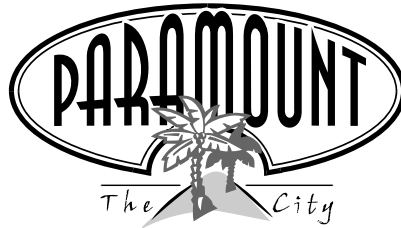


AGENDA

Paramount City Council
May 2, 2017



Regular Meeting
Progress Park Plaza, 15500 Downey Avenue, Paramount
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 Peggy Lemons
PLEDGE OF ALLEGIANCE:	Councilmember Daryl Hofmeyer
INVOCATION:	Pastor Brian Warth Chapel of Change
ROLL CALL OF COUNCILMEMBERS:	Councilmember Laurie Guillen Councilmember Tom Hansen Councilmember Daryl Hofmeyer Vice Mayor Diane J. Martinez Mayor Peggy Lemons

PRESENTATIONS

1. [PRESENTATIONS](#) EDUCATION MONTH
 - Proclaiming May 2017 as Education Month
 - Presentation to PEP by Paramount Chamber of Commerce
 - Recognition of PEP Scholarship Recipients
 - Recognition of Pennies for PEP March Madness Champion
 - Recognition of Pennies for PEP Top Fundraising School
 - Recognition of Pennies for PEP “\$10,000 Club” Fundraising Schools
 - Recognition of PUSD Teachers of the Year
 - Recognition of Co-Valedictorians and Salutatorian of Paramount High School, Class of 2017
2. [CERTIFICATE OF RECOGNITION](#) Charles Huerta
3. [PLAQUES](#) Recognition of Former Commissioners

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.

4. [APPROVAL OF MINUTES](#) April 4 and April 18, 2017
5. [APPROVAL](#) Register of Demands
6. [ACCEPTANCE OF WORK](#) Construction of the Paramount Boulevard Urban Renovation Project
City Project No. 9535

-
- | | | |
|-----|--|--|
| 7. | <u>RESOLUTION NO. 17:014</u>

<u>AND</u>

<u>RESOLUTION NO. 17:015</u> | Approving the Engineer's Report for Certain Landscaping Improvements for Landscaping and Maintenance Assessment District No. 81-1

Declaring Its Intention to Levy and Collect Assessments Within Landscaping and Maintenance District No. 81-1 for FY 2017-2018 and Setting a Time and Place for a Public Hearing Thereon |
| 8. | <u>APPROVAL</u> | Treasurer's Report for the Quarter Ending March 31, 2017 |
| 9. | <u>APPROVAL</u> | Declaration of Surplus Property |
| 10. | <u>APPROVAL</u> | Purchase of the Council Chamber Audio System Upgrades and Installation |
| 11. | <u>AWARD OF CONTRACT</u> | Purchase of an Emergency Generator for Paramount City Hall |
| 12. | <u>APPROVAL</u> | Parade Permit Application for Hynes D.E.S., Inc. |

NEW BUSINESS

- | | | |
|-----|---|---|
| 13. | <u>ORAL REPORT</u> | Compton Community College |
| 14. | <u>PUBLIC HEARING ORDINANCE NO. 1084 (Introduction)</u> | Adding Section 29-6.4 (l) to Chapter 29, Article II, of the Paramount Municipal Code Limiting or Stopping, Standing or Parking in Designated Tow Away Zones |
| 15. | <u>PUBLIC HEARING ORDINANCE NO. 1085 (Introduction)</u> | Adding Section 29-6.4 (m) to Chapter 29, Article II, of the Paramount Municipal Code Limiting or Stopping, Standing or Parking in Designated Tow Away Zones |
| 16. | <u>REJECTION OF BID</u> | Construction of Annual Sidewalk Improvements at Various Locations Throughout the City for Fiscal Year 2017 City Project No. 9732 |

-
- | | | |
|-----|--|--|
| 17. | <u>RESOLUTION NO.
17:016</u> | Repealing Resolution No. 16:020
Declaring a Stage 1 Water Supply
Shortage |
| 18. | <u>PUBLIC HEARING</u> | Consolidated Plan (2017-2021) and
Adoption of the One-Year Action Plan
(FY 2017-2018) for the Community
Development Block Grant (CDBG) and
Home Investment Partnerships (HOME)
Programs |
| 19. | <u>APPROVAL</u> | Applications for Fireworks Permits - 2017 |

COMMITTEE REPORTS

- Councilmembers

COMMENTS

- Staff
- Councilmembers

ADJOURNMENT

To a meeting on May 16, 2017 at City Hall, Council Chambers, 16400
Colorado Avenue, Paramount at:

3:30 p.m.	Mobile City Council Tour
4:15 p.m.	Meet & Greet (Jefferson School, 8600 Jefferson)
5:00 p.m.	Meeting

MAY 2, 2017

EDUCATION MONTH

- ❖ PROCLAIMING MAY 2017 AS EDUCATION MONTH
- ❖ PRESENTATION TO PEP BY PARAMOUNT CHAMBER OF COMMERCE
- ❖ RECOGNITION OF PEP SCHOLARSHIP RECIPIENTS
- ❖ RECOGNITION OF PENNIES FOR PEP MARCH MADNESS CHAMPION
- ❖ RECOGNITION OF PENNIES FOR PEP TOP FUNDRAISING SCHOOL
- ❖ RECOGNITION OF PENNIES FOR PEP "\$10,000 CLUB" FUNDRAISING SCHOOLS
- ❖ RECOGNITION OF PUSD TEACHERS OF THE YEAR
- ❖ RECOGNITION OF CO-VALEDICTORIANS AND SALUTATORIAN OF PARAMOUNT HIGH SCHOOL, CLASS OF 2017

MAY 2, 2017

CERTIFICATE OF RECOGNITION

CHARLES HUERTA

MAY 2, 2017

PRESENTATION

RECOGNITION OF FORMER COMMISSIONERS

- ALEX GARCIA
- SHIRLEY GRAYSON
- MIKE HOGUE
- CHARLENE LANDRY
- JAVIER MARTINEZ
- JIM WILLIAMS

MAY 2, 2017

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF APRIL 4 AND
APRIL 18, 2017.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
APRIL 4, 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 6:01 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Councilmember Tom Hansen.

INVOCATION: The invocation was delivered by Pastor Ken Korver, Emmanuel Reformed 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
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
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
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Adriana Lopez, Assistant Public Safety Director
Wendy Macias, Public Works Manager
Patrick Matson, Human Resources Manager
Mario Ponce, Community Service Officer Supervisor

PRESENTATIONS

1. PRESENTATIONS
 Outgoing Mayor Daryl
 Hofmeyer
 CF 39.7, 11.5

MINUTES

2. APPROVAL OF
 MINUTES
 March 21, 2017
- It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to approve the Paramount City Council minutes of March 21, 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

ELECTION/REORGANIZATION

3. RESOLUTION NO.
 17:011
 Reciting the Fact of the
 General Municipal
 Election Consolidated
 with the Special
 Countywide Election
 Held on March 7, 2017
 and Declaring the
 Results
 CF 45.2, 45.14
- City Clerk Chikami gave the report and presented a PowerPoint presentation. She announced that **Laurie Guillen** and **Peggy Lemons** were elected to serve 4-year terms as Members of the City Council.
- It was moved by Councilmember Martinez and seconded by Councilmember Daniels to read by title only and adopt Resolution No. 17:011, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION CONSOLIDATED WITH THE SPECIAL COUNTYWIDE ELECTION HELD ON MARCH 7, 2017 AND DECLARING THE RESULTS AND SUCH OTHER MATTERS AS PROVIDED BY LAW." 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

4. OATH OF OFFICE
Councilmembers
Elected March 7, 2017
CF 11.6
City Clerk Chikami administered the Oath of Office to Councilmembers Guillen and Lemons, who were elected on March 7, 2017. City Manager Moreno presented each of them with a Certificate of Election.
5. REORGANIZATION
Selection of Mayor and
Vice Mayor
CF 11.3
City Clerk Chikami opened nominations for the office of Mayor. Councilmember Martinez nominated Councilmember Lemons. There being no further nominations, nominations were closed.

The roll call vote for Councilmember Lemons as Mayor:

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

Peggy Lemons was declared **Mayor**.

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

The roll call vote for Councilmember Martinez as Vice Mayor:

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

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

PRESENTATIONS

6. CERTIFICATE OF
RECOGNITION
Lion's Club 100th
Anniversary
CF 39.6
Mayor Lemons, on behalf of the City Council, recognized the Paramount Lion's Club and announced that the club is celebrating its 100th Anniversary.

7. PROCLAMATION
Fair Housing Month
April 2017
CF 39.12
Mayor Lemons, on behalf of the City Council, proclaimed April as Fair Housing Month and a proclamation was presented to Ms. Elizabeth Castro.
8. PROCLAMATION
National Library Week
April 9 - 15, 2017
CF 39.12
Mayor Lemons, on behalf of the City Council, proclaimed April 9-15, 2017 as National Library Week and presented a proclamation to Library Manager Iris Illagan and members of the Friends of the Library. Ms. Illagan thanked the City Council and community for their support.
9. CERTIFICATE OF
RECOGNITION
Disleiry Hernandez
L.A. County Board of
Supervisors 37th Annual
Bookmark Contest,
Fourth District Winner
(6th-8th Grade)
CF 39.6
The City Council honored Bookmark Contest Winner Dislery Hernandez, and Dislery expressed appreciation to the City Council and her parents.
10. PROCLAMATION
DMV/Donate Life
California Month
CF 39.12
Mayor Lemons, on behalf of the City Council, proclaimed April as National Donate Life Month and presented a proclamation to Ms. Carol Rivera. Ms. Rivera thanked the City Council for their support and encouraged organ donorship.

At 6:40 p.m., Mayor Lemons recessed the meeting. The meeting reconvened at 6:52 p.m.

PUBLIC COMMENTS

CF 10.3

Mr. Michael Alva addressed the City Council regarding parking issues in his neighborhood and requested handicap parking.

Mr. Gene Daniels expressed his appreciation to the City Council, law enforcement, staff, and residents for their support during the past 20 years.

Mr. Phillip Leavenworth congratulated Councilmember Guillen and Mayor Lemons on their election victory and encouraged everyone to make a difference and work to build a better future.

Ms. Lisa Lappin commented on the arsenic levels at Well 13 and the possible contamination of Paramount's water. She also requested that public participation be allowed at the Sub Committee meetings.

CONSENT CALENDAR

11. Register of Demands
CF 47.2

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 numbers 302246 and 302272 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to approve the Paramount City Council Register of Demands with the exception of check numbers 302246 and 302272. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to approve check numbers 302246 and 302272. The motion was passed by the following roll call vote:

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

12. RESOLUTION NO
17:008
Ordering the Annual
Engineer's Report for
Landscape Maintenance
District 81-1
CF 25.3

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to read by title only and adopt Resolution No. 17:008, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, ORDERING THE ANNUAL ENGINEER'S REPORT FOR LANDSCAPE MAINTENANCE DISTRICT NO. 81-1." The motion was passed by the following roll call vote:

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

13. Second Amendment to City Manager Employment Agreement Between the City of Paramount and John Moreno
CF 43.1026
- It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to approve the second agreement to the City Manager employment agreement between the City of Paramount and John Moreno. The motion was passed by the following roll call vote:
- AYES: Councilmembers Hansen, Hofmeyer
Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: None
ABSTAIN: Councilmember Guillen
14. AWARD OF CONTRACT
Air Handler Replacement at Paramount Park Gymnasium, City Project No. 9752
CF 74.2
- It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to award the contract for the air handler replacement at Paramount Park Gymnasium to KLM, Inc. in the amount of \$90,300, and authorize the City Manager or his designee to execute the agreement. The motion was passed by the following roll call vote:
- AYES: Councilmembers Hansen, Hofmeyer
Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: None
ABSTAIN: Councilmember Guillen
15. Authorization to Purchase Paramount Park Sport Court Surfacing for Futsal Courts
CF 74.2
- It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to authorize the purchase of shock-absorbent surfacing at Paramount Park Futsal Courts from Sport Court of Southern California, in the amount of \$66,847. The motion was passed by the following roll call vote:
- AYES: Councilmembers Hansen, Hofmeyer
Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: None
ABSTAIN: Councilmember Guillen

OLD BUSINESS

16. PUBLIC HEARING
ORDINANCE NO. 1083
(Cont. from 3/21/2017)
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
CF 109:227

Assistant City Manager Chun gave the report and provided a PowerPoint presentation.

Mayor Lemons opened the public hearing, and Mr. Kevin Albrec and Mr. Craig Hamilton, representing Gold Key Builders, stated that they were available to answer any questions and thanked the City Council for their consideration.

The following individuals spoke in opposition: Mr. Michael Alva, Mr. Jose De Leon, Ms. Tammy Koegle, Mr. Damon Honaker, Ms. Sara Patricia Vega Huevo, and Mr. Ricardo Alvarado.

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

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

Discussion followed regarding the following: 1) resolving the air quality issue prior to construction of the housing development, 2) home construction being permitted if the adjacent properties are re-zoned, and 3) creating a buffer zone.

City Attorney Cavanaugh recommended that this item be taken off calendar and brought back to the City Council at a future meeting.

It was moved by Councilmember Hofmeyer and seconded by Councilmember Guillen to take Ordinance No. 1078, "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," off calendar and bring the item back to City Council at a future meeting. The motion was passed by the following roll call vote:

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

17. PUBLIC HEARING
RESOLUTION NO.
17:005
(Cont. from 3/21/2017)
General Plan
Amendment No. 16-1
(Gold Key Builders)
Changing the General
Plan Land Use
Designation from
Commercial to Single-
Family Residential at
7203-7215 Somerset
Boulevard
CF 102:16-01

It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to take 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," off calendar. The motion was passed by the following roll call vote:

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

NEW BUSINESS

18. Proposed Revisions to
the Use of Party
Jumpers at City Park
Facilities
CF 60.2

Community Services & Recreation Director Johnson gave the report.

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to adopt the proposed revisions to the use of party jumpers at City park facilities. The motion was passed by the following roll call vote:

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

19. HEARING
RESOLUTION NO.
17:012
City Council Permit
Angeleno Rides, LLC
(Taxi Service)
CF 75.11
- Mayor Lemons announced that this item would be continued. It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to continue the item. The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Hansen, Hofmeyer
Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: None
ABSTAIN: None
20. General Plan Annual
Report - Calendar Year
2016
CF 102
- Assistant City Manager Chun gave the report and provided a PowerPoint presentation.
- It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to receive and file the Calendar Year 2016 General Plan Annual Report and direct the City Clerk to file said report with the Governor's Office of Planning and Research and the California Department of Housing and Community Development. The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Hansen, Hofmeyer
Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: None
ABSTAIN: None

COMMITTEE REPORTS

There were none.

COMMENTS FROM STAFF

City Manager Moreno showed the City's latest social media videos.

COMMENTS FROM COUNCILMEMBERS

There were none.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 8:03 p.m. to a meeting on April 18, 2017 at 5:00 p.m.

Peggy Lemons, Mayor

ATTEST:

Lana Chikami, City Clerk

H:\CITYMANAGER\AGENDA\MINUTES\2017 MINUTES\04-04-2017 MINUTES-CC.DOC; 4/28/2017 10:17 AM

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
APRIL 18, 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 Peggy Lemons at 5:05 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF
COUNCILMEMBERS**

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

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
William Pagett, City Engineer
Clyde Alexander, Assistant Finance Director
Chris Callard, Public Information Officer
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Steve Coumparoules, Management Analyst
Marco Cuevas, Community Development Planner
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Yecenia Guillen, Asst. Com. Serv. & Recreation Director
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Adriana Lopez, Assistant Public Safety Director
Wendy Macias, Public Works Manager
Patrick Matson, Human Resources Manager

PUBLIC COMMENTS

CF 10.3

Mr. Michael Alva expressed appreciation to staff for working with him to help address handicap parking in his neighborhood, and voiced concern regarding drug use at the skate park.

Mr. Damon Honaker commented on plumes of smoke emitting from Carlton Forge and the need for 24-hour surveillance at Carlton Forge. He was directed to contact the Los Angeles County Fire Department.

Mr. Gerald Cerda commented on increasing crime incidents and the need for more law enforcement. Staff was directed to research on-line crime databases and report back to City Council. There was also a brief discussion regarding concealed weapons.

Mr. Jeff Williams encouraged everyone to work together to solve the air quality issue and discussed air filters purchased through his company and being subsidized by industry. There was discussion about the possible availability of grant monies.

NEW BUSINESS

1. Appointment of City
Commissioners
CF 27

Mayor Lemons announced the following Commissioner appointments:

Planning Commission

Gene Daniels and Hollie Enriquez were appointed. Ernie Esparza, Harlen "Roy" Gilham, and James "Jim" Hyde, and Jim Williams would continue to serve.

Public Works Commission

Russ Hanson was appointed. Eileen Aparicio, Rosemary Mendez, Linda Timmons, and Rosemary Vasquez were re-appointed.

Parks and Recreation Commission

Margaret Mondragon was appointed. Maria Angel, Frank Barraza, Charles "Carlos" Garcia, and Vilma Cuellar-Stallings were reappointed.

Public Safety Commission

Moses Huerta was appointed. Jaime Abrego, Todd Bousema, Carmen Gomez, and Brenda Olmos were reappointed.

Senior Services Commission

Virginia Chavez was appointed. Marie Espinoza, Claudia Quinones, Cleone Hatwan, and James "Jim" Stevens were reappointed.

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

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

NOES: None

ABSENT: None

ABSTAIN: None

2. Mayor's Appointments
CF 11.4

Mayor Lemons appointed agency representatives and alternate representatives. There was a brief discussion regarding the process for Mayor's appointments.

3. PUBLIC HEARING
RESOLUTION NO.
17:013

Assistant City Manager Chun gave the report and presented a PowerPoint presentation.

Ordering the Vacation of a
Portion of Petterson Lane
between Garfield Avenue
and the Southern
California Edison
Easement in the M-2
(Heavy Manufacturing)
Zone
CF 103.1 Petterson

Mayor Lemons opened the public hearing. Mr. Steve Kucharczk inquired about there being a sufficient turning radius, and Public Works Director Cash discussed the construction of a "knuckle" for cars turning onto the street. There being no further testimony, it was then moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to close the public hearing. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to read by title only, and adopt Resolution No. 17:013, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, ORDERING THE VACATION OF A PORTION OF PETTERSON LANE BETWEEN GARFIELD AVENUE AND THE SOUTHERN CALIFORNIA EDISON EASEMENT, IN THE M-2 (HEAVY MANUFACTURING) ZONE." The motion was passed by the following roll call vote:

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

4. Proposal for Private Party Rental of the Orange Splash Pad
CF 74.13
- Community Services & Recreation Director Johnson gave the report and presented a PowerPoint presentation. Discussion followed regarding parking concerns and demand for the facility, and it was recommended that the Orange Splash Pad be rented to residents only.

It was moved by Vice Mayor Martinez and seconded by Councilmember Hofmeyer to approve the proposed use and fee structure for private party rental of the Orange Splash Pad to residents only. The motion was passed by the following roll call vote:

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

5. ORAL REPORT
Air Quality Update
CF 31.20
- Mr. Brian Jordan (Tetra Tech) provided an update on air quality. There was discussion regarding the accumulative effect, unexplainable spikes of Hexavalent Chromium in the southern section of the industrial section, the placement of air monitors on utility poles, and the effect that welding may have on air monitor readings.

6. ORAL REPORT
Assembly Bill 1132
CF 31.20
- City Manager Moreno reported on Assembly Bill 1132 (Garcia). Mr. Derrick Alatorre and Mr. Nicholas Sanchez (AQMD) were present at the meeting, and there was discussion regarding the City's recently established relationships with AQMD and other agencies and their efforts to continue to coordinate and work together to solve the air quality issue.

City Council voiced their support of Assembly Bill 1132 and recommended that a letter of support be sent to Assemblymember Christina Garcia. Additionally, clarification was given that the City does not want to delay passage of the bill and is not requesting 24-hour notification prior to an order of abatement.

Ms. Cindy Nelson and Ms. Magdalena Guillen spoke in support of Assembly Bill 1132, and also stated that the Paramount Community Coalition Against Toxins is in favor of the bill.

It was moved by Vice Mayor Martinez and seconded by Councilmember Hofmeyer to send a letter of support for Assembly Bill 1132 to Assemblymember Garcia. The motion was passed by the following roll call vote:

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

COMMENTS FROM STAFF

There were none.

COMMENTS FROM COUNCILMEMBERS

Councilmember Guillen expressed appreciation to her Commissioners and the public for attending the meeting.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 6:35 p.m. to a meeting on May 2, 2017 at 6:00 p.m. at Progress Park Plaza, 15500 Downey Avenue, Paramount.

Peggy Lemons, Mayor

ATTEST:

Lana Chikami, City Clerk

MAY 2, 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
April 30, 2017
Printed Checks**

Check Number	Vendor Name	Amount	Description
302593	A & G FENCE AND SUPPLY SALES	465.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	465.00	
302594	A Y NURSERY, INC.	490.26	PW - LANDSCAPE MNTC SUPPLIES
		454.71	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	944.97	
302595	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (4/17)
	Vendor Tota	300.00	
302596	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (3/17)
	Vendor Tota	975.00	
302597	AIRGAS	160.33	PW - STREET MNTC SUPPLIES
	Vendor Tota	160.33	
302598	ALIN PARTY SUPPLY CO.	183.95	CSR - PEP EVENT SUPPLIES
		117.41	CSR - STAR SUPPLIES
		75.08	CSR - STAR SUPPLIES
		39.13	CSR - PEP EVENT SUPPLIES
	Vendor Tota	415.57	
302599	ALL CITY MANAGEMENT SERVICES	14,212.80	PS - CROSSING GUARD SVCS (2/26 - 3/11)
		14,212.80	PS - CROSSING GUARD SVCS (3/12 - 3/25)
	Vendor Tota	28,425.60	
302600	ALVARADO RESTAURANT GROUP	772.54	WTR DEP REF - 13601 GARFIELD
	Vendor Tota	772.54	
302601	ARAMARK UNIFORM SERVICES, INC.	138.25	CSR - LAUNDRY SVCS (4/5)
	Vendor Tota	138.25	
302602	ARTESIA FERTILIZER	125.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	125.00	
302603	ASPHALT CARE INC	22.54	WTR DEP REF - 7243 SOMERSET
	Vendor Tota	22.54	
302604	BANNER BANK	3,308.13	CIP - PARA BLVD URBAN RENOVATION (3/17)
	Vendor Tota	3,308.13	
302605	BERRY SLATER TRUST	14.40	WTR DEP REF - 6838 SEVERN
	Vendor Tota	14.40	
302606	BEYNON SPORTS SURFACES	999.00	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	999.00	
302607	BISHOP COMPANY	170.36	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	170.36	
302608	BRIGHTVIEW LANDSCAPE	2,486.98	PW - LANDSCAPE MNTC SVCS
		2,486.98	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	4,973.96	
302609	BROWN BOLT & NUT CORP.	10.88	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	10.88	
302610	BUDILO CONSTRUCTION, INC	1,295.95	PW - WATER OPER MNTC SVCS
		425.52	PW - WATER OPER MNTC SVCS
	Vendor Tota	1,721.47	
302611	C S LEGACY CONSTRUCTION	62,854.57	CIP - PARA BLVD URBAN RENOVATION (3/17)
302612		3,470.45	CIP - PARAMOUNT PK FUTSAL COURT (3/17)
	Vendor Tota	66,325.02	

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Check Number	Vendor Name	Amount	Description
302613	CALIF PARK & RECREATION (CPRS)	170.00	CSR - CPRS MEMBERSHIP (MV)
		170.00	CSR - CPRS MEMBERSHIP (DJ)
		170.00	CSR - CPRS MEMBERSHIP (MG)
	Vendor Tota	510.00	
302614	CALIF SHOPPING CART RETRIEVAL	560.00	PW - CART SERVICES (2/17)
	Vendor Tota	560.00	
302615	CALWEST LIGHTING SERVICES, INC	2,500.00	PW - FACILITY MNTC SVCS
		2,500.00	CIP - SECURITY CAMERA INSTALLATION
		2,143.48	CIP - PARKING LOT SECURITY SYSTEM
		440.00	PW - FACILITY MNTC SVCS
	Vendor Tota	7,583.48	
302616	CARDENAS	14.48	WTR DEP REF - 15808 PERILLA #2
	Vendor Tota	14.48	
302617	CHARLES G HARDY, INC.	95.43	PW - FACILITY MNTC SUPPLIES
		15.12	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	110.55	
302618	CHAVEZ, FRANCISCO	.34	WTR DEP REF - 8416 WILBARN
	Vendor Tota	.34	
302619	CITY OF DOWNEY	722.67	CM - GATEWAY CM ADVISORY (3/9)
	Vendor Tota	722.67	
302620	CITY OF SANTA FE SPRINGS	9,810.54	PW - TRAFFIC SIGNAL MNTC (1/17)
	Vendor Tota	9,810.54	
302621	CLEANSTREET	16,067.52	PW - STREET SWEEPING (4/17)
	Vendor Tota	16,067.52	
302622	COCA COLA ENTERPRISES	681.18	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	681.18	
302623	COMMERCIAL AQUATIC SERVICES,	636.50	PW - FACILITY MNTC SVCS
	Vendor Tota	636.50	
302624	CONFIDENCE CONSULTING	3,200.00	PERS - LEADERSHIP DEVELOPMENT (4/17)
	Vendor Tota	3,200.00	
302625	CONTINENTAL INTERPRETING	477.50	PW - AQMD INTERPRETER (4/4)
		477.50	PW - AQMD INTERPRETER (3/21)
		477.50	PW - AQMD INTERPRETER (3/23)
	Vendor Tota	1,432.50	
302626	DATA TICKET, INC	8,696.31	PS - PARKING CITATION SVCS (3/17)
		402.88	PS - ADMIN CITATION SVCS (3/17)
	Vendor Tota	9,099.19	
302627	DEJONGH	54.34	WTR DEP REF - 16683 PARAMOUNT
	Vendor Tota	54.34	
302628	DEPT OF JUSTICE	1,211.00	PERS - FINGERPRINTING SVCS (3/17)
	Vendor Tota	1,211.00	
302629	DISCOUNT SCHOOL SUPPLY	2,406.34	CSR - STAR SUPPLIES
	Vendor Tota	2,406.34	
302630	DUKE SERVICE COMPANY	208.26	PS - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	208.26	
302631	EALY	17.83	WTR DEP REF - 13709 RUTHER
	Vendor Tota	17.83	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
302632	ELLIS	18.84	WTR DEP REF - 16332 HUNSAKER
	Vendor Tota	18.84	
302633	EWING IRRIGATION PRODUCTS, INC	661.74	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	661.74	
302634	FACILITY WERX, INC	404.59	PW - HOUSEHOLD SUPPLIES
		387.03	PW - HOUSEHOLD SUPPLIES
		328.82	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,120.44	
302635	FERGUSON ENTERPRISES, INC	354.17	PW - STREET MNTC SUPPLIES
		62.29	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	416.46	
302636	FIRST VEHICLE SERVICES	25,360.42	PW - VEHICLE MNTC SVCS (4/17)
		2,041.07	PW - VEHICLE NON-CONTRACT MNTC (3/17)
	Vendor Tota	27,401.49	
302637	FULLER ENGINEERING INC	1,454.86	PW - FACILITY MNTC SUPPLIES
		589.69	PW - FACILITY MNTC SUPPLIES
		460.01	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,504.56	
302638	FUN EXPRESS	132.23	CSR - STAR SUPPLIES
		11.57	CSR - STAR SUPPLIES (SALES TAX)
		-11.57	FUN EXPRESS
	Vendor Tota	132.23	
302639	GARIBALDO'S NURSERY	163.13	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	163.13	
302640	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (3/17)
	Vendor Tota	11,882.05	
302641	GOODIE'S UNIFORMS	844.94	PS - UNIFORMS (ND)
		127.07	PS - UNIFORMS (RC)
	Vendor Tota	972.01	
302642	GRAINGER	12.29	PW - STREET MNTC SUPPLIES
	Vendor Tota	12.29	
302643	GROCERY OUTLET INC	33.94	WTR DEP REF - 15717 DOWNEY
	Vendor Tota	33.94	
302644	HAGEN PLUMBING, INC	279.50	PW - FACILITY MNTC SVCS
	Vendor Tota	279.50	
302645	HAL'S GLASS CO., INC.	27.19	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	27.19	
302646	HD SUPPLY WHITE CAP CONST	2,116.02	PW - WATER OPER MNTC SUPPLIES
		2,104.64	PW - WATER OPER MNTC SUPPLIES
		1,946.67	PW - WATER OPER MNTC SUPPLIES
		1,303.24	PW - WATER OPER MNTC SUPPLIES
		-2,427.18	PW - WATER OPER MNTC SUPPLIES (CREDIT)
302647		526.25	PW - STREET MNTC SUPPLIES
		518.63	PW - STREET MNTC SUPPLIES
	Vendor Tota	6,088.27	
302648	HOGUE	5.91	WTR DEP REF - 8632 RANCHO VISTA
	Vendor Tota	5.91	
302649	HOUSE OF TRIM	225.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	225.00	

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Check Number	Vendor Name	Amount	Description
302650	HUB CONSTRUCTION SPECIALTIES,	242.98	PW - STREET MNTC SUPPLIES
	Vendor Tota	242.98	
302651	HYDRO INDUSTRIAL ELECTRIC CORP	3,452.32	PW - WATER OPER MNTC SVCS
	Vendor Tota	3,452.32	
302652	INDUSTRIAL MAINTENANCE SERVICE	2,081.94	PW - WATER OPER MNTC SVCS
		480.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	2,561.94	
302653	INODA, JIM	37.71	GEN - BUSINESS CARDS
	Vendor Tota	37.71	
302654	INTEGRATED MEDIA SYSTEMS	675.00	GEN - A/V SYSTEM UPGRADE
	Vendor Tota	675.00	
302655	J & M SANITATION COMPANY	312.80	PW - SALUD PARK RESTROOM (3/17)
	Vendor Tota	312.80	
302656	JANKOVICH COMPANY	1,075.40	PS - FLEET FUEL (3/22 - 3/31)
		900.13	PW - FLEET FUEL (3/8 - 3/14)
		863.97	PS - FLEET FUEL (3/16 - 3/21)
		822.56	PS - FLEET FUEL (3/8 - 3/14)
		705.20	PW - FLEET FUEL (3/22 - 3/31)
		693.94	PS - FLEET FUEL (2/22 - 2/28)
		652.95	PW - FLEET FUEL (3/1 - 3/7)
		509.35	PW - FLEET FUEL (3/15 - 3/21)
		509.20	PW - FLEET FUEL (3/22 - 3/31)
		493.65	PS - FLEET FUEL (4/1 - 4/7)
		492.63	PW - FLEET FUEL (3/1 - 3/7)
		420.75	PW - FLEET FUEL (3/8 - 3/14)
		398.80	PW - FLEET FUEL (3/15 - 3/21)
		327.14	PS - FLEET FUEL (3/22 - 3/31)
		270.45	PW - FLEET FUEL (3/15 - 3/21)
		231.83	PS - FLEET FUEL (3/16 - 3/21)
		216.06	PW - FLEET FUEL (3/22 - 3/31)
		203.28	PW - FLEET FUEL (3/22 - 3/31)
		193.93	PW - FLEET FUEL (3/8 - 3/14)
		182.47	PW - FLEET FUEL (3/15 - 3/21)
		169.65	PW - FLEET FUEL (3/15 - 3/21)
		157.70	PW - FLEET FUEL (3/8 - 3/14)
		102.67	PS - FLEET FUEL (3/16 - 3/21)
		101.74	PW - FLEET FUEL (3/1 - 3/7)
		87.27	PW - FLEET FUEL (3/1 - 3/7)
		86.19	PW - FLEET FUEL (3/22 - 3/31)
		83.81	PW - FLEET FUEL (3/8 - 3/14)
		80.42	PW - FLEET FUEL (3/1 - 3/7)
		78.57	PW - FLEET FUEL (3/15 - 3/21)
		70.56	CSR - FLEET FUEL (3/22 - 3/31)
		38.54	PW - FLEET FUEL (3/22 - 3/31)
		34.99	PW - FLEET FUEL (3/1 - 3/7)
		30.79	CD - FLEET FUEL (3/15 - 3/21)
		14.01	AS - FLEET FUEL (3/22 - 3/31)
		13.95	PS - FLEET FUEL (3/22 - 3/31)
	Vendor Tota	11,314.55	
302657	JHM SUPPLY LANDSCAPE AND	142.06	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	142.06	
302658	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (3/17)
	Vendor Tota	2,500.00	

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Check Number	Vendor Name	Amount	Description
302659	JOHN L HUNTER	9,773.75	PW - STORMWATER MGMT SVCS (2/17)
	Vendor Tota	9,773.75	
302660	JOHN'S WHOLESALE ELECTRIC, INC	279.49	PW - FACILITY MNTC SUPPLIES
		267.25	PW - FACILITY MNTC SUPPLIES
		149.26	PW - FACILITY MNTC SUPPLIES
		121.80	PW - FACILITY MNTC SUPPLIES
		91.00	PW - FACILITY MNTC SUPPLIES
		63.56	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	972.36	
302661	KELTERITE CORPORATION	330.33	PW - STREET MNTC SUPPLIES
	Vendor Tota	330.33	
302662	KIRST PUMP & MACHINE WORKS INC	1,347.41	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,347.41	
302663	KLM, INC.	1,043.25	PW - A/C SYSTEM SVCS (CITY YARD)
		770.36	PW - A/C SYSTEM SVCS (CITY HALL)
		618.41	PW - A/C SYSTEM SVCS (CITY YARD)
		437.98	PW - A/C SYSTEM SVCS (PRESCHOOL)
		431.91	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		272.74	PW - A/C SYSTEM SVCS (CLRWTR)
		220.09	PW - A/C SYSTEM SVCS (SPANNE PARK)
		189.38	PW - A/C SYSTEM SVCS (FIREHOUSE)
		168.00	PW - A/C SYSTEM SVCS (WELL #14)
	Vendor Tota	4,152.12	
302664	KTS NETWORKS, INC.	178.00	GEN - TELEPHONE MNTC (3/16)
		178.00	GEN - TELEPHONE MNTC (3/29)
	Vendor Tota	356.00	
302665	KYA SERVICES LLC	94,442.90	CIP - COMMUNITY CENTER FLOORING
		12,000.00	CIP - COMMUNITY CENTER FLOORING
	Vendor Tota	106,442.90	
302666	L A COUNTY DEPT OF PUBLIC WORK	606.00	PW - SEWER MNTC SVCS (FY 2017)
	Vendor Tota	606.00	
302667	L A COUNTY SHERIFF	1,069.33	PS - HELICOPTER SVCS (2/17)
		178.03	PS - PRISONER MNTC (2/17)
	Vendor Tota	1,247.36	
302668	LEYVA CASTRO	7.90	WTR DEP REF - 8422 MADISON
	Vendor Tota	7.90	
302669	LINDSAY LUMBER CO., INC	20.18	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	20.18	
302670	LOPEZ	5.73	WTR DEP REF - 6888 ALONDRA
302671		19.00	WTR DEP REF - 15138 EL CAMINO
	Vendor Tota	24.73	
302672	M. HARA LAWNMOWER CENTER	131.98	PW - LANDSCAPE MNTC SUPPLIES
		109.13	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	241.11	
302673	MAC'S LIFT GATE INC	2,954.13	PW - LIFTGATE
	Vendor Tota	2,954.13	
302674	MAGLIN SITE FURNITURE INC.	2,921.63	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,921.63	

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Check Number	Vendor Name	Amount	Description
302675	MARTIN & CHAPMAN CO.	972.84	CM - ELECTION SUPPLIES
	Vendor Tota	972.84	
302676	MCMASTER-CARR SUPPLY CO	749.16	PW - WATER OPER MNTC SUPPLIES
		233.79	PW - FACILITY MNTC SUPPLIES
		126.90	PW - WATER OPER MNTC SUPPLIES
		123.19	PW - FACILITY MNTC SUPPLIES
		112.71	PW - FACILITY MNTC SUPPLIES
		103.43	PW - FACILITY MNTC SUPPLIES
		20.69	PW - FACILITY MNTC SUPPLIES
		-35.67	PW - WATER OPER MNTC SUPPLIES (CREDIT)
		-233.79	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	1,200.41	
302677	NATIONAL READY MIXED CONCRETE	696.41	PW - STREET MNTC SUPPLIES
		554.63	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,251.04	
302678	NELSON	41.50	WTR DEP REF - 15368 GUNDRY
	Vendor Tota	41.50	
302679	NET ELECTRONICS	12.89	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	12.89	
302680	NIETO	14.82	WTR DEP REF - 13463 FANSHAW
	Vendor Tota	14.82	
302681	NORTHERN SAFETY CO, INC	173.40	PS - CE UNIFORM
		13.57	PS - CE UNIFORM (SALES TAX)
		-13.57	NORTHERN SAFETY CO, INC
		119.42	PS - CE UNIFORM
		8.92	PS - CE UNIFORM (SALES TAX)
		-8.92	NORTHERN SAFETY CO, INC
	Vendor Tota	292.82	
302682	OFFICE DEPOT, INC.	752.64	CSR - STAR SUPPLIES
		322.98	GEN - PRINTER TONER
		144.63	GEN - PRINTER TONER
		87.30	CSR - STAR SUPPLIES
		80.30	CSR - STAR SUPPLIES
		43.46	CSR - STAR SUPPLIES
	Vendor Tota	1,431.31	
302683	OFFICE SOLUTIONS	1,465.95	GEN - PAPER STOCK
		586.95	PERS - OFFICE SUPPLIES
		180.29	CM - OFFICE SUPPLIES
		503.99	GEN - OFFICE SUPPLIES
		54.86	AS - OFFICE SUPPLIES
		24.14	CM - OFFICE SUPPLIES
		28.01	PERS - OFFICE SUPPLIES
	Vendor Tota	2,844.19	
302684	PACIFIC OFFICE PRODUCTS	81.65	CM - OFFICE SUPPLIES
		28.17	CD - OFFICE SUPPLIES
	Vendor Tota	109.82	
302685	PACIFIC RIM AUTOMATION, INC.	1,050.00	PW - SCADA COMPUTER MNTC (4/17)
	Vendor Tota	1,050.00	

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Check Number	Vendor Name	Amount	Description
302686	PARAMOUNT JOURNAL	264.00	CM - PUBLISHED NOTICE (3/30)
		220.00	CM - PUBLISHED NOTICE (3/30)
		165.00	CM - PUBLISHED NOTICE (4/13)
		143.00	CM - PUBLISHED NOTICE (3/30)
		132.00	CM - PUBLISHED NOTICE (3/23)
		121.00	CM - PUBLISHED NOTICE (3/23)
		121.00	CM - PUBLISHED NOTICE (3/30)
		88.00	CD - PUBLISHED NOTICE (3/30)
		77.00	CM - PUBLISHED NOTICE (4/13)
		66.00	CD - PUBLISHED NOTICE (3/30)
		66.00	CD - PUBLISHED NOTICE (3/30)
		66.00	CM - PUBLISHED NOTICE (4/13)
	Vendor Tota	1,529.00	
302687	PCMG, INC	2,123.90	GEN - PRINTER (CSR)
	Vendor Tota	2,123.90	
302688	PRESS-TELEGRAM	418.87	CM - PUBLISHED NOTICE (3/11)
	Vendor Tota	418.87	
302689	QUICKBUYS, INC./ALWAYS BI-RITE	2,371.75	GEN - PRINTER TONER
	Vendor Tota	2,371.75	
302690	RAYVERN LIGHTING SUPPLY CO INC	453.65	PW - FACILITY MNTC SUPPLIES
		413.01	PW - FACILITY MNTC SUPPLIES
		341.67	PW - FACILITY MNTC SUPPLIES
		297.59	PW - FACILITY MNTC SUPPLIES
		206.57	PW - FACILITY MNTC SUPPLIES
		162.47	PW - FACILITY MNTC SUPPLIES
		67.79	PW - FACILITY MNTC SUPPLIES
		28.17	PW - FACILITY MNTC SUPPLIES
		27.07	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,997.99	
302691	RESPOND SYSTEMS	121.10	PS - EOC SUPPLIES
	Vendor Tota	121.10	
302692	RIO VERDE NURSERY	1,934.75	PW - LANDSCAPE MNTC SUPPLIES
		1,325.44	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	3,260.19	
302693	ROBERT SKEELS & CO.	141.16	PW - FACILITY MNTC SUPPLIES
		116.78	PW - FACILITY MNTC SUPPLIES
		61.62	CSR - FACILITY MNTC SUPPLIES
	Vendor Tota	319.56	

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Check Number	Vendor Name	Amount	Description
302694	RPW SERVICES, INC.	190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	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 (STATION)
		85.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN PK
		80.00	PW - PEST CONTROL SVCS (GYM)
		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 (ALL AMERICAN PA
		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)
		75.00	PW - PEST CONTROL SVCS (CITY YARD)
		75.00	PW - PEST CONTROL SVCS (COM CTR)
		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 (FIREHOUSE)
		40.00	PW - PEST CONTROL SVCS (SNACK SHACK)
		40.00	PW - PEST CONTROL SVCS (SNACK SHACK)
		40.00	PW - PEST CONTROL SVCS (FIREHOUSE)
	Vendor Tota	2,885.00	
302695	S & J SUPPLY CO.	1,458.61	PW - WATER OPER MNTC SUPPLIES
		316.10	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,774.71	
302696	SALCO GROWERS, INC.	89.72	PW - LANDSCAPE MNTC SUPPLIES
		89.72	PW - LANDSCAPE MNTC SUPPLIES
		-.02	PW - LANDSCAPE MNTC SUPPLIES (CREDIT)
	Vendor Tota	179.42	
302697	SCHREIBER	8.27	WTR DEP REF - 7402 CENTURY
	Vendor Tota	8.27	
302698	SINGH PABLA	21.49	WTR DEP REF - 8301 WILBARN
	Vendor Tota	21.49	
302699	SMART & FINAL IRIS CO	228.42	GEN - KITCHEN SUPPLIES
	Vendor Tota	228.42	
302700	SMITH	2.24	WTR DEP REF - 13440 OBISPO
	Vendor Tota	2.24	
302701	SOURCE GRAPHICS	400.20	PS - INTENT TO TOW RED TAGS
	Vendor Tota	400.20	
302702	SOUTH COAST LIGHTING & DESIGN	152.25	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	152.25	

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Check Number	Vendor Name	Amount	Description
302703	SUNOUT MOBILE WINDOW TINTING	950.00	PW - WINDOW TINTING SVCS (CLRWTR BLDG)
	Vendor Tota	950.00	
302704	SUPERCO SPECIALTY PRODUCTS	1,798.45	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,798.45	
302705	SUPERIOR OFFICE PRODUCTS	289.20	PS - OFFICE SUPPLIES
	Vendor Tota	289.20	
302706	TACTICAL DIGITAL CORP	14.26	GEN - EMAIL TO FAX SVCS (3/17)
	Vendor Tota	14.26	
302707	TAYLOR'S LOCK & KEY SVCS	278.60	PW - STREET MNTC SUPPLIES
		69.65	PW - STREET MNTC SUPPLIES
		41.10	PW - FACILITY MNTC SUPPLIES
		24.02	PW - FACILITY MNTC SUPPLIES
		12.97	PW - STREET MNTC SUPPLIES
	Vendor Tota	426.34	
302708	TRAFFIC MANAGEMENT	2,499.90	PW - STREET MNTC SUPPLIES
		2,499.89	PW - STREET MNTC SUPPLIES
		2,499.89	PW - STREET MNTC SUPPLIES
		2,499.89	PW - STREET MNTC SUPPLIES
	Vendor Tota	9,999.57	
302709	TRUESDAIL LABORATORIES, INC	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
		95.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		57.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	931.00	
302710	UNDERGROUND SERVICE ALERT	103.50	PW - WATER OPER MNTC SVCS (3/17)
	Vendor Tota	103.50	
302711	UNITED RENTALS	556.89	CP - 60TH ANNIVERSARY EVENT
	Vendor Tota	556.89	
302712	UNIVERSITY TROPHIES	97.68	GEN - NAME PLATES
		59.27	CP - PLAQUE (BW)
	Vendor Tota	156.95	
302713	USA BLUEBOOK	597.22	PW - WATER OPER MNTC SUPPLIES
		529.78	PW - WATER OPER MNTC SUPPLIES
		43.90	PW - WATER OPER MNTC SUPPLIES
		17.51	PW - WATER OPER MNTC SUPPLIES
		-17.51	PW - WATER OPER MNTC SUPPLIES (CREDIT)
	Vendor Tota	1,170.90	
302714	VAN NESS WATER GARDENS	718.09	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	718.09	
302715	WEST COAST ARBORISTS, INC	30,514.00	PW - TREE MNTC SVCS (3/1 - 3/15)
		1,050.00	PW - MEDIAN MNTC SVCS (3/1 - 3/15)
		509.60	PW - TREE MNTC SVCS (2/16 - 2/28)
	Vendor Tota	32,073.60	

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Check Number	Vendor Name	Amount	Description
302716	WILLDAN ASSOCIATES, INC	19,547.35	CIP - GARFIELD STREET WIDENING (2/17)
		10,800.00	PW - GENERAL ENG SVCS (2/17)
		3,232.00	PW - HBRRP APPLICATION (2/17)
		2,800.00	CIP - PARAMOUNT PK FUTSAL COURT (2/17)
		400.00	CIP - PARAMOUNT PK FUTSAL COURT (2/17)
		2,030.00	PW - I-710 TAC MEETING (2/17)
		1,510.00	CIP - PARAMOUNT PK FUTSAL COURT (2/17)
		1,115.00	CIP - PARAMOUNT PK FUTSAL COURT (1/17)
		850.00	CIP - ARTERIAL STREET RESURFACE (2/17)
		812.00	PW - I-91/605 TAC MEETING (2/17)
		402.00	PW - TRAFFIC ENG SVCS (2/17)
	Vendor Tota	43,498.35	
302717	XEROX CORP.	1,024.19	PS - PRINTER (3/17)
		667.09	CSR - COPIER (3/17)
		639.39	GEN - CITY HALL COPIER (3/17)
		336.88	GEN - CITY HALL PRINTER (3/17)
		275.86	CD - COPIER (3/17)
		146.44	PS - PRINTER INTEGRATOR (3/17)
	Vendor Tota	3,089.85	
302718	ZUMAR INDUSTRIES, INC.	83.47	PW - STREET MNTC SUPPLIES
	Vendor Tota	83.47	
A total of 126 checks were issued for		\$492,053.48	

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Check Number	Vendor Name	Amount	Description
302495	ABILITA	389.53	CSR - STAR PHONE CONSULTANT (3/17)
		374.16	GEN - PHONE CONSULTANT (3/17)
	Vendor Tota	763.69	
302536	ADT SECURITY SERVICES, INC.	45.08	PS - SECURITY CAMERA MNTC (5/17)
	Vendor Tota	45.08	
302440	ADVANCED CHEMICAL TRANSPORT,	977.72	PW - HAZARDOUS WASTE SVCS
	Vendor Tota	977.72	
302441	ALLIANT INSURANCE SERVICES, INC	3,412.00	SPECIAL EVENT INSURANCE (1/17 - 3/17)
	Vendor Tota	3,412.00	
302496	AT & T	85.00	GEN - COM CTR INTERNET (4/17)
302497		70.88	GEN - PARAMOUNT POOL INTERNET (4/17)
302442		4,819.37	GEN - TELEPHONE SERVICE (2/17)
		1,028.27	PW - WATER SYSTEM SERVICE (2/17)
	Vendor Tota	6,003.52	
302419	AT&T MOBILITY	59.50	AS - CELLULAR SERVICE (3/17)
		63.21	FIN - CELLULAR SERVICE (3/17)
302443		940.06	CSR - STAR CELLULAR SERVICE (2/17)
		9.26	CSR - CELLULAR SERVICE (2/17)
302555		19.96	PS - CELLULAR SERVICE (3/17)
		20.00	PS - CELLULAR SERVICE (4/17)
	Vendor Tota	1,111.99	
302498	AYALA, ROCIO	50.00	CSR - FACILITY DEPOSIT REFUND
302556		50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	100.00	
12027	BANK OF AMERICA	3,025.55	GEN - BANK CHARGES (1/17 - 3/17)
	Vendor Tota	3,025.55	
302420	BEIGHTON, DAVE	2,100.00	PS - DETECTIVE SPECIALIST (3/18 - 3/31)
302524		2,000.00	PS - DETECTIVE SPECIALIST (4/1 - 4/14)
	Vendor Tota	4,100.00	
302411	BRAVO, MARTHA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
302537	CACTUS BINGO SUPPLY, INC	139.20	CSR - BINGO SUPPLIES
	Vendor Tota	139.20	
302421	CALIFORNIA & FLORIST	490.50	CSR - RECREATION SUPPLIES
		27.25	CSR - RECREATION SUPPLIES
	Vendor Tota	517.75	
302512	CALIFORNIA ASSOCIATION OF CODE	75.00	PS - CACEO TRAINING (MD)
		75.00	PS - CACEO TRAINING (AA)
	Vendor Tota	150.00	
302398	CALIFORNIA ASSOCIATION OF PEST	145.00	PW - CAPCA SEMINAR (RS)
	Vendor Tota	145.00	
302462	CALIFORNIA BUILDING STANDARDS	169.20	CD - REMITTANCE SB1473 (01/17 - 03/17)
		18.80	CD - ADMIN FEE SB1473 (01/17 - 03/17)
		-18.80	CD - ADMIN FEE SB1473 (01/17 - 03/17)
	Vendor Tota	169.20	
302525	CALIFORNIA JPIA	375.00	PERS - HUMAN RESOURCE ACADEMY (DL)
	Vendor Tota	375.00	

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Check Number	Vendor Name	Amount	Description
302444	CALIFORNIA PUBLIC EMPLOYEES'	38,146.40	PERS RETIREMENT - PPE 3/31/17
302538		40,992.33	PERS RETIREMENT - PPE 4/14
302539		4,386.00	GEN - CALPERS SURVIVOR BENEFIT (FY 17)
302540		1,950.00	FIN - GASB 68 VALUATION REPORT
302541		619.20	GEN - CALPERS SURVIVOR BENEFIT (FY17)
	Vendor Tota	86,093.93	
302422	CARLOS, JUAN	140.00	CSR - GUITAR CLASS (3/17)
	Vendor Tota	140.00	
302423	CARVAJAL, GEORGETTE	112.00	CSR - BELLYDANCE CLASS (3/17)
	Vendor Tota	112.00	
302399	CASINO DE PARIS	2,825.00	CSR - PEP EVENT SUPPLIES
	Vendor Tota	2,825.00	
302412	CATALAN-HERNANDEZ, ALFONSO	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
302400	CENTRAL BASIN MUNI WATER DIST	29,406.79	PW - PURCHASED WATER (2/17)
	Vendor Tota	29,406.79	
302463	CENTRAL BASIN WATER ASSOC	75.00	PW - CBWA MEETING (CC, SH, WM)
	Vendor Tota	75.00	
302526	CERTIFIED INSPECTIONS & CODE	11,320.00	CD - PLAN CHECK SVCS (3/17)
		4,400.00	CD - PLAN CHECK SVCS (1/17)
	Vendor Tota	15,720.00	
302445	CINTAS #053	36.38	PW - UNIFORM SVC (FACILITIES)
		37.61	PW - UNIFORM SVC (LANDSCAPE)
		27.55	PW - UNIFORM SVC (ROADS)
		60.60	PW - UNIFORM SVC (WTR PROD)
		98.20	PW - UNIFORM SVC (WTR DIST)
		80.65	PW - UNIFORM SVC (WTR CUST SVC)
		35.46	PW - UNIFORM SVC (FACILITIES)
		37.61	PW - UNIFORM SVC (LANDSCAPE)
		47.17	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)
		36.38	PW - UNIFORM SVC (FACILITIES)
		37.61	PW - UNIFORM SVC (LANDSCAPE)
		27.55	PW - UNIFORM SVC (ROADS)
		33.33	PW - UNIFORM SVC (WTR PROD)
		39.54	PW - UNIFORM SVC (WTR DIST)
		22.09	PW - UNIFORM SVC (WTR CUST SVC)
		.00	PW - UNIFORM SVC (WTR CUST SVC)
		36.38	PW - UNIFORM SVC (FACILITIES)
		37.61	PW - UNIFORM SVC (LANDSCAPE)
		27.55	PW - UNIFORM SVC (ROADS)
		33.33	PW - UNIFORM SVC (WTR PROD)
		39.54	PW - UNIFORM SVC (WTR DIST)
		22.09	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	948.42	
302401	CIT TECHNOLOGY FIN SERV, INC	155.62	PW - COPIER (4/17)
	Vendor Tota	155.62	

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Check Number	Vendor Name	Amount	Description
12012	CITY OF PARAMOUNT PAYROLL	797.43	NET PAYROLL - SPEC 4/3/17
12016		272,538.13	NET PAYROLL - PPE 3/31
12017		934.04	NET PAYROLL - SPEC 4/4
12022		182.59	NET PAYROLL - SPEC 4/7/17
12028		280,210.61	NET PAYROLL - PPE 4/14
12032		1,262.64	NET PAYROLL - SPEC 4/26
12035		2,660.91	NET PAYROLL - SPEC 4/26
	Vendor Total	558,586.35	
302446	CITY OF PARAMOUNT WATER DEPT	7,067.47	GEN - PARKS & FACILITIES WTR(1/17-2/17)
		15,303.92	PW - MEDIAN IRRIGATION (1/17 - 2/17)
		37.08	GEN - CLRWTR BLDG WTR (1/17 - 2/17)
		240.04	GEN - PARAMOUNT PARK WTR (1/17 - 2/17)
		997.72	PW - PARAMOUNT PARK WTR (1/17 - 2/17)
	Vendor Total	23,646.23	
302557	CITYSPAN TECHNOLOGIES, INC	8,625.00	CSR - STAR YOUTH SVC LICENSE(7/16-6/17)
	Vendor Total	8,625.00	
302464	COLORS PRINTING	236.54	CSR - SENIOR NEWSLETTER (4/17)
302483		236.54	CSR - SENIOR NEWSLETTER (3/17)
	Vendor Total	473.08	
302513	CORELOGIC SOLUTIONS, LLC	174.00	PS - PROPERTY DATA SVCS (3/17)
		174.00	PS - PROPERTY DATA SVCS (4/17)
	Vendor Total	348.00	
302484	COSTCO- CAPITAL ONE COMMERCIAL	143.46	CSR - STAR SUPPLIES
	Vendor Total	143.46	
302499	CRAWFORD, GEORGE L III	175.00	CSR - SENIOR ENTERTAINMENT (4/27)
	Vendor Total	175.00	
302424	CRWA	350.00	PW - CRWA TRAINING (DA)
	Vendor Total	350.00	
302514	DANIELS, GENE	350.46	CANDIDATE STATEMENT REFUND (GD)
	Vendor Total	350.46	
302515	DE LEON, JOSE	350.46	CANDIDATE STATEMENT REFUND (JD)
	Vendor Total	350.46	
302527	DELGADO, MIGUEL ANGEL	250.00	CSR - SENIOR ENTERTAINMENT (4/20)
	Vendor Total	250.00	
302558	DEPT OF CONSERVATION	169.67	CD - SMI FEE (1/17 - 3/17)
	Vendor Total	169.67	
302476	DIRECTV	64.99	PS - EOC SATELLITE SVCS (4/17)
	Vendor Total	64.99	
302568	DISCOUNT SCHOOL SUPPLY	2,173.82	CSR - STAR SUPPLIES
		497.00	CSR - STAR SUPPLIES
	Vendor Total	2,670.82	
302465	DIVISION OF THE STATE	532.00	SB1186 BUSINESS ACCESS FEE(01/17-03/17)
		-532.00	SB1186 BUSINESS ACCESS FEE(01/17-03/17)
		159.60	SB1186 FEE-STATE PORTION (01/17-03/17)
	Vendor Total	159.60	
302413	ELIZARRARAS, DANNY	500.00	CSR - FACILITY DEPOSIT REFUND
		600.00	CSR - FACILITY RENTAL FEES
		240.00	CSR - SPECIAL EVENT INSURANCE
	Vendor Total	1,340.00	

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Check Number	Vendor Name	Amount	Description
12014	EMPLOYMENT DEVELOPMENT DEPT	5.73	STATE PAYROLL TAX - SPEC 4/3
12019		7.39	STATE PAYROLL TAX - SPEC 4/4
12021		9,963.19	STATE PAYROLL TAX - PPE 3/31
12030		10,076.48	STATE PAYROLL TAX - PPE 4/14
12034		30.63	STATE PAYROLL TAX - SPEC 4/26
12037		230.87	STATE PAYROLL TAX - SPEC 4/26
	Vendor Tota	20,314.29	
302472	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (4/12)
	Vendor Tota	200.00	
302559	FAIR HOUSING FOUNDATION	1,507.62	FIN - FAIR HOUSING SVCS (3/17)
	Vendor Tota	1,507.62	
302560	FALCON FUELS, INC	29,349.60	CD - ECONOMIC DEVELOPMENT
	Vendor Tota	29,349.60	
302584	FERGUSON ENTERPRISES, INC	187.49	PW - FACILITY MNTC SUPPLIES
		180.00	PW - FACILITY MNTC SUPPLIES
		36.21	PW - FACILITY MNTC SUPPLIES
		31.45	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	435.15	
302485	FERRUZZO & FERRUZZO, LLP	2,133.00	CA - DEPT OF FINANCE LITIGATION (3/17)
	Vendor Tota	2,133.00	
302477	FILARSKY & WATT LLP	700.00	PERS - LEGAL SVCS (3/17)
	Vendor Tota	700.00	
302500	FILE KEEPERS, LLC	79.00	PS - SHREDDING SVCS (3/9)
	Vendor Tota	79.00	
302425	FINAL PRINT PHOTO	591.33	CSR - STAR SUPPLIES
		489.37	CSR - TROPHY TAGS
	Vendor Tota	1,080.70	
302466	FITZGERALD	65.00	WTR DEP REF - 16332 HUNSAKER
	Vendor Tota	65.00	
302542	FRANCHISE TAX BOARD	310.00	PAYROLL DEDUCTION - PPE 4/14
	Vendor Tota	310.00	
302414	FRONTIER COMMUNICATIONS OF CA	49.01	GEN - PS CIRCUIT LINE (4/17)
302561		49.31	GEN - PS CIRCUIT LINE (5/17)
	Vendor Tota	98.32	
302486	GAS COMPANY	3,932.86	GEN - FACILITIES NATURAL GAS (3/17)
		82.31	GEN - CLRWTR NATURAL GAS (3/17)
		6,567.60	PW - WELLS #13 & #14 NATURAL GAS (3/17)
	Vendor Tota	10,582.77	

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Check Number	Vendor Name	Amount	Description
302426	GBS LINENS	516.77	CSR - RECREATION SUPPLIES
		271.12	CSR - LAUNDRY SVCS (2/7)
		268.10	CSR - LAUNDRY SVCS (1/27)
		157.94	CSR - LAUNDRY SVCS (2/17)
		75.98	CSR - LAUNDRY SVCS (2/10)
		71.09	CSR - LAUNDRY SVCS (2/22)
		31.43	CSR - LAUNDRY SVCS (2/3)
302501		366.02	CSR - LAUNDRY SVCS (3/15)
		120.12	CSR - LAUNDRY SVCS (3/8)
		111.80	CSR - LAUNDRY SVCS (3/24)
		106.55	CSR - LAUNDRY SVCS (3/1)
		85.14	CSR - LAUNDRY SVCS (3/22)
		73.46	CSR - LAUNDRY SVCS (3/3)
	Vendor Tota	2,255.52	
302487	GOLDEN STATE WATER COMPANY	201.44	PW - MEDIAN IRRIGATION (1/17)
		183.61	PW - MEDIAN IRRIGATION (1/17)
302562		401.10	PW - MEDIAN IRRIGATION (3/17)
		864.33	GEN - ALL AMERICAN PARK WATER (3/17)
	Vendor Tota	1,650.48	
302478	GUERRA, GERARDO	30.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	30.00	
302516	GUILLEN, LAURIE	350.46	CANDIDATE STATEMENT REFUND (LG)
	Vendor Tota	350.46	
302528	GUILLEN, YECENIA	2,000.00	CSR - EDUCATION REIMBURSEMENT (YG)
	Vendor Tota	2,000.00	
302488	GUZMAN, FABIOLA	95.00	CSR - JUJITSU CLASS REFUND
	Vendor Tota	95.00	
302489	H & H NURSERY INC.	321.30	PW - LANDSCAPE MNTC SUPPLIES
		157.82	PW - LANDSCAPE MNTC SUPPLIES
		95.68	PW - LANDSCAPE MNTC SUPPLIES
		91.25	PW - LANDSCAPE MNTC SUPPLIES
		38.11	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	704.16	
302490	HARRAHS RINCON CASINO & RESORT	400.00	CSR - SENIOR EXCURSION (DEPOSIT)
	Vendor Tota	400.00	
12031	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (4/17)
	Vendor Tota	2,500.00	
302427	HERMAN, LINDA	150.00	CSR - SENIOR ENTERTAINMENT (4/6)
	Vendor Tota	150.00	
302479	HIGHPOINT WEB DESIGN, LLC	585.00	AS - WEBSITE MNTC (4/17 - 6/17)
	Vendor Tota	585.00	
302491	HOME DEPOT CRC/GECE	15.20	CSR - FACILITY MNTC SUPPLIES
		339.28	CP - RIBBON CUTTING (CLRWTR CROSSING)
		69.60	CSR - STAR SUPPLIES
	Vendor Tota	424.08	

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Check Number	Vendor Name	Amount	Description
302428	HOME DEPOT/GEFC	430.21	PW - LANDSCAPE MNTC SUPPLIES
		1,275.50	PW - FACILITY MNTC SUPPLIES
		194.38	PW - WATER OPER MNTC SUPPLIES
		331.17	PW - STREET MNTC SUPPLIES
		1,410.96	PW - GRAFFITI REMOVAL SUPPLIES
		.00	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Totals	3,642.22	
302402	INK HEAD DESIGN & PRINTS	2,360.29	CSR - STAFF 60TH POLOS
		1,683.45	CP - RIBBON CUTTING (CLWTR CROSSING)
302447		2,244.60	CSR - 60TH LOGO SHIRTS & TANKS
		1,079.89	CSR - 60TH LOGO HOODIES
		.00	CSR - RECREATION SUPPLIES
302467		1,859.63	CP - PITCH-IN PARAMOUNT SHIRTS
302468		1,555.13	CP - 60TH ANNIVERSARY EVENT
		685.54	CP - 60TH ANNIVERSARY EVENT
	Vendor Totals	11,468.53	
12013	INTERNAL REVENUE SERVICE	60.81	FED PAYROLL TAX - SPEC 4/3/17
		27.52	MEDICARE PAYMENT - SPEC 4/3/17
12018		87.37	FED PAYROLL TAX - SPEC 4/4
		33.16	MEDICARE PAYMENT - SPEC 4/4
12020		33,662.80	FED PAYROLL TAX - PPE 3/31
		9,540.30	MEDICARE PAYMENT - PPE 3/31
12023		10.80	FED PAYROLL TAX - SPEC 4/7
		6.16	MEDICARE PAYMENT - SPEC 4/7
12029		34,359.00	FED PAYROLL TAX - PPE 4/14
		9,852.72	MEDICARE PAYMENT - PPE 4/14
12033		138.78	FED PAYROLL TAX - SPEC 4/26
		45.34	MEDICARE PAYMENT - SPEC 4/26
12036		629.34	FED PAYROLL TAX - SPEC 4/26
		103.62	MEDICARE PAYMENT - SPEC 4/26
	Vendor Totals	88,557.72	
302585	INTERNATIONAL LATINO GANG	100.00	PS - ILGIA SYMPOSIUM (FR)
	Vendor Totals	100.00	
302502	J & M SANITATION COMPANY	312.88	PW - SALUD PARK RESTROOM (10/16)
		312.88	PW - SALUD PARK RESTROOM (11/16)
		312.88	PW - SALUD PARK RESTROOM (12/16)
		312.80	PW - SALUD PARK RESTROOM (2/17)
	Vendor Totals	1,251.44	
302473	J P JUMPERS	90.00	CSR - ENP EVENT SUPPLIES
	Vendor Totals	90.00	
302586	JANKOVICH COMPANY	253.26	PW - FLEET FUEL (1/22 - 1/31)
	Vendor Totals	253.26	
302448	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 3/31
302543		183.69	PAYROLL DEDUCTION - PPE 4/14
	Vendor Totals	367.38	
302569	KELLY PAPER	243.40	GEN - CERTIFICATE PAPER
	Vendor Totals	243.40	
302403	KEN MATSUI IMAGES PHOTOGRAPHY	325.00	CSR - PEP EVENT SUPPLIES
302503		425.00	CP - CC MEETING (4/4)
		425.00	CP - RETIREMENT EVENT (GD)
	Vendor Totals	1,175.00	
302474	KNOWLEDGENET ENTERPRISES, LLC	2,200.00	PERS - IT TRAINING COURSE (BS, GB)
	Vendor Totals	2,200.00	

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Check Number	Vendor Name	Amount	Description
302587	KOSMONT & ASSOCIATES, INC	548.60	CD - LAND USE ANALYSIS (1/17)
	Vendor Tota	548.60	
302429	L A COUNTY RECORDER'S OFFICE	75.00	CD - PUBLISHED NOTICE (4/12)
302430		75.00	CD - PUBLISHED NOTICE (4/12)
302431		75.00	CD - PUBLISHED NOTICE (4/12)
302432		75.00	CD - PUBLISHED NOTICE (4/12)
	Vendor Tota	300.00	
302492	L A SIGNS & BANNERS	99.40	CSR - MILITARY BANNERS
302517		45.00	PS - GNP BANNER UPDATE
	Vendor Tota	144.40	
302570	LDI COLOR TOOLBOX	35.70	PW - COPIER (4/17)
		54.99	PW - COPIER (3/17) ADJ
	Vendor Tota	90.69	
302518	LEMONS, PEGGY	350.46	CANDIDATE STATEMENT REFUND (PL)
	Vendor Tota	350.46	

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Check Number	Vendor Name	Amount	Description
302531	LINDSAY LUMBER CO., INC	540.44	PW - GRAFFITI REMOVAL SUPPLIES
		420.66	PW - GRAFFITI REMOVAL SUPPLIES
		244.22	PW - STREET MNTC SUPPLIES
		230.41	PW - GRAFFITI REMOVAL SUPPLIES
		213.10	PW - FACILITY MNTC SUPPLIES
		168.92	PW - GRAFFITI REMOVAL SUPPLIES
		165.42	PW - FACILITY MNTC SUPPLIES
		138.72	PW - GRAFFITI REMOVAL SUPPLIES
		132.23	PW - GRAFFITI REMOVAL SUPPLIES
		132.23	PW - GRAFFITI REMOVAL SUPPLIES
		132.23	PW - GRAFFITI REMOVAL SUPPLIES
		132.23	PW - GRAFFITI REMOVAL SUPPLIES
		129.39	PW - GRAFFITI REMOVAL SUPPLIES
		112.40	PW - GRAFFITI REMOVAL SUPPLIES
		112.28	PW - FACILITY MNTC SUPPLIES
		101.77	PW - GRAFFITI REMOVAL SUPPLIES
		101.12	PW - GRAFFITI REMOVAL SUPPLIES
		99.75	PW - GRAFFITI REMOVAL SUPPLIES
		99.60	PW - GRAFFITI REMOVAL SUPPLIES
		99.60	PW - GRAFFITI REMOVAL SUPPLIES
		99.20	PW - GRAFFITI REMOVAL SUPPLIES
		97.86	PW - GRAFFITI REMOVAL SUPPLIES
		77.16	PW - FACILITY MNTC SUPPLIES
		73.38	PW - GRAFFITI REMOVAL SUPPLIES
		56.44	PW - GRAFFITI REMOVAL SUPPLIES
		55.09	PW - GRAFFITI REMOVAL SUPPLIES
		54.82	PW - GRAFFITI REMOVAL SUPPLIES
		54.08	PW - WATER OPER MNTC SUPPLIES
		49.46	PW - GRAFFITI REMOVAL SUPPLIES
		48.64	PW - GRAFFITI REMOVAL SUPPLIES
		47.82	PW - WATER OPER MNTC SUPPLIES
		47.26	PW - WATER OPER MNTC SUPPLIES
		45.64	PW - FACILITY MNTC SUPPLIES
		45.39	PW - GRAFFITI REMOVAL SUPPLIES
		43.34	PW - FACILITY MNTC SUPPLIES
		43.22	PW - GRAFFITI REMOVAL SUPPLIES
		42.01	PW - GRAFFITI REMOVAL SUPPLIES
		38.35	PW - LANDSCAPE MNTC SUPPLIES
		37.78	PW - GRAFFITI REMOVAL SUPPLIES
		36.69	PW - GRAFFITI REMOVAL SUPPLIES
		36.68	PW - GRAFFITI REMOVAL SUPPLIES
		35.59	PW - GRAFFITI REMOVAL SUPPLIES
		34.20	PW - FACILITY MNTC SUPPLIES
		33.43	PW - GRAFFITI REMOVAL SUPPLIES
		33.43	PW - GRAFFITI REMOVAL SUPPLIES
		33.43	PW - GRAFFITI REMOVAL SUPPLIES
		29.32	PW - LANDSCAPE MNTC SUPPLIES
		27.99	PW - GRAFFITI REMOVAL SUPPLIES
		27.99	PW - GRAFFITI REMOVAL SUPPLIES
		26.90	PW - GRAFFITI REMOVAL SUPPLIES
		26.90	PW - GRAFFITI REMOVAL SUPPLIES
		26.90	PW - GRAFFITI REMOVAL SUPPLIES
		26.90	PW - GRAFFITI REMOVAL SUPPLIES
		26.90	PW - GRAFFITI REMOVAL SUPPLIES
		26.90	PW - GRAFFITI REMOVAL SUPPLIES
		26.11	PW - FACILITY MNTC SUPPLIES
		26.08	PW - STREET MNTC SUPPLIES
		25.82	PW - GRAFFITI REMOVAL SUPPLIES
		25.82	PW - GRAFFITI REMOVAL SUPPLIES
		25.00	PW - LANDSCAPE MNTC SUPPLIES
		23.90	PW - FACILITY MNTC SUPPLIES

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Check Number	Vendor Name	Amount	Description
302531	LINDSAY LUMBER CO., INC	22.84	PW - FACILITY MNTC SUPPLIES
		21.76	PW - FACILITY MNTC SUPPLIES
		21.28	PW - STREET MNTC SUPPLIES
		19.55	PW - GRAFFITI REMOVAL SUPPLIES
		19.55	PW - GRAFFITI REMOVAL SUPPLIES
		19.55	PW - GRAFFITI REMOVAL SUPPLIES
		18.48	PW - GRAFFITI REMOVAL SUPPLIES
		17.93	PW - LANDSCAPE MNTC SUPPLIES
		15.20	PW - LANDSCAPE MNTC SUPPLIES
		15.19	PW - FACILITY MNTC SUPPLIES
		14.89	PW - WATER OPER MNTC SUPPLIES
		13.02	PW - GRAFFITI REMOVAL SUPPLIES
		12.91	PW - GRAFFITI REMOVAL SUPPLIES
		12.48	PW - FACILITY MNTC SUPPLIES
		12.15	PW - FACILITY MNTC SUPPLIES
		11.70	PW - WATER OPER MNTC SUPPLIES
		10.86	PW - LANDSCAPE MNTC SUPPLIES
		10.86	PW - FACILITY MNTC SUPPLIES
		9.78	PW - FACILITY MNTC SUPPLIES
		8.69	PW - STREET MNTC SUPPLIES
		8.16	PW - GRAFFITI REMOVAL SUPPLIES
		8.16	PW - GRAFFITI REMOVAL SUPPLIES
		7.06	PW - STREET MNTC SUPPLIES
		6.51	PW - FACILITY MNTC SUPPLIES
		6.47	PW - WATER OPER MNTC SUPPLIES
		4.34	PW - FACILITY MNTC SUPPLIES
		1.40	PW - GRAFFITI REMOVAL SUPPLIES
		1.08	PW - LANDSCAPE MNTC SUPPLIES
		-49.57	PW - GRAFFITI REMOVAL SUPPLIES (CREDIT)
		-469.60	PW - GRAFFITI REMOVAL SUPPLIES (CREDIT)
	Vendor Tota	5,012.32	
302563	LOPEZ, DIANA	142.16	AS - HR TRAINING EXPENSES (DL)
	Vendor Tota	142.16	
302571	MASTERCARD - WF BANK	450.00	AS - CAPIO CONFERENCE (CC)
		225.00	AS - CAPIO MEMBERSHIP (CC)
		34.75	AS - PUBLICATIONS
		258.08	AS - OFFICE CHAIR (2)
		85.00	AS - MMASC MEMBERSHIP (DE)
	Vendor Tota	1,052.83	
302572	MASTERCARD W F	274.29	PW - LOCC CONFERENCE EXPENSES
		2,414.20	PW - FACILITY MNTC SUPPLIES
		180.00	PW - PAPA SEMINAR (LS, RS)
		100.00	PW - PAPA CONFERENCE (RS)
		800.00	PW - AWWA WORKSHOP (NM,RL,DA,IV)
		900.00	PW - CROSS CONNECTION TRAINING (AB)
		384.77	PW - MEETING SUPPLIES
		24.85	PW - FACILITY MNTC SUPPLIES (SALES TAX)
		-24.85	MC - BARCO PRODUCTS
	Vendor Tota	5,053.26	

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Check Number	Vendor Name	Amount	Description
302573	MASTERCARD WF BANK	159.25	GEN - MEETING SUPPLIES
		193.30	CSR - FACILITY SUPPLIES
		33.44	CSR - MEETING SUPPLIES
		141.64	CP - 60TH ANNIVERSARY EVENT
		76.11	CSR - RECREATION SUPPLIES
		442.51	CSR - STAR SUPPLIES
		499.50	CSR - STAR SUPPLIES
		139.90	CSR - STAR SUPPLIES
		455.15	CSR - STAR SUPPLIES
		508.84	CSR - PEP EVENT SUPPLIES
		-100.00	DONATION - 60TH ANNIVERSARY (PHS CLUB)
		11.20	CSR - STAR SUPPLIES (SALES TAX)
		.93	CSR - PEP EVENT SUPPLIES (SALES TAX)
		-.93	MC - WEB HOBBYSHOP
		-11.20	MC - ORNEM
302574		227.19	PS - MEETING EXPENSES
		293.49	PS - DEPUTY AWARD EXPENSE
		178.03	PS - OFFICE SUPPLIES
		.70	PS - OFFICE SUPPLIES (SALES TAX)
302575		-.70	MC - E WIRELESS GEAR
		600.00	CM - CCCA ANNUAL CONFERENCE (JM)
		600.00	AS - CCCA ANNUAL CONFERENCE (KC)
		3,000.00	CC - CCCA ANNUAL CONF(LG,PL,TH,DM,DH)
		2,400.00	PC - CCCA ANNUAL CONF(EE,RG,JH,HE)
		612.57	CC - OFFICE SUPPLIES
		137.88	CM - SENATE HEARING EXPENSE (JM)
		137.88	AS - SENATE HEARING EXPENSE (KC)
		27.96	CM - OFFICE SUPPLIES
		12.43	CP - SOCIAL MEDIA
		5.69	CC - OFFICE SUPPLIES (SALES TAX)
		2.45	CM - OFFICE SUPPLIES (SALES TAX)
		-2.45	MC - CROWNKIT
		-5.69	MC - S GIFT BOX
302578		1,111.00	CSR - AQUATIC SUPPLIES
		39.00	GEN - CSR OVERLIMIT FEE
		341.51	CSR - EQUIPMENT MNTC SVCS
		518.20	CSR - ENP SUPPLIES
		84.23	GEN - AIR QUALITY MEETING SUPPLIES
		1,159.88	GEN - CC MEETING SUPPLIES
		296.37	CSR - PEP EVENT SUPPLIES
		152.26	CSR - MEETING SUPPLIES
		22.99	CSR - TRACKING DEVICE SVCS
		889.93	CSR - ENP EVENT SUPPLIES
		887.00	CSR - ENP EXCURSION (5/13)
		670.76	CSR - EQUIPMENT MNTC SUPPLIES
		2,545.50	CSR - CLRWTR TRASH/WASTE RECEPTACLES
		645.31	CSR - RECREATION EXCURSION (3/18)
		492.88	CP - 60TH ANNIVERSARY EVENT
		68.20	CSR - RECREATION SUPPLIES
		175.00	CSR - PEP SUPPLIES
		5.18	CSR - ENP PHOTOS
		167.33	CSR - FACILITY SUPPLIES
		27.58	CSR - STAR SUPPLIES
		180.56	CSR - STAR SUPPLIES
		105.11	CSR - STAR SUPPLIES
		29.98	CSR - STAR SUPPLIES
		99.27	CSR - STAR SUPPLIES
		59.96	CSR - STAR SUPPLIES
		53.27	CSR - STAR SUPPLIES
		116.36	CSR - STAR SUPPLIES

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Check Number	Vendor Name	Amount	Description
302578	MASTERCARD WF BANK	16.31	CSR - STAR SUPPLIES
		1,233.90	CSR - STAR SUPPLIES
		140.47	CSR - STAR SUPPLIES
		19.99	CSR - STAR SUPPLIES
		45.95	CSR - STAR SUPPLIES
		353.24	CSR - STAR SUPPLIES
		41.51	CSR - STAR SUPPLIES
		27.80	CSR - STAR SUPPLIES
		91.86	CSR - STAR SUPPLIES
		4.72	CSR - STAR SUPPLIES
		64.49	CSR - STAR SUPPLIES
		112.90	CSR - STAR SUPPLIES
		39.35	CSR - STAR SUPPLIES
		93.33	CSR - STAR SUPPLIES
		14.99	CSR - STAR SUPPLIES
		19.58	CSR - STAR SUPPLIES
		41.33	CSR - STAR SUPPLIES
		-16.73	CSR - STAR SUPPLIES (CREDIT)
		3.94	CSR - RECREATION SUPPLIES (SALES TAX)
		97.21	CSR - AQUATIC SUPPLIES (SALES TAX)
		13.77	CSR - FACILITY SUPPLIES (SALES TAX)
		22.77	CSR - CLRWTR TRASH/WASTE (SALES TAX)
		2.36	CSR - PEP EVENT SUPPLIES (SALES TAX)
		1.05	CSR - PEP EVENT SUPPLIES (SALES TAX)
		1.92	CSR - PEP EVENT SUPPLIES (SALES TAX)
		15.31	CSR - PEP SUPPLIES (SALES TAX)
		58.04	CSR - EQUIPMENT MNTC SUPP (SALES TAX)
		20.92	CSR - ENP EVENT SUPPLIES (SALES TAX)
		18.32	CSR - ENP EVENT SUPPLIES (SALES TAX)
		1.75	CSR - STAR SUPPLIES (SALES TAX)
		3.63	CSR - STAR SUPPLIES (SALES TAX)
		2.43	CSR - STAR SUPPLIES (SALES TAX)
		-1.75	MC - PLUS GIFT
		-3.63	MC - SUPER MARTS
		-2.43	MC - BOP STYLE
		-97.21	MC - WRISTBAND.COM
		-22.77	MC - UNITED STATES FLAG.COM
		-3.94	MC - BUBBLE SOCCER CLUB
		-13.77	MC - WEBSTaurantSTORE.COM
		-58.04	MC - WEBSTaurantSTORE.COM
		-20.92	MC - COLLECTIONSETC.COM
		-18.32	MC - LTD COMMODITIES
		-15.31	MC - BRIGADE BELTS
		-2.36	MC - ATLANTIC COLLECTIBLES
		-1.05	MC - 3D ROSE LLC
		-1.92	MC - ATLANTIC COLLECTIBLES
	Vendor Tota	24,066.68	
302433	MENDOZA, ROBERT	350.00	CSR - JU JITSU CLASS (3/17)
	Vendor Tota	350.00	
302480	MEZA, LORENA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
302519	MITY-LITE, INC.	1,236.10	CSR - EQUIPMENT MNTC SVCS
	Vendor Tota	1,236.10	
302404	NATIONAL BAR STAFFING	257.50	CSR - PEP EVENT SUPPLIES
	Vendor Tota	257.50	

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Check Number	Vendor Name	Amount	Description
302520	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVC (3/17)
	Vendor Total	162.87	
302579	OFFICE DEPOT, INC.	32.52	CSR - STAR SUPPLIES
302588		859.13	CSR - STAR SUPPLIES
	Vendor Total	891.65	
302434	OFFICE SOLUTIONS	19.40	PW - OFFICE SUPPLIES
		22.83	PW - OFFICE SUPPLIES
		10.36	PW - OFFICE SUPPLIES
	Vendor Total	52.59	
12015	OPENEDGE	790.47	GEN - UB WEB BANK CHARGES (3/17)
	Vendor Total	790.47	
302481	PARAMOUNT CHAMBER OF COMMERCE	664.00	CP - PULSE BEAT CITY SCAPE (4/17)
	Vendor Total	664.00	
302405	PARAMOUNT UNIFIED SCHOOL DIST	1,125.00	CSR - STAR SUPPLIES
302544		1,125.00	CSR - STAR SUPPLIES
	Vendor Total	2,250.00	
302435	PEREZ, DANALY	479.50	CSR - FOLKLORICO CLASS (3/17)
		367.50	CSR - SALSA CLASS (3/17)
	Vendor Total	847.00	
302436	PETTY CASH	220.00	PC - PLANNING COMMISSION
302449		500.00	CSR - PEP EVENT SUPPLIES
302450		354.22	PETTY CASH REPLENISHMENT
302532		779.70	PETTY CASH REPLENISHMENT
	Vendor Total	1,853.92	
302437	PITTS, TIARA	67.20	CSR - FITNESS BOOT CAMP (3/17)
	Vendor Total	67.20	
302451	POLLARDWATER.COM	233.34	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	233.34	
302415	POUNDS, IMEKA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Total	50.00	
302521	REGISTRAR-RECORDER/L.A. COUNTY	3,398.16	CM - CANDIDATE STATEMENTS
302533		75.00	CD - PUBLISHED NOTICE (4/19)
	Vendor Total	3,473.16	
302505	RODGER'S CATERING	504.98	GEN - CC MEETING (4/4)
	Vendor Total	504.98	
302452	ROE, MARSHA	90.30	CSR - LINE DANCING CLASS (3/17)
	Vendor Total	90.30	
302506	ROMERO, VANESSA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Total	50.00	
302406	RON'S MAINTENANCE	3,744.00	PW - CATCH BASIN MNTC (3/17)
	Vendor Total	3,744.00	
302564	RUIZ, MARIA IMELDA	1,000.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Total	1,000.00	
302407	RWB PARTY PROPS, INC.	1,957.50	CSR - PEP EVENT SUPPLIES
	Vendor Total	1,957.50	

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Check Number	Vendor Name	Amount	Description
302580	S & S WORLDWIDE	2,349.74	CSR - STAR SUPPLIES
		739.07	CSR - STAR SUPPLIES
		323.52	CSR - STAR SUPPLIES
	Vendor Total	3,412.33	
302589	S.O.G.	300.00	PS - SOG TRAINING (4/29)
	Vendor Total	300.00	
302565	SAGE SOFTWARE, INC	1,844.00	GEN - FIXED ASSET SUPPORT (5/16 - 4/17)
	Vendor Total	1,844.00	
302507	SERAFIN	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Total	50.00	
302416	SMART & FINAL IRIS CO	226.54	CSR - PEP EVENT SUPPLIES
		155.06	CSR - PEP EVENT SUPPLIES
		92.74	CSR - STAR SUPPLIES
		56.56	CSR - FACILITY SUPPLIES
		30.43	CSR - STAR SUPPLIES
302493		499.33	CSR - PEP EVENT SUPPLIES
		286.49	CSR - PEP MEETING SUPPLIES
		121.39	GEN - KITCHEN SUPPLIES
		96.67	CSR - FACILITY SUPPLIES
		92.67	CSR - PEP MEETING SUPPLIES
302508		20.76	PW - IRWMP MEETING (4/13)
302545		141.72	CSR - STAR SUPPLIES
		94.10	CSR - STAR SUPPLIES
		85.19	CSR - STAR SUPPLIES
		78.18	CSR - STAR SUPPLIES
		40.55	CSR - STAR SUPPLIES
		29.93	CSR - STAR SUPPLIES
		22.57	CSR - STAR SUPPLIES
		10.99	CSR - STAR SUPPLIES
	Vendor Total	2,181.87	
302438	SOURCE GRAPHICS	478.50	CP - 60TH ANNIVERSARY EVENT
302581		315.81	CSR - STAR APPLICATION RECEIPT
		48.94	GEN - BUSINESS CARDS (LG)
302590		636.19	CSR - TRANSIT BOOKLETS
	Vendor Total	1,479.44	
302439	SOUTHERN CALIFORNIA EDISON CO.	30,096.34	GEN - FACILITIES & PARKS (2/17)
		1,074.69	GEN - CLRWTR BLDG (2/17)
		7,025.54	PW - STREET LIGHTS & MEDIANS (2/17)
		19,998.94	PW - WATER PRODUCTION WELLS (2/17)
		953.06	GEN - PARAMOUNT PARK (2/17)
	Vendor Total	59,148.57	
302509	STAPLES - DEPT 51-7862079851	2,439.66	CSR - STAR SUPPLIES
		48.87	CSR - STAR SUPPLIES
		842.52	CSR - STAR SUPPLIES
		4.88	CSR - STAR SUPPLIES
		378.40	GEN - PRINTER TONER
	Vendor Total	3,714.33	
302453	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 3/31
302546		325.00	PAYROLL DEDUCTION - PPE 4/14
302455		256.73	PAYROLL DEDUCTION - PPE 3/31
302548		270.24	PAYROLL DEDUCTION - PPE 4/14
302454		250.00	PAYROLL DEDUCTION - PPE 3/31
302547		250.00	PAYROLL DEDUCTION - PPE 4/14
	Vendor Total	1,676.97	

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Check Number	Vendor Name	Amount	Description
302549	SUPERIOR COURT OF CALIFORNIA	21,569.40	PS - PARKING VIOLATIONS (3/17)
	Vendor Tota	21,569.40	
302482	TARGET SPECIALTY PRODUCTS INC	619.61	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	619.61	
302417	THE CAVANAUGH LAW GROUP, APLC	10,995.50	CA - CITY ATTORNEY SVCS (3/17)
		1,209.00	SA - CITY ATTORNEY SVCS (3/17)
		7,220.30	PS - CITY PROSECUTOR (3/17)
	Vendor Tota	19,424.80	
302510	THINH, ALEX	2,610.00	C & D REFUND (16279 PARAMOUNT)
	Vendor Tota	2,610.00	
302418	TIME WARNER CABLE	258.14	GEN - CITY HALL CABLE SVCS (4/17)
302534		99.85	GEN - CITY HALL CABLE SVCS (5/17)
302535		29.16	GEN - TELEPHONE SVC (5/17)
302566		323.94	GEN - CITY HALL INTERNET (4/17)
302582		99.85	GEN - CITY YARD CABLE SVCS (5/17)
	Vendor Tota	810.94	
302522	TRIPEPI SMITH & ASSOCIATES	6,181.10	PW - ENVIRONMENTAL CONSULTANT
302583		3,095.00	PW - WEBSITE CONSULTANT (1/6)
	Vendor Tota	9,276.10	
302591	U S POSTAL SVC/ U S POSTMASTER	2,500.00	FIN - BULK MAIL PERMIT
	Vendor Tota	2,500.00	
302456	UNITED STATES TREASURY	493.00	PAYROLL DEDUCTION - PPE 3/31
	Vendor Tota	493.00	
302469	UNIVAR USA	1,451.15	PW - WATER OPER MNTC SUPPLIES
		748.36	PW - WATER OPER MNTC SUPPLIES
302475		1,327.60	PW - WATER OPER MNTC SUPPLIES
		1,159.07	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	4,686.18	
302470	US BANK VOYAGER FLEET	164.76	PW - CNG FUEL (3/17)
		175.30	PW - CNG FUEL (3/17)
	Vendor Tota	340.06	
302494	VALVERDE CONSTRUCTION	13,598.72	PW - SINK HOLE REPAIR (MERKEL/ADAMS)
	Vendor Tota	13,598.72	
302457	VANTAGEPOINT TRANSFER AGENTS	3,089.61	ICMA 401 LOAN PAYMENT - PPE 3/31
302550		3,092.16	ICMA 401 LOAN PAYMENT - PPE 4/14
302458		633.85	FT 401 QUAL COMP - PPE 3/31
302551		633.85	FT 401 QUAL COMP - PPE 4/14
302408		71.17	PT DEF COMP 457- SPEC 4/3
302459		10,540.65	FT DEF COMP 457 - PPE 3/31
		97.73	FT DEF COMP 457 - SPEC 4/4
302460		8,685.80	PT DEF COMP 457 - PPE 3/31
302471		15.93	PT DEF COMP 457 - SPEC 4/7
302552		12,269.36	FT DEF COMP 457 - PPE 4/14
302553		9,069.21	PT DEF COMP 457 - PPE 4/14
302592		25.00	FT DEF COMP 457 - SPEC 4/26
	Vendor Tota	48,224.32	
302567	VARGAS, RONISHA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
April 30, 2017
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
302511	VERIZON WIRELESS - LA	120.76	CM - CELLULAR SERVICE (4/17)
		100.55	AS - CELLULAR SERVICE (4/17)
		28.21	PERS - CELLULAR SERVICE (4/17)
		31.47	CD - CELLULAR SERVICE (4/17)
		65.45	FIN - CELLULAR SERVICE (4/17)
		258.63	PS - CELLULAR SERVICE (4/17)
		211.88	PS - CELLULAR SERVICE (4/17)
		372.66	PW - CELLULAR SERVICE (4/17)
		14.86	GEN - EOC CELLULAR & P/R DEVICE(4/17)
		-31.60	GEN - CELLULAR SVCS (CREDIT) - 1/17
		89.67	CM - CELLULAR EQUIPMENT (LC)
		16.80	PW - CELLULAR EQUIPMENT (RM)
		299.74	GEN - VIRTUAL LINES
		38.01	PW - USB AIRCARD WELLS #13 & #14(4/17)
		-206.04	CM - CELLULAR SERVICE (CREDIT) 7/16
		-200.00	AS - SOCIAL MEDIA CELLULAR(CREDIT) 2/17
		-61.14	CM - CELLULAR EQUIPMENT (CREDIT) 4/17
		30.78	AS - SOCIAL MEDIA CELLULAR (4/17)
	Vendor Tota	1,180.69	
302554	WALMART COMMUNITY	27.45	CSR - STAR SUPPLIES
		34.40	CSR - STAR SUPPLIES
		38.70	CSR - STAR SUPPLIES
		74.66	CSR - STAR SUPPLIES
		98.29	CSR - STAR SUPPLIES
		27.10	CSR - STAR SUPPLIES
		368.94	CSR - STAR SUPPLIES
		29.34	CSR - STAR SUPPLIES
		8.74	CSR - STAR SUPPLIES
		15.92	CSR - STAR SUPPLIES
	Vendor Tota	723.54	
302409	WATER REPLENISHMENT DISTRICT	141,039.36	PW - GROUNDWATER PRODUCTION (1/17)
	Vendor Tota	141,039.36	
302410	WEBER METALS, INC.	102,082.20	UTILITY TAX OVERPAYMENT - FY2016(WEBER)
	Vendor Tota	102,082.20	
12024	WELLS FARGO BANK	1,985.76	GEN - CITY BANK ANALYSIS (3/17)
12025		65.78	GEN - HA BANK ANALYSIS (3/17)
12026		175.44	GEN - BANK DEPOSIT SLIPS
	Vendor Tota	2,226.98	
302461	WELLS FARGO FINANCIAL LEASING	213.15	FIN - COPIER (4/17)
	Vendor Tota	213.15	
302523	WINNER INTERNATIONAL, INC	542.09	PS - ANTI THEFT DEVICE (37)
		37.46	PS - ANTI THEFT DEVICE (SALES TAX)
		-37.46	WINNER INTERNATIONAL
	Vendor Tota	542.09	
A total of 216 checks were issued for		\$1,445,021.31	

MAY 2, 2017

ACCEPTANCE OF WORK

CONSTRUCTION OF THE PARAMOUNT BOULEVARD URBAN
RENOVATION PROJECT (CITY PROJECT NO. 9535)

MOTION IN ORDER:

ACCEPT AND APPROVE THE WORK PERFORMED BY C.S. LEGACY
CONSTRUCTION, INC., POMONA, CALIFORNIA, FOR CONSTRUCTION
OF THE PARAMOUNT BOULEVARD URBAN RENOVATION PROJECT
AND AUTHORIZE PAYMENT OF THE REMAINING RETENTION.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/Sarah Ho

Date: May 2, 2017

Subject: ACCEPTANCE OF WORK FOR CONSTRUCTION OF THE PARAMOUNT BOULEVARD URBAN RENOVATION PROJECT (CITY PROJECT NO. 9535)

The work performed under this contract has been inspected under the supervision of the Director of Public Works, in conformance with Section 6-8 of the Standard Specifications for Public Works Construction.

The project was completed on April 7, 2017, and the Notice of Completion will be filed with the County Recorder after approval by the City Council. The remaining portion of the contract retention (\$199,373.60) will be held for thirty-five (35) days from that date.

Recommended Action

It is recommended that the City Council accept and approve the work performed by C.S. Legacy Construction, Inc., Pomona, California, for construction of the Paramount Boulevard urban renovation project and authorize payment of the remaining retention.

MAY 2, 2017

RESOLUTION NO. 17:014

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

1. MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 17:014.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

RESOLUTION NO. 17:015

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 FOR THE FISCAL YEAR 2017-18 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING THEREON"

2. MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 17:015.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/William C. Pagett

Date: May 2, 2017

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

City Council Resolution No. 17:008 ordered the preparation of the annual engineer's report for Landscape Maintenance Assessment District No. 81-1. The report includes plans, specifications, cost estimates, diagram, and assessment for the Landscape Maintenance District in the Orange Avenue Industrial Park for Fiscal Year 2017-2018.

Pursuant to the Landscape and Lighting Maintenance Act of 1972, the City Engineer has prepared a report including the plans and specifications, estimate of costs, diagram of the landscape maintenance district, and an assessment of costs for the fiscal year commencing July 1, 2017.

The assessments in 2016-17 were \$14,200. The assessments in 2017-18 will be \$14,200. This assessment will be spread among the 29 parcels.

Two procedural steps are necessary at this meeting. The first is to approve the City Engineer's report by adopting Resolution No. 17:014. The second step is to approve Resolution No. 17:015 declaring the City Council's intention to levy and collect assessments for certain landscaping improvements and setting a public hearing date for June 6, 2017.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 17:014 approving the City Engineer's Report; and read by title only and adopt Resolution No. 17:015 declaring the Council's intention to levy and collect assessments for Landscape Maintenance Assessment District No. 81-1 and setting a public hearing on the assessments for June 6, 2017, at 6:00 p.m.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 17:014

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED and ADOPTED this 2nd day of May, 2017.

Peggy Lemons, Mayor

ATTEST:

Lana Chikami, City Clerk

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 17:015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS
WITHIN LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO.
81-1 FOR THE FISCAL YEAR 2017-2018 AND SETTING A TIME AND PLACE
FOR A PUBLIC HEARING THEREON

WHEREAS, by Resolution No. 17:008, the City Council ordered the Engineer to prepare and file a Report for the Landscaping and Maintenance Assessment District No. 81-1 for the Fiscal Year 2017-2018 pursuant to Section 22585 of the California Streets and Highways Code; said maintenance district is hereinafter referred to as the "District"; and

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

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

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

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

Section 3. Report. That the "Report" of the Engineer regarding the levy and assessment of said District, which "Report" is for the maintenance of the Fiscal Year 2017-2018, is hereby approved, and is directed to be filed in the Office of the City Clerk.

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

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

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

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

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

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

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

Section 10. Public Hearing. Notice hereby is given that a public hearing will be held on June 6, 2017, at 6:00 p.m. in the Council Chambers of said City of Paramount in the City Hall, all interested persons may appear before the City Council and be heard concerning the services to be performed, the proposed assessment, and all other matters relating thereto. Protests must be in writing and must be filed with the City Clerk prior to the conclusion of the hearing. Any such protest shall state all grounds of the objection and, if filed by the property owner, shall contain a description sufficient to identify the property.

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

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

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

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

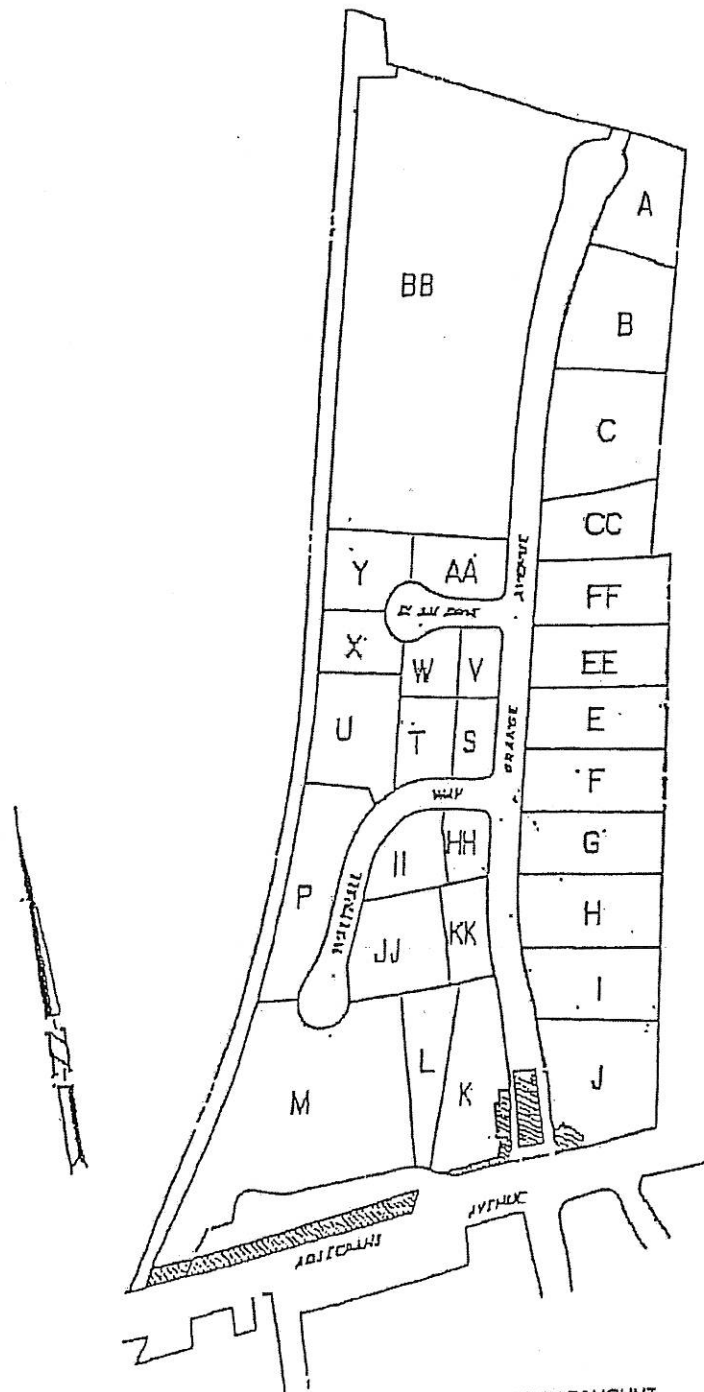
APPROVED and ADOPTED this 2nd day of May, 2017.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

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

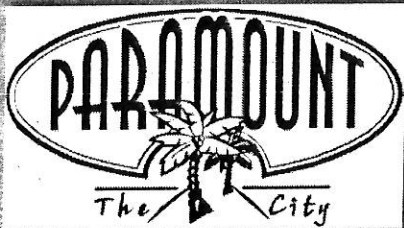


LEGEND



LANDSCAPED AREAS

CITY OF PARAMOUNT
LANDSCAPE MAINTENANCE
DISTRICT NO. 81-1



City of Paramount

Landscape Maintenance District No. 81-1

2017/2018 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 2, 2017
Public Hearing: June 6, 2017

27368 Via Melisinda
Suite 200
Paramount, CA 92680
T 951.587.3500 / 300.755.6864
F 951.587.3510 / 388.326.6864

Property Tax Information Line
T 386.807.6864

www.willdan.com/Paramount

W WILLDAN

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

City of Paramount
Los Angeles County, State of California

This report describes the District including the improvements, budgets, parcels and assessments to be levied for fiscal year 2017/2018, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated this 18th day of April, 2017.

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

By: 
Susana Medina
Project Manager, District Administration Services

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

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I. INTRODUCTION

This report is prepared pursuant to action taken by the City Council of the City of Paramount at their regular meeting ordering a report for the levy of assessments for the fiscal year commencing July 1, 2017 and ending June 30, 2018. The report is prepared in recognition with the requirements of the California Constitution Article XIID, and the provisions of the Landscaping and Lighting Act of 1972, being Part 2 of Division 15 of the California Streets and Highways Code. The District is known as:

City of Paramount Landscape Maintenance District No. 81-1

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

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

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

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

II. BOUNDARIES

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

III. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

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

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

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

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

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

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

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

IV. IMPROVEMENTS

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

V. COST ESTIMATE

The costs shown below are estimated for fiscal year 2017/2018, and consist of the total cost for maintaining the improvements, including any surplus or deficit in funds from the previous year for these proceedings. The maintenance costs are determined by evaluating the prior year maintenance costs. The costs for fiscal year 2017/2018 are shown below.

Maintenance and Improvements	Cost
Personnel Cost	\$ 7,000.00
Supplies, Equipment and Replacement	4,100.00
Incidentals	3,100.00
Total Assessment District Costs FY 2016/2017	\$14,200.00

VI. METHOD OF ASSESSMENT

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

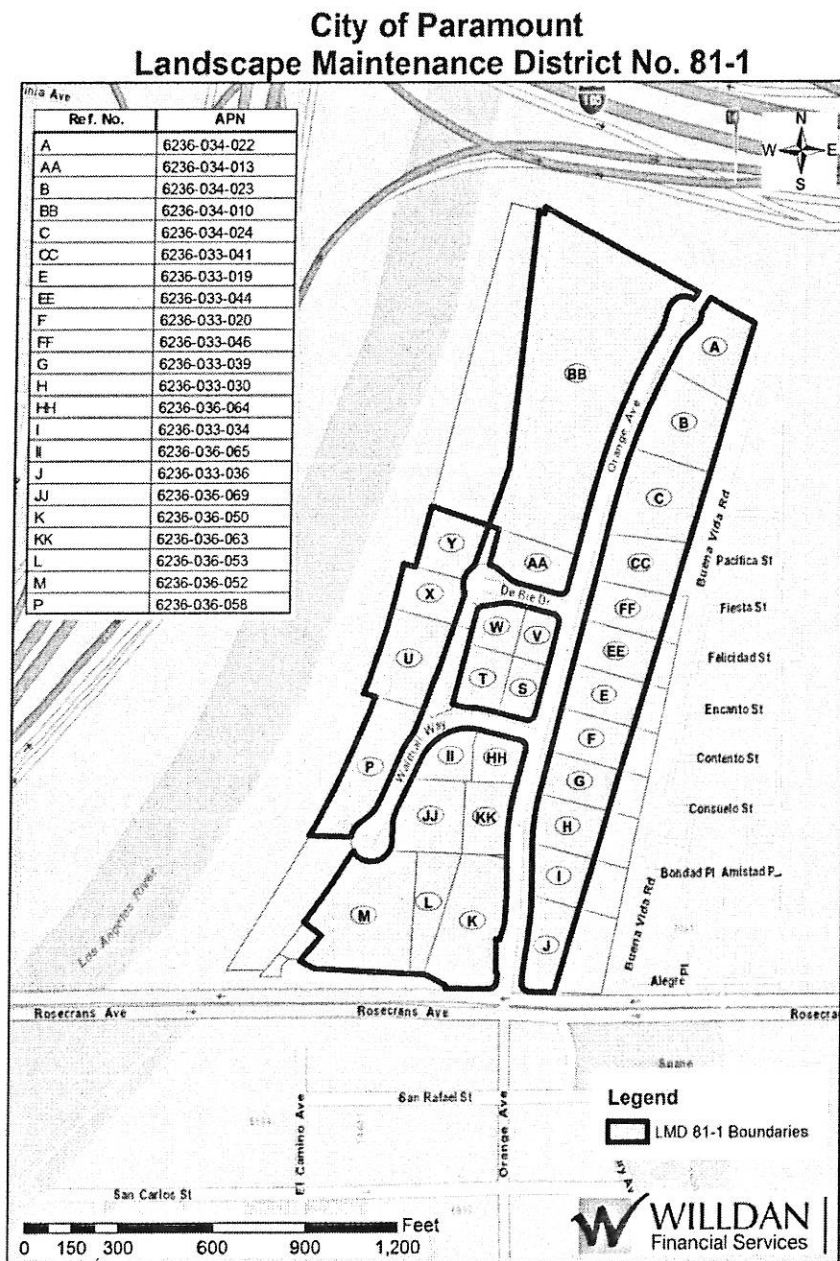
The following is a list of parcels and their proportional allocation originally established.

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

* Portion of Bifurcated Lots that are not assessed.

VII. BOUNDARY MAPS

The following diagram shows the boundaries of the District.



VIII. ASSESSMENT ROLL FISCAL YEAR 2017/2018

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

Assessor's Parcel Number	Situs Number	Situs Street	Area Percentage	2017/2018 Assessment
6236-033-011	14050	ORANGE AVE	0.00%	\$0.00
6236-033-015	14066	ORANGE AVE	0.00%	0.00
6236-033-019	14050	ORANGE AVE	2.39%	339.38
6236-033-020	14066	ORANGE AVE	2.41%	342.22
6236-033-030	14100	ORANGE AVE	2.79%	396.18
6236-033-031	14100	ORANGE AVE	0.00%	0.00
6236-033-034	14100	ORANGE AVE	2.52%	357.84
6236-033-035	14100	ORANGE AVE	0.00%	0.00
6236-033-036	7003	ROSECRANS AVE	3.80%	539.60
6236-033-037	7003	ROSECRANS AVE	0.00%	0.00
6236-033-038	14080	ORANGE AVE	0.00%	0.00
6236-033-039	14080	ORANGE AVE	4.30%	610.60
6236-033-041	14020	ORANGE AVE	2.22%	315.24
6236-033-044	14030	ORANGE AVE	2.17%	308.14
6236-033-045	14020	ORANGE AVE	0.00%	0.00
6236-033-046	14030	ORANGE AVE	2.42%	343.64
6236-033-047		No Situs Available	0.00%	0.00
6236-034-009	14001	ORANGE AVE	0.00%	0.00
6236-034-010	14001	ORANGE AVE	26.16%	3,714.72
6236-034-013	14005	ORANGE AVE	1.82%	258.44
6236-034-014	14011	ORANGE AVE	0.00%	0.00
6236-034-015	6801	DEBIE DR	2.04%	289.68
6236-034-018	14017	ORANGE AVE	1.12%	159.04
6236-034-019	14019	ORANGE AVE	1.16%	164.72
6236-034-022	13900	ORANGE AVE	2.66%	377.72
6236-034-023	13942	ORANGE AVE	3.29%	467.18
6236-034-024	13984	ORANGE AVE	3.57%	506.94
6236-034-025	14053	ORANGE AVE	1.35%	191.70
6236-034-026	14044	ORANGE AVE	1.47%	208.74
6236-034-036	6800	DEBIE DR	0.00%	0.00
6236-034-037	6800	DEBIE DR	1.51%	214.42
6236-034-038		No Situs Available	0.00%	0.00
6236-034-039	6851	WALTHALL WAY	3.38%	479.96
6236-036-049		No Situs Available	0.00%	0.00
6236-036-050	6837	ROSECRANS AVE	4.20%	596.40
6236-036-051	6825	ROSECRANS AVE	0.00%	0.00
6236-036-052	6825	ROSECRANS AVE	9.12%	1,295.04
6236-036-053	6833	ROSECRANS AVE	1.82%	258.44
6236-036-054		No Situs Available	0.00%	0.00
6236-036-058	6825	WALTHALL WAY	3.54%	502.68
6236-036-063	14101	ORANGE AVE	1.74%	247.08
6236-036-064	6850	WALTHALL WAY	1.18%	167.56
6236-036-065	6840	WALTHALL WAY	1.19%	168.98
6236-036-069	6830	WALTHALL WAY	2.66%	377.72
6236-036-921		No Situs Available	0.00%	0.00
Total Parcels			100.00%	\$14,200.00

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

MAY 2, 2017

REPORT

TREASURER'S REPORT FOR THE QUARTER ENDING MARCH 31,
2017

MOTION IN ORDER:

RECEIVE AND FILE THE TREASURER'S REPORT.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Karina Lam Liu/ Clyde Alexander
Date: May 2, 2017

Subject: Treasurer's Report for the Quarter Ending March 31, 2017

Background

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

Cash Management Objectives

The City's investment objectives are to preserve the safety of funds and to maintain an adequate level of liquidity to meet anticipated expenditure demands. Investments are made in short term instruments where they earn competitive yields while maintaining safety and liquidity as primary objectives. As of March 31, 2017, total cash and investments equaled \$29,048,291. Of this amount, \$27,454,001 has same day liquidity. This comfortably ensures that sufficient funds are available to meet the City's expenditure requirements for at least the next six months. As of March 31, 2017, the investments held by the City had a market value of \$23,603,887.

Compliance

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

Recommended Action

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

City of Paramount
TREASURER'S REPORT
Cash and Investments
March 1, 2017 to March 31, 2017
Page 1

SCHEDULE I: SUMMARY OF CASH AND INVESTMENTS

ACCOUNTS	CASH March 31, 2017 (SCH II)	INVESTMENTS (1) March 31, 2017 (SCH III)	TOTAL March 31, 2017
General Operation Account	\$ 2,910,140	18,119,747	21,029,887
Successor Agency Account	146,805	5,484,140	5,630,945
Paramount Housing Authority	773,051	-	773,051
Payroll Account	20,118	-	20,118
Cash and Investments Held By City	\$ 3,850,114	23,603,887	27,454,001
Cash and Investments Held by Fiscal Agent	-	1,594,290	1,594,290
Total Cash and Investment Outstanding	\$ 3,850,114	25,198,177	29,048,291

SCHEDULE II: SUMMARY OF CHECKING ACCOUNTS ACTIVITY

ACCOUNTS	BALANCE March 1, 2017	RECEIPTS	DISBURSEMENTS	BALANCE March 31, 2017
General Operation Account (2)	\$ 5,560,898	2,970,750	5,621,508	2,910,140
Successor Agency Account (3)	164,279	-	17,474	146,805
Paramount Housing Authority (4)	773,128	-	77	773,051
Payroll Account	19,164	557,653	556,699	20,118
Total All Accounts	\$ 6,517,469	3,528,403	6,195,758	3,850,114

NOTES:

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

(2) Receipts include \$0 from matured investments. Disbursements include \$2,000,000 for newly purchased investments.

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

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

Based upon existing cash reserves and projected cash receipts and disbursements, there are sufficient funds to meet the City of Paramount's estimated future expenditure requirements for a period of six months. Additionally, all investments are made in accordance with the Statement of Investment and Reporting Policy for Fiscal Year 2017 as approved by the Paramount City Council in June 2016.

City of Paramount
TREASURER'S REPORT
Investments
March 1, 2017 to March 31, 2017
Page 2

SCHEDULE III: INVESTMENT SCHEDULE

SECURITY BY ACCOUNT/INSTITUTION	PURCHASE DATE	MATURITY DATE	INTEREST RATE (3)	INVESTMENT AT COST	INVESTMENT AT MATURITY	INVESTMENT AT MARKET VALUE (4)
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I. Cash and Investments Held By City (1)

General Operating Account

Local Agency Investment Fund State of California	Open	Open	0.821%	\$ 18,119,747	18,119,747	18,119,747
---	------	------	--------	---------------	------------	------------

Successor Agency - RDA

Local Agency Investment Fund State of California	Open	Open	0.821%	5,484,140	5,484,140	5,484,140
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Weighted Average Number of Days Invested Equals 1 Day

Total Cash and Investments Held By City	\$	23,603,887	23,603,887	23,603,887
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II. Cash and Investments Held By Fiscal Agent (2)

2010/2015 Bond Issues:

Fidelity Treasury Money Market	Open	Maturity	Varies (5)	1,594,290	1,594,290	1,594,290
Total 2010/2015 Bond Issue				1,594,290	1,594,290	1,594,290

Weighted Average Number of Days Invested Equals 1 Day

Total Cash and Investments Held By Fiscal Agent	\$	1,594,290	1,594,290	1,594,290
--	-----------	------------------	------------------	------------------

Total Outstanding Cash and Investments	\$	25,198,177	25,198,177	25,198,177
---	-----------	-------------------	-------------------	-------------------

NOTES:

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

MAY 2, 2017

DECLARATION OF SURPLUS PROPERTY

MOTION IN ORDER:

DECLARE THE ATTACHED EQUIPMENT AS SURPLUS PROPERTY
AND AUTHORIZE THE CITY MANAGER OR HIS DESIGNEE TO
DISPOSE OF THE PROPERTY BY APPROPRIATE MEANS.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/Sarah Ho

Date: May 2, 2017

Subject: DECLARATION OF SURPLUS PROPERTY

The California Government Code authorizes the City to periodically dispose of surplus property when it benefits the City. The attached list of items is recommended to be declared surplus property.

Following the City Council's declaration that the listed items are surplus property, staff will dispose of the property through the use of an outside public auction firm. As is our normal practice, we will notify Paramount residents through local media of the date and time that the auction will occur.

Recommended Action

It is recommended that the City Council declare the attached equipment as surplus property and authorize the City Manager or his designee to dispose of the property by appropriate means.

2017 Surplus List

Unit #46 – Ford Aerostar van

Unit #113 – Ford Ranger

Unit #262 – Ford F-250

Unit #283 – Ford Windstar

Unit #324 – Ford F-350

Unit #330 – Ford F-150

Unit #363 – Ford F-150

Unit #364 – Ford F-150

MQ Power Whisper Watt Emergency Generator

Miscellaneous Office Furniture

Miscellaneous Electronic Equipment

Filing Cabinets

MAY 2, 2017

AUTHORIZATION

PURCHASE OF THE COUNCIL CHAMBER AUDIO SYSTEM UPGRADES
AND INSTALLATION

MOTION IN ORDER:

AUTHORIZE THE PURCHASE OF THE COUNCIL CHAMBER AUDIO
SYSTEM UPGRADES AND INSTALLATION FROM INTEGRATED MEDIA
SYSTEMS, COSTA MESA, CALIFORNIA, IN THE AMOUNT OF \$50,207.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/Wendy Macias

Date: May 2, 2017

**Subject: AUTHORIZATION FOR PURCHASE OF THE COUNCIL CHAMBER
AUDIO SYSTEM UPGRADES AND INSTALLATION**

This is a request for purchasing authorization for audio equipment and software upgrades to the existing system in the City Council Chambers. The original audio visual system was installed by Integrated Media Systems (IMS) over 20 years ago and has been maintained and serviced by them since. In the last two years, we have started to experience significant issues with the audio system and had to replace the main audio receiver earlier this fiscal year. Funds to pay for this portion of the upgrade were allocated in the FY 17 budget. Unfortunately, the new receiver did not resolve the audio system issues so IMS has recommended that the City replace the remainder of the audio system to improve compatibility with the recent receiver upgrades.

The total cost of the proposed work for the second phase is \$50,207. According to the City's purchasing policy, purchases of equipment in excess of \$25,000 need to be approved by the City Council. The audio system upgrades are a sole source and proprietary product by IMS that must match the existing system and recent upgrades; therefore, do not require competitive bidding. Funding for this work will be added to the final equipment replacement FY 17 budget.

Recommended Action

It is recommended that the City Council authorize the purchase of the Council Chamber audio system upgrades and installation from Integrated Media System, Costa Mesa, California, in the amount of \$50,207.

MAY 2, 2017

AWARD OF CONTRACT

PURCHASE OF AN EMERGENCY GENERATOR FOR PARAMOUNT CITY HALL

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE PURCHASE OF AN EMERGENCY GENERATOR FOR PARAMOUNT CITY HALL TO CINERAP INTERNATIONAL, INC., CHATSWORTH, CALIFORNIA, IN THE AMOUNT OF \$64,816.10 AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO EXECUTE THE AGREEMENT.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/Sarah Ho

Date: May 2, 2017

Subject: AWARD OF CONTRACT FOR THE PURCHASE OF AN EMERGENCY GENERATOR FOR PARAMOUNT CITY HALL

On April 13, 2017, the Director of Public Works opened and examined the bids for the purchase of an Emergency Generator for Paramount City Hall. This generator will replace the existing generator that is no longer able to be permitted by AQMD due to its age. Due to the critical need for City Hall to have power during an emergency we felt it was necessary to purchase it immediately. As a result of this, the expense was not budgeted; however, we propose using the Equipment Replacement Fund (ERF) and making an adjustment to the final budget. The bids were opened at 11:00 AM in the Public Works Department.

Three (3) bids were received and the apparent low bid submitted by Cinerap International, Inc., amounted to \$64,816.10. The high bid was in the amount of \$70,818.84.

Attached is a list of bidders.

Recommended Action

It is recommended that the City Council award the contract for the purchase of an emergency generator for Paramount City Hall to Cinerap International, Inc., Chatsworth, California, in the amount of \$64,816.10, and authorize the Mayor or her designee to execute the agreement.

Bids for Purchase of an Emergency Generator at Paramount City Hall

<u>Vendor</u>	<u>Bid Amount</u>
1. Cinerap International, Inc., Chatsworth, CA	\$64,816.10
2. Associated Power, Inc., Wilmington, CA	\$65,891.63
3. Duthie Power Services, Long Beach, CA	\$70,818.84

MAY 2, 2017

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

MOTION IN ORDER:

APPROVE OR DENY THE PARADE PERMIT APPLICATION.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Adriana Lopez/Anthony Martinez
Date: May 2, 2017

Subject: PARADE PERMIT APPLICATION FOR HYNES D.E.S. INC. — JUNE 18, 2017

BACKGROUND

Hynes D.E.S. Incorporated has submitted a parade permit application for its Divine Spirit of the Saint Parade, which is scheduled for Sunday, June 18, 2017. This is an annual event, which has taken place every June since 1923. Approximately 300-400 people are expected to participate this year. Included in the parade will be two small bands and a car.

For many years, the parade route departed from the Hynes D.E.S. Hall located at 7812 Alondra Boulevard at 9:30 a.m. and headed eastward from Vermont Avenue along Alondra Boulevard and then northbound on Paramount Boulevard until it reached Our Lady of the Rosary Church. After attending mass, the participants will return to the Hynes D.E.S. Hall by retracing the above route. In order to ensure the safety of the parade participants, Public Safety along with the Los Angeles County Sheriff's Department will provide approximately seven Community Service Officers and two motorcycle deputies to work the event. Hynes D.E.S. Incorporated would reimburse the City of Paramount \$1,500 to cover the cost of the resources the City provided. In 2015, the City advised Hynes D.E.S. that the actual cost to provide traffic control exceeded the cost of the \$1,500 reimbursement amount. As a means to reduce personnel cost, Hynes D.E.S. used an alternate route which kept them away from Paramount Boulevard for most of the parade and reduced the amount of staff needed to provide traffic control from the Hynes D.E.S. Hall to Our Lady of the Rosary Church and back.

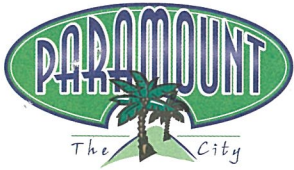
This year the group will once again depart from Hynes D.E.S. Hall located at 7812 Alondra Boulevard at 9:30 a.m. and head northbound on Colorado Avenue from Alondra Boulevard. The parade will turn onto eastbound Somerset Boulevard and then onto northbound Paramount Boulevard and continue along that course,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

Mr. Ted Cota of Hynes D.E.S. has been notified that this year's reimbursement amount will increase to \$2,000. He has agreed to reimburse the City for that amount.

At the April 25, 2017 meeting, the Public Safety Commission recommended that the City Council approve the parade permit application with the understanding that Hynes D.E.S. will reimburse the City for the cost to provide traffic control.

RECOMMENDED ACTION

It is recommended that the City Council approve or deny the parade permit application with the understanding that Hynes D.E.S. Inc. reimburses the City for approximately \$2,000 for the cost to provide traffic control.



Paramount

PUBLIC SAFETY

PARADE APPLICATION

562-3971367

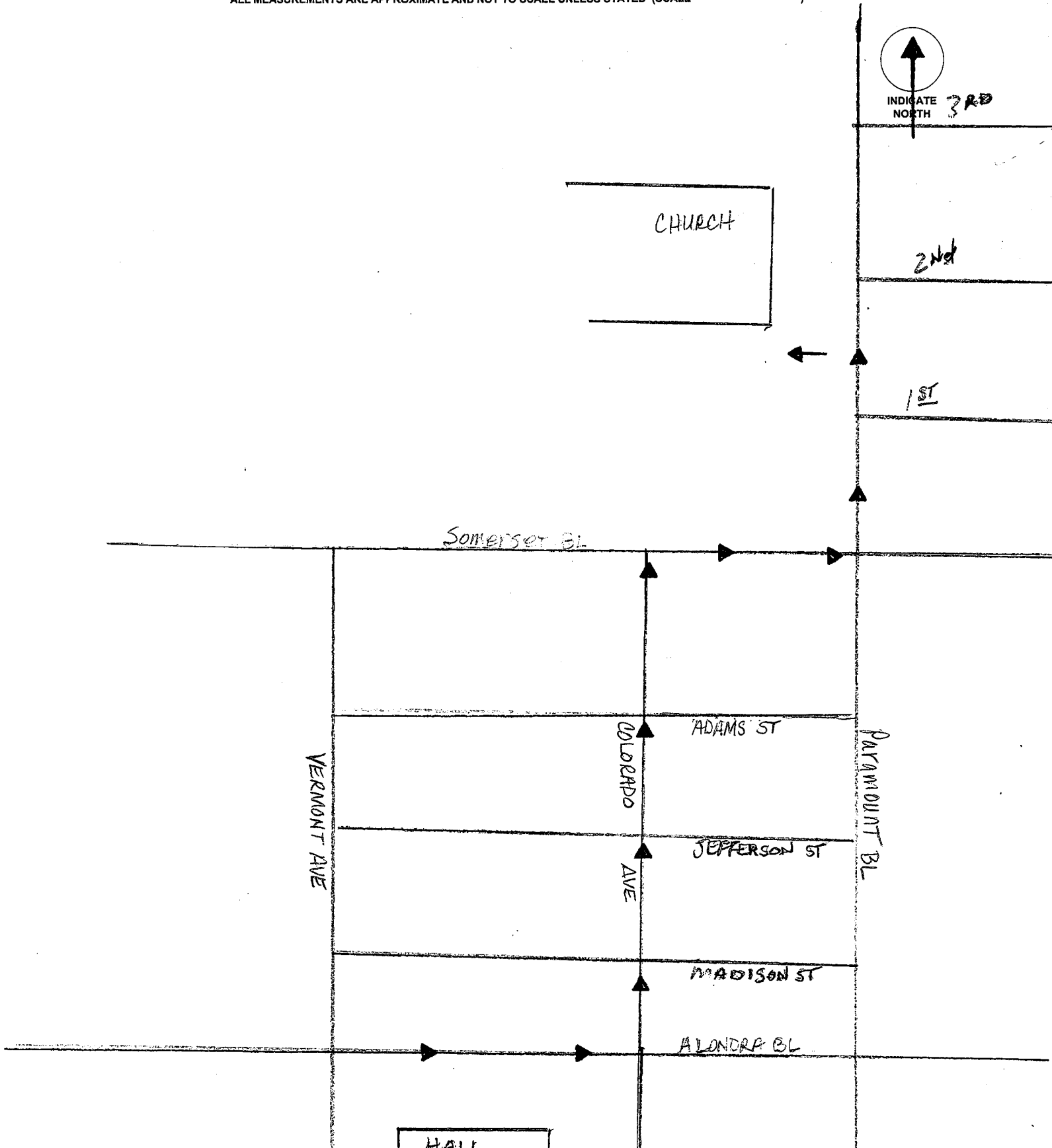
1. CONDUCTOR OR SPONSOR
Name TED COTA Address and Phone Number 6658 FALCON AVE LONG BEACH CA, 90805
2. ORGANIZATION
Name HYNES DES INC Home / Office Address and Phone Number 7812 ALONDRA BLVD PARAMOUNT
3. DATE OF PARADE JUNE 18TH - 2017 "SUNDAY"
4. HOURS 09:15 AM TO 1:15 PM
5. BEGINNING POINT 7812 ALONDRA CORNER OF VERMONT ALONDRA
6. ENDING POINT RETURN TO THE SAME ADDRESS
7. AREA WHERE GROUP WILL ASSEMBLE HALL PARKING LOT AT VERMONT
8. TIME OF ASSEMBLY 9:30 AM
9. NUMBER OF PARTICIPANTS 300
10. NUMBER AND DESCRIPTIONS OF VEHICLES (Floats, Sound, etc.)
(1) VEHICLE, BANNERS & FLAGS
11. NUMBER AND DESCRIPTION OF ANIMALS NONE
12. TYPE OF EQUIPMENT TO BE USED (Instrumental, Banners, etc.)
(2) BANDS, QUEENS & BANNERS.
13. INTERVALS TO BE MAINTAINED BETWEEN UNITS FLAGS.
14. PORTIONS OF STREET TO BE USED MIDDLE.
(One lane, Middle, etc.)
15. PARADE ROUTE EAST TO COLORADO BLVD NORTH ON COLORADO TO SUMMER SET RIGHT PARAMOUNT BLVD LEFT TO OAK

Date Approved: 4/10/17

Signature: [Signature]

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

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



PREPARED BY	I.D. NUMBER	MO. DAY YEAR	REVIEWER'S NAME	MO. DAY YEAR
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MAY 2, 2017

ORAL REPORT

COMPTON COMMUNITY COLLEGE

MAY 2, 2017

PUBLIC HEARING

ORDINANCE NO. 1084

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
ADDING SECTION 29-6.4 (I) TO CHAPTER 29, ARTICLE II, OF THE
PARAMOUNT MUNICIPAL CODE LIMITING OR STOPPING, STANDING OR
PARKING IN DESIGNATED TOW AWAY ZONES”

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: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

5. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE
ORDINANCE NO. 1084, AND PLACE IT ON THE NEXT REGULAR
AGENDA FOR ADOPTION.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Adriana Lopez

Date: May 2, 2017

Subject: ORDINANCE NO. 1084 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (I) TO CHAPTER 29, ARTICLE II, OF THE PARAMOUNT MUNICIPAL CODE LIMITING OR STOPPING, STANDING OR PARKING IN DESIGNATED TOW AWAY ZONES

REQUEST FOR PERMIT PARKING

On January 1, 2017, a letter (Attachment 1) along with 30 signatures was submitted by a homeowner requesting resident permit parking for the 14100 block of Colorado Avenue. Per the letter, there appears to be a general increase in vehicles being parked on the street, some of them belonging to residents who do not reside on Colorado Avenue. In addition to residents from other streets parking on Colorado Avenue, the letter also states that customers from the store on Paramount Boulevard (previously the 99 Cents Only store) park on Colorado Avenue and not in the designated parking lot. Although the 99 Cents Only store is no longer open, any future businesses will most likely fall under the retail category and have the same impact; therefore, residents would like the parking restriction.

The 14100 block of Colorado Avenue is located on the northeast portion of the city between Rosecrans Avenue and Rose Street and Paramount Boulevard and the Union Pacific Railroad tracks. Please refer to the map (Attachment 2). The 14100 block of Colorado Avenue consists of 14 properties, including single and multi-family residences.

NEIGHBORHOOD SURVEY AND RESULTS

In order to determine the sentiment of the residents for resident permit parking, a door-to-door survey was conducted by Public Safety personnel on February 8, 2017. Surveys were collected from 10 of the 14 residences, for a response rate of 71%. Staff was unable to make contact with the residents of four of the homes on this street.

In the survey, residents were asked to describe the parking availability in their neighborhood, and how they felt about restricting parking in their street via resident permit parking. The following tables show the survey results:

How would you describe parking availability in your neighborhood?		
Good	1	7%
Not Good	9	64%
No Opinion/No Reply	4	29%

How do you feel about restricting parking via resident permits?		
Support	10	71%
Oppose	0	0%
No Opinion/No Reply	4	29%

Residents and property owners from the neighborhood were invited to appear at tonight's City Council meeting to provide feedback regarding the proposed restriction (Attachment 3) and a Public Hearing Notice was published as well (Attachment 4).

COMMISSION MEETING

The Public Safety Commission reviewed the request for resident permit parking for the 14100 block of Colorado Avenue at their regular meeting on March 28, 2017. Staff presented the results from the survey and two (2) residents completed Speaker's Cards and provided feedback. Both residents were in favor of implementing resident permit parking. After hearing the two public comments, the Public Safety Commission made a motion to recommend that the City Council approve the request for resident permit parking on the 14100 block of Colorado Avenue.

PROPOSED ORDINANCE NO. 1084

In order to effect the resident permit parking restriction on the 14100 block of Colorado Avenue, Ordinance No. 1084 would need to be adopted, and would amend section 29.6.4 of the Paramount Municipal Code to specifically include this neighborhood. Currently, resident permit parking is in place on the following streets:

- Virginia Avenue between Alondra Boulevard and Madison Street
- 1st, 2nd, and 3rd Streets
- Vans Street between 8830 Vans Street and 8842 Vans Street
- Passage Avenue, Perilla Avenue, Coke Avenue, Castana Avenue between Neardale Street and Contreras Street

- Rancho Cerona Drive between Rancho Obispo Road and Rancho Clemente Drive
- Colony Court
- Indiana Avenue between Monroe Street and Jackson Street
- Colorado Avenue between Jefferson Street and Somerset Boulevard
- Heritage Walk (15552 thru 15542 Orange Avenue, Cypria Circle, Julia Lane, and Windmill Lane)
- 6400 San Luis Street
- 14300 block of Orizaba Avenue and the 8100 block of 144th Street
- Alondra Boulevard between 6729 Alondra Boulevard and 6743 Alondra Boulevard; and on Delcombre Avenue, Aravaca Drive, Festina Drive, Banda Drive, Caldora Avenue between Alondra Boulevard and Myrrh Street
- Madison Street between 7110 and 7116 Madison Street and on Gundry Avenue between 15500 to 15700 Gundry Avenue and on Brayton Street between 15500 to 15700 Brayton Street.

If Ordinance No. 1084 is approved, we will work with the residents in our usual fashion to issue them permits.

RECOMMENDED ACTION

It is recommended that the City Council conduct a public hearing and read by title only, waive further reading, introduce Ordinance No. 1084, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1084

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT ADDING SECTION 29-6.4 (I) TO CHAPTER 29,
ARTICLE II, OF THE PARAMOUNT MUNICIPAL CODE LIMITING OR
STOPPING, STANDING OR PARKING IN DESIGNATED TOW AWAY
ZONES

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

SECTION 1. Section 29-6.4 of Chapter 29, Article II of the Paramount Municipal Code is hereby amended by adding subsection (I) to read as follows:

“(I) A person shall not park or let stand any vehicle, unless such vehicle displays a permit authorized hereunder on the 14100 block of Colorado Avenue.”

SECTION 2. The City Manager, or his designee, is directed to clearly post limited parking signs effectuating Section 29-6.4 (I) to give notice that this section is in effect.

SECTION 3. Authority. This Ordinance is adopted pursuant to the provisions of Section 22507 of the California Vehicle Code.

SECTION 4. CEQA. This Ordinance is not subject to the California Environmental Quality Act (“CEQA”) pursuant to §§ 15060 (c) (2) (the activity will not result in a direct or reasonable foreseeable indirect physical change in the environment) and 15060 (c) (3) (the activity is not a project as defined in § 15378 of the CEQA Guidelines Title 14, Chapter 3 of the California Code of Regulations) because it has no potential for resulting in physical change to the environment, directly or indirectly.

SECTION 5. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of this City hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause or phrase, or portion thereof, irrespective of the fact that anyone or more sections, subsections, clauses, phrases, or portions are declared invalid or unconstitutional.

SECTION 6. Effective Date. This Ordinance shall take full force and effect thirty (30) days after its adoption.

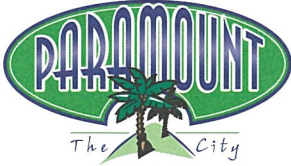
SECTION 7. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be posted as required by law.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Paramount this 6th day of June 2017.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk



Paramount
PUBLIC SAFETY

Public Safety Department
(562) 220-2002

March 16, 2017

Re: Public Notice

Dear Resident:

The Public Safety Department received a request to modify parking in your neighborhood by implementing "Resident Permit Parking" on your street. In order to better assess the parking situation in your neighborhood, this item will be heard at the next City of Paramount Public Safety Commission meeting:

Date: Tuesday, March 28, 2017
Time: 6:00 PM
Location: 16400 Colorado Avenue (Council Chambers)

The Public Safety Commission will consider a proposal to implement the above parking changes at all times on all days throughout the year. You are invited to attend this meeting to provide your input on this street parking change. If approved, the Public Safety Commission will recommend that the Paramount City Council adopt an ordinance to designate your area as a "Resident Permit Parking Only" street. The residences located within the map (refer to enclosure) would be affected. The residences located on the 14100 block of Colorado Avenue.

If you have any questions about the proposed change, please contact me at (562) 220-2001 or my assistant, Adriana Lopez at (562) 220-2170.

CITY OF PARAMOUNT

Maria Meraz
Public Safety Director

ATTACHMENT 1

14133 Colorado Ave.
Paramount, CA 90723
October 17, 2016

City of Paramount
16400 Colorado Ave.
Paramount, CA 90723

To Whom It May Concern:

I write to you today to address an ongoing parking issue that has been increasingly problematic on the residential street where I live. The purpose of this letter is to kindly request a petition to implement a residential parking permit system to be established on the block of 14133 Colorado Ave. Paramount, CA 90723.

I've lived in and have been the owner of the above mentioned property for 30 years now. This said property contains a total of three houses, two of which I rent out to tenants and one in which I have resided in all these years. My neighbor, Raquel De La Cruz has been the property owner of the four unit property next door for 40 years, and also claims she has never had to deal with this issue until now. Yet, it has been within the last 4-5 years that my tenants and I, along with a vast number of our neighbors that live in the same block, have noticed and have expressed that it has been increasingly difficult to find parking on the street in which we all live on.

Over the past years, a large number of the residents (tenants and property owners) that live on this street have noticed that there has been an increased number of cars taking up parking spots on our street, whose owners do not even live on our street. This has been especially evident at nights when people on our block tend to come home from work/school, and find that there is nowhere left to park. We have seen people come from Rose Street (from both sides of Paramount Blvd), that come to park their cars on our street, and leave them there overnight.

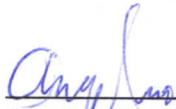
Another factor that we've noticed has contributed to this parking issue is the following. There is a parking lot located next to my property which is designated for .99 Store customers, but the store tends to keep it locked-up due to increased vandalism and theft taking place there (as expressed by the store manager himself). Because there is now less parking available for the store's customers, we've also noticed that customers are now also parking on our block.

As it is, we have very limited parking space for the residents on our block due to the large amount of space that the trucks take up when they come to drop off store merchandise. Now, we're also dealing with customers and non-residents taking up space that is meant for residents. We know and fully understand that the street is public for all to park, yet I believe it to be very unfair that people who live on said street are many times having to park on a different block because of the issues mentioned above.

Today we kindly reach out to the City of Paramount councilmembers in hopes that you are able to help us resolve this parking issue by implementing a residential parking permit system. We believe this will greatly help resolve this parking issue that has been increasingly frustrating for residents on our street, and at the same time I believe this will indirectly help decrease the vandalism and car theft activity that tends to take place where there are businesses that attract people whom generally do not live in the area.

I thank you all for your kind attention to this petition and for the time each and every one of you are taking to resolve this matter, which in turn makes living in Paramount even more satisfying.

Respectfully Yours,



Angelina Segura

01-01-17

Date



Raquel De La Cruz

Date

Miguel Aguilar 562) 642 776
Jesús Aguilar

Alexandrina Torres

~~Leopoldo Torres 531-2648~~

Rogelio Rodriguez (562) 633 4569

Alexandra Rodriguez
Esperanza Rodriguez

Gertrudis Torres (562) 449-0071

Jesús Torres (562) 313-1579

Esmeralda Rodriguez (562) 313-0652

Jose Torres (323) 496-7369

Maria Torres (562) 408-2425

Richard Ramirez (562) 419-4049

Sergio ESPINZA (562) 266-4420,

Maria Manzo 562-634-9406

David Manzo 562-634-9406

Patricia Manzo 562-676-5868

Rodolfo Torres (562) 522 5130

Juan Barragan (562) 659-0712

Nataly Barragan (562) 445-5744

Mercedes Orozco

Judith Barragan (562) 412-3132

Jose M Barragan (562) 342-5770

Jose M Barragan (562) 342-5770

Jannet Segura (562) 544-0242

Pilar Aguinigo (562) 513 9426

Raquel Dela Cruz 562) 630-6104

~~Rocio Segura~~ - (562) 477-9687

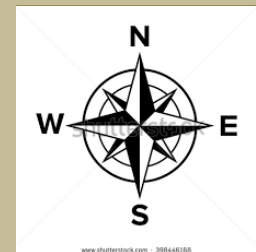
Julio Segura 562) 321-1472

Dolores Aquiniga (562) 413 4583

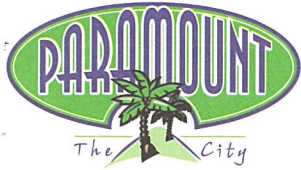
ATTACHMENT 2



Request for
Resident Permit
Parking Highlighted
With Arrows



ATTACHMENT 3



Paramount **PUBLIC SAFETY**

Public Safety Department
(562) 220-2002

April 13, 2017

Re: Public Notice

Dear Property Owner:

The Public Safety Department received a request to modify parking in your neighborhood by implementing "Resident Permit Parking." In order to better assess the parking situation in your neighborhood, this item will be heard at the next City of Paramount City Council meeting:

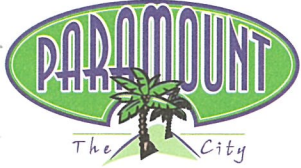
Date: Tuesday, May 2, 2017
Time: 6:00 PM
Location: 15500 Downey Avenue (Progress Park Plaza)

The City of Paramount City Council will consider a proposal to implement the above parking changes at all times on all days throughout the year. You are invited to attend this meeting to provide your input on this street parking change. If approved, "Resident Permit Parking" will be implemented on the 14100 block of Colorado Avenue (refer to map).

If you have any questions about the proposed change, please contact me at (562) 220-2170.

CITY OF PARAMOUNT

Adriana Lopez
Assistant Public Safety Director



Paramount **PUBLIC SAFETY**

Public Safety Department
(562) 220-2002

April 13, 2017

Re: Public Notice

Dear Resident:

The Public Safety Department received a request to modify parking in your neighborhood by implementing "Resident Permit Parking." In order to better assess the parking situation in your neighborhood, this item will be heard at the next City of Paramount City Council meeting:

Date: Tuesday, May 2, 2017
Time: 6:00 PM
Location: 15500 Downey Avenue (Progress Park Plaza)

The City of Paramount City Council will consider a proposal to implement the above parking changes at all times on all days throughout the year. You are invited to attend this meeting to provide your input on this street parking change. If approved, "Resident Permit Parking" will be implemented on the 14100 block of Colorado (refer to map).

If you have any questions about the proposed change, please contact me at (562) 220-2170.

CITY OF PARAMOUNT

Adriana Lopez
Assistant Public Safety Director

ATTACHMENT 4

CITY OF PARAMOUNT
16400 COLORADO AVENUE
PARAMOUNT, CALIFORNIA

PUBLIC HEARING

NOTICE OF PROPOSED ORDINANCE NO. 1084

Notice is hereby given that the City of Paramount will conduct a hearing to consider adding Section 29-6.4 (I) to Chapter 29, Article II to the Paramount Municipal Code regulating parking on certain streets in the City of Paramount.

The public hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m. on May 2, 2017, at Progress Park Plaza West, in the Auditorium, 15500 Downey Avenue, Paramount, California.

If you challenge the Ordinance in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City of Paramount at, or prior to, the public hearing.

Any correspondence regarding this matter should be sent to the City Clerk, City Hall, 16400 Colorado Avenue, Paramount California. For information please contact the Assistant Director of Public Safety, Adriana Lopez, at (562) 220-2002.

Lana Chikami, City Clerk

PARAMOUNT JOURNAL
DATE OF PUBLICATION: Thursday, April 20, 2017

MAY 2, 2017

PUBLIC HEARING

ORDINANCE NO. 1085

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
ADDING SECTION 29-6.4 (m) TO CHAPTER 29, ARTICLE II, OF THE
PARAMOUNT MUNICIPAL CODE LIMITING OR STOPPING, STANDING OR
PARKING IN DESIGNATED TOW AWAY ZONES”

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: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

5. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE
ORDINANCE NO. 1085, AND PLACE IT ON THE NEXT REGULAR
AGENDA FOR ADOPTION.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Adriana Lopez

Date: May 2, 2017

Subject: ORDINANCE NO. 1085 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (m) TO CHAPTER 29, ARTICLE II, OF THE PARAMOUNT MUNICIPAL CODE LIMITING OR STOPPING, STANDING OR PARKING IN DESIGNATED TOW AWAY ZONES

REQUEST FOR PERMIT PARKING

On January 17, 2017, a letter (Attachment 1) was submitted by a homeowner requesting resident permit parking for the 16400 block of California Avenue. The letter stated that there has been an increase in vehicles being parked on the street. The increase is being attributed to the businesses located on Paramount Boulevard (car wash, body shop, medical offices and restaurants). Residents believe that these businesses are not providing adequate parking for their employees; therefore, the employees park on California Avenue, which is the closest residential street. In addition to the employees from these businesses parking on California Avenue, residents also expressed concern with residents from Harrison Street owning multiple vehicles and parking them on California Avenue. This further limits available parking.

The letter also requested resident permit parking on the north side of Harrison Street between the alley and Orizaba Avenue. Implementing any type of parking restriction on Harrison Street would impact a church located on the northeast corner of California Avenue and Harrison Street. Anyone who visits the church would need to display a visitor's parking permit if they wished to park on Harrison Street. Therefore, we are not recommending pursuing resident permit parking on this street at this time.

The 16400 block of California Avenue is located on the southeast portion of the city between Harrison Street and Jackson Street and Paramount Boulevard and Orizaba Avenue. Please refer to the map (Attachment 2). The 16400 block of California Avenue consists of 34 residences, including single and multi-family properties.

NEIGHBORHOOD SURVEY AND RESULTS

In order to determine the sentiment of the residents for resident permit parking, a door-to-door survey was conducted by Public Safety personnel on February 23, 2017. A mail-in survey was left at the homes where no one answered the door. Residents were provided with a stamped self-addressed envelope and given one week to return the surveys.

After the survey was conducted, a resident residing on the south side of Jackson Street between California Avenue and Paramount Boulevard spoke at the March 21, 2017 City

Council meeting. The resident expressed concern with implementing resident permit parking on the 16400 block of California Avenue as he felt it would impact the three homes on Jackson Street (8018 Jackson Street, 8024 Jackson Street, and 8030 Jackson Street) which are located just west of California Avenue. The resident requested that these three homes be added to the proposed resident permit parking area. As a result, the proposed parking restriction now consists of 37 residences. The additional three properties were surveyed as well.

Surveys were collected from 20 of the 37 residences, for a response rate of 54%. Staff was unable to make contact with the residents of 17 of the homes on this street. In the survey, residents were asked to describe the parking availability in their neighborhood, and how they felt about restricting parking on their street via resident permit parking. The tables below show the survey results:

How would you describe parking availability in your neighborhood?		
Good	4	11%
Not Good	16	43%
No Opinion/No Reply	17	46%

How do you feel about restricting parking via resident permits?		
Support	15	41%
Oppose	5	13%
No Opinion/No Reply	17	46%

Residents and property owners from the neighborhood were invited to appear at tonight's City Council meeting to provide feedback regarding the proposed restriction (Attachment 3) and a Public Hearing Notice was published as well (Attachment 4).

COMMISSION MEETING

The Public Safety Commission reviewed the request for resident permit parking for the 16400 block of California Avenue at the regular meeting on March 28, 2017. Staff presented the results from the survey and two residents completed Speaker's Cards and provided feedback. One resident was in favor of implementing resident permit parking, and one resident was opposed. After hearing the two public comments, the Public Safety Commission made a motion to recommend that the City Council approve the request for resident permit parking for this neighborhood.

PROPOSED ORDINANCE NO. 1085

In order to effect the resident permit parking restriction at the 16400 block of California Avenue and 8018 Jackson Street, 8024 Jackson Street, and 8030 Jackson Street, Ordinance No. 1085 would need to be adopted, and would amend section 29.6.4 of the Paramount Municipal Code to specifically include this neighborhood. Currently, resident permit parking is in place on the following streets:

- Virginia Avenue between Alondra Boulevard and Madison Street
- 1st, 2nd, and 3rd Streets
- Vans Street between 8830 Vans Street and 8842 Vans Street
- Passage Avenue, Perilla Avenue, Coke Avenue, Castana Avenue between Neardale Street and Contreras Street
- Rancho Cerona Drive between Rancho Obispo Road and Rancho Clemente Drive
- Colony Court
- Indiana Avenue between Monroe Street and Jackson Street
- Colorado Avenue between Jefferson Street and Somerset Boulevard
- Heritage Walk (15552 thru 15542 Orange Avenue, Cypria Circle, Julia Lane, and Windmill Lane)
- 6400 San Luis Street
- 14300 block of Orizaba Avenue and the 8100 block of 144th Street
- Alondra Boulevard between 6729 Alondra Boulevard and 6743 Alondra Boulevard; and on Delcombre Avenue, Aravaca Drive, Festina Drive, Banda Drive, Caldora Avenue between Alondra Boulevard and Myrrh Street
- Madison Street between 7110 and 7116 Madison Street and on Gundry Avenue between 15500 to 15700 Gundry Avenue and on Brayton Street between 15500 to 15700 Brayton Street.

If Ordinance No. 1085 is approved, we will work with the residents in our usual fashion to issue them permits.

RECOMMENDED ACTION

It is recommended that the City Council conduct a public hearing and read by title only, waive further reading, introduce Ordinance No. 1085, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1085

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT ADDING SECTION 29-6.4 (m) TO CHAPTER 29,
ARTICLE II, OF THE PARAMOUNT MUNICIPAL CODE LIMITING OR
STOPPING, STANDING OR PARKING IN DESIGNATED TOW AWAY
ZONES

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

SECTION 1. Section 29-6.4 of Chapter 29, Article II of the Paramount Municipal Code is hereby amended by adding subsection (m) to read as follows:

“(m) A person shall not park or let stand any vehicle, unless such vehicle displays a permit authorized hereunder on the 16400 block of California Avenue and 8018 Jackson Street, 8024 Jackson Street, and 8030 Jackson Street.”

SECTION 2. The City Manager, or his designee, is directed to clearly post limited parking signs effectuating Section 29-6.4 (m) to give notice that this section is in effect.

SECTION 3. Authority. This Ordinance is adopted pursuant to the provisions of Section 22507 of the California Vehicle Code.

SECTION 4. CEQA. This Ordinance is not subject to the California Environmental Quality Act (“CEQA”) pursuant to §§ 15060 (c) (2) (the activity will not result in a direct or reasonable foreseeable indirect physical change in the environment) and 15060 (c) (3) (the activity is not a project as defined in § 15378 of the CEQA Guidelines Title 14, Chapter 3 of the California Code of Regulations) because it has no potential for resulting in physical change to the environment, directly or indirectly.

SECTION 5. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of this City hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause or phrase, or portion thereof, irrespective of the fact that anyone or more sections, subsections, clauses, phrases, or portions are declared invalid or unconstitutional.

SECTION 6. Effective Date. This Ordinance shall take full force and effect thirty (30) days after its adoption.

SECTION 7. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be posted as required by law.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Paramount this 6th day of June 2017.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

ATTACHMENT 1

January 17, 2017

Paramount Sheriff's Station
15001 Paramount Blvd.
Paramount, CA 90723

Attn: Maria Meraz, Public Safety Director

Re: Restricted Parking, California Avenue/ Harrison St.

Dear Ms. Meraz:

For several years, the residents on California Avenue between Jackson and Harrison have had a serious parking problem that continues to get worse. Employers from the Medical Center on Paramount Boulevard, the Body Shop, Car Wash, the restaurant at Paramount Blvd, and Harrison use all the available parking as their daily parking lot. The businesses do not provide adequate parking for their employees and restrict their parking for customers, which also spill out into the neighborhood.

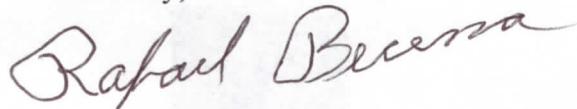
To aggravate the situation, residents on South Side of Harrison, most having multiple vehicles fight for parking on both sides of Harrison and use available parking on California. Additionally, one vehicle owner who does not reside in Paramount, stores 5 or more vehicles on a daily basis on Harrison.

Here is our proposal to alleviate the situation:

1. Restrict Parking on California Avenue from Jackson South to Harrison to residents, tenants, and guests on California Avenue.
2. Restricted parking on the North side of Harrison from the alley east of the Car Wash to Orizaba Avenue to residents, tenants, and guests as outlined above; plus church parking and the residential units at the corner of Harrison and Orizaba.

I appreciate your consideration on this manner.

Sincerely,



Rafael Becerra
16441 1/2 California Ave
Paramount, CA 90723
(562)-529-2561

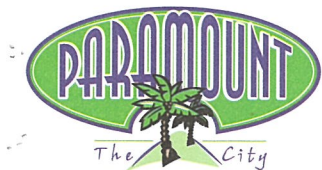
ATTACHMENT 2



Request for
Resident Permit
Parking
Highlighted
With Arrows



ATTACHMENT 3



Paramount **PUBLIC SAFETY**

Public Safety Department
(562) 220-2002

April 13, 2017

Re: Public Notice

Dear Resident:

The Public Safety Department received a request to modify parking in your neighborhood by implementing "Resident Permit Parking." In order to better assess the parking situation in your neighborhood, this item will be heard at the next City of Paramount City Council meeting:

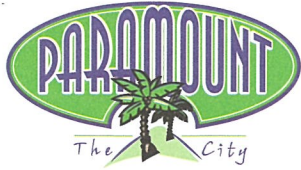
Date: Tuesday, May 2, 2017
Time: 6:00 PM
Location: 15500 Downey Avenue (Progress Park Plaza)

The City of Paramount City Council will consider a proposal to implement the above parking changes at all times on all days throughout the year. You are invited to attend this meeting to provide your input on this street parking change. If approved, "Resident Permit Parking" will be implemented on the 14100 block of Colorado (refer to map).

If you have any questions about the proposed change, please contact me at (562) 220-2170.

CITY OF PARAMOUNT

Adriana Lopez
Assistant Public Safety Director



Paramount **PUBLIC SAFETY**

Public Safety Department
(562) 220-2002

April 13, 2017

Re: Public Notice

Dear Property Owner:

The Public Safety Department received a request to modify parking in your neighborhood by implementing "Resident Permit Parking." In order to better assess the parking situation in your neighborhood, this item will be heard at the next City of Paramount City Council meeting:

Date: Tuesday, May 2, 2017
Time: 6:00 PM
Location: 15500 Downey Avenue (Progress Park Plaza)

The City of Paramount City Council will consider a proposal to implement the above parking changes at all times on all days throughout the year. You are invited to attend this meeting to provide your input on this street parking change. If approved, "Resident Permit Parking" will be implemented on the 16400 block of California Avenue and 8018 Jackson Street, 8024 Jackson Street, and 8030 Jackson Street (refer to map).

If you have any questions about the proposed change, please contact me at (562) 220-2170.

CITY OF PARAMOUNT

Adriana Lopez
Assistant Public Safety Director

ATTACHMENT 4

CITY OF PARAMOUNT
16400 COLORADO AVENUE
PARAMOUNT, CALIFORNIA

PUBLIC HEARING

NOTICE OF PROPOSED ORDINANCE NO. 1085

Notice is hereby given that the City of Paramount will conduct a hearing to consider adding Section 29-6.4 (m) to Chapter 29, Article II to the Paramount Municipal Code regulating parking on certain streets in the City of Paramount.

The public hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m. on May 2, 2017, at Progress Park Plaza West, in the Auditorium, 15500 Downey Avenue, Paramount, California.

If you challenge the Ordinance in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City of Paramount at, or prior to, the public hearing.

Any correspondence regarding this matter should be sent to the City Clerk, City Hall, 16400 Colorado Avenue, Paramount California. For information please contact the Assistant Director of Public Safety, Adriana Lopez, at (562) 220-2002.

Lana Chikami, City Clerk

PARAMOUNT JOURNAL
DATE OF PUBLICATION: Thursday, April 20, 2017

MAY 2, 2017

REJECTION OF BID

CONSTRUCTION OF ANNUAL SIDEWALK IMPROVEMENTS AT
VARIOUS LOCATIONS THROUGHOUT THE CITY FOR FISCAL YEAR
2017 (CITY PROJECT NO. 9732)

MOTION IN ORDER:

REJECT THE BID FOR CONSTRUCTION OF ANNUAL SIDEWALK
IMPROVEMENTS AT VARIOUS LOCATIONS THROUGHOUT THE CITY
FOR FISCAL YEAR 2017.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/Sarah Ho

Date: May 2, 2017

Subject: REJECTION OF BID FOR CONSTRUCTION OF ANNUAL SIDEWALK IMPROVEMENTS AT VARIOUS LOCATIONS THROUGHOUT THE CITY FOR FISCAL YEAR 2017 (CITY PROJECT NO. 9732)

On April 25, 2017, the Director of Public Works opened and examined the bid for Annual Sidewalk Improvements. The bid was opened at 11:00 a.m. in the City Hall Council Chambers.

Only one (1) bid was received. The bid from Kalban, Inc., amounted to \$32,700 over the budgeted amount. Since the City only received one bid and that bid was over the current budgeted amount, staff is recommending rejecting the bid and adding this project to the Fiscal Year 2018 Annual Sidewalk Improvements project.

Attached is the list of bidders.

Recommended Action

It is recommended that the City Council reject the bid for construction of Annual Sidewalk Improvements at various locations throughout the City for Fiscal Year 2017.

JOB NAME: ANNUAL SIDEWALK IMPROVEMENTS FOR FISCAL YEAR 2017

PROJECT NO.: 9732

BID DATE: Tuesday, April 25, 2017

BID TIME: 11:00 AM

<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1. Kalban, Inc.	26450 Ruether Ave., Unit 201 Santa Clarita, CA 91350	\$132,700

MAY 2, 2017

RESOLUTION NO. 17:016

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT, CALIFORNIA, REPEALING RESOLUTION NO. 16:020
DECLARING A STAGE 1 WATER SUPPLY SHORTAGE

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 17:016.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Christopher S. Cash/Sarah Ho
Date: May 2, 2017

**Subject: RESOLUTION NO. 17:016 REPEALING RESOLUTION NO. 16:020
DECLARING A STAGE 1 WATER SUPPLY SHORTAGE**

As California has undergone an extended period of drought, the City has been mandated to implement various water conservation measures. In August, 2014, the City Council declared a Stage 1 water supply shortage in order to meet mandated water use reductions. This action set the guidelines for water reduction in a variety of ways including but not limited to: limiting watering days, prohibiting water run-off, prohibiting washing off of any hardscape and allowing for the enforcement of violations. As the drought worsened in May, 2015, the Council declared a Stage 2 water supply shortage that further restricted water use. Throughout 2016, conditions improved and the City was allowed to reduce the percentage of overall water conservation and lowered the water supply shortage back to Stage 1. Throughout this process, the City was able to meet all State mandated water use and supply requirements.

On April 7, 2017, Governor Brown issued the latest water conservation related executive order which terminated the drought state of emergency for most counties in California (excluding some Central Valley counties). As a result of this executive order, the City will no longer need to implement a Stage 1 water supply shortage.

The executive order does leave in place several restrictions that will continue permanently as State law. These provisions include:

- Hosing off sidewalks, driveways and other hardscapes;
- Washing automobiles with hoses not equipped with a shut-off nozzle;
- Using non-recirculated water in a fountain or other decorative water feature;
- Watering lawns in a manner that causes runoff, or within 48 hours after measurable precipitation; and
- Irrigating ornamental turf on public street medians.

Resolution No. 17:016 will remove the Stage 1 water supply shortage restrictions. The City will still be required to enforce the permanent prohibitions and will be required to continue to report water use monthly to the State.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 17:016

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 17:016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT, CALIFORNIA, REPEALING RESOLUTION NO. 16:020
DECLARING A STAGE 1 WATER SUPPLY SHORTAGE

WHEREAS, a reliable, minimum supply of quality potable water is essential to the welfare of the people and economy of the City of Paramount;

WHEREAS, on January 17, 2014, the Governor proclaimed a state of emergency caused by the dry conditions, which called for Californians to reduce water use twenty percent;

WHEREAS, on April 25, 2014, the Governor of California issued an executive order that called on all Californians to redouble their efforts to conserve water;

WHEREAS, on August 5, 2014, the City Council adopted Resolution No. 14:019, declaring a Stage 1 Water Supply Shortage;

WHEREAS, on April 1, 2015, due to persisting drought conditions, the Governor of California issued an executive order that called for a statewide reduction in potable water use of twenty five percent;

WHEREAS, on May 5, 2015, emergency drought regulations, which were adopted by the State Water Resources Control Board to promote water conservation and to impose restrictions on outdoor irrigation, went into effect setting a conservation mandate for the City of Paramount of twelve percent;

WHEREAS, on May 19, 2015, the City Council adopted Resolution No. 15:016, declaring a Stage 2 Water Supply Shortage;

WHEREAS, on May 9, 2016, the Governor of California issued an executive order directing the State Water Resources Control Board to update temporary emergency water restrictions and transition to permanent, long term improvements in water use;

WHEREAS, on September 6, 2016, the City Council adopted Resolution No. 16:020 declaring a return to Stage 1 water supply shortage and repealed Resolution No. 15:016; and

WHEREAS, on April 7, 2017, the Governor of California issued an executive order which terminated the drought state of emergency, and rescinded previous executive orders for mandatory conservation efforts.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT
DOES RESOLVE AS FOLLOWS:**

Section 1. The City Council determines that a Stage 1 Water Supply Shortage no longer exists and therefore Resolution No. 16:020 adopted previously and referenced above is hereby repealed.

ADOPTED and APPROVED by the City Council of the City of Paramount this 2nd day of May, 2017.

Peggy Lemons, Mayor

ATTEST:

Lana Chikami, City Clerk

MAY 2, 2017

PUBLIC HEARING – CONSOLIDATED PLAN (2017-2021) AND
ADOPTION OF THE ONE-YEAR ACTION
PLAN (FY 2017-2018) FOR THE COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) AND
HOME INVESTMENT PARTNERSHIPS
(HOME) PROGRAMS

1. HEAR STAFF REPORT

2. OPEN THE PUBLIC HEARING

3. HEAR TESTIMONY:

(1) THOSE IN FAVOR

(2) THOSE OPPOSED

4. MOTION TO CLOSE THE PUBLIC HEARING

MOVED BY: _____

SECONDED BY: _____

5. MOTION IN ORDER:

ADOPT THE CONSOLIDATED PLAN (2017-2021) AND ONE-YEAR
ACTION PLAN (FY 2017-2018)

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Karina Lam / Esther Luis
Date: May 2, 2017

Subject: PUBLIC HEARING REGARDING ADOPTION OF THE CONSOLIDATED PLAN (2017-2021) AND ADOPTION OF THE ONE-YEAR ACTION PLAN (FY 2017-2018) FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAMS

Background

The City of Paramount has prepared the 2017-2021 Consolidated Plan as a requirement to receive Federal Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds. The Consolidated Plan provides the U.S. Department of Housing and Urban Development (HUD) with a comprehensive assessment of the City's housing and community development needs and outlines the City's priorities, objectives and strategies for the investment of CDBG and HOME funds to address these needs over the next five years, beginning July 1, 2017 and ending June 30, 2022.

The Consolidated Plan is required to be completed once every five (5) years in order to continue receiving Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds each year from HUD. The City expects to receive approximately \$5 million from HUD during the upcoming 2017-2021 Consolidated Plan Period to be used for eligible housing, community and economic development activities. While the Consolidated Plan establishes objectives and strategies, the Annual Action Plan (FY 2017-2018) identifies the specific activities that will use CDBG and HOME funds to achieve certain outcomes related to the established objectives. The Action Plan covers activities to be implemented during the period starting July 1, 2017 and ending June 30, 2018. The City's accomplishments with respect to achieving its housing, community and economic development objectives through the use of CDBG, HOME and other resources are reported each fall in the Consolidated Annual Performance and Evaluation Report (CAPER).

2017-2021 Strategic Plan

The priority needs and goals established in the Strategic Plan (Plan) are based on analysis of information including, the results of the City's 2017-2021 Consolidated Plan Needs Assessment Survey, and housing and community development data elements required by HUD in the online Consolidated Plan system (the eCon Planning Suite) from the 2009-2013 American Community Survey (ACS) 5-Year Estimates, and the Comprehensive Housing Affordability Strategy (CHAS) covering the same time period.

PUBLIC HEARING – CONSOLIDATED PLAN (2017-2021) AND ONE-YEAR ACTION PLAN (FY 2017-2018) FOR CDBG AND HOME PROGRAMS
Page 2

Additional sources of information used to identify needs and establish priorities were obtained through consultation with local nonprofit agencies involved in the development of affordable housing and the delivery of public services to low- and moderate-income people, persons with special needs and those at risk of homelessness.

In consideration of community input and available data, the five priority needs listed below are established as part of this Plan.

- Ensure equal access to housing opportunities
- Improve neighborhoods, public facilities and infrastructure
- Promote economic opportunity
- Preserve the supply of affordable housing
- Provide services to low-income residents, including those with special needs and the homeless

Consistent with HUD's national goals for the CDBG and HOME programs to provide decent housing opportunities, maintain a suitable living environment, and expand economic opportunities for low- and moderate-income residents, the priority needs listed above will be addressed over the next five years through the implementation of CDBG and HOME funded activities aligned with the following five measurable Strategic Plan goals:

	Goal Name	Category	Needs Addressed	Outcome Indicator
1.	Fair Housing Services	Affordable Housing	Ensure equal access to housing opportunities	1,000 People
2.	Neighborhood Services, Facilities and Infrastructure	Non-Housing Community Development	Improve neighborhoods, public facilities, and infrastructure	270,000 People 1,000 Commercial Code Enforcement Inspections
3.	Economic Opportunity Programs	Non-Housing Community Development	Promote economic opportunity	5 Businesses
4.	Affordable Housing Preservation	Affordable Housing	Preserve the supply of housing affordable to low- and moderate-income residents	25 Households 1,800 Housing Units
5.	Public Services	Non-Housing Community Development	Provide services to low-income residents, those with special needs and the homeless	30,000 People

In the event that the City's available resources or community needs change during the implementation of the 2017-2021 Consolidated Plan, the City may amend the Consolidated Plan at any point in time to revise its Strategic Plan objectives, including performance goals.

One-Year Action Plan (FY 2017-2018)

For FY 2017-2018, the City estimates that it will receive \$807,091 of CDBG funds and \$235,854 of HOME funds and an additional \$13,620 of HOME program income funds for a total of \$1,057,565. These estimates are based on current funding levels. Once HUD releases final formula grant allocations, adjustments to the Action Plan budget will be made to conform to the grants received.

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

Community Development Block Grant:

1. City of Paramount	CDBG Administration (CDBG)	\$145,418
2. Fair Housing Foundation	Fair Housing Services (CDBG)	\$16,000
3. City of Paramount	Graffiti Removal (CDBG)	\$121,063
4. City of Paramount	Code Enforcement (CDBG LMA Res.*)	\$250,000
5. City of Paramount	Code Enforcement (CDBG SBA Com.**)	\$150,000
6. City of Paramount	Commercial Rehabilitation Program	<u>\$124,610</u>
		TOTAL: \$807,091

**Low/Moderate Area Residential*

***Slum/Blighted Area Commercial*

HOME Investment Partnerships:

1. City of Paramount	HOME Administration (HOME)	\$25,047
2. City of Paramount	Home Improvement Program	\$189,899
3. City of Paramount	Affordable Housing Program-CHDO	<u>\$35,528</u>
		TOTAL: \$250,474

Citizen Participation

A copy of the Draft Consolidated Plan and One-Year Action Plan is on file with the Finance Department and is also available at the Paramount Library, as well as, available online via the City's website.

As part of the City's citizen participation process, the City is required to make available the Consolidated Plan and One-Year Action Plan for a period of 30 days for public comment. The public comment period began on March 31, 2017 and ran through May 2, 2017. To date, the City has not received any comments from the public during this period. Any public comments received during the City Council meeting for this item will be incorporated into the 2017-2021 Consolidated Plan and/or FY 2017-2018 One-Year Action Plan before it is submitted to HUD.

Recommended Action

It is recommended that the City Council conduct a public hearing and adopt the Consolidated Plan (2017-2021) and One-Year Action Plan (FY 2017-2018), and authorize the City Manager or his designee to adjust the CDBG and HOME activity budgets upon receipt from HUD to conform with the final formula grant allocations, execute, and submit all required documents and agreements to implement the Consolidated Plan (2017-2021) and One-Year Action Plan (FY 2017-2018) in compliance with HUD regulations.

MAY 2, 2017

APPLICATIONS FOR FIREWORKS PERMITS - 2017

MOTION IN ORDER:

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

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Kevin M. Chun/Antulio Garcia
Date: May 2, 2017

Subject: APPLICATIONS FOR FIREWORKS PERMITS - 2017

Background:

The eight non-profit organizations eligible to sell “safe and sane” fireworks within the City of Paramount have submitted applications to operate fireworks stands prior to the April 1, 2017 deadline. The firework stand locations are the same as last year, with the exception of two organizations: Paramount Lions Club, which will move from its location last year at 15101 Somerset Boulevard back to their previous location at 14501-51 Lakewood Boulevard and Church of God Prophecy will move from its location last year at 8524 Rosecrans Avenue to 15101 Paramount Boulevard. As required, these locations are more than one-quarter mile distance from the next closest fireworks stand. Per the Paramount Municipal Code, the sale of fireworks will be restricted to between 7:00 a.m. and 10:00 p.m., June 28 through July 4, 2017.

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

<u>Organization</u>	<u>Location</u>
Church of God of Prophecy 14743 S. Garfield Avenue	15101 Paramount Boulevard
Downey Avenue Foursquare Church 13376 Downey Avenue	13376 Downey Avenue
Elk's Club #1804 8108 Alondra Boulevard	S/W Corner Alondra @ Orizaba
Emmanuel Reformed Church 15941 Virginia Avenue	15717 Downey Avenue
First Assembly of God Church 16215 Orizaba Avenue	7922 Rosecrans Avenue
Knights of Columbus 15339 Paramount Boulevard	Town Center West

Organization

Location

Lions Club
P.O. Box 1100

14501-51 Lakewood Boulevard

Praise Chapel Paramount
8043 Madison Street

13120 Downey Avenue

CONDITIONS

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

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

RECOMMENDED ACTION

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