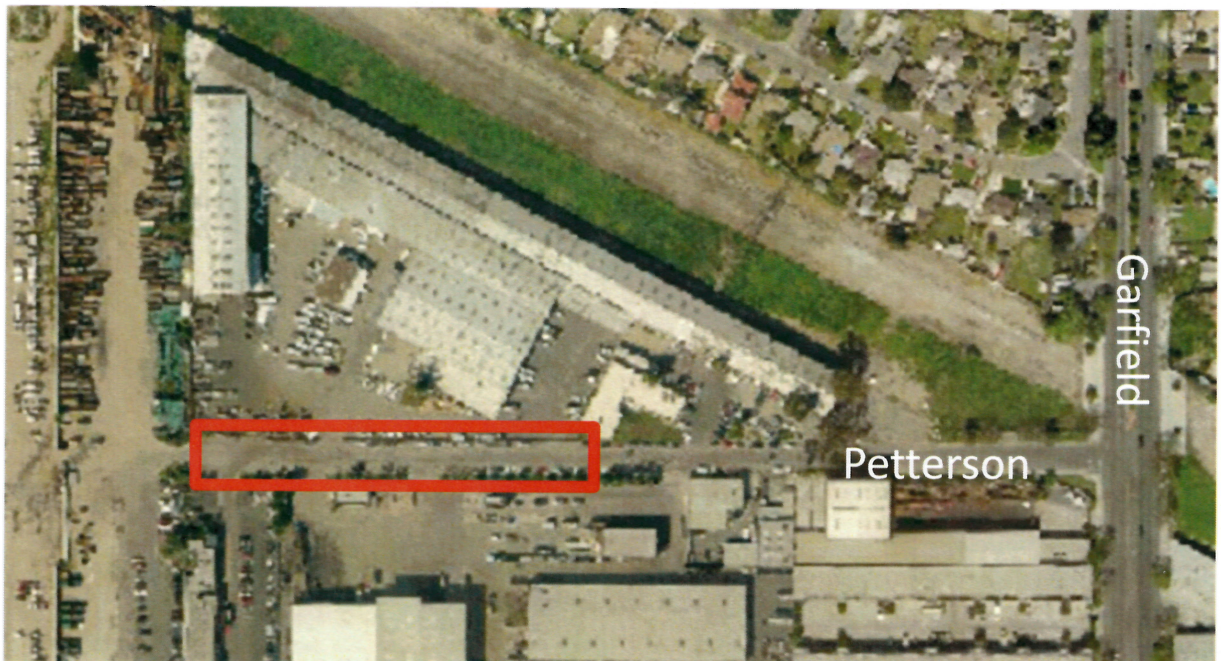
Environmental Assessment

The proposed vacation is exempt from the provisions of the California Environmental Quality Act as a Class 32 Categorical Exemption – In-fill development projects.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 17:006 declaring its intent to vacate a portion of Petterson Lane located between Garfield Avenue and the Southern California Edison easement, and setting a public hearing for April 18, 2017 on the proposed vacation.

Area to be Vacated



CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 17:006

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT,
DECLARING ITS INTENT TO VACATE A PORTION OF PETTERSON
LANE BETWEEN GARFIELD AVENUE AND THE SOUTHERN
CALIFORNIA EDISON EASEMENT IN THE M-2 (HEAVY
MANUFACTURING) ZONE

WHEREAS, the City Council of the City of Paramount has received a request to vacate a portion of Petterson Lane located between Garfield Avenue and the Southern California Edison easement, as described on the attached Exhibit "A" and shown on the attached Exhibit "B"; and

WHEREAS, the City Council of the City of Paramount is responsible for reporting its findings and recommendations for the General Plan for the City of Paramount; and

WHEREAS, the portion of Petterson Lane located between Garfield Avenue and the Southern California Edison easement, as described on the attached Exhibit "A" and shown on the attached Exhibit "B", is not an essential or integral part of the City's transportation and circulation network; and

WHEREAS, the City Council of the City of Paramount finds this project to be exempt from the provisions of the California Environmental Quality Act (CEQA) as a Section 15332, Class 32 Categorical Exemption – in-fill development.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Paramount, California, as follows:

Section 1. The City Council does hereby elect to proceed in vacating a portion of Petterson Lane located between Garfield Avenue and the Southern California Edison easement, as described on the attached Exhibit "A" and shown on the attached Exhibit "B", in the manner prescribed in the Street Vacation Act of 1941.

Section 2. The City Council does hereby declare its intent to vacate a portion of Petterson Lane located between Garfield Avenue and the Southern California Edison easement, as described on the attached Exhibit "A" and shown on the attached Exhibit "B", attached hereto and made a part of hereof.

Section 3. A map of the proposed vacation is on file with the City Clerk of the City of Paramount. Reference is hereby made to said map for particulars as to the proposed vacation.

Section 4. Notice is hereby given that on the 18th day of April, 2017, at the hour of 5:00 p.m., in the City Council Chambers, Paramount City Hall, 16400 Colorado Avenue, Paramount California, the City Council will hear all persons interested in or objecting to the proposed vacation.

PASSED, APPROVED and ADOPTED this 21st day of March, 2017.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

EXHIBIT "A"

Legal Description of a portion of Petterson Lane being vacated

In the City of Paramount, County of Los Angeles, State of California.

That portion of Petterson Lane, 46 feet wide and variable width, as shown on Parcel Map No. 3470 filed in Book 49 Page 50 of Parcel Maps, records of said county, lying westerly of a curve concave northeasterly having a radius of 44.00 feet and which intersects the centerline of said Petterson Lane at a point South 89°55'51" West, 691.29 feet from said centerline's intersection with the centerline of Garfield Avenue, a radial line to said point bears South 65°46'59" West.

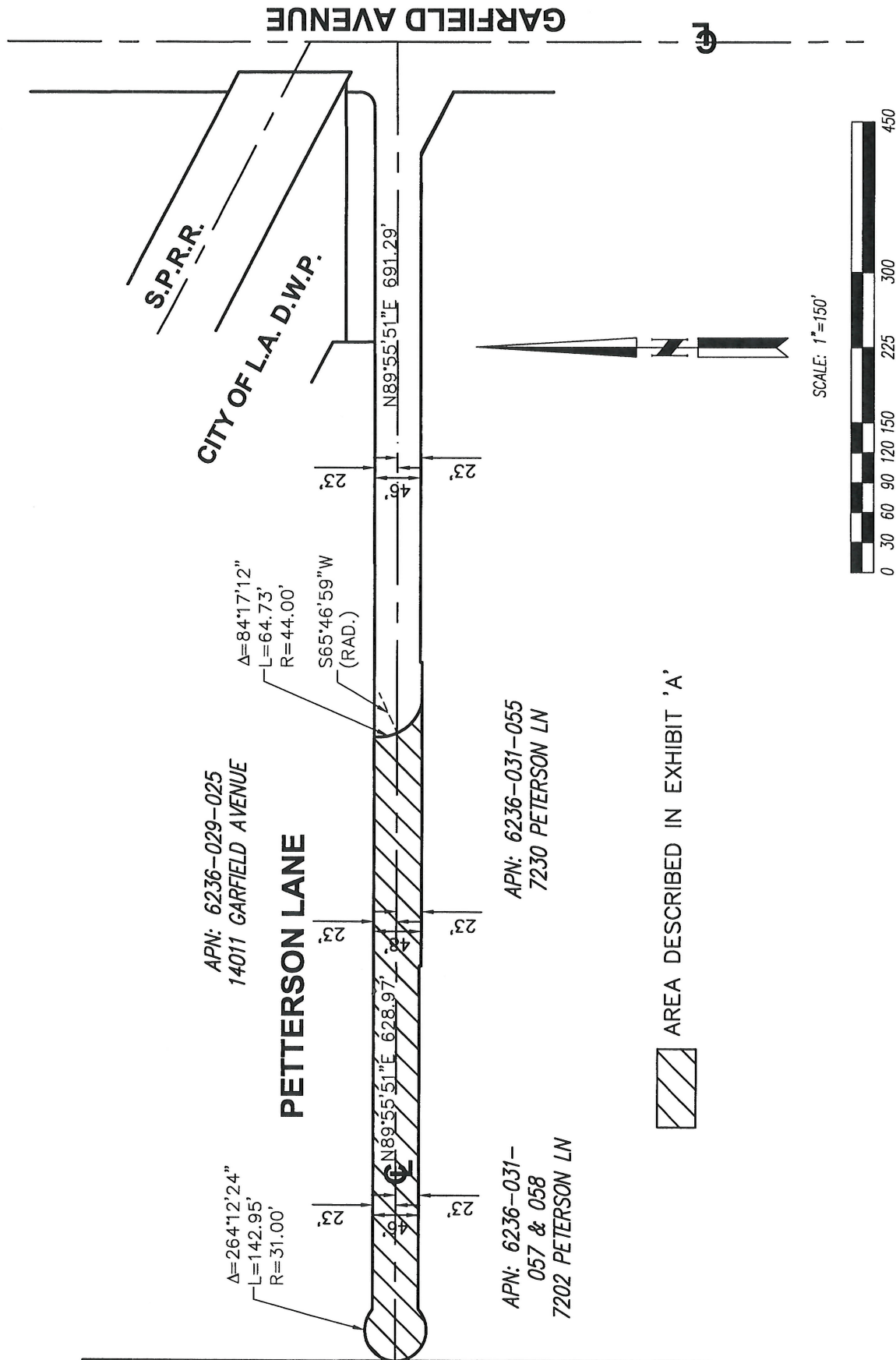
As shown on Exhibit "B" attached hereto and by this reference made a part hereof

Prepared under my supervision:

David O. Knell 3-16-2017
David O. Knell PLS 5301 Date



EXHIBIT 'B'



AREA DESCRIBED IN EXHIBIT 'A'



SKETCH TO ACCOMPANY LEGAL DESCRIPTION

SCALE: 1"=150'	DATE: 4-21-2013
DRAWN BY: SCB	CHECKED BY: DOK

WILLDAN
Engineering
13191 CROSSROADS PARKWAY, NORTH, SUITE 405
INDUSTRIAL PARK, CA 91746-3497
(952) 908-6200

MARCH 21, 2017

RESOLUTION NO. 17:007

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

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 17:007.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin Chun/Danny Elizarraras

Date: March 21, 2017

Subject: Resolution No. 17:007 - CalMet Trash Hauling Services – Request for Rate Modification

Background

This item is a request by our franchised trash hauler, CalMet Services, Inc. (CalMet), for a rate increase for commercial and residential trash hauling services. The City's trash hauling services contract with CalMet allows for an annual rate increase. CalMet last received a commercial rate increase of 3.0% and a residential rate increase of 2.0% in April 2016. These rate adjustments were necessary to cover increases in the Consumer Price Index (CPI) and CalMet's disposal tipping fees.

2017 Residential Trash Collection Rates

For residential accounts, CalMet originally requested a 10.7% increase, or \$1.85 per month, to cover increases in tipping fees and CPI. However, after negotiations with CalMet, staff recommends a 4.8% increase for residential accounts at this time. The residential rate will increase from \$17.29 to \$18.12, or \$0.83 per month. Attached is a chart showing where Paramount's residential rate stands in comparison to other cities in the region.

2017 Commercial Trash Collection Rates

Commercial accounts (which include multi-family complexes of 5 units or more) generate nearly 70% of the City's trash – approximately 27,000 tons annually. Rates differ depending on the bin size used by the customer and the number of pick-ups requested per week. CalMet originally requested an increase of 2.19%. That would have amounted to \$121.32, or \$2.60 per month for customers with a 3-yard bin that is picked up once per week – the most common commercial customer. However, after negotiations with CalMet, staff recommends an across the board increase of 2.0% for commercial trash services. For 3-yard bin customers with one pick-up once per week, the rate will go from \$118.72 to \$121.09 monthly, for an increase of \$2.37. The second largest category of commercial accounts is a 3-yard bin with two pick-ups per week. This rate would increase from \$192.88 to \$201.84 per month, or \$3.96. The third largest category of commercial accounts is a 3-yard bin with three pick-ups per week. This rate would increase from \$274.89 to \$280.39 per month, or \$5.50. Attached are charts showing where Paramount's commercial rates stand in comparison to other trash rates in the region.

Attached is Resolution No. 17:007 approving the request for an increase in trash rates for residential and commercial accounts. The rate increase will go into effect April 1, 2017.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 17:007 approving the modification of charges for the collection, removal, and disposal of garbage, rubbish, and other refuse matter within the City of Paramount.

Refuse Rates - Residential (Single-Family)

City	Monthly Rate as of 03/09/17
Artesia	\$22.71
Lomita*	\$22.53
Whittier	\$22.37
Santa Fe Springs	\$21.49
Norwalk	\$20.79
Lakewood	\$19.74
Bellflower	\$19.24
Downey*	\$18.42
Paramount (4.8% recommended increase)	\$18.12
Cerritos* (currently renegotiating contract)	\$17.60
Paramount (current)	\$17.29
Huntington Park	\$16.59
Lynwood	\$15.85

* Also serviced by CalMet

Refuse Rates - Commercial (1 pick-up/week)

City	Monthly Rate as of 03/09/17
Santa Fe Springs	\$189.56
Artesia	\$167.10
Lynwood	\$165.00
Whittier	\$160.87
Norwalk	\$155.95
Huntington Park	\$140.84
Downey*	\$131.86
Lomita*	\$124.47
Cerritos*	\$122.64
Lakewood	\$122.17
Paramount (2% recommended increase)	\$121.09
Paramount (current)	\$118.72
Bellflower	\$112.01

* Also serviced by CalMet

Refuse Rates - Commercial (2 pick-ups/week)

City	Monthly Rate as of 03/09/17
Lynwood	\$325.00
Santa Fe Springs	\$305.00
Whittier	\$303.17
Artesia	\$245.60
Norwalk	\$236.66
Huntington Park	\$225.96
Lomita*	\$224.31
Downey*	\$212.86
Cerritos*	\$207.48
Paramount (2% recommended increase)	\$201.84
Paramount (current)	\$197.88
Lakewood	\$191.07
Bellflower	\$151.70

* Also serviced by CalMet

Refuse Rates - Commercial (3 pick-ups/week)

City	Monthly Rate as of 03/09/17
Lynwood	\$488.13
Whittier	\$445.46
Santa Fe Springs	\$420.45
Lomita*	\$324.15
Artesia	\$323.83
Norwalk	\$321.08
Downey*	\$293.85
Cerritos	\$292.29
Paramount (2% recommended increase)	\$280.39
Huntington Park	\$276.19
Paramount (current)	\$274.89
Lakewood	\$259.83
Bellflower	\$191.41

* Also serviced by CalMet

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 17:007

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

WHEREAS, the City of Paramount has entered into an Amended and Restated Agreement with CalMet Services, Inc., dated January 15, 2013, for Integrated Solid Waste Management Services; and

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

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

Section 1. The City Council, after study and investigation, and pursuant to Article II, Division 3 of the Paramount Municipal Code and Article 6.1 of said agreement, does approve the following fee schedule for collection, removal, and disposal of garbage, recyclables, rubbish, and other refuse matter within the City.

- A. Single Family Residences, including up to four residential dwellings, shall be charged \$18.12 (includes \$0.30 in AB 939 fees) per month per dwelling unit.
- B. Single Family Residences - Additional Barrel Rates, additional refuse barrel: \$6.41. Additional yard waste barrel: \$3.21. No charge for first additional recycling barrel; \$3.21 each additional thereafter.
- C. Home Ownership - Multi-Family Complexes, including townhome/condominium complexes and mobilehome parks, shall be charged rates as set forth in the table below. All rates include \$0.90 in AB 939 fees per pick-up.

PICK-UPS PER WEEK/BILLED MONTHLY						
Bins	1	2	3	4	5	6
1 yd	\$69.52	-	-	-	-	-
1-1/2 yd	\$73.60	-	-	-	-	-
2 yd	\$95.73	\$157.01	\$218.37	\$278.59	\$341.01	\$402.35
3 yd	\$118.72	\$194.00	\$266.89	\$334.01	\$398.94	\$462.84
4 yd	\$156.58	\$251.56	\$339.42	\$413.16	\$474.41	\$571.24

D. Commercial/Industrial - Bins

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

PICK-UPS PER WEEK/BILLED MONTHLY						
Bins	1	2	3	4	5	6
1 yd	\$71.90	-	-	-	-	-
1-1/2 yd	\$76.03	-	-	-	-	-
2 yd	\$98.10	\$164.19	\$230.40	\$295.52	\$362.78	\$428.84
3 yd	\$121.09	\$201.84	\$280.39	\$353.69	\$424.75	\$494.79
4 yd	\$158.97	\$260.07	\$355.81	\$437.17	\$507.92	\$611.59
PICK-UPS PER WEEK/BILLED QUARTERLY						
Barrels	1	2	3	4	5	6
1	\$43.39	-	-	-	-	-
2	\$88.97	-	-	-	-	-

E. Roll-off Bins

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

ROLL-OFF BIN CHARGES	RATE
<u>Roll-off Bin Service</u>	
Per load, plus dump fee (includes \$8.00 AB 939 fee)	\$310.06
Rental per day after 7 days without a dump	\$39.48
6 Ton Inclusive Rate (COD)	\$648.23
<u>Additional Roll-off Bin Fees</u>	
- Overweight charge (per ton over ten tons/load)	\$108.46
- Dry Run/Redelivery/Return Trip/Relocation Fee	\$84.60

F. Recycling Bins

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

PICK-UPS PER WEEK/MONTHLY CHARGE PER BIN						
	1	2	3	4	5	6
2 yd or 3 yd bins	\$31.04	\$47.01	\$63.01	\$78.99	\$94.97	\$110.97

G. Miscellaneous Charges

PICK-UPS PER WEEK/BILLED MONTHLY							
Service Type	1	2	3	4	5	6	Extra Empty
Scout/Push-Out service charge (25 feet – 49 feet)	\$13.01	\$26.03	\$39.04	\$52.06	\$56.39	\$73.76	\$3.24
Scout/Push-Out service charge (50 feet and further)	\$26.83	\$53.67	\$80.52	\$107.36	\$134.20	\$161.03	\$6.19
Lock Lid service charge	\$13.42	\$16.77	\$20.11	\$23.49	\$26.84	\$30.19	\$3.10

ADDITIONAL SERVICE CHARGES	RATE PER SERVICE
Residential Bin and Commercial Bulky Item Pick-up:	\$18.18
Bin Return Trip/Dry Run Fee	\$40.37*
Bin Re-delivery Fee (if bins are pulled for non-payment)	\$73.32
Bin Cleaning (over once per year)	\$84.60
3-yard Temporary Bin	
- Per dump (delivery, disposal and 7-day rental included)	\$105.85
- Rental per day after 7 days without a dump	\$7.24
Emergency Service Rates (per hour) – one crew and one collection truck	\$271.12

*Modified rate

Section 2. The effective date of the modified residential and commercial accounts fees and charges shall be April 1, 2017.

Section 3. The Mayor, or presiding officer, is hereby authorized to affix his signature to this resolution signifying its adoption and the City Clerk, or her duly appointed deputy, is directed to attest hereto.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 21st day of March 2017.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

MARCH 21, 2017

ORAL REPORT

AIR QUALITY UPDATE

MARCH 21, 2017

1. RESOLUTION NO. 17:003

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING AND ADOPTING THE FISCAL YEAR (FY) 2017 MIDYEAR MUNICIPAL OPERATING AND CAPITAL IMPROVEMENT BUDGET, AMENDING THE AUTHORIZED POSITION LISTING AND SALARY SCHEDULE FOR CITY EMPLOYEES, AND AUTHORIZING THE CITY MANAGER TO ADMINISTER SAID BUDGET AND MAKE SUCH CHANGES AS MAY BE NECESSARY DURING THE FISCAL YEAR TO MAINTAIN STANDARDS AND LEVELS OF SERVICES AND ACHIEVE THE INTENT OF THE CITY COUNCIL IN PROVIDING MUNICIPAL SERVICES FOR FY 2017”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 17:003.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

2. RESOLUTION NO. 17:010

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING IN ITS ENTIRETY RESOLUTION NO. 16:016
RELATING TO THE DUTIES, COMPENSATION, AND TERMS OF
EMPLOYMENT OF CITY EMPLOYEES”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 17:010.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Karina Lam/Clyde Alexander
Kevin Chun/Patrick Matson

Date: March 21, 2017

Subject: Resolution No. 17:003 – Approving the 2017 Midyear Budget
Resolution No. 17:010 – Amending the City's Personnel Resolution

We are pleased to present to you our FY 2017 Midyear Budget. Every year we evaluate the budget at the midyear mark to see how we are doing relative to our Approved Budget projections. A more detailed oral presentation of midyear changes will be presented at the City Council meeting.

Citywide Financial Information

As our local economy remains steady during this fiscal year, we continue to face the challenges due to the elimination of redevelopment. The elimination has impacted our budget significantly, although we are happy to report that we are, once again, projecting a balanced budget in the General Fund (see below) while keeping our programs and services intact.

As of midyear, we project that, across all funds, we will generate approximately \$42.80 million in revenues/other sources and expend about \$45.41 million. This includes the General Fund, restricted funds and the water utility.

The following table summarizes the operations of the City:

	General Fund	Restricted Funds	Water Fund	Total All Funds
Beginning Fund Balance – 7/1/16	\$ 12,220,500	\$ 8,733,600	\$ 2,453,750	\$ 23,407,850
Revenues/Other Sources	\$ 24,803,500	\$ 9,785,150	\$ 8,211,000	\$ 42,799,650
Expenditures				
Operations	\$ 24,394,500	\$ 6,703,600	\$ 8,180,100	\$ 39,278,200
CIPs	403,000	5,537,850	195,000	6,135,850
Total Expenditures	\$ 24,797,500	\$ 12,241,450	\$ 8,375,100	\$ 45,414,050
Current Year's Surplus/(Deficit)	<u>\$6,000</u>	<u>(\$2,449,300)</u>	<u>(\$164,100)</u>	<u>(\$2,607,400)</u>
Ending Fund Balance – 6/30/17	<u>\$ 12,226,500</u>	<u>\$ 6,277,300</u>	<u>\$ 2,289,650</u>	<u>\$ 20,793,450</u>

General Fund

In July, we projected a surplus of \$102,450 for the General Fund. At this time, we are estimating to end the year with a surplus amount of \$6,000. Overall, there is a \$279,000 decrease in revenues mainly related to the lower than expected sales tax and utility users tax (UUT). As you are well aware, as the price of gasoline continues to fall, it impacts the sales tax revenues negatively and, therefore, we are lowering our projection by approximately \$139,450. When it comes to the UUT, Measure P has brought in significant revenues in the last fiscal year; however, due to a 1) significant consumer energy credit issued by the Southern California Edison (SCE), 2) continued decline in revenues from wireless telephone companies, and 3) a recent approved UUT exemption for the Paramount Unified School District, we are lowering our UUT revenue projection by approximately \$306,000 for the remainder of FY 2017. As always, we will continue to monitor our incoming revenue and fine tune the data as we get closer to the end of the year.

On the expenditure side, there is a net savings of about \$150,000 across various departments. Many of the decreases are related to unexpected personnel vacancies and savings from the Sheriff's contract. There are a few necessary items we are adding to the Midyear Budget, including the purchase of air monitors and air quality related consulting services totaling approximately \$250,000. We will have a more thorough discussion of these items during the meeting.

Even with these adjustments, we estimate to end the year with a surplus of about \$6,000.

Restricted Funds

Consistent to what we budgeted in July, we anticipated and accounted for a budget shortfall to the tune of \$2.4 million dollars. This is attributed to the standard practice of, from time to time, using accumulated funds from prior years to finance projects related to one-time purchases and capital improvement projects. In FY 2017, some of these projects include the Paramount Boulevard renovation using the Capital Reserve Fund, and various street projects using transportation funds. In projects such as these, the expenditures are reflected in the current year when the projects are actually initiated, while revenues were recorded in prior years. For accounting purposes, this results in a deficit in the current year for these special funds.

Water Rate Increase

As many California water agencies are experiencing a deficit, we, too, are expecting a deficit of about \$164,100 for the Water Fund. The deficit is contributed to a number of factors. First, we continue to make major improvements to our water system, in order to keep our water supply safe and strong for years to come. Secondly, as the drought continues in California, residents are making efforts to conserve water which, in turn, produces less revenue to run the water system. Lastly, our water production costs continue to rise including the costs of purchasing water from Central Basin, as well as the groundwater replenishment assessment charged by the Water Replenishment District. All of these factors have prompted the need for the increase in rates which we will bring to you for review at Proposed Budget.

Personnel Resolution

For this Midyear, the following proposed revisions to the City's Personnel Resolution are being recommended by staff for City Council consideration:

CHAPTER 1

Section 3. Overtime Compensation.

Staff added language to incorporate options in which an employee may elect to receive overtime compensation including the option of being paid or receiving compensatory time. Both options are in accordance with the Fair Labor Standards Act, commonly known as FLSA, and will continue to be compensated at one and one-half times the straight time hourly rate for all hours worked in excess of 40 in any designated workweek.

Section 13. Sick Leave (b).

Staff revised the language on the usage of part-time employee sick leave to streamline it with its current practice of tracking its usage throughout the fiscal year rather than on a calendar year basis. The change will have no bearing on how the sick leave is utilized or accrued by part-time employees and will remain the same in accordance with the state's Sick Leave Law enacted in 2016.

Changes to the City's Full-Time and Part-Time Authorized Listings

During the first half of the fiscal year, changes were made to both the Full-Time and Part-Time Authorized Listings due to business necessity, promotions and retirements. The Full-Time changes included adding an Information Technology (IT) Technician and Secretary to the listing. Adding both classifications were offset by eliminating a Management Analyst position vacated due to retirement, and eliminating a Departmental Clerk position vacated once the employee was promoted to a Secretary. With respect to changes made to the Part-Time Authorized Listing, two (2) Finance Aide positions were added at pay range 72.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 17:003 approving the 2017 Midyear Budget and Resolution No. 17:010 amending the City's personnel resolution.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 17:003

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING AND ADOPTING THE FISCAL YEAR (FY) 2017 MIDYEAR MUNICIPAL OPERATING AND CAPITAL IMPROVEMENT BUDGET, AMENDING THE AUTHORIZED POSITION LISTING AND SALARY SCHEDULE FOR CITY EMPLOYEES, AND AUTHORIZING THE CITY MANAGER TO ADMINISTER SAID BUDGET AND MAKE SUCH CHANGES AS MAY BE NECESSARY DURING THE FISCAL YEAR TO MAINTAIN STANDARDS AND LEVELS OF SERVICES AND ACHIEVE THE INTENT OF THE CITY COUNCIL IN PROVIDING MUNICIPAL SERVICES FOR FY 2017

WHEREAS, the City Manager has prepared the Fiscal Year 2017 Midyear Municipal Operating and Capital Improvement Budget (FY 2017 Budget) in accordance with the Paramount Municipal Code, Chapter II, Article II, Section 2-23 (h); and

WHEREAS, the City Council finds the budgeted capital improvements to be exempt from the provisions of the California Environmental Quality Act (CEQA) as Section 15301, 15302, 15303, 15304, and 15311 Categorical Exemptions: operation, repair, maintenance, or minor alteration of existing structures or facilities not expanding use; replacement or reconstruction of existing structures or facilities on the same site having the same purpose; new construction of limited small new facilities, and installation of small, new equipment and facilities; minor alterations in the condition of the land, such as grading, gardening, and landscaping that do not affect sensitive resources; and construction of minor structures accessory to existing facilities; and

WHEREAS, the City, pursuant to Federal regulations 24 CFR Part 570.301 under the Housing and Community Development Act (HCDA) of 1974, as amended, has obtained citizen comments on budgeted projects which will be undertaken using CDBG and HOME funds; and

WHEREAS, the City Council has reviewed the estimated Fiscal Year 2017 Budget, including revenues, expenditures, and fund balances as projected to the end of the fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Paramount, California, as follows:

Section 1. That the Fiscal Year 2017 Midyear Municipal Operating Budget is hereby approved and adopted as amended by the City Council and that appropriations be made, by department, in the following amounts:

<u>Department</u>	<u>Amount</u>
Council/Commissions	\$ 304,550
Community Promotion	317,600
City Attorney	249,900
City Manager/City Clerk	816,650
Administrative Services	1,302,650
Finance	3,604,550
Community Development	1,930,650
Public Safety	11,165,900
Community Services and Recreation	5,047,900
Public Works	<u>14,537,850</u>
 TOTAL OPERATING EXPENDITURES BY DEPT.	 <u><u>\$ 39,278,200</u></u>

Section 2. That the above appropriations for Fiscal Year 2017 shall be expended by the following funds:

<u>Fund</u>	<u>Amount</u>
General Fund	\$ 24,509,500
Community Development Block Grant	813,200
HOME Investment Partnership Act	211,000
After School Education and Safety	1,897,500
Gas Tax Fund	1,521,950
Traffic Safety Fund	75,000
AB 939 Fees	47,100
Air Quality Management District	93,700
Proposition A Transit Tax	1,079,200
Proposition C Transit Tax	174,050
Measure R Transit Tax	73,650
Maintenance District Funds	14,150
Other Grants Fund:	
Area E	800
Asset Forfeiture	24,700
Justice Assistance Grant	18,800
Park Maintenance – Dills Park	61,500
Park Maintenance – Paramount Park	22,600
State COPS	115,150
Used Oil	15,350
Municipal Water Fund	8,180,100
Equipment Replacement Fund	<u>329,200</u>
 TOTAL OPERATING EXPENDITURES BY FUND	 <u><u>\$ 39,278,200</u></u>

Section 3. That the Fiscal Year 2017 Midyear Municipal Capital Improvement Budget is hereby approved and adopted as amended by the City Council and that appropriation be made, by project, in the following amounts:

<u>CAPITAL PROJECTS FOR FY 2017</u>	<u>Amount</u>
Installation of Services and Hydrants – FY 2017	\$ 175,000
Annual Valve Replacement Program – FY 2017	20,000
Arterial Street Resurfacing – FY 2017	1,100,000
Neighborhood Street Improvements – FY 2017	542,000
Annual Sidewalk Program – FY 2017	193,750
City Entry Monument Signs	50,000
Spang Park Lobby Door ADA Upgrades	13,500
Paramount Park Community Center Roof	170,000
Paramount Park Gym A/C System Replacement	90,000
Paramount Park Community Center Lighting	20,000
Progress Park Playground Replacement	88,100
Progress Plaza A/C Replacement	6,600
Neighborhood Enhancement Program – FY 2017	100,000
Utility Box Murals	6,000
Paramount Substation Server Room A/C Replacement	6,900
Air Quality Monitors	50,000
Paramount Boulevard Urban Renovation	1,659,000
Garfield Avenue Widening	1,010,000
Bike Park Conceptual Design	20,000
Salud Park Expansion Design	20,000
All American Park Lighting	25,000
Orange Splash Pad	205,000
Paramount Park Futsal Court	442,750
Council Chamber Audio/Visual and Accessibility Access	21,000
Paramount/Alondra Art Piece	<u>101,250</u>
 TOTAL CAPITAL IMPROVEMENTS - FY 2017	 <u><u>\$ 6,135,850</u></u>

Section 4. That the above capital improvement project appropriations for Fiscal Year 2017 shall be expended by the following funds:

<u>Fund</u>	<u>Amount</u>
General Fund	\$ 403,000
Capital Project Reserve	1,721,050
I-710 Early Action Funds	1,010,000
STPL	700,000
Proposition C Transit Tax	840,000
Measure R	505,000
County Park Grant	265,000
CDBG	352,900
Public Art Fees	107,250
SB821 Sidewalk/Bikeway	36,650
Municipal Water Fund	<u>195,000</u>
 TOTAL CAPITAL IMPROVEMENT APPROPRIATIONS	 <u><u>\$ 6,135,850</u></u>

Section 5. That the City shall not undertake any capital improvements without adequate environmental review and approval.

Section 6. That the City Council amends the "Authorized Position Listing" as follows:

AUTHORIZED POSITION LISTING
FOR FULL-TIME POSITIONS

<u>Positions Authorized</u>	<u>Job Classification Titles</u>	<u>Pay Range Number</u>
1	City Manager	277
1	Assistant City Manager	257
1	Community Services & Recreation Director	255
1	Finance Director	255
1	Public Safety Director	255
1	Public Works Director	255
1	City Clerk	252
1	Assistant Community Development Director	250
1	Assistant Community Svcs. & Recreation Director	250
1	Assistant Finance Director	250
1	Assistant Public Safety Director	250
1	Assistant Public Works Director	250
1	Development Services Manager	202
1	Human Resources Manager	202
1	Planning Manager	195
1	Senior Accountant	188
1	Public Works Superintendent	186
1	Public Works Manager	186
1	Water Superintendent	186
1	Sr. Community Services & Recreation Supervisor	183
1	Code Enforcement Division Head	182
2	Building and Safety Inspector	182
1	Public Information Officer	178
1	Crime Analyst	178
1	Community Development Planner	170
3	Community Services & Recreation Supervisor	170
1	Finance Supervisor	170
1	Information Technology (IT) Supervisor	170
2	Maintenance Supervisor	170
3	Management Analyst	170
1	Water Maintenance Supervisor	170
1	Community Service Officer Supervisor	163
1	Executive Secretary	163
1	Neighborhood Preservation Specialist	151
1	Building Permit Technician	151
1	Graphic Artist/Social Media Coordinator	151

<u>Positions Authorized</u>	<u>Job Classification Titles</u>	<u>Pay Range Number</u>
1	Information Technology (IT) Technician	151
4	Finance Clerk	148
1	Payroll Specialist	148
6	Secretary	148
9	Senior Maintenance Worker	148
1	Warehouse Attendant	148
5	Code Enforcement Officer	145
7	Community Service Officer	142
1	Parking Control Officer	140
2	Departmental Clerk	137
12	Maintenance Worker	137
<u>91</u>		

POSITION LISTING FOR PART-TIME POSITIONS

<u>Job Classification Titles</u>	<u>Pay Range Number</u>
Accountant	128
Code Enforcement Officer	108
Computer Technician	108
Finance Assistant	87
Recreation Assistant	87
Finance Aide	72
HR Assistant	72
Public Service Assistant	72
Administrative Intern	68
Recreation Coordinator	68
Senior Lifeguard	63
Office Aide 2	58
Lifeguard	53
Senior Recreation Leader	53
Office Aide 1	48
Maintenance Aide	48
Facility Leader	38
Recreation Leader	34
Aquatic Aide	34

Section 7. That the Personnel Resolution has been duly approved by Resolution No. 17:010.

Section 8. That the City Council hereby directs the City Manager to have the FY 2017 Midyear Budget prepared for general distribution.

Section 9. The Mayor, or presiding officer, is hereby authorized to affix his/her signature to this resolution signifying its adoption and the City Clerk or his/her duly appointed deputy is directed to attest thereto.

PASSED, APPROVED and ADOPTED by the City Council of the City of Paramount this 21st day of March, 2017.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 17:010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AMENDING IN ITS ENTIRETY RESOLUTION NO. 16:016 RELATING TO
THE DUTIES, COMPENSATION, AND TERMS OF EMPLOYMENT OF
CITY EMPLOYEES

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Paramount
as follows:

Resolution No. 16:016 is hereby amended in its entirety to read as follows:

CHAPTER 1

Section 1. Authorized Positions. Authorized full-time and part-time positions, with classification titles and pay ranges specified, shall be established from time to time upon adoption of a resolution by the City Council.

Section 2. Workweek and Workday Defined. A workweek shall be a regularly recurring period of 168 hours. The beginning and ending of the workweek may vary according to each employee's classification.

Section 3. Overtime Compensation. Non-exempt employees who actually work more than 40 hours in a designated workweek shall be paid or accrue compensatory time (at the employee's discretion) at one and one-half times the straight time hourly rate for all hours worked in excess of 40 in any workweek. Work classified as standby, emergency response and disaster response will also be paid at one and one-half times the straight time rate. For the purposes of this resolution, holidays and pre-scheduled time off are to be considered actual work time. (Resolution Nos. 93:024, 03:029, 09:019, 09:022)

Section 4. Non-City Funded Employees. Employees who are hired pursuant to Federal/State/County funding assisted programs are subject to termination when program funding terminates.

Section 5. Salary and Wage Schedules. The salary and wage schedule for authorized full-time and part-time positions shall be established from time to time upon adoption of a resolution by the City Council.

Section 6. Beginning Rates. A new employee shall be paid the beginning "step" rate as shown within the pay range allocated to the class of employment for which he has been hired, unless the City Manager places such new employee in a succeeding step, depending upon the particular employee's qualifications.

Section 7. Advancement Within the Schedule. The City Manager shall effect such advances as he/she may deem advisable based upon the employee's ability, proficiency, and performance within the authorized salary range.

Section 8. Health Screening. All applicants being offered employment or employees returning to work may be required to undergo a health screening and drug test if in the discretion of the City Manager such screening is necessary.

Section 9. Investigation. All applicants upon employment may be fingerprinted and shall successfully undergo any further investigation deemed necessary by the City Manager as a prerequisite for employment.

Section 10. Holidays.

- (a) All regular full-time employees and full-time employees who are in their probationary period shall have the following holidays as vacation with pay:
1. January 1st, known as "New Year's Day"
 2. The third Monday in January, known as "Martin Luther King Jr. Day"
 3. The third Monday in February, known as "Presidents' Day"
 4. March 31st, known as "Cesar Chavez Day"
 5. The last Monday in May, known as "Memorial Day"
 6. July 4th, known as "Independence Day"
 7. The first Monday in September, known as "Labor Day"
 8. November 11th, known as "Veteran's Day"
 9. "Thanksgiving Day"
 10. The day after Thanksgiving Day
 11. December 24th, known as "Christmas Eve Day"
 12. December 25th, known as "Christmas Day"
 13. Every day appointed by the Mayor as a holiday
- (b) In the event a holiday falls upon a Saturday, the prior work day will be taken in lieu of the holiday; in the event a holiday falls upon a Sunday, the following workday will be taken in lieu of the holiday. (Resolution Nos. 94:032, 01:019)
- (c) All full-time employees and full-time employees who are in their probationary period will be entitled to two (2) "Floating Holidays", consisting of 18 hours of leave time, at the beginning of the fiscal year. All Floating Holidays must be taken within FY 17, subject to approval of the department head. Any unused Floating Holiday hours will expire at the end of the fiscal year on June 30, 2017.

Section 11. Vacation. All regular full-time employees and full-time employees who are in their probationary period shall be eligible for and accrue vacation with pay according to the following conditions:

Amount of Vacation:

- (a) Less than five (5) years of continuous service:

Each employee working in continuous service of less than five (5) years shall earn 80 hours of paid vacation per year.

Vacation shall be earned on a prorated basis for time worked.

(b) Five (5) or more years of continuous service:

Upon completion of the fifth year of continuous service, each employee shall receive immediate credit of forty (40) hours of paid vacation and then shall earn 120 hours of paid vacation per year.

Vacation shall be earned on a prorated basis for time worked.

(c) Ten (10) or more years of continuous service:

Upon completion of the tenth year of continuous service, each employee shall receive immediate credit of forty (40) hours of paid vacation and then shall earn 160 hours of paid vacation per year.

Vacation shall be earned on a prorated basis for time worked.

Use of Vacation:

- (a) Employees shall be eligible to use vacation as it is accrued.
- (b) Employees shall request use of vacation a reasonable time in advance of the proposed use of the vacation as designated by the City Manager or designee.
- (c) All requests for use of vacation must be approved by the employee's supervisor and the relevant department head.
- (d) After November 1, 1996, each employee may accrue a maximum of 240 hours of vacation. Each employee may retain vacation accrued but not used on or before November 1, 1996.
- (e) Upon termination, employees shall be compensated for accrued unused vacation at their then current pay rate. (Resolution Nos. 96:049, 01:019)

Section 12. Travel Expense Allowance. All regular full-time employees and full-time employees who are in their probationary period, with prior approval by the City Manager, shall be eligible for a travel expense allowance as specified by the following:

- (a) Local Travel: Expense claims for use of private automobiles must be submitted to the City Manager. Such use will be reimbursed at the standard mileage rate for all business miles.
- (b) Out-of-Town Travel: If, in the judgement of the City Manager, the estimated expense for contemplated travel out-of-city is too high to expect the employee to finance the trip and be reimbursed upon his return, the City Manager may authorize advance payment of the estimated amount to the employee.

- (c) Use of personal cars for trips out of the metropolitan area may be approved by the City Manager when use of commercial transportation is not practical. Compensation is not to exceed air fare cost.
- (d) Expenses will be allowed for adequate lodging. Hotel accommodations shall be appropriate to the purpose of the trip. Expenses for meals will be reimbursed at actual cost.

Section 13. Sick Leave. All regular employees and employees who are in their probationary period shall be granted sick leave as determined by the following rules:

- (a) All regular full-time employees and full-time employees who are in their probationary period shall be granted sick leave at the rate of 96 hours for each 12 months of the employee's active service. Any such leave accrued but unused in any year shall be accumulated for the employee to use in succeeding years up to a maximum of 480 hours.

Accumulated unused sick leave in excess of 480 hours maximum shall be paid annually to the employee in December at the rate of fifty percent (50%) of the employee's current pay rate.

- (b) All regular part-time employees and part-time employees in their probationary period shall be granted sick leave at the rate of 0.33 hours for each hour of straight time worked. No sick leave with pay may be taken until the 90th day of employment.

Part-time employees shall be able to carry over sick leave hours from year to year. However, part-time employees will be limited to twenty-four (24) hours of sick leave use in each fiscal year during the scope of their employment. Part-time employees shall not be compensated for unused sick days upon separation of employment.

- (c) All employees eligible for sick leave with pay shall be granted such leave for the following reasons:
 - (1) Diagnosis, care, or treatment of an existing health condition of, or preventive care for, an employee or an employee's family member. "Family member" is limited to:
 - a. A child, for purposes of these provisions, means a biological, adopted, or foster child, stepchild, legal ward, or a child to whom the employee stands in loco parentis. This definition of a child is applicable regardless of age or dependency status.
 - b. A biological, adoptive, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child.

- c. A spouse.
 - d. A registered domestic partner.
 - e. A grandparent.
 - f. A grandchild.
 - g. A sibling.
- (2) Enforced quarantine of the employee in accordance with community health regulations; or
- (3) The death of a member of the employee's immediate family. "Immediate family" is limited to any relative of blood or marriage who is a member of the employee's household, under the same roof, and any parent, grandparent, spouse, child, brother, sister, father-in-law, brother-in-law, mother-in-law, or sister-in-law of the employee's, regardless of residence. Accrued vacation may also be used for bereavement purposes for members of the immediate family.
- (4) For an employee who is the victim of domestic violence, sexual assault, or stalking, the reasons described in subdivision (c) of Labor Code Section 230 and subdivision (a) of Labor Code Section 230.1.
- (d) Any employee on sick leave shall inform their supervisor of the fact and the reasons thereof within one-half hour of the beginning or their work shift of each sick day, unless otherwise agreed, and failure to do so may be cause for denial of sick leave with pay for the period of absence and may be cause for disciplinary action.
- (e) Eligibility of sick leave shall commence when accrued.
- (f) Observed holidays occurring during sick leave shall not be counted as days of sick leave.
- (g) Upon retirement through the Public Employees' Retirement System (PERS), layoff, or death, any unused accumulated sick leave shall be paid to the employee, or in the event of death, to the employee's rightful heirs at the rate of one hundred percent (100%) of the employee's current pay rate.
- (h) Upon termination, either voluntary or non-voluntary, other than retirement, lay-off, or employee's death, sick leave shall be lost and not compensated for whatsoever.

- (i) Subject to the discretion of a department head or manager, any employee who has missed three (3) consecutive days of work or more may be required to furnish proof of disabling sickness or illness in the form of a physician's notice or certificate. Employees off of work for an extended period of time may be subject to the successful completion of a fitness for duty examination prior to returning to work.

Section 14. Leave of Absence Without Pay. The City Manager may grant leaves of absence up to one year without pay to any regular full-time employee if the circumstances of the particular case warrant such action. During all such leaves of absence the employee shall not be considered as being on active service and shall not accrue any service time calculated benefits.

Section 15. Pregnancy.

- (a) All regular full-time employees and full-time employees who are in their probationary period may be granted all or any portion of accrued sick leave with pay, in accordance with the provisions of this rule, for illness or disability resulting from a pregnancy. In applying the policy regarding sick leave, any incapacity resulting from pregnancy or related complications shall be treated as a form of temporary disability.
- (b) An employee may be granted a leave of absence without pay in accordance with the pertinent provisions of this section.

Section 16. Military Leave. Military leave shall be granted to any regular full-time employee or full-time employee who is in their probationary period in accordance with the Military and Veteran's Code of the State of California and as amended.

Section 17. Jury Duty. Any regular full-time employee or full-time employee who is in their probationary period who is required to serve as a juror or subpoenaed as a witness in any State or Federal court, or any administrative board or tribunal, shall be entitled to a leave of absence up to ten (10) working days with pay while performing services as a juror or a witness; provided that any such employee shall be required to pay over to the City any amount he receives for jury fees, exclusive of approved travel and subsistence. (Resolution No. 99:019)

Section 18. Position Abandonment. Any absence without informing the supervisor of the reason thereof for a period of three (3) consecutive work days on the part of any employee may be considered a position abandonment, and may be cause for immediate dismissal.

Section 19. Insurance Benefits. All regular full-time employees and full-time employees who are in their probationary period and their dependents will be covered under the City's medical, dental, vision, life, short-term and long-term disability insurance policies. These benefits may be increased or decreased from time to time. The City reserves the right to change carriers and/or eliminate or reduce any type of coverage at its absolute discretion. Employees shall pay 15% of the cost of their medical premiums. No employee has any vested right to any type of insurance coverage or benefits.

Section 20. Retirement Benefits. All regular full-time employees and full-time employees who are in their probationary period shall be members of the Public Employees' Retirement System (PERS). Employees who retire from the City prior to December 31, 2010 are entitled to 100% of the cost of their medical insurance premium. Employees who retire from the City after December 31, 2010 are entitled to 85% of the cost of their medical premium.

Section 21. Education Reimbursement. All regular full-time employees and full-time employees who are in their probationary period who undertake courses of study which will benefit their positions with the City and who is authorized by the City Manager may be reimbursed in whole or in part up to a maximum of \$2,000 per fiscal year, for textbooks, tuition, and any approved miscellaneous expenses upon completion of the term in which enrolled. Employees enrolled in a college or university course must achieve a grade of "C" or higher in order to be considered for reimbursement.

A maximum of \$10,000 will be allocated or budgeted for education reimbursement at the beginning of each fiscal year. Eligible full-time employees will be reimbursed on a "first come, first served" basis. Once the budgeted amount has been exhausted within the fiscal year, there will be no other reimbursement considerations made. Any remaining allocated funds will not carry over to the following fiscal year.

Section 22. Bilingual Pay Benefits. All public contact positions as approved by the City Manager, will receive \$15.00 a month compensation for bilingual capability, if job related.

Section 23. Reinstatement. A regular full-time employee or a full-time employee who is in their probationary period in the Competitive Service who has completed at least one probationary period and who has resigned with a good service record may be reinstated within one year of the effective date of resignation to a vacant position in the same or comparable class. Upon reinstatement, the employee shall be subject to a probationary period prescribed for the class. No credit for former employment shall be granted in computing salary, vacation, sick leave, or other benefits except on the specific recommendation of the department head and approval of the Personnel Officer at time of reinstatement.

CHAPTER 2

This chapter applies to all regular full-time employees except those listed in Section 2-63 (a) through (j) of Chapter 2, Article V of the Paramount Municipal Code.

Section 1. Employee Conduct and Discipline.

- A. Definition and Objective of Discipline. Discipline is the enforcement of conformity to policies, rules and regulations, and other administrative or legal requirements or practices designed to maintain a standard of cooperation and conduct necessary to carry out the service requirements of the City

organization successfully. Disciplinary action as authorized shall be accomplished in such a manner as to be just, equitable, and suited to the situation. The disciplinary action when taken shall be documented in such a manner as to be defensible on appeal and/or review.

B. Causes for Disciplinary Action.

1. Any one or more of the following shall constitute grounds for disciplinary action:
 - (a) Fraud in securing employment or making false statement on an application for employment or on any supporting documents furnished with or made a part of any application.
 - (b) Incompetency, such as failure to comply with the minimum standard of an employee's position for a significant period of time.
 - (c) Inexcusable negligent duty, such as failure to perform duties required of an employee.
 - (d) Willful disobedience and insubordination such as a willful failure to submit to duly appointed and acting supervision or to conform to duly established orders or directions of persons in a supervisory position.
 - (e) Dishonesty involving employment.
 - (f) Being under the influence of alcohol or controlled substances while at work, while driving a City vehicle, or consuming, selling, possessing, or manufacturing same while on City premises or while engaged in City business.
 - (g) Addiction or habitual use of alcoholic beverages, narcotics, or any habit forming drug, so as to interfere with job performance.
 - (h) Absence without leave, including but not limited to being absent from the workplace without a reasonable excuse.
 - (i) Conviction of a felony, or a misdemeanor involving moral turpitude, which shall be deemed to include only crimes involving dishonesty or character depravity, which can be proven to relate to the satisfactory performance of the employee's job.
 - (j) Discourteous behavior. Normally such behavior is grounds for reprimand, but more serious discipline shall be given in event of multiple reprimands.

- (k) Improper or unauthorized use of City property and/or facilities.
- (l) Violation of the City's policies, ordinances, and resolutions, including the personnel rules and procedures and administrative orders of any department.
- (m) Any willful act of conduct undertaken in bad faith which either during or outside of duty hours is of such a nature that it causes discredit to fall upon the City, the employee's department or division. Willful failure to maintain proper decorum during working hours causing discredit to the employee's department or division.
- (n) Knowingly failing to follow the procedures set forth herein governing grievances when pursuing a grievance.
- (o) Inattention to duty, tardiness, indolence, carelessness or negligence in the care and handling of City property.
- (p) Acceptance from any source of a reward, gift, or other form of remuneration in addition to regular compensation by an employee for the performance of the employee's assigned duties.
- (q) Falsification of any City report or record, or of any report of record required to be, or filed by the employee.
- (r) Willful violation of any of the provisions of the Paramount Municipal Code, lawful ordinances, resolutions, or any rules, regulations, or policies which may be prescribed by the City Council, City Manager or department head as appointing authority.
- (s) The political activities of City employees which do not conform to pertinent provisions of State Law.

2. Activities not affected.

- (a) Nothing in these rules and regulations shall be construed to prevent any officer or employee from becoming or continuing to be a member of a political club or organization, or from attendance to a political meeting, or from enjoying entire freedom from all interference in casting his vote or from seeking or accepting election or appointment to public office; provided, however, that any person holding a position with the City must obtain leave of absence status before seeking election of the office of Paramount City Councilmember or any appointment to any Paramount City commission.

- (b) No person in the employ of the City, or seeking admission thereto shall be employed, promoted, demoted, or discharged, or in any way favored or discriminated against because of political opinions, except that no one shall be eligible to hold a position with this City who is or becomes sympathetic or affiliated with any group of movement that advocates the overthrow of the government by force or violence.
- (c) No City employee shall simultaneously hold the office of Paramount City Councilmember or Paramount City Commissioner and his City office, but must forfeit one of such offices.
- (d) Any employee of the City seeking election for himself or for any other person to any public office or soliciting votes in favor of or against any propositions to be submitted to the voters in any election shall not do so during working hours or while wearing a uniform or badge identifying him with his employment by the City; except, however, that such prohibitions shall not be applicable to any employee appearing before any public employee's organization for which he is a member.

C. Types of Disciplinary Action.

Department heads and supervisors shall discuss deficiencies in performance, conduct, and other matters with subordinates at the time they are observed, pointing out corrective action the employee should take. Whenever possible, sufficient time for improvement shall precede formal disciplinary action. A confidential written report shall be made of such conferences and retained by the department head.

The following types of formal disciplinary action are permissible in accordance with the provisions of these rules and regulations.

1. Verbal Reprimand. An employee may be verbally reprimanded in private about his/her inappropriate behavior. The Supervisor shall make a brief notation regarding the date and substance of the verbal reprimand in the personnel file. If an employee's conduct does not improve, reference to the verbal reprimand will be made in a subsequent written reprimand or performance evaluation.
2. Written Reprimand. If the inappropriate behavior continues after a verbal reprimand, or if deemed warranted by the Supervisor, the employee will receive written notification indicating the City is dissatisfied with the employee's services or conduct and that further disciplinary measures may be taken if the behavior is not corrected. A signed copy shall be delivered to the Personnel Officer which shall be placed in the employee's personnel file.

3. Suspension. An employee may be suspended without pay for periods not to exceed thirty (30) working days in any one calendar year.
4. Disciplinary Reduction in Pay. An employee's pay rate within their pay range and class may be reduced for disciplinary reasons.
5. Disciplinary Demotion. An employee may be demoted from a position in one class to a position in another class having a lower maximum pay rate. The demotion may be permanent or temporary.
6. Dismissal. An employee may be dismissed from City service for disciplinary reasons.

Section 2. Grievance Procedure.

Employees who are in their probationary period do not have a right to file a grievance as to their performance rating, or any disciplinary action imposed.

A. Purpose.

1. To promote improved employer-employee relationships by establishing grievance procedures on matters for which an appeal is not provided by other regulations.
2. To afford all employees of the Competitive Service a systematic means of obtaining further considerations of problems after every reasonable effort has failed to resolve them through discussions.
3. To provide that grievances shall be settled as near as possible to the point of origin.
4. To provide that the grievance procedures shall be as informal as possible.

B. Matters Subject to Grievance Procedures. For the purposes of this rule, a grievance shall be considered as any matter for which appeal is not provided for, or prohibited, in these rules and regulations concerning those matters affecting an employee personally and adversely:

1. A dispute about the interpretation or application of any ordinance, rule, or regulation governing personnel practices or working conditions.
2. A dispute about the practical consequences of an administrative decision on wages, hours, or other terms and conditions of employment.
3. A decision affecting the employment of any regular full-time employee.

4. Any matter personally affecting an employee's working schedule, fringe benefits, holidays, vacation, sick leave, retirement, performance rating, change in classification or salary.
 5. Excluding matters concerning pre-existing terminations appeals or hearing disputes.
- C. Informal Grievance Procedure. An employee who has a problem or complaint should first attempt to resolve it through discussion with his immediate supervisor without undue delay. If after this discussion, he does not believe the problem has been satisfactorily resolved, he shall have the right to discuss it with his supervisor's immediate supervisor, if any, in the administrative service. Every effort should be made to find an acceptable solution by informal means at the lowest level of supervision. If the employee is not in agreement with the decision reached by discussion, he shall then have the right to file a formal grievance in writing ten (10) calendar days after receiving the informal decision of his immediate superior.
- D. Formal Grievance Procedure. A formal grievance shall be presented in writing to the employee's immediate supervisor, who shall render his decision and comments in writing and return them to the employee within fifteen (15) working days after receiving the grievance. If the employee does not agree with his supervisor's decision, or if the employee has not received an answer from his supervisor within fifteen (15) working days, the employee may present the appeal in writing to his department head. The department head shall render his decision and comments in writing and return them to the employee within fifteen (15) working days. Failure of the employee to take further action within five (5) working days after receipt of the written decision of his supervisor shall render any disciplinary action final and binding.
- E. Conduct of Grievance Procedure.
1. The time limit specified above may be extended to a definite date by mutual agreement of the employee and the reviewer concerned.
 2. The employee may request the assistance of another person of his choosing in preparing and presenting his appeal at any level of review.
 3. Employees shall be assured freedom from reprisal for using the grievance procedure.

Section 3. Appeals.

Right of Appeal. Any regular full-time employee in the Competitive Service, who has passed his probationary period, feeling him or herself aggrieved and having not resolved such pursuant to the grievance procedure outlined herein shall, within five (5) calendar days, have the right to appeal to the City Manager of the notice of disciplinary action to be taken. If the employee fails to submit a timely written

appeal, the disciplinary action will be final and binding. The City Manager shall select an independent hearing officer who shall set a hearing on the appeal not more than forty-five (45) working days from the date of the filing. The City Manager shall review the hearing officer's conclusions, findings, and facts prior to deciding whether or not to uphold the disciplinary action. Written notice of the City Manager's decision shall be given to the employee. The City Manager's decision shall be final.

Section 4. Records.

Original copies of all written records pertaining to disciplinary actions shall be maintained in the employee's confidential personnel file.

CHAPTER 3

Section 1. Resignation.

- A. An employee wishing to resign is asked to submit a written notice ten (10) working days prior to leaving. The notice should include the reasons for resignation and the effective date.
- B. In the event of dismissal or layoff, the employee will be paid within 24 hours of the last day of work. For voluntary resignation, the employee's check will be issued at the next regularly scheduled payday.
- C. Employees will be asked to review and sign a statement indicating receipt of their last paycheck which will include accrued comprehensive annual leave pay-off. Final payment of compensation may be withheld pending return of City property, completion of necessary paperwork and other requirements of termination.

Section 2. Layoff.

Pursuant to Section 2-71 of the Paramount Municipal Code, the following criteria shall supplement Section 2-71 and will be utilized in establishing the "order of layoff":

- A. "Length of service" shall be determined by an employee's length of full-time employment as a City employee. Seniority will be measured from an employee's most recent date of hire as a full-time employee; however, any period of unpaid leave of absences in excess of thirty (30) calendar days shall be deducted from the employee's total full-time service, except where the deduction of such leave is prohibited by State and Federal law.
- B. The "order of layoff" shall be determined within each Department. If a Department has more than one Division, then the "order of layoff" shall be determined within each Division.
- C. Any employee who is subject to layoff shall have no right to bump, transfer, and/or demote to another position in the City.

- D. The City Manager, in conjunction with the Department Head, may make the determination that an employee with lesser seniority has special “skill, ability, and job performance.” Therefore, this policy does not preclude the retention of employees who have less seniority to other employees within the classification for which the reduction in force action may be taken.
- E. In conjunction with the “fourteen (14) days prior notice,” the City may place employees selected for layoff on paid administrative leave.
- F. The City Council may, at its sole discretion, establish severance packages for those employees selected for layoffs.

CHAPTER 4

Section 1. Harassment.

The City of Paramount maintains a strict policy prohibiting discriminatory harassment in accordance with State and Federal law. This policy applies to all City employees including management personnel, applicants and persons providing services pursuant to a contract.

Section 2. Statement of Policy.

It is the policy of the City of Paramount to treat its employees with respect and dignity, and to provide a work environment free of unlawful discrimination and harassment. The City therefore prohibits all forms of unlawful harassment in the workplace including sexual, verbal, physical, and visual harassment based on participation in a protected group (i.e. race, color, religion, gender, sexual orientation, age, national origin, disability, veteran status or marital status). Sexually harassing conduct is that which can occur between people of the same or different genders. Conduct in violation of this policy is considered an illegal employment discrimination practice when:

1. Such conduct is made either explicitly or implicitly as a term or condition of an individual’s employment;
2. Submission to, or rejection of, such conduct by an individual is used as the basis for employment decisions affecting an individual;
3. Such conduct is sufficiently severe or pervasive as to create a discriminatory, hostile or offensive work environment based on an employee’s race, color, religion, gender, sexual orientation, age, national origin, disability, veteran status or marital status; and/or
4. Such conduct is sufficiently severe or pervasive to alter the conditions of employment.

City employees and contract employees who permit or engage in such harassment or fail to take appropriate steps to report or investigate such conduct may be subject to prompt and appropriate disciplinary action up to and including dismissal or termination of services.

Section 3. Sexual Harassment.

Sexual harassment is the deliberate or repeated behavior of a sexual nature that is unwelcome. As defined by the Fair Employment and Housing Commission, sexual harassment is unwanted sexual advances, or visual, verbal, or physical conduct of a sexual nature. This definition includes many forms of offensive behavior, and includes gender-based harassment of a person of the same sex as the harasser.

Consensual relationships that end or change are not a bar to filing a claim of sexual harassment.

The following is a partial list of conduct that could be considered sexual harassment:

1. Unwanted sexual advances;
2. Offering employment benefits in exchange for sexual favors;
3. Making or threatening reprisals after a negative response to sexual advances;
4. Making sexual gestures, displaying of sexually suggesting objects or pictures, cartoons, or posters;
5. Verbal conduct, such as making or using derogatory comments, epithets, slurs, jokes and suggestions about another employee's gender or sexuality;
6. Verbal sexual advances or propositions;
7. Verbal abuse of a sexual nature, graphic verbal commentaries about an individual's body, sexually degrading words used to describe an individual, suggestive or obscene letters, notes, or invitations; and/or
8. Physical conduct, such as touching, assault, impeding, or blocking movements.

Section 4. Procedure.

- A. Any acts of sexual discrimination or harassment shall be reported immediately to the employee's Department Head, City Manager, or other designated responsible party, who will then investigate complaints or cause an investigation to be conducted in a confidential and timely manner. Any individuals who have knowledge of conduct or information regarding the matter shall be interviewed.

- B. In reaching a decision about the complaint, the investigator may take into account:
 - 1. Statements made by complainant, witnesses or others who may provide information;
 - 2. Details and consistency of each person's account;
 - 3. Evidence of how the complainant reacted to the incident;
 - 4. Evidence of past instances of harassment by the accused; and/or
 - 5. Evidence of past harassment complaints found to be untrue.
- C. The City Manager, or designee, shall take prompt corrective action to eliminate any unlawful harassing behavior to address the effects on the person subjected to the harassment and to prevent any further instances of harassment. This may consist of disciplinary action up to, and including, dismissal or termination of employment services, training or other remedial actions. Notice of such corrective action shall be provided to the complainant. No retaliatory behavior of any kind shall be tolerated and this may result in separate disciplinary action. If no illegal harassment is found, no corrective action will be taken.
- D. Each Department Head or designee is responsible for setting a positive example of appropriate behavior in the work place and for ensuring a work environment free of unlawful harassment.

Section 5. Enforcement of Laws Against Harassment.

Employees, or job applicants, who believe they have been unlawfully harassed may, within one year of the act of harassment, file a complaint of discrimination with the Department of Fair Employment and Housing (DFEH). The DFEH serves as a fact-finder and attempts to assist employers and employees to voluntarily resolve unlawful harassment disputes.

For more information regarding employee rights and remedies related to unlawful harassment, refer to:

State of California Department of Fair Employment and Housing Commission

Reference:

Government Code Section 12900-12940 et. seq. Fair Employment and Housing Act.

CHAPTER 5

Section 1. Drug and Alcohol-Free Workplace.

The purpose of this policy is to provide guidelines for all employees regarding alcohol and drug use at the workplace. The City of Paramount intends to provide a working environment that is safe and free from drugs and alcohol. Therefore, the City prohibits the unauthorized or unlawful use or manufacture of alcohol or drugs on City premises.

Additionally, employees are expected to be in suitable mental and physical condition to perform their job satisfactorily and behave appropriately. Prolonged failure to meet satisfactory levels of job performance as a result of the use of alcohol or other drugs could result in disciplinary action up to, and including, dismissal.

Section 2. Statement of Policy.

The possession, transfer, sale, manufacture, or use of alcohol or other drugs, legal or illegal, is prohibited while on City premises or during work hours or breaks. This includes all forms of alcohol, narcotics, depressants, stimulants, hallucinogens, marijuana, and all other controlled substances. Additionally, the unlawful manufacture of a controlled substance is prohibited in the workplace.

City employees are also prohibited from being under the influence, or having a detectable level, of alcohol or controlled substances in their systems during working hours (including lunch hours and breaks), while on City premises at any time, and/or while driving a City vehicle at any time. Employees taking prescription or over-the-counter drugs that may affect job performance or behavior are encouraged to inform their supervisor that they are taking medications.

Section 3. Procedure.

When an employee's supervisor and a second employee or supervisor have reasonable suspicion to believe an employee may be under the influence of alcohol or a controlled substance, that employee may be given a medical evaluation by a City-designated medical clinic on City time and at City expense. This medical evaluation will be conducted to determine if alcohol or drugs are in the employee's system.

Reasonable suspicion may be justified by one or a combination of the following indicators:

Bloodshot or watery eyes	Slurred speech
Alcohol on the breath	Physical and/or verbal altercation
Inability to walk a straight line	An accident involving City property
Possession of drugs or alcohol	Frequent absenteeism
Confusion/difficulty in concentration	Noticeable change in behavior

The following steps establish a procedure to facilitate the medical evaluation process:

Step 1 The Department Head will meet with the City Manager, or designee, to discuss the employee's behavior. At that time, it will be determined if the employee should be tested for drugs. The City Manager, or designee, will arrange for an immediate appointment with a medical facility to conduct the test, unless the employee admits to being under the influence of alcohol or controlled substance.

An employee's refusal to submit immediately to an alcohol or drug analysis when requested by management may constitute insubordination, and may be grounds for disciplinary action up to, and including, dismissal. All employees are required to consent to controlled substance and alcohol testing and/or inspection pursuant to this policy as a condition of continued employment.

Step 2 The City will immediately provide transportation for the employee to the medical facility and wait for the tests to be completed. The type of testing required will be determined by the physician.

Step 3 After being tested, the employee will be transported home, back to work, or in appropriate situations, to the hospital. The employee will continue receiving pay during this time and disciplinary action will not be administered unless the test results show the presence of alcohol or drugs. Information obtained through this testing will be treated with strict confidentiality.

Step 4 If alcohol or drugs are found in the employee's body, the City Manager, or designee, shall meet with the employee and explain the proposed disciplinary action.

If an employee is convicted of criminal drug activity, the employee must notify the City Manager, or designee, of the conviction in writing within five (5) calendar days after the conviction.

Section 4. Documentation.

Records relating to job performance, attendance, and behavior shall be maintained in the employee's personnel file. All tests shall be maintained, along with the employee's medical records, in a confidential medical file separate from the personnel records.

Section 5. Follow-Up.

A. If the employee's drug test results are confirmed positive the City Manager, or designee will determine the most suitable disciplinary action.

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- B. Should the results of the alcohol or drug test be negative, the employee may return to the workplace and perform regular job duties.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 21st day of March, 2017.

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

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