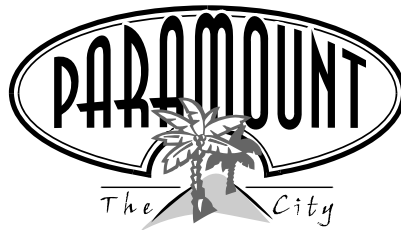


AGENDA

Paramount City Council
August 8, 2017



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

City of Paramount

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

Public Comments: If you wish to make a statement, please complete a Speaker's Card at the beginning of the meeting. Speaker's Cards are located at the entrance. Give your completed card to a staff member or put it on the staff table located at the front of the room. When your name is called, please go to the rostrum provided for the public. Persons are limited to a maximum of 5 minutes unless an extension of time is granted. No action may be taken on items not on the agenda except as provided by law.

Americans with Disabilities Act: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's office at (562) 220-2027 at least 48 hours prior to the meeting to enable the City to make reasonable arrangements to ensure accessibility to this meeting.

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

Notes

CALL TO ORDER:	Mayor Peggy Lemons
PLEDGE OF ALLEGIANCE:	Councilmember Laurie Guillen
INVOCATION:	Pastor Larry Jameson Lifegate Foursquare Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Laurie Guillen Councilmember Tom Hansen Councilmember Daryl Hofmeyer Vice Mayor Diane J. Martinez Mayor Peggy Lemons

PUBLIC COMMENTS

PRESENTATIONS

1. [PROCLAMATION](#) National Night Out
August 2017

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.

2. [APPROVAL OF MINUTES](#) July 5 and July 18, 2017
3. [APPROVAL](#) Register of Demands
4. [APPROVAL](#) Treasurer's Report for the Quarter Ending June 30, 2017
5. [ORDINANCE NO. 1086 \(Adoption\)](#) Adding Section 29-6.4 (n) to Chapter 29, Article II, of the Paramount Municipal Code Limiting or Stopping, Standing or Parking in Designated Tow Away Zones (8100 Block of Jefferson)
6. [RESOLUTION NO. 17:022](#) Re-Appointing a Member and Alternates to the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority Governing Board
7. [RESOLUTION NO. 17:023](#) Supporting the California Public Utilities Commission's Energy Upgrade California Initiative "Do Your Thing"

NEW BUSINESS

8. [AWARD OF CONTRACT](#) Spane Park Learning Center Roof Replacement, City Project No. 9855
9. [REJECTION OF BID](#) 2017 Ford Transit Connect

-
- | | | |
|-----|---|--|
| 10. | <u>INTERIM URGENCY
ORDINANCE NO.
1089</u> | Extension of a Temporary Moratorium Prohibiting the Issuance of Any Permits or Approvals for Construction or Establishment of Accessory Dwelling Units within the R-1 (Single Family Residential), R-2 (Medium Density Residential), R-M (Multiple Family Residential), and PD-PS (Planned Development with Performance Standards) Zones During the Pendency of the City's Review and Adoption of Regulations of Such Uses and Declaring the Urgency Thereof |
| 11. | <u>ORAL REPORT</u> | Environmental Report <ul style="list-style-type: none">▪ Air Update▪ Soil Update▪ Consultant Evaluation/Discussion |
| 12. | <u>ORAL REPORT</u> | West Santa Ana Branch Transit Corridor |

COMMITTEE REPORTS

- Councilmembers

COMMENTS

- Staff
- Councilmembers

ADJOURNMENT

To a meeting on September 5, 2017 at 6:00 p.m.

AUGUST 8, 2017

PROCLAMATION

NATIONAL NIGHT OUT - AUGUST 2017

AUGUST 8, 2017

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF JULY 5 AND
JULY 18, 2017.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
JULY 5, 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 Peggy Lemons at 6:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**PLEDGE OF
ALLEGIANCE:**

The Pledge of Allegiance was led by Vice Mayor Diane J. Martinez.

INVOCATION:

The invocation was delivered by Pastor C.J. Newendorp, Emmanuel Reformed Church.

**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
Karina Liu, Finance Director
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
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
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, Interim Public Safety Director
Anthony Martinez, Crime Analyst
Jonathan Masannat, Management Analyst
Patrick Matson, Human Resources Manager

PUBLIC COMMENTS

Mr. Robert Cruz discussed a traffic safety concern when accessing Rosecrans Avenue from Orizaba Avenue.

Ms. Betty Green commented on a similar traffic safety issue at Delcombre Avenue, inquired about having a community yard sale, and requested that the City keep residents informed about activities and rules and regulations through a City-wide publication.

Ms. Linda Chaparro-Martin asked for an update on televising City Council meetings. Discussion followed and staff was directed to research the cost for providing interim audio and video recordings while research on a permanent solution is being conducted. Staff was then directed to present both options to the City Council for consideration.

Mr. Reno Redulla commented on the harmful effects of chromium.

Mr. Jose De Leon stated that he was unable to access the meeting agenda on the City's website on Sunday, commented on residents having to go to another city's dog park, mentioned elevated chromium 6 readings at Lincoln School, discouraged new housing construction and bringing more people into the city due to the air quality problem, and stressed the importance of resolving air quality.

Mr. Gerald Cerda spoke favorably regarding future viewing of City Council meetings on YouTube, commented on the City funding a dog park that is located in another city, inquired about the removal of "graffiti" (public utilities' markings) on streets/sidewalks, and mentioned raised taxes and sanitation fees and a decrease in law enforcement services to help cover air quality costs.

Mr. Cesar Espitia (Weber Metals' employee) commented on Weber Metals' willingness to cooperate and stated that the company does not work with chromium.

CONSENT CALENDAR

1. APPROVAL OF
MINUTES
June 6 and June 20,
2017

City Manager Moreno recommended that the June 6 and June 20, 2017 minutes be continued to the next City Council meeting.

It was moved by Vice Mayor Martinez and seconded by Councilmember Hofmeyer to continue approval of the Paramount City Council minutes of June 6 and June 20, 2017 to the next City Council 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

2. 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 number 303265 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Vice Mayor Martinez and seconded by Councilmember Hofmeyer to approve the Paramount City Council Register of Demands with the exception of check number 303265. 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 Councilmember Hofmeyer and seconded by Councilmember Hansen to approve check number 303265. The motion was passed by the following roll call vote:

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

3. Identity Theft Prevention Program ("Red Flags Rule") Update
CF 47.26
- It was moved by Vice Mayor Martinez and seconded by Councilmember Hofmeyer to receive and file the Identity Theft Prevention Program ("Red Flags Rule") report. 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

4. ORAL REPORT
Status of Youth Soccer in Paramount
CF 62.36
- Mayor Lemons stated that the report on the status of youth soccer needed to be tabled. It was then moved by Councilmember Hansen and seconded by Vice Mayor Martinez to table 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

5. ORAL REPORT
Air Quality Update – Tetra Tech
CF 31.20
- Mr. Brian Jordan presented a PowerPoint presentation and provided an update on air quality. There was discussion following his report regarding air monitors and readings.

6. URGENCY
ORDINANCE NO. 1087
Extending the Temporary Moratorium Regarding Businesses Involved in the Manufacturing and/or Processing of Metals within the M-1 (Light Manufacturing, M-2 (Heavy Manufacturing), and PD-PS (Planned Development with
- Mayor Lemons stated that Urgency Ordinance No. 1087 will be taken off calendar. It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to take Urgency Ordinance No. 1087, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT EXTENDING THE TEMPORARY MORATORIUM REGARDING BUSINESSES INVOLVED IN THE MANUFACTURING AND/OR PROCESSING OF METALS WITHIN THE M-1 (LIGHT MANUFACTURING, M-2 (HEAVY MANUFACTURING), AND PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONES" off calendar. The motion was passed by the following roll call vote:

Performance Standards) AYES: Councilmembers Hansen, Hofmeyer
Zones Vice Mayor Martinez, Mayor Lemons
CF 108:M-1, 108:M-2, NOES: Councilmember Guillen
108:PD-PS ABSENT: None
ABSTAIN: None

7. Six Month Review of
City Council Permit for
Live Entertainment –
Aurora and Joaquin
Lopez/Mariscos Mi
Lindo Sinaloa, Inc., 7610
Rosecrans Avenue
CF 75.4

Interim Public Safety Director Lopez gave the staff report.

It was moved by Vice Mayor Martinez and seconded by
Councilmember Hofmeyer to receive and file the report with
the stipulation that City staff meet with the applicant to
review all live entertainment conditions and conduct an
annual review. 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

8. PUBLIC HEARING
Assessment of Charges
for Delinquent Refuse
Collection
CF 86.1

Assistant City Manager Chun gave the staff report and then
Mayor Lemons opened the public hearing.

Mr. Steve Kucharczk inquired about the City's cost to assist
with the collection of delinquent refuse charges and a brief
discussion followed.

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

It was moved by Councilmember Hofmeyer and seconded by
Councilmember Hansen to authorize the City Manager to
submit the Calendar Year 2016 delinquent refuse collection
charge list to the Los Angeles County Auditor/Controller.
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

9. PUBLIC HEARING
ORDINANCE NO. 1086
(Introduction)
Adding Section
29-6.4 (n) to Chapter 29,
Article II, of the
Paramount Municipal
Code Limiting or
Stopping, Standing or
Parking in Designated
Tow Away Zones
(8100 Block of
Jefferson)
CF 73

Interim Public Safety Director Lopez gave the staff report and presented a PowerPoint presentation.

Mayor Lemons opened the public hearing and Mr. Allen Gomez and Ms. Sara Patricia Vega Huevo spoke in favor of resident permit parking on the 8100 block of Jefferson Street.

There being no further testimony, it was moved by Councilmember Hofmeyer and seconded by Vice Mayor Martinez 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 Councilmember Hofmeyer and seconded by Councilmember Hansen to read by title only, waive further reading, introduce Ordinance No. 1086, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (n) TO CHAPTER 29, ARTICLE II, OF THE PARAMOUNT MUNICIPAL CODE LIMITING OR STOPPING, STANDING OR PARKING IN DESIGNATED TOW AWAY ZONES," and place it on the next regular agenda for adoption. 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

10. INTERIM URGENCY ORDINANCE NO. 1088 Adopting an Interim Urgency Ordinance Regarding the Establishment of a Temporary Moratorium Prohibiting the Issuance of Any Permits or Approval for Construction of Establishment of Accessory Dwelling Units
CF 108:R-1, 108:R-2, 108:R-M, 108:PD-PS
- Assistant City Manager Chun gave the staff report, accompanied by a PowerPoint presentation. There was a brief discussion regarding the timeline and Assistant City Manager Chun stated that the interim moratorium would be for 45 days.
- It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to read by title only, waive further reading, and adopt Interim Urgency Ordinance No. 1088, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING AN INTERIM URGENCY ORDINANCE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858 REGARDING THE ESTABLISHMENT OF A TEMPORARY MORATORIUM PROHIBITING THE ISSUANCE OF ANY PERMITS OR APPROVALS FOR CONSTRUCTION OR ESTABLISHMENT OF ACCESSORY DWELLING UNITS WITHIN THE R-1 (SINGLE FAMILY RESIDENTIAL, R-2 (MEDIUM DENSITY RESIDENTIAL), R-M (MULTIPLE FAMILY RESIDENTIAL), AND PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONES DURING THE PENDENCY OF THE CITY'S REVIEW AND ADOPTION OF REGULATIONS OF SUCH USES AND DECLARING THE URGENCY THEREOF." 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
11. RESOLUTION NO. 17:020 Approving Master Agreement No. 07-5336F15 and Program Supplement Agreements No. F012 and F013 for Funding of the Preliminary Engineering Design for Rosecrans Avenue Bridges over the Los Angeles River
CF 43.1058
- Public Works Director Cash gave the report.
- It was moved by Vice Mayor Martinez and seconded by Councilmember Hofmeyer to read by title only and adopt Resolution No. 17:020, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING MASTER AGREEMENT NO. 07-5336F15 AND PROGRAM SUPPLEMENT AGREEMENT NOS. F012 AND F013 FOR FUNDING OF THE PRELIMINARY ENGINEERING DESIGN FOR ROSECRANS AVENUE BRIDGES OVER THE LOS ANGELES RIVER." 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

12. RESOLUTION NO.
17:021
Adopting the Statement
of Investment Policy for
the City of Paramount
for Fiscal Year 2018
CF 47.3

Finance Director Liu gave the staff report with a PowerPoint presentation.

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to read by title only and adopt Resolution No. 17:021, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING THE STATEMENT OF INVESTMENT POLICY FOR THE CITY OF PARAMOUNT FOR FISCAL YEAR 2018." The motion was passed by the following roll call vote:

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

COMMITTEE REPORTS

There were none.

COMMENTS FROM STAFF

City Manager Moreno showed the latest social media video, highlighting the City's Building and Safety Division.

COMMENTS FROM COUNCILMEMBERS

Vice Mayor Martinez commented on attending the NALEO Annual Conference in June 2017.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 7:35 p.m. to a meeting on July 18, 2017 at 5:00 p.m.

Peggy Lemons, Mayor

ATTEST:

Lana Chikami, City Clerk

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**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
JULY 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 5:02 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF
COUNCILMEMBERS**

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

Absent: Councilmember Daryl Hofmeyer

It was moved by Councilmember Hansen and seconded by Vice Mayor Martinez to excuse Councilmember Hofmeyer's absence.

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
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
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, Interim Public Safety Director
Wendy Macias, Public Works Manager
Jonathan Masannat, Management Analyst

PUBLIC COMMENTS

CF 10.3

Mr. Bill Crane addressed the City Council regarding the response time by law enforcement, excessive yard sales and fireworks.

Ms. Sandra DeKay commented on the City's purchase of air purifiers and stated that she would like to receive reimbursement for the air purifier that she had purchased. She also asked about monitoring air quality in her neighborhood.

Ms. Iris Illagan, Paramount Library Manager, stated that the Paramount Library would be closed from August 7-27, 2017 due to replacement of the building's air handler.

City Manager Moreno read Mr. Earl Aldridge's Speaker's Card which stated that Councilmember Hofmeyer illegally parks his business trucks on certain streets.

CONSENT CALENDAR

1. APPROVAL OF MINUTES
June 6 and
June 20, 2017

It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to approve the Paramount City Council minutes of June 6 and June 20, 2017. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hansen
Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: Hofmeyer
ABSTAIN: None
2. Authorization for Auditing and Professional Services – Vavrinek, Trine, Day & Co., LLP
CF 43.808

It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to authorize expenses for professional services in excess of \$40,000 with Vavrinek, Trine, Day & Co., LLP. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hansen
Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: Hofmeyer
ABSTAIN: None
3. APPROVAL
Fiscal Year 2017-2018
Public Safety Service Agreements

 - County of Los Angeles Strategies Against Gang Environments

It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to approve and authorize the Mayor or City Manager to enter into agreements with the County of Los Angeles; Southeast Area Animal Control Authority (SEAACA); All City Management Services, Inc.; and Detective Bureau Consultant Dave Beighton. The motion was passed by the following roll call vote:

- | | | |
|---|----------|---|
| (SAGE) Program Agreement
CF 43.748 | AYES: | Councilmembers Guillen, Hansen
Vice Mayor Martinez, Mayor Lemons |
| ■ County of Los Angeles, Probation Department - Agreement to Provide a Prevention and Intervention Program (PIP)
CF 43.576 | NOES: | None |
| ■ Southeast Area Animal Control Authority (SEAACA) - Agreement for Supplemental Animal Control Services
CF 43.811 | ABSENT: | Hofmeyer |
| ■ All City Management Services, Inc. – Amendment to Agreement for Providing School Crossing Guard Services
CF 43.709 | ABSTAIN: | None |
| ■ Detective Bureau Consultant Dave Beighton - Agreement for Professional Services
CF 43.980 | | |

4. AWARD OF CONTRACT
Provision of One (1) Toyota Highlander Hybrid Limited Vehicle
CF 82.3
- It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to award the contract for the provision of one (1) Toyota Highlander Hybrid Limited vehicle to Penske Toyota, Downey, California, in the amount of \$47,429. The motion was passed by the following roll call vote:
- | | |
|----------|---|
| AYES: | Councilmembers Guillen, Hansen
Vice Mayor Martinez, Mayor Lemons |
| NOES: | None |
| ABSENT: | Hofmeyer |
| ABSTAIN: | None |

OLD BUSINESS

5. ORAL REPORT
Status of Youth Soccer
in Paramount
CF 62.36
Community Services & Recreation Director Johnson gave a PowerPoint presentation and provided an update on Paramount youth soccer.
6. URGENCY
ORDINANCE NO. 1087
Extending the
Temporary Moratorium
Regarding Businesses
Involved in the
Manufacturing and/or
the Processing of
Metals within the M-1
(Light Manufacturing),
M-2 (Heavy
Manufacturing), and
PD-PS (Planned
Development with
Performance
Standards) Zones
CF 108:M-1,108:M-2,
108:PD-PS
City Manager Moreno stated that the South Coast Air Quality Management District (SCAQMD) announced that higher levels of Chromium 6 were recently detected in Paramount, Compton, and North Long Beach.

City Attorney Cavanaugh explained that passage of an Urgency Ordinance requires a 4/5 vote of the City Council and then discussed the "rule of necessity" which allows Mayor Lemons, who has a potential conflict of interest, to vote due to Councilmember Hofmeyer's absence. He also noted that this item was previously postponed due to procedural matters and stated that no changes were made to the ordinance.

Assistant City Manager Chun gave a PowerPoint presentation and reported on proposed Urgency Ordinance No. 1087.

Following his report, there was discussion and Mr. Steve Kucharczk voiced that he was not in favor of extending the temporary moratorium. Ms. Linda Chaparro-Martin, Ms. Sara Patricia Vega Huevo, and Mr. Jose De Leon voiced that they were in favor of extending the temporary moratorium. Mr. De Leon also wanted to know how much the City has paid TetraTech, commented on odors from Carlton Forge and asked what the Air Quality Sub Committee has done, and requested solutions to the air quality problem.

It was moved by Councilmember Hansen and seconded by Councilmember Guillen to read by title only, waive further reading, and adopt Urgency Ordinance No. 1087, "AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT EXTENDING AN INTERIM URGENCY ORDINANCE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858 PROHIBITING THE ISSUANCE OF ANY PERMITS, OR APPROVALS FOR CONSTRUCTION, ESTABLISHMENT, EXPANSION OR OPERATION OF ANY BUSINESS INVOLVED IN THE MANUFACTURING AND/OR PROCESSING OF METALS, INCLUDING, BUT NOT LIMITED TO THE FOLLOWING

OPERATIONS: GRINDING, SANDING, PLATING, ELECTROPLATING, WELDING, DEBURRING, HEATING, HEAT TREATING, STRAIGHTENING, FORMING, MACHINING, CUTTING, ROLLING, PRESSING, FORGING, FABRICATING, POLISHING, MILLING, SWAGING, CONVERSION COATING, ANODIZING, AND PASSIVATION WITHIN THE M-1 (LIGHT MANUFACTURING), M-2 (HEAVY MANUFACTURING), AND PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONES DURING THE PENDENCY OF THE CITY'S REVIEW AND ADOPTION OF REGULATIONS OF SUCH USES; AND CONTINUING EXEMPTIONS THERETO AND DECLARING THE URGENCY THEREOF." The motion was passed by the following roll call vote:

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

NEW BUSINESS

7. ORAL REPORT
Interim Recording of
City Council Meetings
CF 10.5

Assistant City Manager Chun gave a PowerPoint presentation and presented three options for interim recording of City Council meetings.

A brief discussion followed and Option 1 was selected.

Option 1: Recording and Archiving Only (\$200/meeting)
- One video camera on a tripod
- Two hours minimum @\$100/hour; \$50/hour thereafter
- Archive to City's YouTube channel.

It was moved by Councilmember Guillen and seconded by Vice Mayor Martinez to approve Option 1, Recording and Archiving Only. The motion was passed by the following roll call vote:

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

8. **APPROVAL**
Update to Private Party
Rental of the Orange
Splash Pad
CF 74.13
- Community Services & Recreation Director Johnson gave a PowerPoint presentation and discussed a proposed update to rental of the Orange Splash Pad to private organizations, such as daycare facilities.
- It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to approve the proposed updated use and fee structure for private party rental of the Orange Splash Pad. The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Hansen
 Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: Hofmeyer
ABSTAIN: None
9. **AWARD OF
CONTRACT**
Construction Services
for Commercial
Rehabilitation – 16230
Paramount Boulevard
CF 54.12
- Assistant City Manager Chun gave a PowerPoint presentation and reported on award of contract for a commercial rehabilitation project at 16230 Paramount Boulevard.
- It was moved by Councilmember Hansen and seconded by Councilmember Guillen to award the contract for commercial rehabilitation program construction services to Ksar Construction, Inc. in the total amount of \$149,000, with \$119,200 from Community Development Block Grant (CDBG) funds and \$29,800 from property owner funds. The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Hansen
 Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: Hofmeyer
ABSTAIN: None

COMMENTS FROM STAFF

There were none.

COMMENTS FROM COUNCILMEMBERS

Councilmember Guillen requested that City Manager Moreno resume the search for grants to pay for air filters for residents. There was discussion about the effectiveness of air filters, the possible availability of County funding, and the status of a County research project involving in-home sampling.

CLOSED SESSION

Mayor Lemons recessed the meeting at 5:56 p.m. The meeting reconvened at 6:12 p.m. to discuss the following:

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

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

At 6:12 p.m., City Manager Moreno stated that the City Council directed staff to instruct Arroyo Seco Development to continue negotiating with potential tenants for the property at Paramount Boulevard/Alondra Boulevard.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 6:13 p.m. to a meeting on August 8, 2017 at 6:00 p.m.

Peggy Lemons, Mayor

ATTEST:

Christopher Callard, Public Information Officer
for Lana Chikami, City Clerk

AUGUST 8, 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
July 31, 2017
Printed Checks**

Check Number	Vendor Name	Amount	Description
303818	A & G FENCE AND SUPPLY SALES	876.00	PW - FENCE REPAIRS (SALUD PARK)
	Vendor Tota	876.00	
303819	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (7/17)
	Vendor Tota	300.00	
303820	AIRGAS	127.08	PW - WATER OPER MNTC SUPPLIES
		127.07	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	254.15	
303821	ALIN PARTY SUPPLY CO.	98.52	CSR - ENP EVENT SUPPLIES
	Vendor Tota	98.52	
303822	ALL CITY MANAGEMENT SERVICES	5,685.12	PS - CROSSING GUARD SVCS (6/4 - 6/17)
	Vendor Tota	5,685.12	
303823	ANTILLON	2.98	WTR DEP REF - 8219 QUIMBY
	Vendor Tota	2.98	
303824	ARAMARK UNIFORM SERVICES, INC.	138.25	CSR - LAUNDRY SVCS (7/12)
		138.25	CSR - LAUNDRY SVCS (6/28)
	Vendor Tota	276.50	
303825	BACKFLOW APPARATUS & VALVE	455.46	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	455.46	
303826	BAUDVILLE	558.85	CSR - STAR SUPPLIES
	Vendor Tota	558.85	
303827	BRIGHTVIEW LANDSCAPE	4,140.45	PW - LANDSCAPE MNTC SVCS
		1,414.00	PW - MEDIAN MNTC SVCS
		1,414.00	PW - MEDIAN MNTC SVCS
	Vendor Tota	6,968.45	
303828	BROWN BOLT & NUT CORP.	124.77	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	124.77	
303829	BUENROSTRO, RUBEN	21.32	WTR DEP REF - 7303 WALNUT
	Vendor Tota	21.32	
303830	CALIF SHOPPING CART RETRIEVAL	620.00	PW - CART SERVICES (5/17)
		600.00	PW - CART SERVICES (6/17)
	Vendor Tota	1,220.00	
303831	CALIFORNIA & FLORIST	200.00	CP - NATIONAL NIGHT OUT
	Vendor Tota	200.00	
303832	CALWEST LIGHTING SERVICES, INC	1,185.22	CIP - ORANGE SPLASH ZONE IMP
		606.47	PW - FACILITY MNTC SVCS
	Vendor Tota	1,791.69	
303833	CARRANZA JR	35.00	WTR DEP REF - 8057 DENBO
	Vendor Tota	35.00	
303834	CASTRO	19.51	WTR DEP REF - 7336 LIONEL
	Vendor Tota	19.51	
303835	CENTRAL BASIN WATER ASSOC	2,991.50	PW - CBWA MEMBERSHIP (FY 2018)
	Vendor Tota	2,991.50	
303836	CHARLES G HARDY, INC.	137.30	PW - FACILITY MNTC SUPPLIES
		37.90	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	175.20	

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303837	CITY OF DOWNEY	102,059.50	PS - ANIMAL CONTROL SVCS (7/17 - 12/17)
		55,000.00	PS - DEDICATED OFFICER (7/17 - 6/18)
		7,226.34	PS - SEAACA ADMIN FEE (FY 2018)
		3,000.00	PS - ANIMAL LICENSE SVCS (FY 2018)
	Vendor Tota	167,285.84	
303838	CITY OF SANTA FE SPRINGS	10,519.55	PW - TRAFFIC SIGNAL MNTC (5/17)
	Vendor Tota	10,519.55	
303839	CLEANSTREET	16,067.52	PW - STREET SWEEPING (6/17)
		280.00	PW - STREET SWEEPING (4TH OF JULY)
	Vendor Tota	16,347.52	
303840	COAST FITNESS REPAIR SHOP	173.01	PS - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	173.01	
303841	COCA COLA ENTERPRISES	531.68	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	531.68	
303842	CONTINENTAL INTERPRETING	477.50	PW - COMMUNITY INTERPRETER (7/5)
		350.00	PW - COMMUNITY INTERPRETER (6/20)
	Vendor Tota	827.50	
303843	DATA TICKET, INC	4,871.03	PS - PARKING CITATION SVCS (6/17)
		200.00	PS - ADMIN CITATION SVCS (6/17)
	Vendor Tota	5,071.03	
303844	DEPT OF JUSTICE	192.00	PERS - FINGERPRINTING SVCS (6/17)
		288.00	CSR - STAR FINGERPRINTING SVCS (6/17)
	Vendor Tota	480.00	
303845	DISASTER MANAGEMENT AREA E	2,820.00	PS - AREA E JPA MEMBERSHIP (FY 2018)
	Vendor Tota	2,820.00	
303846	DUKE & ASSOCIATES	49.75	WTR DEP REF - 16217 VIRGINIA
	Vendor Tota	49.75	
303847	ECHO FIRE PROTECTION CO	134.36	PW - FIRE PROTECTION SVCS
	Vendor Tota	134.36	
303848	FACILITY WERX, INC	623.66	PW - HOUSEHOLD SUPPLIES
		567.73	PW - HOUSEHOLD SUPPLIES
		362.70	PW - HOUSEHOLD SUPPLIES
		186.42	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,740.51	
303849	FERGUSON ENTERPRISES, INC	277.14	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	277.14	
303850	FIRST TRANSIT, INC	55,612.78	CSR - SHUTTLE BUSES (5/17)
		-6,592.26	CSR - SHUTTLE FARES (5/17)
		47,213.93	CSR - SHUTTLE BUSES (6/17)
		-5,696.96	CSR - SHUTTLE FARES (6/17)
	Vendor Tota	90,537.49	
303851	FIRST VEHICLE SERVICES	25,994.42	PW - VEHICLE MNTC (7/17)
		5,160.73	PW - VEHICLE NON-CONTRACT MNTC (6/17)
	Vendor Tota	31,155.15	
303852	FULLER ENGINEERING INC	1,098.38	PW - FACILITY MNTC SUPPLIES
		1,064.12	PW - FACILITY MNTC SUPPLIES
		516.28	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,678.78	

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Check Number	Vendor Name	Amount	Description
303853	GARIBALDO'S NURSERY	2,419.80	PW - LANDSCAPE MNTC SUPPLIES
		1,157.58	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	3,577.38	
303854	GATEWAY CITIES COG	25,000.00	PW - I-710 EIR/EIS STUDY (FY 2018)
		20,000.00	PW - 91/405/605 CORRIDOR STUDY(FY2018)
	Vendor Tota	45,000.00	
303855	GATEWAY WATER MANAGEMENT	50,725.89	PW - LOS CERRITOS WATERSHED MGMT (FY18)
		15,797.11	PW - GREATER HARBOR TOXICS TDML GROUP
		15,000.00	PW - IRWM JPA MEMBERSHIP (FY18)
	Vendor Tota	81,523.00	
303856	GAXIOLA	23.13	WTR DEP REF - 14087 ANDERSON
	Vendor Tota	23.13	
303857	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (6/17)
	Vendor Tota	11,882.05	
303858	GOMEZ	25.50	WTR DEP REF - 15302 EL CAMINO
	Vendor Tota	25.50	
303859	GUILBEAU	19.69	WTR DEP REF - 13918 MCCLURE #3
	Vendor Tota	19.69	
303860	HAGEN PLUMBING, INC	162.25	PW - FACILITY MNTC SVCS
	Vendor Tota	162.25	
303861	HD SUPPLY WHITE CAP CONST	422.32	PW - GENERAL SMALL TOOLS
		43.65	CSR - FACILITY MNTC SUPPLIES
		13.03	CSR - FACILITY MNTC SUPPLIES
	Vendor Tota	479.00	
303862	HEALTHFIRST-NORTH MEDICAL GRP	391.00	PERS - HEALTH SCREENING (6/17)
		240.00	CSR - STAR HEALTH SCREENING (6/17)
	Vendor Tota	631.00	
303863	HERNANDEZ	.81	WTR DEP REF - 6701 MARCELLE
	Vendor Tota	.81	
303864	HI-WAY SAFETY INC	920.00	PW - STREET MNTC SUPPLIES
	Vendor Tota	920.00	
303865	HUMAN SERVICES ASSOCIATION	540.00	CSR - FATHER'S DAY CELEBRATION
		540.00	CSR - 4TH OF JULY CELEBRATION
	Vendor Tota	1,080.00	
303866	HUNTINGTON BUSINESS INTERIORS	585.71	CM - CHAIRS (2)
	Vendor Tota	585.71	
303867	INTEGRATED MEDIA SYSTEMS	220.00	GEN - CLRWTR PROJECTION SCREEN REPAIR
	Vendor Tota	220.00	
303868	J & M SANITATION COMPANY	312.80	PW - SALUD PARK RESTROOM (6/17)
	Vendor Tota	312.80	

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303869	JANKOVICH COMPANY	1,089.40	PS - FLEET FUEL (6/8 - 6/14)
		829.96	PW - FLEET FUEL (6/22 - 6/30)
		663.90	PW - FLEET FUEL (6/1 - 6/7)
		623.01	PW - FLEET FUEL (6/22 - 6/30)
		526.83	PW - FLEET FUEL (6/1 - 6/7)
		495.74	PW - FLEET FUEL (6/15 - 6/21)
		453.55	PW - FLEET FUEL (6/8 - 6/14)
		439.83	PW - FLEET FUEL (6/22 - 6/30)
		425.04	PW - FLEET FUEL (6/8 - 6/14)
		327.42	PW - FLEET FUEL (6/22 - 6/30)
		308.51	PS - FLEET FUEL (6/22 - 6/30)
		305.69	PW - FLEET FUEL (6/15 - 6/21)
		230.25	PS - FLEET FUEL (6/15 - 6/21)
		196.94	PW - FLEET FUEL (6/15 - 6/21)
		195.05	PW - FLEET FUEL (6/1 - 6/7)
		175.76	PW - FLEET FUEL (6/8 - 6/14)
		147.82	PW - FLEET FUEL (6/15 - 6/21)
		147.29	PW - FLEET FUEL (6/1 - 6/7)
		126.14	PW - FLEET FUEL (6/22 - 6/30)
		125.93	PW - FLEET FUEL (6/1 - 6/7)
		111.71	PW - FLEET FUEL (6/15 - 6/21)
		103.85	CSR - FLEET FUEL (6/15 - 6/21)
		101.26	PW - FLEET FUEL (6/8 - 6/14)
		99.84	CSR - FLEET FUEL (6/22 - 6/30)
		93.55	PW - FLEET FUEL (6/8 - 6/14)
		76.85	PW - FLEET FUEL (6/1 - 6/7)
		60.76	PS - FLEET FUEL (7/1 - 7/7)
		60.56	PW - FLEET FUEL (6/15 - 6/21)
		53.74	CD - FLEET FUEL (7/1 - 7/7)
		37.61	CSR - FLEET FUEL (6/15 - 6/21)
		32.37	PW - FLEET FUEL (6/22 - 6/30)
		30.64	CD - FLEET FUEL (6/22 - 6/30)
		28.98	CD - FLEET FUEL (6/15 - 6/21)
		28.56	CSR - FLEET FUEL (6/8 - 6/14)
		27.31	CSR - FLEET FUEL (6/22 - 6/30)
		23.02	PW - FLEET FUEL (6/22 - 6/30)
	Vendor Tota	8,804.67	
303870	JHM SUPPLY LANDSCAPE AND	206.87	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	206.87	
303871	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (6/17)
	Vendor Tota	2,500.00	
303872	JMG SECURITY SYSTEMS, INC	237.50	GEN - KEY FOBS (10)
	Vendor Tota	237.50	
303873	JOHN L HUNTER	4,749.50	PW - STORMWATER MGMT SVCS (5/17)
		3,366.25	PW - STORMWATER MGMT SVCS (4/17)
	Vendor Tota	8,115.75	
303874	KELLOGG SUPPLY INC.	608.48	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	608.48	
303875	KTS NETWORKS, INC.	247.00	GEN - TELEPHONE MNTC (6/14)
	Vendor Tota	247.00	
303876	L A COUNTY DEPT OF PUBLIC WORK	2,061.24	PW - INDUSTRIAL WASTE SVCS (5/17)
303877		1,055.91	PW - STREET LIGHT ASSESSMENT (FY 2017)
	Vendor Tota	3,117.15	

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303878	L A COUNTY PROBATION DEPT	20,500.00	PS - PROBATION OFFICER (4/17 - 6/17)
	Vendor Tota	20,500.00	
303879	L A COUNTY SHERIFF	421,497.50	PS - GENERAL LAW ENFORCEMENT (6/17)
		113,305.58	PS - SPECIAL ASSIGNMENT OFFICER (6/17)
		17,966.58	PS - SERGEANT SERVICES (6/17)
		783.43	PS - MDC UNIT LEASE (6/17)
		387.50	PS - ALPR UNIT LEASE (6/17)
		8,605.05	PS - CRIME SUPPRESSION (5/17)
		3,522.51	PS - HELICOPTER SVCS (6/17)
		2,724.88	PS - PARTY PATROL (GRANT) - 5/17
		2,064.29	PW - TRAFFIC ENFORCEMENT (5/17)
		1,637.73	PS - TRANSIT ENFORCEMENT (GRANT) - 5/17
		977.14	PS - VENDOR ENFORCEMENT (GRANT) - 5/17
		807.24	PS - HELICOPTER SVCS (4/17)
		534.09	PS - PRISONER MNTC (5/17)
		115.32	PS - HELICOPTER SVCS (5/17)
	Vendor Tota	574,928.84	
303880	LAMAY	33.47	WTR DEP REF - 8410 ACKLEY
	Vendor Tota	33.47	
303881	LARIOS	32.87	WTR DEP REF - 13356 RANCHO DORADO #8
	Vendor Tota	32.87	
303882	LAWRENCE	21.37	WTR DEP REF - 8051 2ND
	Vendor Tota	21.37	
303883	LINDSAY LUMBER CO., INC	40.47	PW - WATER OPER MNTC SUPPLIES
		23.72	PW - WATER OPER MNTC SUPPLIES
		16.26	PW - WATER OPER MNTC SUPPLIES
		14.19	CSR - STAR SUPPLIES
		8.68	PW - WATER OPER MNTC SUPPLIES
		3.03	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	106.35	
303884	M. HARA LAWNMOWER CENTER	621.67	PW - LANDSCAPE MNTC SUPPLIES
		269.00	PW - GENERAL SMALL TOOLS
		159.13	PW - GENERAL SMALL TOOLS
	Vendor Tota	1,049.80	
303885	M/D PLUMBING	2,300.00	PW - FACILITY MNTC SVCS
	Vendor Tota	2,300.00	
303886	MALMER STRAPPING CO, INC.	163.13	PW - STREET MNTC SUPPLIES
	Vendor Tota	163.13	
303887	MATT CHLOR INC	246.41	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	246.41	
303888	MCMaster-CARR SUPPLY CO	1,649.44	CIP - ORANGE SPLASH ZONE IMP
	Vendor Tota	1,649.44	
303889	MONTALVO	17.01	WTR DEP REF - 14806 ORIZABA
	Vendor Tota	17.01	
303890	MUNIZ	7.77	WTR DEP REF - 6813 72ND
	Vendor Tota	7.77	
303891	NATIONAL READY MIXED CONCRETE	586.58	PW - STREET MNTC SUPPLIES
	Vendor Tota	586.58	
303892	NONG	18.90	WTR DEP REF - 8006 ROSE
	Vendor Tota	18.90	

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Check Number	Vendor Name	Amount	Description
303893	NORTHERN SAFETY CO, INC	219.98	CSR - AQUATIC SUPPLIES
		16.41	CSR - AQUATIC SUPPLIES (SALES TAX)
		-16.41	NORTHERN SAFETY CO, INC
	Vendor Tota	219.98	
303894	NOW DOCS INTERNATIONAL, INC.	182.70	FIN - CHECK STOCK
	Vendor Tota	182.70	
303895	OFFICE DEPOT, INC.	543.96	FIN - OFFICE SUPPLIES
		330.11	GEN - PRINTER TONER
		99.52	CSR - OFFICE SUPPLIES
		27.21	FIN - OFFICE SUPPLIES
		-35.00	FIN - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	965.80	
303896	OFFICE SOLUTIONS	247.00	GEN - OFFICE SUPPLIES
		148.31	CM - OFFICE SUPPLIES
		43.37	PERS - OFFICE SUPPLIES
		17.34	CM - OFFICE SUPPLIES
		12.55	AS - OFFICE SUPPLIES
		21.18	AS - OFFICE SUPPLIES
	Vendor Tota	489.75	
303897	PACIFIC OFFICE PRODUCTS	269.44	PS - OFFICE SUPPLIES
		60.58	CD - OFFICE SUPPLIES
		12.09	PS - OFFICE SUPPLIES
	Vendor Tota	342.11	
303898	PARAMOUNT JOURNAL	88.00	CM - PUBLISHED NOTICE (6/22)
		.00	CM - PUBLISHED NOTICE (6/22)
		66.00	CM - PUBLISHED NOTICE (6/22)
		66.00	CM - PUBLISHED NOTICE (6/22)
		66.00	CM - PUBLISHED NOTICE (7/6)
		66.00	CM - PUBLISHED NOTICE (7/6)
	Vendor Tota	352.00	
303899	PARAMOUNT UNIFIED SCHOOL DIST	14,276.49	PS - RESOURCE DEPUTY (5/17-6/17)
	Vendor Tota	14,276.49	
303900	PCMG, INC	4,000.00	GEN - WIRELESS CATALYST 24 PORT
		353.44	GEN - WIRELESS POWER SUPPLY
	Vendor Tota	4,353.44	
303901	PEGASUS INTERPRINT	2,188.05	PS - PARKING CITATION BOOKLETS
	Vendor Tota	2,188.05	
303902	PEREZ LINARES	21.58	WTR DEP REF - 7638 RACINE
	Vendor Tota	21.58	
303903	PIONEER CHEMICAL CO	212.79	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	212.79	
303904	PREDPOL, INC	17,500.00	PS - PREDICTIVE POLICING SVCS (FY 2018)
	Vendor Tota	17,500.00	
303905	RAYVERN LIGHTING SUPPLY CO INC	516.95	PW - FACILITY MNTC SUPPLIES
		214.35	PW - FACILITY MNTC SUPPLIES
		128.87	PW - FACILITY MNTC SUPPLIES
		75.80	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	935.97	
303906	RED WING SHOE STORE	152.24	PS - UNIFORMS (AR)
	Vendor Tota	152.24	

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303907	RETAIL DESIGN COLLABORATIVE	1,100.00	PW - ENG SVCS (16114 DOWNEY)
	Vendor Tota	1,100.00	
303908	RODRIGUEZ	14.61	WTR DEP REF - 15302 EL CAMINO
	Vendor Tota	14.61	
303909	RPW SERVICES, INC.	1,540.00	PW - WEED CONTROL SVCS (SIDEWALKS)
		800.00	PW - WEED CONTROL SVCS (CITY ALLEYS)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		150.00	PW - PEST CONTROL SVCS (COM CTR)
		110.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		85.00	PW - PEST CONTROL SVCS (CLRWTR)
		85.00	PW - PEST CONTROL SVCS (STATION)
		80.00	PW - PEST CONTROL SVCS(ALL AMERICAN PK)
		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 (SPAN PARK)
		80.00	PW - PEST CONTROL SVCS (GYM)
		80.00	PW - PEST CONTROL SVCS (POND)
		75.00	PW - PEST CONTROL SVCS (CITY YARD)
		65.00	PW - PEST CONTROL SVCS (CITY HALL)
		40.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		40.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	3,820.00	
303910	SALCO GROWERS, INC.	107.66	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	107.66	
303911	SARRIS INTERIORS	1,054.88	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,054.88	
303912	SEPULVEDA	14.13	WTR DEP REF - 14025 MCCLURE
	Vendor Tota	14.13	
303913	SGLA PARAMOUNT LLC	65.00	WTR DEP REF - 8509 ALONDRA #A
	Vendor Tota	65.00	
303914	SHARK INVESTMENTS LLC	41.83	WTR DEP REF - 8415 QUIMBY
	Vendor Tota	41.83	
303915	SMART & FINAL IRIS CO	500.63	GEN - KITCHEN SUPPLIES
		406.37	GEN - KITCHEN SUPPLIES
	Vendor Tota	907.00	
303916	SMITH PAINT	157.49	PW - GRAFFITI REMOVAL SUPPLIES
		61.83	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	219.32	
303917	SO CALIF SECURITY CENTERS, INC	1,501.56	PW - FACILITY MNTC SVCS
	Vendor Tota	1,501.56	
303918	SOUTH COAST LIGHTING & DESIGN	239.25	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	239.25	
303919	SOUTH COAST SHINGLE CO., INC.	87.36	PW - LANDSCAPE MNTC SUPPLIES
		87.36	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	174.72	
303920	STATEWIDE SAFETY & SIGNS	4,029.06	PW - STREET MNTC SUPPLIES
	Vendor Tota	4,029.06	

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303921	SUNBELT RENTALS, INC	850.12	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	850.12	
303922	SUPERIOR OFFICE PRODUCTS	329.73	PS - OFFICE SUPPLIES
	Vendor Tota	329.73	
303923	TACTICAL DIGITAL CORP	15.43	GEN - EMAIL TO FAX SVCS (6/17)
	Vendor Tota	15.43	
303924	TAYLOR'S LOCK & KEY SVCS	154.96	CSR - STAR SUPPLIES
		121.03	PW - FACILITY MNTC SUPPLIES
		84.44	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	360.43	
303925	TETRATECH, INC	8,307.40	PW - ENV SVCS (VILLAGE PARK) - 5/17
		7,796.25	PW - ENVIRONMENTAL CONSULTANT (5/17)
		6,075.00	PW - AIR QUALITY CONSULTANT (5/17)
	Vendor Tota	22,178.65	
303926	TONY'S GLOVES & SAFETY SUPPLY	1,562.74	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,562.74	
303927	TRUESDAIL LABORATORIES, INC	168.00	PW - WATER CHEMICAL TESTING
		148.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		57.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	1,296.50	
303928	UNIVERSITY TROPHIES	59.27	CP - PLAQUE
	Vendor Tota	59.27	
303929	USA BLUEBOOK	418.33	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	418.33	
303930	VARELA	11.52	WTR DEP REF - 15323 BELLOTA
	Vendor Tota	11.52	
303931	WEST COAST ARBORISTS, INC	528.00	PW - TREE MNTC SVCS (6/1 - 6/15)
		1,346.80	PW - MEDIAN MNTC SVCS (6/1 - 6/15)
	Vendor Tota	1,874.80	
303932	WILLDAN ASSOCIATES, INC	4,272.50	PW - GENERAL ENG SVCS (5/17)
	Vendor Tota	4,272.50	
303933	XEROX CORP.	1,581.89	CSR - COPIER (5/17)
		900.98	PS - PRINTER (6/17)
		665.05	CSR - COPIER (6/17)
		620.22	GEN - CITY HALL COPIER (6/17)
		324.93	GEN - CITY HALL PRINTER (6/17)
		270.62	CD - COPIER (6/17)
		146.44	PS - PRINTER INTEGRATOR (6/17)
	Vendor Tota	4,510.13	
303934	ZAVALA	13.68	WTR DEP REF - 15814 PERILLA #2
	Vendor Tota	13.68	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
303935	ZUMAR INDUSTRIES, INC.	2,392.50	PW - STREET MNTC SUPPLIES
		290.06	PW - STREET MNTC SUPPLIES
		166.93	PW - STREET MNTC SUPPLIES
	Vendor Total	2,849.49	
A total of 118 checks were issued for		\$1,220,711.25	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
July 31, 2017
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
303806	999 FOR KIDS PROGRAM	1,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	1,000.00	
303771	ADT SECURITY SERVICES, INC.	45.08	PS - SECURITY CAMERA MNTC (8/17)
	Vendor Tota	45.08	
303625	AGUILAR, JOHN	55.00	CSR - SWIM CLASS REFUND
	Vendor Tota	55.00	
303736	ALL AMERICAN ASPHALT	10,514.13	PW - STREET MNTC SVCS
	Vendor Tota	10,514.13	
303602	ALLIANT INSURANCE SERVICES, INC	2,308.00	SPECIAL EVENT INSURANCE (4/17-6/17)
	Vendor Tota	2,308.00	
303751	ALVIZO, ERIK	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303737	ANDRADE, ANGELICA	30.00	CSR - SWIM CLASS REFUND
	Vendor Tota	30.00	
303519	APPLE INC	10,001.59	CSR - STAR MACBOOK (9)
303633		2,041.45	CSR - IPAD WIFI 32 GB (5)
		1,034.08	CSR - PEP IPAD WIFI 128 GB (2)
	Vendor Tota	13,077.12	
303603	ARELLANO, DAVID	100.00	PW - WATER TREATMENT CERT (DA)
	Vendor Tota	100.00	
303522	ASSOCIATED CONSTRUCTION SVCS	49.02	CD - BUILDING PERMIT REFUND
	Vendor Tota	49.02	
303523	AT & T	90.00	GEN - CLRWTR INTERNET (6/17)
303677		94.00	GEN - COM CTR INTERNET (7/17)
303678		79.88	GEN - PARAMOUNT POOL INTERNET (7/17)
303692		5,044.39	GEN - TELEPHONE SERVICE (5/17)
		1,026.39	PW - WATER SYSTEM SERVICE (5/17)
	Vendor Tota	6,334.66	
303738	AT&T MOBILITY	19.96	PS - CELLULAR SERVICE (7/17)
303772		196.17	PW - CELLULAR SERVICE (7/17)
	Vendor Tota	216.13	
303648	ATKINSON, ANDERSON, LOYA	26,678.99	PERS - LEGAL SVCS (5/17)
		3,770.00	PERS - LEGAL SVCS (3/17)
		2,275.00	PERS - LEGAL SVCS (4/17)
	Vendor Tota	32,723.99	
12114	BANK OF AMERICA	2,534.91	GEN - BANK CHARGES (4/17 - 6/17)
	Vendor Tota	2,534.91	
303773	BARRIOS, DOLORES	450.00	CSR - STAR BULLY PREV TRAINING (8/3)
	Vendor Tota	450.00	
303524	BEBEWAY, MERVET	85.00	CSR - SWIM LESSON REFUND
	Vendor Tota	85.00	
303525	BEIGHTON, DAVE	300.00	PS - DETECTIVE SPECIALIST (6/23)
303634		1,500.00	PS - DETECTIVE SPECIALIST (6/24 - 7/7)
303752		2,300.00	PS - DETECTIVE SPECIALIST (7/8 - 7/21)
	Vendor Tota	4,100.00	
303679	BLACKMAN, HAILE	1,000.00	CSR - SUMMER CONCERT (7/20)
	Vendor Tota	1,000.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
303635	BOOGALOO ASSASSINS	2,500.00	CSR - SUMMER CONCERT (7/13)
	Vendor Tota	2,500.00	
303753	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (7/17)
		7,637.00	PW - MEDIAN MNTC SVCS (7/17)
		150.00	PW - LANDSCAPE MNTC (SOMERSET) 7/17
		300.00	PW - LANDSCAPE MNTC (STATION) 7/17
		2,000.00	PW - LANDSCAPE MNTC (DOWNTOWN) 7/17
		1,667.50	PW - DILLS PARK MNTC (7/17)
		3,248.45	PW - PARAMOUNT PARK MNTC (7/17)
	Vendor Tota	36,535.39	
303578	BUSINESS FORMS ETC.	2,089.10	FIN - WATER BILLING ENVELOPES
303579		2,040.00	FIN - WATER BILLING RETURN ENVELOPES
303580		1,175.76	FIN - WATER DOOR HANGER SHEETS
		1,042.07	FIN - BUSINESS LICENSE RENEWAL FORMS
		369.82	FIN - BUSINESS LICENSE PAST DUE NOTICES
	Vendor Tota	6,716.75	
303754	CALIFORNIA ASSOCIATION OF CODE	25.00	PS - CACEO COURSE CREDIT (AA)
		25.00	PS - CACEO COURSE CREDIT (BC)
		25.00	PS - CACEO COURSE CREDIT (MD)
303774		214.00	PS - CACEO SEMINAR (MD)
		214.00	PS - CACEO SEMINAR (AA)
303775		75.00	PS - CACEO CLASS (AA)
	Vendor Tota	578.00	
303626	CALIFORNIA BUILDING STANDARDS	255.18	CD - REMITTANCE SB1473 (04/17-06/17)
		28.35	CD - ADMIN FEE SB1473 (04/17-06/17)
		-28.35	CD - ADMIN FEE SB1473 (04/17-06/17)
	Vendor Tota	255.18	
303526	CALIFORNIA DEPARTMENT OF TOXIC	8,492.41	PW - DTSC SOIL SAMPLING (VILLAGE PARK)
	Vendor Tota	8,492.41	
303636	CALIFORNIA JPIA	548,497.00	GEN - LIABILITY INSURANCE (FY2018)
		411,866.00	GEN - WORKERS COMPENSATION (FY2018)
		92,792.00	GEN - LIABILITY INSURANCE (FY2017 ADJ)
		56,955.00	GEN - WORKERS COMPENSATION (FY2017 ADJ)
	Vendor Tota	1,110,110.00	
12118	CALIFORNIA PUBLIC EMPLOYEES'	1,203,569.00	PERS UNFUNDED LIABILITY (FY18 CLASSIC)
12119		110.00	PERS UNFUNDED LIABILITY (FY18 PEPRA)
303527		17.56	PERS - REPL BENEFIT CONTRIBUTION (2017)
303555		91,491.19	MEDICAL INSURANCE (ACTIVE)-7/17
		4,480.00	MEDICAL INSURANCE (RETIRED)-7/17
		373.30	MEDICAL INSURANCE (ADMIN)-7/17
303649		38,861.52	PERS RETIREMENT - PPE 7/7
303776		90,713.12	MEDICAL INSURANCE (ACTIVE) - 8/17
		4,736.00	MEDICAL INSURANCE (RETIRED) - 8/17
		401.51	MEDICAL INSURANCE (ADMIN) - 8/17
303777		42,597.27	PERS RETIREMENT - PPE 7/21
303778		836.48	PERS ADDTNL RETIRE SVC CREDIT: Payment
		89.05	PERS SURVIVOR BENEFIT: Payment
	Vendor Tota	1,478,276.00	
303612	CAR CARE BY ALEX	210.00	CSR - RECREATION SUPPLIES
	Vendor Tota	210.00	
303755	CARDENAS, MARIA CELINA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
303581	CARLOS, JUAN	122.50	CSR - GUITAR CLASS (6/17)
	Vendor Tota	122.50	
303627	CARVAJAL, GEORGETTE	252.00	CSR - BELLY DANCE CLASS (6/17)
	Vendor Tota	252.00	
303528	CASTILLO, IMELDA	25.00	CSR - SWIM LESSON REFUND
	Vendor Tota	25.00	
303756	CENTRAL BASIN MUNI WATER DIST	33,062.25	PW - PURCHASED WATER (6/17)
	Vendor Tota	33,062.25	
303728	CERTIFIED INSPECTIONS & CODE	17,720.00	CD - PLAN CHECK SVCS (6/17)
	Vendor Tota	17,720.00	
303807	CHAVEZ, KARLA	30.00	CSR - SWIM CLASS REFUND
	Vendor Tota	30.00	
303529	CHICAGO TITLE COMPANY	82.00	CD - PIRT FEE (15357 AVOCADO)
		65.00	CD - PIRT FEE (15343 CASTANA)
		21.00	CD - PIRT FEE (15357 AVOCADO)
	Vendor Tota	168.00	
303556	CINDY'S JUMPERS, LLC	635.40	CSR - DAY CAMP EXCURSION (7/28)
		140.40	CSR - DAY CAMP EXCURSION (7/7)
303779		120.00	CSR - SUMMER CONCERT (7/27)
		120.00	CSR - SUMMER CONCERT (8/3)
		120.00	CSR - SUMMER CONCERT (8/10)
	Vendor Tota	1,135.80	
303757	CINTAS #053	37.01	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		29.61	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		60.20	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		40.13	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		29.61	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		37.01	PW - UNIFORM SVC (FACILITIES)
		41.41	PW - UNIFORM SVC (LANDSCAPE)
		28.05	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		37.01	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		28.05	PW - UNIFORM SVC (ROADS)
		35.46	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	830.82	
303557	CIT TECHNOLOGY FIN SERV, INC	155.62	PW - COPIER (7/17)
	Vendor Tota	155.62	
303780	CITY OF CERRITOS	969.38	PS - FINGERPRINTING SVCS (4/17 - 6/17)
	Vendor Tota	969.38	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
12097	CITY OF PARAMOUNT PAYROLL	296.37	NET PAYROLL - SPEC 6/30
12099		1,790.55	NET PAYROLL - SPEC 7/3
12102		7,618.11	NET PAYROLL - SPEC 7/3
12105		3,479.41	NET PAYROLL - SPEC 7/3
12110		270,921.98	NET PAYROLL - PPE 7/7
12115		3,459.65	NET PAYROLL - SPEC 7/18
12121		285,187.98	NET PAYROLL - PPE 7/21
12125		117.43	NET PAYROLL - SPEC 7/28
	Vendor Tota	572,871.48	
303530	COLORS PRINTING	236.54	CSR - SENIOR NEWSLETTER (6/17)
	Vendor Tota	236.54	
303808	CONANT, JOSHUA	35.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	35.00	
303531	COPY R OFFICE SOLUTIONS	41.23	CSR - COPIER (6/17)
	Vendor Tota	41.23	
303715	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (7/17)
	Vendor Tota	170.50	
303637	COSTCO- CAPITAL ONE COMMERCIAL	160.91	CP - 60TH ANNIVERSARY EVENT
		506.14	PW - OFFICE SUPPLIES
	Vendor Tota	667.05	
303758	CURRY, TOM	1,000.00	CSR - SUMMER CONCERT (8/3)
	Vendor Tota	1,000.00	
303693	DATA TICKET, INC	277.55	PS - NOISE DISTURBANCE SVCS (3/17)
	Vendor Tota	277.55	
303694	DE CORREA, MARIA MENDOZA	15.00	CSR - SWIM CLASS REFUND
	Vendor Tota	15.00	
303680	DEBAUN, DENA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303638	DEPT OF CONSERVATION	750.15	CD - SMI FEE (4/17 - 6/17)
	Vendor Tota	750.15	
303681	DIRECTV	64.99	PS - EOC SATELLITE SVC (7/17)
	Vendor Tota	64.99	
303668	DIVISION OF THE STATE	530.00	SB 1186 BUSINESS ACCESS FEE(4/17-6/17)
		-530.00	SB 1186 BUSINESS ACCESS FEE(4/17-6/17)
		159.00	SB 1186 FEE - STATE PORTION (4/17-6/17)
	Vendor Tota	159.00	
303532	DON'S LOCK & KEY	115.80	CSR - PROF/TECHNICAL SVCS
	Vendor Tota	115.80	
303558	ELECSYS INTERNATIONAL CORP	3,096.00	FIN - RADIX MNTC SVCS (6/17 - 5/18)
	Vendor Tota	3,096.00	
12101	EMPLOYMENT DEVELOPMENT DEPT	243.69	STATE PAYROLL TAX - SPEC 7/3
12104		676.66	STATE PAYROLL TAX - SPEC 7/3
12107		2,149.04	STATE PAYROLL TAX - SPEC 7/3
12113		9,898.62	STATE PAYROLL TAX - PPE 7/7
12117		122.96	STATE PAYROLL TAX - SPEC 7/18
12123		10,580.57	STATE PAYROLL TAX - PPE 7/21
303604		7,438.39	UNEMPLOYMENT INSURANCE (1/17 - 3/17)
	Vendor Tota	31,109.93	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
303729	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (7/27)
	Vendor Tota	200.00	
303628	EVER BUILDERS	8,174.00	CD - COM REHAB (15511 LAKEWOOD)
	Vendor Tota	8,174.00	
303639	FAIR HOUSING FOUNDATION	1,092.16	FIN - FAIR HOUSING SVCS (6/17)
	Vendor Tota	1,092.16	
303709	FALCON FUELS, INC	34,618.10	CD - ECONOMIC DEVELOPMENT
	Vendor Tota	34,618.10	
303695	FEDEX	21.93	GEN - POSTAGE EXPENSE
	Vendor Tota	21.93	
303809	FEDEX OFFICE	239.03	CSR - STAR SUPPLIES
	Vendor Tota	239.03	
303605	FILARSKY & WATT LLP	140.00	PERS - LEGAL SVCS (6/17)
	Vendor Tota	140.00	
303810	FILE KEEPERS, LLC	158.00	PS - SHREDDING SVCS (6/17)
	Vendor Tota	158.00	
303696	FINAL PRINT PHOTO	1,198.80	CSR - YOUTH SPORTS AWARDS
	Vendor Tota	1,198.80	
303697	FIRST TRANSIT, INC	210.60	CSR - STAR SHUTTLE (6/1)
	Vendor Tota	210.60	
303730	FLORES, IRMA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303559	FORNASERI, ROBIN	400.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	400.00	
303781	FRANCHISE TAX BOARD	500.00	PAYROLL DEDUCTION - PPE 7/21
	Vendor Tota	500.00	
303716	FRONTIER COMMUNICATIONS OF CA	49.31	GEN - TELEPHONE SERVICE (7/17)
	Vendor Tota	49.31	
303613	G2 CONSTRUCTION	40,000.00	PW - CATCH BASIN INSERTS
		3,445.00	PW - CATCH BASIN INSERTS
	Vendor Tota	43,445.00	
303739	GALVAN, MIRIAM	8.00	CSR - SWIM CLASS REFUND
	Vendor Tota	8.00	
303614	GAME CHANGER	254.55	CSR - AQUATIC UNIFORMS
303629		1,491.26	CSR - YOUTH SPORTS UNIFORMS
	Vendor Tota	1,745.81	
303782	GAS COMPANY	2,163.97	GEN - FACILITIES NATURAL GAS (6/17)
		21.53	GEN - CLRWTR NATURAL GAS (6/17)
		514.64	PW - WELLS #13 & #14 NATURAL GAS (6/17)
	Vendor Tota	2,700.14	
303560	GATEWAY CITIES COG	20,000.00	CC - COG MEMBERSHIP (FY 2018)
	Vendor Tota	20,000.00	
303640	GAVIDIA, PATRICIA	35.00	CSR - SPORTS REFUND
	Vendor Tota	35.00	
303698	GODINEZ, FERNANDO	30.00	CSR - SWIM CLASS REFUND
	Vendor Tota	30.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
303533	GOLDEN STATE WATER COMPANY	195.68	GEN - FLORINE STREET WATER (1/17)
303699		475.61	PW - MEDIAN IRRIGATION (6/17)
		4,765.16	GEN - ALL AMERICAN PARK WATER (6/17)
	Vendor Tota	5,436.45	
303534	GOVCONNECTIONS, INC	2,202.88	GEN - PRINTER (PS)
		255.91	GEN - PRINTER ENVELOPE FEEDER (PS)
	Vendor Tota	2,458.79	
303590	GREEN, WESLEY	71.00	PS - PARKING CITATION REFUND
		71.00	PS - PARKING CITATION REFUND
		68.00	PS - PARKING CITATION REFUND
	Vendor Tota	210.00	
303700	GUERRERO, ADRIANA	45.00	CSR - SWIM CLASS REFUND
		45.00	
303650	H & H NURSERY INC.	90.15	PW - LANDSCAPE MNTC SUPPLIES
		40.80	PW - LANDSCAPE MNTC SUPPLIES
		35.21	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	166.16	
303606	HARBOR CHEVROLET	35,248.64	CD - 2017 CHEVY SILVERADO HYBRID TRUCK
		35,248.64	
303561	HARRIS COMPUTER SYSTEMS	24,872.18	CD - CITY VIEW SOFTWARE
		24,872.18	
12108	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (7/17)
		2,500.00	
303701	HOLGUIN, ESMERELDA	30.00	CSR - SWIM CLASS REFUND
		30.00	
303740	HOLLYFIELD, SANDI	15.00	CSR - SWIM CLASS REFUND
		15.00	
303811	HOME DEPOT CRC/GEFC	34.10	CP - 60TH ANNIVERSARY EVENT
		106.41	CSR - EQUIPMENT MNTC SVCS
		587.97	CSR - AQUATIC SUPPLIES
		140.18	CSR - CLRWTR LIGHTING
	Vendor Tota	868.66	
303641	HOME DEPOT/GEFC	758.88	PW - LANDSCAPE MNTC SUPPLIES
		1,199.92	PW - FACILITY MNTC SUPPLIES
		1,049.26	PW - GRAFFITI REMOVAL SUPPLIES
		66.43	PW - STREET MNTC SUPPLIES
		1,620.38	PW - OFFICE SUPPLIES
		540.01	PW - GENERAL SMALL TOOLS
		296.66	PW - GENERAL SMALL TOOLS
	Vendor Tota	5,531.54	
303615	HORTA, JENNIFER	315.00	CSR - DAY CAMP REFUND
		315.00	
303682	ICMA RETIREMENT CORPORATION	206.25	PERS - RETIREE HEALTH TRUST ADMIN(6/17)
303683		6.25	PERS - RETIREE HEALTH TRUST ADMIN(6/17)
	Vendor Tota	212.50	

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Check Number	Vendor Name	Amount	Description
303535	INK HEAD DESIGN & PRINTS	2,456.86	CSR - STAR UNIFORMS
		859.13	CSR - STAR SUPPLIES
303582		998.00	CSR - UNIFORMS
303591		2,446.88	PW - EMPLOYEE SAFETY SUPPLIES
303630		502.55	CP - PITCH-IN PARAMOUNT SHIRTS
	Vendor Tota	7,263.42	
303536	INTEGRATED MEDIA SYSTEMS	14,613.64	CIP - COUNCIL CHAMBER A/V UPGRADE
	Vendor Tota	14,613.64	
12098	INTERNAL REVENUE SERVICE	9.44	MEDICARE PAYMENT - SPEC 6/30
12100		346.22	FED PAYROLL TAX - SPEC 7/3
		101.42	MEDICARE PAYMENT - SPEC 7/3
12103		2,819.44	FED PAYROLL TAX - SPEC 7/3
		327.06	MEDICARE PAYMENT - SPEC 7/3
12106		8,954.33	FED PAYROLL TAX - SPEC 7/3
		1,038.70	MEDICARE PAYMENT - SPEC 7/3
12112		33,033.14	FED PAYROLL TAX - PPE 7/7
		9,440.20	MEDICARE PAYMENT - PPE 7/7
12116		321.55	FED PAYROLL TAX - SPEC 7/18
		114.88	MEDICARE PAYMENT - SPEC 7/18
12120		15.62	FED PAYROLL TAX - PPE 5/26 (ADJ)
		7.68	MEDICARE PAYMENT - PPE 5/26 (ADJ)
12122		36,067.47	FED PAYROLL TAX - PPE 7/21
		10,077.42	MEDICARE PAYMENT - PPE 7/21
12126		3.43	FED PAYROLL TAX - SPEC 7/28
		3.86	MEDICARE PAYMENT - SPEC 7/28
	Vendor Tota	102,681.86	
303537	JANKOVICH COMPANY	83.33	PW - FLEET FUEL (2/8 - 2/14)
303651		812.36	PS - FLEET FUEL (3/1 - 3/7)
		492.34	PS - FLEET FUEL (2/1 - 2/7)
303759		76.27	PS - FLEET FUEL (6/22 - 6/30)
		74.95	PS - FLEET FUEL (6/15 - 6/21)
	Vendor Tota	1,539.25	
303562	JMG SECURITY SYSTEMS, INC	4,517.67	GEN - SECURITY SYSTEM MNTC (7/17-9/17)
		1,910.52	PS - STATION SECURITY MNTC (7/17-9/17)
		2,699.73	PW - WTR WELL SECURITY MNTC (7/17-9/17)
	Vendor Tota	9,127.92	
303563	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (7/17)
	Vendor Tota	3,000.00	
303652	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 7/7
303783		183.69	PAYROLL DEDUCTION - PPE 7/21
	Vendor Tota	367.38	
303717	KEN'S WELDING	700.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	700.00	
303538	KENIG, ELEZAR	23.06	CD - BUILDING PERMIT REFUND
	Vendor Tota	23.06	
303592	KLM, INC.	45,150.00	CIP - PARAMOUNT GYM A/C SYSTEM REPL
303616		45,150.00	CIP - PARAMOUNT GYM A/C SYSTEM
	Vendor Tota	90,300.00	
303631	L A BUSINESS JOURNAL	114.95	CD - PUBLICATIONS
	Vendor Tota	114.95	

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Check Number	Vendor Name	Amount	Description
303564	L A COUNTY RECORDER'S OFFICE	75.00	CD - PUBLISHED NOTICE (CUP 837)
		75.00	CD - PUBLISHED NOTICE (CUP 838)
		75.00	CD - PUBLISHED NOTICE (CUP 840)
		75.00	CD-PUBLISHED NOTICE (ZONE VARIANCE 406)
	Vendor Tota	300.00	
303784	L A COUNTY SHERIFF	6,074.45	PS - CRIME SUPPRESSION (GRANT) - 6/17
		7,989.73	PS - CRIME SUPPRESSION (6/17)
		5,790.32	PS - SUPPLEMENTAL SUPERVISION (5/17)
		5,658.20	PS - PARK PATROL (5/17)
		5,656.97	PS - SUPPLEMENTAL SUPERVISION (6/17)
		5,330.97	PS - PROBATION SVCS (5/17)
		4,417.63	PS - TRAFFIC ENFORCEMENT (6/17)
		3,746.47	PS - TRANSIT ENFORCEMENT (GRANT) 6/17
		311.61	PS - TRANSIT ENFORCEMENT (6/17)
		2,961.64	PS - DEPUTY TRAINING (6/12)
		2,365.34	PS - PARTY PATROL (GRANT) - 6/17
		1,963.63	PS - PROBATION SVCS (6/17)
		1,899.26	PS - MOUNTED PATROL (6/17)
		791.36	PS - VENDOR PATROL (GRANT) - 6/17
		712.12	PS - PRISONER MNTC (6/17)
		316.54	PS - PARK PATROL (6/17)
	Vendor Tota	55,986.24	
303583	L A SIGNS & BANNERS	2,203.31	CSR - CLWTR SIGNAGE
303584		1,322.96	CSR - CLWTR PODIUM & SIGNS
	Vendor Tota	3,526.27	
303760	LANDSCAPE STRUCTURES INC.	10,388.39	CIP - ORANGE SPLASH ZONE IMP
303761		3,657.50	CIP - ORANGE SPLASH ZONE IMP
	Vendor Tota	14,045.89	
303632	LANTAI, UDOM	200.00	CSR - SENIOR ENTERTAINMENT (7/13)
	Vendor Tota	200.00	
303653	LDI COLOR TOOLBOX	34.59	PW - COPIER (7/17)
		18.95	PW - COPIER (6/17) ADJ
	Vendor Tota	53.54	
303539	LEAD TECH ENVIRONMENTAL	685.00	CD - LEAD/ASBESTOS TEST (15343 CASTANA)
		685.00	CD - LEAD/ASBESTOS TEST (15357 AVOCADO)
		140.00	CD - ASBESTOS TEST (15357 AVOCADO)
	Vendor Tota	1,510.00	
303565	LEAGUE OF CALIFORNIA CITIES	1,218.00	CC - LOCC MEMBERSHIP (FY 2018)
	Vendor Tota	1,218.00	
303607	LEGO EDUCATION	4,993.52	CSR - STAR SUPPLIES
	Vendor Tota	4,993.52	
303608	LEWIS, ROLAND	105.00	PW - WATER CERT (RL)
	Vendor Tota	105.00	

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Check Number	Vendor Name	Amount	Description
303566	LINCOLN NATIONAL LIFE INS CO	669.70	DENTAL INSURANCE (HMO) -7/17
		7,826.82	DENTAL INSURANCE (PPO) -7/17
		-15.98	DENTAL INSURANCE (HMO) - AVINA
		1,070.13	LIFE INSURANCE (7/17)
		2,635.99	DISABILITY INSURANCE (7/17)
		400.82	VOLUNTARY LIFE INSURANCE (7/17)
303785		7,826.82	DENTAL INSURANCE (PPO) - 8/17
		669.70	DENTAL INSURANCE (HMO) - 8/17
303786		1,070.13	LIFE INSURANCE (8/17)
		2,611.62	DISABILITY INSURANCE (8/17)
303787		710.41	VOLUNTARY LIFE INSURANCE (8/17)
	Vendor Tota	25,476.16	

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Check Number	Vendor Name	Amount	Description
303790	LINDSAY LUMBER CO., INC	284.65	PW - GRAFFITI REMOVAL SUPPLIES
		258.31	PW - GRAFFITI REMOVAL SUPPLIES
		251.84	PW - GRAFFITI REMOVAL SUPPLIES
		231.74	PW - GRAFFITI REMOVAL SUPPLIES
		226.00	PW - GRAFFITI REMOVAL SUPPLIES
		202.92	PW - GRAFFITI REMOVAL SUPPLIES
		145.58	PW - FACILITY MNTC SUPPLIES
		140.35	PW - FACILITY MNTC SUPPLIES
		136.54	PW - GRAFFITI REMOVAL SUPPLIES
		131.24	PW - FACILITY MNTC SUPPLIES
		130.04	PW - GRAFFITI REMOVAL SUPPLIES
		125.24	PW - GRAFFITI REMOVAL SUPPLIES
		110.48	PW - GRAFFITI REMOVAL SUPPLIES
		106.72	PW - GRAFFITI REMOVAL SUPPLIES
		104.31	PW - FACILITY MNTC SUPPLIES
		101.92	PW - GRAFFITI REMOVAL SUPPLIES
		91.38	PW - GRAFFITI REMOVAL SUPPLIES
		76.66	PW - GRAFFITI REMOVAL SUPPLIES
		76.11	PW - LANDSCAPE MNTC SUPPLIES
		73.48	PW - FACILITY MNTC SUPPLIES
		63.03	PW - FACILITY MNTC SUPPLIES
		55.97	PW - GRAFFITI REMOVAL SUPPLIES
		54.33	PW - FACILITY MNTC SUPPLIES
		52.16	PW - FACILITY MNTC SUPPLIES
		52.12	PW - FACILITY MNTC SUPPLIES
		51.63	PW - GRAFFITI REMOVAL SUPPLIES
		51.63	PW - GRAFFITI REMOVAL SUPPLIES
		50.66	PW - FACILITY MNTC SUPPLIES
		49.49	PW - STREET MNTC SUPPLIES
		48.08	PW - LANDSCAPE MNTC SUPPLIES
		41.22	PW - LANDSCAPE MNTC SUPPLIES
		40.18	PW - FACILITY MNTC SUPPLIES
		39.12	PW - GRAFFITI REMOVAL SUPPLIES
		37.88	PW - FACILITY MNTC SUPPLIES
		37.78	PW - GRAFFITI REMOVAL SUPPLIES
		37.43	PW - GRAFFITI REMOVAL SUPPLIES
		37.42	PW - FACILITY MNTC SUPPLIES
		34.76	PW - FACILITY MNTC SUPPLIES
		34.59	PW - FACILITY MNTC SUPPLIES
		32.77	PW - FACILITY MNTC SUPPLIES
		32.56	PW - STREET MNTC SUPPLIES
		32.55	PW - GRAFFITI REMOVAL SUPPLIES
		30.94	PW - GRAFFITI REMOVAL SUPPLIES
		30.44	PW - FACILITY MNTC SUPPLIES
		29.33	PW - GRAFFITI REMOVAL SUPPLIES
		28.66	PW - FACILITY MNTC SUPPLIES
		28.26	PW - FACILITY MNTC SUPPLIES
		27.12	PW - GRAFFITI REMOVAL SUPPLIES
		26.07	PW - FACILITY MNTC SUPPLIES
		26.03	PW - LANDSCAPE MNTC SUPPLIES
		25.84	PW - FACILITY MNTC SUPPLIES
		25.82	PW - GRAFFITI REMOVAL SUPPLIES
		25.00	PW - LANDSCAPE MNTC SUPPLIES
		21.73	PW - LANDSCAPE MNTC SUPPLIES
		20.86	PW - FACILITY MNTC SUPPLIES
		20.64	PW - LANDSCAPE MNTC SUPPLIES
		19.55	PW - GRAFFITI REMOVAL SUPPLIES
		18.20	PW - LANDSCAPE MNTC SUPPLIES
		17.69	PW - FACILITY MNTC SUPPLIES
		17.39	PW - FACILITY MNTC SUPPLIES

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Check Number	Vendor Name	Amount	Description
303790	LINDSAY LUMBER CO., INC	17.38	PW - LANDSCAPE MNTC SUPPLIES
		15.57	PW - FACILITY MNTC SUPPLIES
		14.40	PW - FACILITY MNTC SUPPLIES
		12.59	PW - FACILITY MNTC SUPPLIES
		12.57	PW - FACILITY MNTC SUPPLIES
		10.85	PW - LANDSCAPE MNTC SUPPLIES
		9.52	PW - FACILITY MNTC SUPPLIES
		8.68	PW - FACILITY MNTC SUPPLIES
		7.61	PW - FACILITY MNTC SUPPLIES
		6.72	PW - LANDSCAPE MNTC SUPPLIES
		6.53	PW - LANDSCAPE MNTC SUPPLIES
		6.48	PW - FACILITY MNTC SUPPLIES
		5.86	PW - FACILITY MNTC SUPPLIES
		.95	PW - LANDSCAPE MNTC SUPPLIES
		-16.83	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	4,531.32	
303540	LINEN X PRESS, INC	176.45	CSR - LAUNDRY SVCS (6/21)
303710		239.56	CSR - LAUNDRY SVCS (6/28)
303718		109.70	CSR - LAUNDRY SVCS (7/5)
		66.45	CSR - LAUNDRY SVCS (7/12)
	Vendor Tota	592.16	
303541	LOPEZ, CECILIA	60.00	CSR - SWIM LESSON REFUND
	Vendor Tota	60.00	
303812	MACIAS, JESSICA	15.00	CSR - SWIM CLASS REFUND
	Vendor Tota	15.00	
303684	MADRIGAL, ROSA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303567	MAINTENANCE SUPERINTENDENTS	75.00	PW - MSA MEMBERSHIP (WM)
	Vendor Tota	75.00	
303593	MARIACHI DIVAS, INC	1,700.00	CSR - SUMMER CONCERT (7/6)
303762		1,700.00	CSR - SUMMER CONCERT (8/10)
	Vendor Tota	3,400.00	
303669	MASTERCARD - W F BANK	188.16	FIN - OFFICE SUPPLIES
	Vendor Tota	188.16	
303670	MASTERCARD - WF BANK	158.00	CM - MEETING EXPENSE
		390.00	PERS - JOB NOTICES (SR MNTC WORKER)
		429.00	PERS - JOB NOTICES (SR MNTC WORKER)
		147.89	CD - OFFICE SUPPLIES
		95.00	AS - MMASC CONFERENCE (DE)
		115.00	CD - ICC MEMBERSHIP (DM)
	Vendor Tota	1,334.89	
303671	MASTERCARD W F	17.38	PW - OFFICE SUPPLIES
		80.00	PW - PAPA SEMINAR (MQ)
		18.86	PW - FACILITY MNTC SUPPLIES
		237.50	PW - APWA MEMBERSHIP (CC)
		1.39	PW - FACILITY MNTC SUPPLIES (SALES TAX)
		-1.39	MC - EASY KEYS.COM
	Vendor Tota	353.74	

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Check Number	Vendor Name	Amount	Description
303672	MASTERCARD WF BANK	134.99	GEN - CC MEETING SUPPLIES
		65.42	GEN - CC MEETING SUPPLIES
		37.50	CSR - RECREATION SUPPLIES
		215.00	CSR - PODIUM REPAIR
		1,621.00	CSR - DAY CAMP EXCURSIONS (6/23)
		217.00	CSR - DAY CAMP EXCURSIONS (7/12)
		25.00	CSR - DAY CAMP EXCURSIONS (6/8)
		12.54	CSR - ENP EVENT SUPPLIES
		82.74	CSR - ENP EVENT SUPPLIES
		875.64	CSR - ENP SUPPLIES
		6.51	CP - 60TH ANNIVERSARY EVENT
303673		14.13	PS - OFFICE SUPPLIES
303674		29.88	CP - SOCIAL MEDIA SVCS
		20.12	CP - SOCIAL MEDIA SVCS
		50.00	CC - CITY ECONOMIC DEV CONF (LG)
303676		606.98	CSR - YOUTH COMMISSION EVENT
		24.61	CSR - YOUTH COMMISSION EVENT
		34.66	CSR - YOUTH COMMISSION EVENT
		60.40	CSR - YOUTH COMMISSION EVENT
		2.60	CSR - RECREATION SUPPLIES
		362.03	CSR - DAY CAMP SUPPLIES
		116.95	CSR - DAY CAMP SUPPLIES
		76.80	CSR - DAY CAMP SUPPLIES
		155.92	CSR - DAY CAMP EXCURSION
		228.60	CSR - DAY CAMP EXCURSION
		313.00	CSR - DAY CAMP EXCURSION (6/23)
		10.00	CSR - DAY CAMP EXCURSION (6/23)
		293.58	CSR - AQUATIC SUPPLIES
		245.00	CSR - AQUATIC SUPPLIES
		5.71	CSR - AQUATIC SUPPLIES
		496.41	CSR - AQUATIC SUPPLIES
		4.34	CSR - AQUATIC SUPPLIES
		24.61	CSR - AQUATIC SUPPLIES
		4.77	CSR - AQUATIC SUPPLIES
		76.72	CSR - AQUATIC SUPPLIES
		12.00	CSR - PRESCHOOL SUPPLIES
		246.81	CSR - PRESCHOOL SUPPLIES
		646.42	CSR - PRESCHOOL SUPPLIES
		292.11	CSR - EQUIPMENT MNTC SVCS
		85.86	CSR - PEP SUPPLIES
		623.58	CSR - SCHEDULING PROGRAM SVCS
		27.56	CSR - ENP PHOTOS
		29.91	CSR - ENP EVENT SUPPLIES
		22.52	CSR - ENP EVENT SUPPLIES
		296.66	CSR - ENP EVENT SUPPLIES
		1,395.50	CSR - DAY CAMP EXCURSION (6/23)
		1,318.75	CSR - DAY CAMP EXCURSION (6/30)
		588.53	CSR - RECREATION EXCURSION (6/21)
		331.52	GEN - CC MEETING SUPPLIES
		41.39	GEN - CC MEETING SUPPLIES
		22.99	CSR - DEVICE TRACKING SVCS
		102.90	CP - 60TH ANNIVERSARY EVENT
		274.05	CP - 60TH ANNIVERSARY EVENT
		54.32	CP - 60TH ANNIVERSARY EVENT
		190.83	CP - 60TH ANNIVERSARY EVENT
		190.83	CP - 60TH ANNIVERSARY EVENT
		190.83	CP - 60TH ANNIVERSARY EVENT
		190.83	CP - 60TH ANNIVERSARY EVENT
		16.47	CP - 60TH ANNIVERSARY EVENT
		17.91	CP - 60TH ANNIVERSARY EVENT

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Check Number	Vendor Name	Amount	Description
303676	MASTERCARD WF BANK	19.95	CP - 60TH ANNIVERSARY EVENT
		77.25	CP - 60TH ANNIVERSARY EVENT
		16.41	CP - 60TH ANNIVERSARY EVENT
		157.93	CP - 60TH ANNIVERSARY EVENT
		185.40	CP - 60TH ANNIVERSARY EVENT
		197.53	CIP - ORANGE SPLASH ZONE IMP
		97.86	CIP - ORANGE SPLASH ZONE IMP
		16.00	CSR - END OF YEAR MEETING
		8.39	CSR - DAY CAMP EXCURSION (TAX)
		-8.39	MC - ZOZGETH
		13.64	CSR - DAY CAMP EXCURSION (TAX)
		-13.64	MC - CHAMELON COLORS
	Vendor Tota	14,530.57	
303719	MATSON, PATRICK	903.00	PERS - EMPLOYEE MEETING EXPENSE
	Vendor Tota	903.00	
303542	MDG ASSOCIATES, INC	300.00	CD - APPRAISAL SVCS (15357 AVOCADO)
		300.00	CD - APPRAISAL SVCS (15343 CASTANA)
303642		1,350.00	CD - RES ADMIN (13463 FANSHAW) - 6/17
		1,440.00	CD - RES ADMIN (13838 RACINE) - 6/17
		1,710.00	CD - RES ADMIN (15357 AVOCADO) - 6/17
		1,327.50	CD - RES ADMIN (15343 CASTANA) - 6/17
		3,300.00	FIN - HOME PROGRAM ADMIN (6/17)
		475.00	CD - COM ADMIN (15975-75 PARAMOUNT)6/17
		1,530.00	CD - COM ADMIN (16320 PARAMOUNT) - 6/17
		1,325.00	FIN - CDBG PROGRAM ADMIN (6/17)
		105.00	FIN - IMPLEMENTATION PLAN (2017 -2021)
	Vendor Tota	13,162.50	
303813	MEDINA, ESMERELDA	30.00	CSR - SWIM CLASS REFUND
	Vendor Tota	30.00	
303568	MEGAPATH	186.92	GEN - STATION INTERNET (7/17)
		177.02	GEN - PROGRESS PLAZA INTERNET (7/17)
		151.73	GEN - PARAMOUNT PARK INTERNET (7/17)
303763		186.92	GEN - STATION INTERNET (8/17)
		177.02	GEN - PROGRESS PLAZA INTERNET(8/17)
		151.73	GEN - PARAMOUNT PARK INTERNET (8/17)
	Vendor Tota	1,031.34	
303741	MEJIA, ANDREA	30.00	CSR - SWIM CLASS REFUND
	Vendor Tota	30.00	
303791	MELGAARD, MAUREEN	450.00	CSR - STAR BULLY PREV TRAINING (8/3)
	Vendor Tota	450.00	
303585	MENDOZA, ROBERT	826.00	CSR - JU JITSU CLASS (6/17)
	Vendor Tota	826.00	
303702	NATIONAL BUSINESS FURNITURE	629.79	CSR - STAR PEDESTAL DESK
		245.31	CSR - STAR TASK CHAIR
	Vendor Tota	875.10	
303617	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVC (2/17)
303703		162.87	PS - SATELLITE PHONE SVC (6/17)
	Vendor Tota	325.74	

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Check Number	Vendor Name	Amount	Description
303594	OFFICE DEPOT, INC.	419.76	GEN - PRINTER TONER
		183.29	GEN - PRINTER TONER
		41.42	FIN - OFFICE SUPPLIES
		35.00	FIN - OFFICE SUPPLIES
		14.97	FIN - OFFICE SUPPLIES
		4.18	FIN - OFFICE SUPPLIES
	Vendor Tota	698.62	
303609	OFFICE SOLUTIONS	147.17	PW - OFFICE SUPPLIES
	Vendor Tota	147.17	
12109	OPENEDGE	992.54	GEN - UB WEB BANK CHARGES (6/17)
	Vendor Tota	992.54	
303569	ORANGELINE DEVELOPMENT	18,897.95	PW - ECO-RAPID TRANSIT (FY 2018)
	Vendor Tota	18,897.95	
303520	ORIGINAL WATERMEN	1,531.53	CSR - AQUATIC UNIFORMS
303521		330.33	CSR - AQUATIC UNIFORMS
		300.30	CSR - AQUATIC UNIFORMS
		264.59	CSR - AQUATIC UNIFORMS
		183.29	CSR - AQUATIC UNIFORMS
		167.26	CSR - AQUATIC UNIFORMS
	Vendor Tota	2,777.30	
303731	OROZCO, ANGELINA	1,000.00	CSR - FACILITY DEPOSIT REFUND
		-405.00	CSR - FACILITY RENTAL FEE
		-13.44	CSR - FACILITY RENTAL FEE
	Vendor Tota	581.56	
303732	ORTIZ, LOUISE MARIE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303764	PACIFIC EH & S SVCS, INC	585.00	PERS - IIPP QUARTERLY MEETING (PS)
		585.00	PERS - IIPP QUARTERLY MEETING (CD)
	Vendor Tota	1,170.00	
303685	PACIFIC OFFICE PRODUCTS	35.89	CM - OFFICE SUPPLIES
	Vendor Tota	35.89	
303570	PARAMOUNT CHAMBER OF COMMERCE	10,000.00	CD - ECONOMIC DEVELOPMENT (PMT #1)
303686		212.00	CP - PULSE BEAT REC INSERT (7/17)
		664.00	CP - PULSE BEAT CITY SCAPE (7/17)
303720		110.00	AS - CHAMBER OF COMMERCE LUNCHEON
		55.00	FIN - CHAMBER OF COMMERCE LUNCHEON
		330.00	CM - CHAMBER OF COMMERCE LUNCHEON
		165.00	CD - CHAMBER OF COMMERCE LUNCHEON
		165.00	PS - CHAMBER OF COMMERCE LUNCHEON
		110.00	CSR - CHAMBER OF COMMERCE LUNCHEON
		165.00	PW - CHAMBER OF COMMERCE LUNCHEON
	Vendor Tota	11,976.00	
303654	PARAMOUNT PRO/AVL	750.00	CSR - SUMMER CONCERT (7/6)
		750.00	CSR - SUMMER CONCERT (7/13)
303721		750.00	CSR - SUMMER CONCERT (7/20)
303792		750.00	CSR - SUMMER CONCERT (7/27)
		750.00	CSR - SUMMER CONCERT (8/3)
	Vendor Tota	3,750.00	
303742	PASTRAN, CLAUDIA	75.00	CSR - DAY CAMP REFUND
	Vendor Tota	75.00	

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Check Number	Vendor Name	Amount	Description
303743	PENSKE TOYOTA AUTOMOTIVE, INC	47,429.00	PW - HIGHLANDER HYBRID (AQMD)
	Vendor Tota	47,429.00	
303587	PEREZ, DANALY	623.00	CSR - FOLKLORICO CLASS (6/17)
		318.50	CSR - SALSA CLASS (6/17)
	Vendor Tota	941.50	
303571	PETTY CASH	220.00	PC - PLANNING COMMISSION MEETING
303610		1,189.40	CSR - FY17 BINGO EXCESS FUND
303711		846.85	PETTY CASH REPLENISHMENT
	Vendor Tota	2,256.25	
303543	PIONEER CHEMICAL CO	266.28	CSR - EQUIPMENT MNTC SUPPLIES
		266.27	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	532.55	
303588	PITTS, TIARA	100.80	CSR - FITNESS BOOT CAMP (6/17)
	Vendor Tota	100.80	
303744	PONCE - GONZALEZ, UBALDA	15.00	CSR - SWIM CLASS REFUND
	Vendor Tota	15.00	
303712	PRESSTIGE PRINTING	2,489.63	CSR - GRIP MCGRUFF COLORING BOOKS
	Vendor Tota	2,489.63	
303544	PRINTTIO	685.13	CSR - SUMMER CONCERT BANNERS
		522.00	CSR - HERITAGE FESTIVAL BANNER
		420.86	CSR - PETUNIA COW CUTOUT
		234.90	CSR - POSTERS
		144.64	CSR - BANNER UPDATE
	Vendor Tota	2,007.53	
303572	QUADRANT SYSTEMS INC.	800.00	FIN - CASH REGISTER SOFTWARE SUPPORT
		800.00	GEN - CASH REGISTER SOFTWARE SUPPORT
	Vendor Tota	1,600.00	
303745	QUAN, CLIFF	800.00	CSR - SUMMER CONCERT (7/27)
	Vendor Tota	800.00	
303765	RAINER, KENISHA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303545	REGISTRAR-RECORDER/L.A. COUNTY	146.01	CM - VOTER SIGNATURE VERIFICATIONS
	Vendor Tota	146.01	
303713	RILEY'S FARM	1,308.50	CSR - DAY CAMP EXCURSION (7/12)
	Vendor Tota	1,308.50	
303573	RIVERA, JULIO	150.00	CSR - SENIOR ENTERTAINMENT (7/6)
303704		150.00	CSR - SENIOR ENTERTAINMENT (7/13)
	Vendor Tota	300.00	
303618	RODRIGUEZ, GLORIA	175.00	CSR - DAY CAMP REFUND
	Vendor Tota	175.00	
303619	ROE, MARSHA	39.90	CSR - LINE DANCING CLASS (6/17)
	Vendor Tota	39.90	
303766	ROMERO, MARIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303546	RON'S MAINTENANCE	3,744.00	PW - CATCH BASIN MNTC (6/17)
303814		4,212.00	PW - CATCH BASIN MNTC (7/17)
	Vendor Tota	7,956.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
July 31, 2017
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
303643	ROSS CREATIONS	3,000.00	CP - TREE LIGHTING EVENT
	Vendor Tota	3,000.00	
303705	RUBIO, CECILIA	23.00	CSR - SWIM CLASS REFUND
	Vendor Tota	23.00	
303815	RUBIO, ELENA	15.00	CSR - SWIM CLASS REFUND
	Vendor Tota	15.00	
303547	SALAZAR, ROSA	75.00	CSR - DAY CAMP REFUND
	Vendor Tota	75.00	
303548	SHI INTERNATIONAL CORP	9,216.06	CSR - STAR LAPTOPS (8)
		285.00	CSR - STAR SUPPLIES
	Vendor Tota	9,501.06	
303549	SHOATS, CHERYL L	380.00	AS - MAYOR'S SCRAPBOOK
	Vendor Tota	380.00	
303550	SMART & FINAL IRIS CO	60.40	CSR - YOUTH COMMISSION EVENT
		45.32	PW - MEETING SUPPLIES
303595		152.28	CSR - AQUATIC SUPPLIES
303722		113.13	CSR - PEP MEETING SUPPLIES
		111.47	CSR - DAY CAMP SUPPLIES
		27.58	CSR - AQUATIC SUPPLIES
303746		34.94	PS - NW MEETING SUPPLIES (7/19)
303816		29.02	PW - IRWMP MEETING (7/13)
		26.96	CP - PITCH-IN PARAMOUNT SUPPLIES
	Vendor Tota	601.10	
303644	SMITH, KENDRENIA	10.00	CSR - JUMPER PERMIT REFUND
	Vendor Tota	10.00	
303574	SO CALIF ASSOC OF GOVERNMENTS	5,506.00	CG - SCAG MEMBERSHIP (FY 2018)
	Vendor Tota	5,506.00	
303596	SOURCE GRAPHICS	163.13	FIN - BUDGET COVERS
303620		391.50	GEN - BUSINESS CARDS
	Vendor Tota	554.63	
303551	SOUTH COAST AIR QUALITY	1,470.36	PW - EMISSIONS FEE (15966 DOWNEY)
	Vendor Tota	1,470.36	
303645	SOUTHERN CALIFORNIA EDISON CO.	31,924.49	GEN - FACILITIES & PARKS (5/17)
		1,734.70	GEN - CLRWTR BLDG (5/17)
		1,005.33	GEN - PARAMOUNT PARK (5/17)
		6,270.84	GEN - STREET LIGHTS & MEDIANS (5/17)
		22,542.44	GEN - WATER PRODUCTION WELLS (5/17)
	Vendor Tota	63,477.80	
303706	SPLASH!	1,589.90	CSR - DAY CAMP EXCURSION (7/14)
	Vendor Tota	1,589.90	
303687	STAPLES - DEPT 51-7862079851	228.01	FIN - OFFICE SUPPLIES
		356.66	GEN - PRINTER TONER
		293.61	CSR - PEP COMPUTER SUPPLIES
		254.48	CSR - PEP COMPUTER SUPPLIES
		217.49	CSR - PEP COMPUTER SUPPLIES
		958.79	CSR - PEP COMPUTER SUPPLIES
		155.79	CSR - AQUATIC SUPPLIES
		62.71	CD - OFFICE SUPPLIES
		2,028.22	CSR - STAR SUPPLIES
	Vendor Tota	4,555.76	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
July 31, 2017
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
12124	STATE BOARD OF EQUALIZATION	98.00	FIN - SALES TAX REMITTANCE (FY2017)
		4,583.00	FIN - PURCHASES SALES TAX REMIT(FY2017)
	Vendor Tota	4,681.00	
303656	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 7/7
303793		325.00	PAYROLL DEDUCTION - PPE 7/21
303658		270.24	PAYROLL DEDUCTION - PPE 7/7
303795		270.24	PAYROLL DEDUCTION - PPE 7/21
303657		250.00	PAYROLL DEDUCTION - PPE 7/7
303794		250.00	PAYROLL DEDUCTION - PPE 7/21
303659		134.24	PAYROLL DEDUCTION - PPE 7/7
303796		134.24	PAYROLL DEDUCTION - PPE 7/21
	Vendor Tota	1,958.96	
303714	SUPERIOR COURT OF CALIFORNIA	12,831.17	PS - PARKING VIOLATIONS (5/17)
		11,492.00	PS - PARKING VIOLATIONS (6/17)
	Vendor Tota	24,323.17	
303723	TAASE , LILY	20.00	CSR - SWIM CLASS REFUND
	Vendor Tota	20.00	
303589	TAPIA, KIMBERLY	36.40	CSR - BALLET & TAP CLASS (6/17)
	Vendor Tota	36.40	
303688	TARGET SPECIALTY PRODUCTS INC	122.63	PW - LANDSCAPE MNTC SUPPLIES
303747		888.46	PW - LANDSCAPE MNTC SUPPLIES
		234.41	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,245.50	
303689	TAYLOR, DERRICK	50.00	CSR - FACILIT DEPOSIT REFUND
	Vendor Tota	50.00	
303733	TEVAGA, TOFU	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303597	THE CAVANAUGH LAW GROUP, APLC	11,212.50	CA - CITY ATTORNEY SVCS (6/17)
		8,297.87	PS - CITY PROSECUTOR (6/17)
	Vendor Tota	19,510.37	
303598	THE PLOTTER DOCTOR	48.00	CP - NATIONAL NIGHT OUT
303621		513.30	CSR - SUMMER CONCERT
303707		386.75	CSR - SUMMER CONCERT SIGNAGE
	Vendor Tota	948.05	
303724	TIME WARNER CABLE	99.86	GEN - CITY HALL CABLE SVCS (7/17)
303734		99.86	GEN - CITY YARD CABLE SVCS (8/17)
303767		323.94	GEN - CITY HALL INTERNET (8/17)
	Vendor Tota	523.66	
303735	TOMAS, MARITZA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303748	TRIEPI SMITH & ASSOCIATES	7,163.38	PW - ENVIRONMENTAL CONSULTANT (6/17)
	Vendor Tota	7,163.38	
303708	TYLER TECHNOLOGIES, INC	567.26	GEN - FINANCE SOFTWARE (1/17 - 6/17)
		567.25	GEN - FINANCE SOFTWARE (7/17 - 12/17)
	Vendor Tota	1,134.51	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
July 31, 2017
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
303660	U S BANK	140,872.26	PW - IBANK PRINCIPAL (FY 2018)
		78,523.90	PW - IBANK INTEREST (2/17 - 7/17)
		14,233.94	PW - IBANK ANNUAL FEE (FY 2018)
		-65,436.59	REV FY17 BANK INT ACCRUAL (2/17-6/17)
		65,436.59	REV FY17 BANK INT ACCRUAL (2/17-6/17)
	Vendor Tota	233,630.10	
303725	U S POSTAL SVC/ U S POSTMASTER	2,500.00	FIN - BULK MAIL PERMIT
	Vendor Tota	2,500.00	
303661	UNITED STATES TREASURY	493.00	PAYROLL DEDUCTION - PPE 7/7
	Vendor Tota	493.00	
303552	UNIVAR USA	1,112.64	PW - WATER OPER MNTC SUPPLIES
303726		1,608.00	PW - WATER OPER MNTC SUPPLIES
303768		2,065.00	PW - WATER OPER MNTC SUPPLIES
		1,535.18	PW - WATER OPER MNTC SUPPLIES
		1,200.84	PW - WATER OPER MNTC SUPPLIES
		1,148.96	PW - WATER OPER MNTC SUPPLIES
		1,125.69	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	9,796.31	
303662	US BANK VOYAGER FLEET	174.76	PW - CNG FUEL (6/17)
		138.66	PW - CNG FUEL (6/17)
	Vendor Tota	313.42	
303749	US DEPT OF COMMERCE/ECONOMIC	29,932.35	PW - WELL 14 DEBT SERVICE (PRINCIPAL)
		1,496.62	PW - WELL 14 DEBT SERVICE (INTEREST)
	Vendor Tota	31,428.97	
303622	VALVERDE CONSTRUCTION	21,383.00	PW - VALVE REPL (JACKSON)
		4,350.55	PW - WATER SVCS REPAIR(6639 SAN MIGUEL)
303727		6,391.36	PW - WATER REPAIR (14400 PARAMOUNT)
303797		23,479.76	PW - WATER LEAK REPAIR (15733 INDIANA)
		1,957.01	CIP - ANNUAL VALVE REPL (JACKSON/MINNE)
	Vendor Tota	57,561.68	
303599	VANTAGEPOINT TRANSFER AGENTS	20,715.20	ICMA 401 LOAN PAYMENT - SPEC 7/3
303600		903.30	ICMA 401 LOAN PAYMENT - SPEC 7/3
303663		2,259.19	ICMA 401 LOAN PAYMENT - PPE 7/7
303690		500.00	ICMA 401 LOAN PAYOFF (R HERNANDEZ)
303798		2,177.59	ICMA 401 LOAN PAYMENT - PPE 7/21
303664		633.85	FT 401 QUAL COMP - PPE 7/7
303799		633.85	FT 401 QUAL COMP - PPE 7/21
303553		24.41	PT DEF COMP 457 - SPEC 6/30
303601		150.00	FT DEF COMP 457 - SPEC 7/3
303665		10,094.57	FT DEF COMP 457 - PPE 7/7
303666		9,273.15	PT DEF COMP 457 - PPE 7/7
303800		12,278.70	FT DEF COMP 457 - PPE 7/21
303801		9,847.63	PT DEF COMP 457 - PPE 7/21
303817		9.96	PT DEF COMP 457 - SPEC 7/28
303575		22,606.66	RETIREE HEALTH TRUST (8/17)
303576		172.48	RETIREE HEALTH TRUST (8/17)
303667		1,021.17	RETIREE HEALTH TRUST (8/17)
303802		12,688.14	RETIREE HEALTH TRUST (9/17)
		10,939.69	RETIREE HEALTH TRUST (9/17)
303803		172.48	RETIREE HEALTH TRUST (9/17)
	Vendor Tota	117,102.02	
303769	VARGAS, OMAR	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
July 31, 2017
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
303554	VEGA, EDUARDO, SR.	315.00	CSR - DAY CAMP REFUND
	Vendor Tota	315.00	
303750	VEGA, IMELDA	45.00	CSR - SWIM CLASS REFUND
	Vendor Tota	45.00	
303623	VERIZON WIRELESS - LA	167.51	CM - CELLULAR SERVICE (7/17)
		75.53	AS - CELLULAR SERVICE (7/17)
		25.34	AS - SOCIAL MEDIA CELLULAR SVC (7/17)
		28.21	PERS - CELLULAR SERVICE (7/17)
		65.52	FIN - CELLULAR SERVICE (7/17)
		31.21	CD - CELLULAR SERVICE (7/17)
		257.77	PS - CELLULAR SERVICE (7/17)
		209.36	PS - CELLULAR SERVICE (7/17)
		506.26	PW - CELLULAR SERVICE (7/17)
		38.01	PW - USB AIRCARD WELLS #13 & #14(7/17)
		14.86	GEN - EOC CELLULAR & P/R DEVICE(7/17)
	Vendor Tota	1,419.58	
303804	VILLELA, MARIA	50.00	CSR - FACILTIY DEPOSIT REFUND
	Vendor Tota	50.00	
303577	VISION SERVICE PLAN	1,918.20	VISION INSURANCE (7/17)
303805		1,897.35	VISION INSURANCE (8/17)
	Vendor Tota	3,815.55	
303691	WALMART COMMUNITY	535.26	CSR - AQUATIC SUPPLIES
		389.45	CP - TOP TEN STUDENT AWARDS
		298.85	CSR - ENP EVENT SUPPLIES
		306.68	CSR - PEP SUPPLIES
		784.71	CP - 60TH ANNIVERSARY EVENT
	Vendor Tota	2,314.95	
303770	WATER REPLENISHMENT DISTRICT	159,809.76	PW - GROUNDWATER PRODUCTION (5/17)
	Vendor Tota	159,809.76	
303611	WEBB, LATARRI	200.00	CSR - FACILITY DEPOSIT REFUND
		200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	400.00	
12111	WELLS FARGO BANK	2,044.40	GEN - CITY BANK ANALYSIS (6/17)
	Vendor Tota	2,044.40	
303647	WELLS FARGO FINANCIAL LEASING	213.15	FIN - COPIER (7/17)
	Vendor Tota	213.15	
303624	ZUNABY, JULIO R	125.00	CSR - SENIOR ENTERTAINMENT (7/20)
	Vendor Tota	125.00	

A total of 323 checks were issued for \$4,841,596.98

AUGUST 8, 2017

REPORT

TREASURER'S REPORT FOR THE QUARTER ENDING JUNE 30, 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 Liu/ Clyde Alexander

Date: August 8, 2017

Subject: Treasurer's Report for the Quarter Ending June 30, 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 June 30, 2017, total cash and investments equaled \$32,631,233. Of this amount, \$31,035,671 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 June 30, 2017, the investments held by the City had a market value of \$25,644,433.

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
June 1, 2017 to June 30, 2017
Page 1

SCHEDULE I: SUMMARY OF CASH AND INVESTMENTS

ACCOUNTS	CASH June 30, 2017 (SCH II)	INVESTMENTS (1) June 30, 2017 (SCH III)	TOTAL June 30, 2017
General Operation Account	\$ 3,208,118	21,151,819	24,359,937
Successor Agency Account	1,382,778	4,492,614	5,875,392
Paramount Housing Authority	779,342	-	779,342
Payroll Account	21,000	-	21,000
Cash and Investments Held By City	\$ 5,391,238	25,644,433	31,035,671
Cash and Investments Held by Fiscal Agent	-	1,595,562	1,595,562
Total Cash and Investment Outstanding	\$ 5,391,238	27,239,995	32,631,233

SCHEDULE II: SUMMARY OF CHECKING ACCOUNTS ACTIVITY

ACCOUNTS	BALANCE June 1, 2017	RECEIPTS	DISBURSEMENTS	BALANCE June 30, 2017
General Operation Account (2)	\$ 2,591,177	4,857,855	4,240,914	3,208,118
Successor Agency Account (3)	132,640	2,041,852	791,714	1,382,778
Paramount Housing Authority (4)	783,421	216	4,295	779,342
Payroll Account	26,273	577,078	582,351	21,000
Total All Accounts	\$ 3,533,511	7,477,001	5,619,274	5,391,238

NOTES:

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

(2) Receipts include \$1,000,000 from matured investments. Disbursements include \$0 for newly purchased investments.

(3) Receipts include \$1,000,000 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
June 1, 2017 to June 30, 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)
I. Cash and Investments Held By City (1)						
<u>General Operating Account</u>						
Local Agency Investment Fund						
State of California	Open	Open	0.978%	\$ 21,151,819	21,151,819	21,151,819
<u>Successor Agency - RDA</u>						
Local Agency Investment Fund						
State of California	Open	Open	0.978%	4,492,614	4,492,614	4,492,614
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By City				\$ 25,644,433	25,644,433	25,644,433
<u>II. Cash and Investments Held By Fiscal Agent (2)</u>						
<u>2010/2015 Bond Issues:</u>						
Fidelity Treasury Money Market	Open	Maturity	Varies (5)	1,595,561	1,595,561	1,595,562
Total 2010/2015 Bond Issue				1,595,561	1,595,561	1,595,562
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By Fiscal Agent				\$ 1,595,561	1,595,561	1,595,562
Total Outstanding Cash and Investments				\$ 27,239,994	27,239,994	27,239,995

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%.

AUGUST 8, 2017

ORDINANCE NO. 1086

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

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT
ORDINANCE NO. 1086.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: August 8, 2017

Subject: ORDINANCE NO. 1086

The City Council, at its regularly scheduled meeting on July 5, 2017, introduced Ordinance No. 1086 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1086

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

Attached is the agenda report from the July 5, 2017 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1086.



To: Honorable City Council

From: John Moreno

By: Adriana Lopez

Date: July 5, 2017

Subject: ORDINANCE NO. 1086 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (n) TO CHAPTER 29, ARTICLE II, OF THE PARAMOUNT MUNICIPAL CODE LIMITING OR STOPPING, STANDING OR PARKING IN DESIGNATED TOW AWAY ZONES

RESIDENT CONCERN

On April 4, 2017, Public Safety received an e-mail from a homeowner requesting resident permit parking for the 8100 block of Jefferson Street. According to the resident through conversations and e-mails, residents have noticed an increase in vehicles being parked on the street that don't belong to the residents living on this block. Furthermore, residents have noticed random people parking on the street and participating in possible illegal activity.

The 8100 block of Jefferson Street is located in the central part portion of the City between Somerset Boulevard and Alondra Boulevard, and Paramount Boulevard and Downey Avenue. Please refer to the map (Attachment 1). The 8100 block of Jefferson Street consists of 13 individual residences, including single and multi-family properties.

In order to determine the sentiment of the residents, in regards to parking, a door-to-door survey was conducted by Public Safety personnel on April 26, 2017.

SURVEY AND RESULTS

Surveys were collected from 13 of the 13 residences, for a response rate of 100%. 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 table below shows the survey results of those 13 homes that were surveyed:

How would you describe parking availability in your neighborhood?		
Good	6	46%
Not Good	6	46%
No Opinion	1	8%

How do you feel about restricting parking via resident permits?		
Support	11	85%
Oppose	2	15%
No Opinion	0	0%

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 2) and a Public Hearing Notice was published as well (Attachment 3).

COMMISSION MEETING

The Public Safety Commission reviewed the request for resident permit parking for the 8100 block of Jefferson Street at their regular meeting on May 23, 2017. Staff presented the results from the survey and one (1) resident completed a Speaker's Card and provided feedback. The resident was in favor of implementing resident permit parking. After hearing the public comment, the Public Safety Commission made a motion to recommend that the City Council approve the request for resident permit parking on the 8100 block of Jefferson Street.

PROPOSED ORDINANCE NO. 1086

In order to effect the resident permit parking restriction on the 8100 block of Jefferson Street, Ordinance No. 1086 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 and between 70th Street and Harrison Street
- On all Saturdays and Sundays of the year and from November 15 to January 1 of each year between the hours of 7:00 a.m. and 11:30 p.m.: Colorado Avenue between Somerset Boulevard and Jefferson Street, Vermont Avenue between Somerset Boulevard and Jefferson Street, on Adams Street between Colorado Avenue and Vermont Avenue and on Clearwater Place.
- 1st, 2nd, and 3rd Streets
- Vans Street between 8830 Vans Street and 8842 Vans Street, being a street adjacent to Oliva Avenue
- 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, being a public street adjacent to Adams Avenue
- 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 Ln., and Windmill Ln.)
- 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 Delcambre 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.
- 14100 block Colorado Avenue
- 16400 block of California and 8018 Jackson Street, 8024 Jackson Street, and 8030 Jackson Street

If Ordinance No. 1086 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. 1086, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1086

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (n) 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 (n) to read as follows:

“(n) A person shall not park or let stand any vehicle, unless such vehicle displays a permit authorized hereunder on the 8100 block of Jefferson Street.”

SECTION 2. The City Manager, or his designee, is directed to clearly post limited parking signs effectuating Section 29-6.4 (n) 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 8th day of August 2017.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

AUGUST 8, 2017

RESOLUTION NO. 17:022

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT, CALIFORNIA, RE-APPOINTING A MEMBER AND
ALTERNATES TO THE LOS ANGELES GATEWAY REGION
INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS
AUTHORITY GOVERNING BOARD

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 17:022.

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: August 8, 2017

Subject: RESOLUTION NO. 17:022 RE-APPOINTING A MEMBER AND ALTERNATES TO THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS AUTHORITY GOVERNING BODY

In 2007, the City of Paramount was a founding member of the Los Angeles Gateway Integrated Regional Water Management Joint Powers Authority (Gateway Authority). The Gateway Authority was established for purposes of addressing water resource needs, primarily through Proposition 84 and Proposition 1 funding. The Gateway Authority has also been used as a means of collaboratively seeking funding for water quality projects. The Authority also administers many of the storm water watershed groups on behalf of the cities.

Each member of the Gateway Authority has one member on the governing board with one vote each. Typically, the representative is the City's Director of Public Works or equivalent. Paramount's representative is Director of Public Works Christopher Cash, who also is currently chair of the Gateway Authority's Board of Directors. A designated alternate is also authorized to vote in the member's absence. As such, Sarah Ho, Assistant Director of Public Works was appointed as the alternate. Changes in the Gateway Authority's bylaws in 2015 will allow for the appointment of up to three alternates. Members and their alternates are appointed by their respective legislative body, but are not required, nor intended to be members of the legislative body. Members are selected for a two-year term and are not compensated.

All current terms expire on September 30, 2017. As a result, it is now time to re-appoint one primary board member and up to three alternates to represent the City of Paramount to the Gateway Authority for a term of two years beginning October 1, 2017. In accordance with the Gateway Authority's bylaws adopted on October 12, 2015, all non-legislative body appointments must be done by resolution. Attached is Resolution No. 17:022 appointing Christopher Cash as the primary board member and Sarah Ho and Wendy Macias as alternate board members.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 17:022.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 17:022

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT, CALIFORNIA, RE-APPOINTING A MEMBER AND
ALTERNATES TO THE LOS ANGELES GATEWAY REGION
INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS
AUTHORITY GOVERNING BOARD

WHEREAS, the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority (GWMA) was formed in 2007 in response to the passage of two voter approved water bonds; Proposition 50, passed in 2002 and Proposition 84, passed in 2006;

WHEREAS, the City of Paramount is a member of the GWMA;

WHEREAS, under the GWMA Joint Powers Agreement, each member agency shall appoint one Member and up to three Alternate Members to the Governing Board in accordance with the GWMA bylaws; and

WHEREAS, pursuant to the GWMA bylaws, the Member and Alternate Members appointed by this Resolution shall hold office until September 30, 2019.

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

Section 1. Effective October 1, 2017 Christopher Cash is appointed to serve as the GWMA Board Member representing the City of Paramount.

Section 2. Effective October 1, 2017 Sarah Ho and Wendy Macias are appointed to serve as alternate GWMA Board Members representing the City of Paramount.

ADOPTED and APPROVED by the City Council of the City of Paramount this 8th day of August, 2017.

Peggy Lemons, Mayor

ATTEST:

Lana Chikami, City Clerk

AUGUST 8, 2017

RESOLUTION NO. 17:023

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
SUPPORTING THE CALIFORNIA PUBLIC UTILITIES COMMISSION’S
ENERGY UPGRADE CALIFORNIA INITIATIVE ‘DO YOUR THING’”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 17:023.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin Chun/Danny Elizarraras

Date: August 8, 2017

Subject: Resolution No. 17:023 – In Support of the California Public Utilities Commission's Energy Upgrade California Initiative "Do Your Thing"

Background

The California Public Utilities Commission (CPUC) is requesting local governments to adopt resolutions in support of their Energy Upgrade California initiative entitled "Do Your Thing." The initiative encourages residents and businesses to practice basic conservation tips that will help reduce the State's energy consumption.

Energy Upgrade California's "Do Your Thing" is a Statewide education campaign committed to uniting Californians toward reaching the State's energy goals. The program aims to motivate and educate residents and small businesses about energy management so Californians can better manage their energy use. The Energy Upgrade California website (www.energyupgradeca.org) offers basic tips to residents for saving energy and water, and provides links to rebate programs offered by service providers like Southern California Edison and the Southern California Gas Company.

If the City Council adopts the proposed Resolution, the City of Paramount will join the Cities of Los Angeles, Long Beach, San Diego, Santa Monica, and South Gate, in supporting the "Do Your Thing" campaign.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 17:023 in support of the California Public Utilities Commission's Energy Upgrade California initiative "Do Your Thing."

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 17:023

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
SUPPORTING THE CALIFORNIA PUBLIC UTILITIES COMMISSION'S
ENERGY UPGRADE CALIFORNIA INITIATIVE "DO YOUR THING"

WHEREAS, the State of California is a national leader in energy conservation, embracing its residents' and small businesses' efforts to reduce greenhouse gas emissions and promote energy efficiency, putting California on track to produce 33 percent of its energy from renewable resources by 2030; and

WHEREAS, California is well on its way toward doubling energy efficiency and reducing greenhouse gas emissions by 40 percent before 2030, which are goals set forth in the Clean Energy and Pollution Reduction Act of 2015; and

WHEREAS, Energy Upgrade California is a Statewide initiative of the California Public Utilities Commission, committed to ensuring that every Californian is empowered with the tools and information they need to keep making strides toward a cleaner, healthier, more energy efficient, and prosperous California; and

WHEREAS, Energy Upgrade California launched its "Do Your Thing" campaign on April 26, 2017, which aims to motivate residents to take actions big or small to better manage personal energy consumption; and

WHEREAS, one of the goals of the City Council is to continue creating and protecting strong and sustainable neighborhoods, in which reducing energy consumption plays a major role in achieving the City Council's sustainability goal; and

WHEREAS, every Californian can play an important role in helping the State attain these goals by becoming energy stewards;

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

Section 1. The City Council hereby supports the Energy Upgrade California initiative to have all Californians "Do Your Thing."

Section 2. The City Council hereby encourages residents to do at least one thing each day to use less energy.

Section 3. The City Council hereby urges residents and small businesses to become more conscious energy stewards and recognizes that all residents and small businesses have the power to make a big difference by taking even small actions.

Section 4. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

RESOLUTION NO. 17:023
PAGE 2

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount
this 8th day of August 2017.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

AUGUST 8, 2017

AWARD OF CONTRACT

SPANE PARK LEARNING CENTER ROOF REPLACEMENT
(CITY PROJECT NO. 9855)

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE SPANE PARK LEARNING CENTER
ROOF REPLACEMENT TO A-1 ALL AMERICAN ROOFING WLA INC.,
PARAMOUNT, CALIFORNIA, IN THE AMOUNT OF \$84,340, 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/Wendy Macias

Date: August 8, 2017

Subject: AWARD OF CONTRACT FOR THE SPANE PARK LEARNING CENTER ROOF REPLACEMENT (CITY PROJECT NO. 9855)

On July 20, 2017, the Director of Public Works opened and examined the bids for the Spane Park Learning Center roof replacement. The bids were opened at 11:00 AM in the City Hall Council Chambers.

Three (3) bids were received and the apparent low bid submitted by A-1 All American Roofing WLA Inc., amounted to \$84,340. This amount is comprised of the base bid for the Learning Center building which was \$67,470, Option 1 bid of \$13,800 for the restrooms located within the park, and Option 2 bid of \$3,070 for the pump building located near the pond area of the park.

The budgeted amount for this project is \$115,000. The low bid is \$30,660 below the budgeted amount. The high bid was in the amount of \$108,425.

Attached is a list of bidders.

Recommended Action

It is recommended that the City Council award the contract for the Spane Park Learning Center roof replacement to A-1 All American Roofing WLA Inc., Paramount, California, in the amount of \$84,340, and authorize the Mayor or her designee to execute the agreement.

Bids for the Spane Park Learning Center Roof Replacement

<u>Vendor</u>	<u>Bid Amount</u>
1. A-1 All American Roofing WLA Inc., Paramount, CA	\$84,340
2. Alpha & Omega Roofing, Whittier, CA	\$89,450
3. Dick Madsen Roofing, Whittier, CA	\$108,425

AUGUST 8, 2017

REJECTION OF BID FOR 2017 FORD TRANSIT CONNECT

MOTION IN ORDER:

REJECT THE BID FOR 2017 FORD TRANSIT CONNECT

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: David Johnson

By: Yecenia Guillen

Date: August 8, 2017

Subject: REJECTION OF BID FOR 2017 FORD TRANSIT CONNECT FOR FISCAL YEAR 2017

On April 13, 2017, the Director of Community Services and Recreation opened the bid for the lease of a 2017 Ford Transit Connect. The bid was opened at 11:00 a.m. in the City Hall Council Chambers.

Only one (1) bid was received from Norm Reeves Ford, Inc. (attached) in the amount of \$29,715.40 to lease the vehicle with the option to purchase. The exorbitant monthly cost of \$639.92 and the structure of the bid, which is not compliant with the ASES grant's stipulations, are not satisfactory.

Recommended Action

It is recommended that the City Council reject the bid for the lease of a 2017 Ford Transit Connect for Fiscal Year 2017.



FORD CREDIT

The American Road
P.O. Box 1739
Dearborn, Michigan 48121-1739

Jorge Velazquez
Norm Reeves Ford
jvelazquez@normreevesford.com

Re: City of Paramount, CA

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

<u>Quantity</u>	<u>Description</u>	<u>Purchase Price</u>
1	2017 Ford Transit Connect	\$26956
		MSRP: \$38,890

<u>Total Amount Funded*</u>	<u>Number of Payments</u>	<u>Payment Timing</u>	<u>Payment Amount</u>
\$29715.40	36	Payment in Advance	639.92
Mileage Limitation: 12,000 per year / vehicle			

*\$645.00 underwriting fee – will be collected with the first payment.

EXPIRATION DATE:

Options at end of 36 month initial term (with 36,000 miles):

1. Return vehicle(s), per contract return provision.
2. Purchase vehicle(s) by making 12 additional payments of \$939.48

This quotation, until credit approved, is not a commitment by Ford Credit Municipal Finance. It has been prepared assuming that the lease qualifies for Federal Income Tax Exempt Status for Ford Credit Company LLC under Section 103 of the IRS Code. Financing is subject to credit review and approval of acceptable documentation by Ford Credit Municipal Finance.

Ford Credit Municipal Finance Program

- There is no security deposit
- At inception, the new equipment title/registration indicates the municipality as Registered Owner, and designates Ford Credit, 1 American Road-MD7500, Dearborn, MI 48126, as first lien holder.
- At term end, the municipality buys the equipment for \$1.

Thank you for allowing Ford Credit Municipal Finance the opportunity to provide this quotation. If you have any questions regarding the option(s) presented, need additional options, or would like to proceed with financing, please contact me at (800) 241-4199, press 1.

Sincerely,

Joe Girard

Joe Girard
jgirar15@ford.com



SPECIFICATIONS

FOR ONE (1) 2017 FORD TRANSIT CONNECT XLT WAGON LWB (7-PASSENGER) OR
APPROVED EQUAL - 36 MONTH LEASE

Make FORD Model TRANSIT CONNECT WAGON
Vendor NORM REYES FORD Bid Prepared By JORGE VELAZQUEZ
Address 18500 STUBBINS RD (BRN705)
Telephone (562) 335-7673

NOTICE: Bidder shall complete right-hand column, indicating specific size and/or make and model of all components when not exactly as specified. State "As Specified" if item is exactly as shown in left column. Return this specification sheet with the completed Bid Proposal Sheet to the City of Paramount, 16400 Colorado Avenue, Paramount, CA 90723, Attention City Clerk, in a sealed envelope clearly marked: **PROPOSAL TO PROVIDE ONE 2017 FORD TRANSIT CONNECT XLT WAGON LWB (7-PASSENGER)- 36 Month Lease. "DO NOT OPEN"**, no later than Thursday, May 11, 2017, at 11:00 a.m.

<u>Minimum Specifications</u>	<u>Bidders Specifications</u>
<p>GENERAL PROVISIONS</p> <p>The vehicle covered by these specifications shall be complete with all necessary equipment and accessories.</p> <p>This vehicle shall conform in all respects to the State of California Motor Vehicles Code and Department of Transportation Requirements.</p> <p>All separate units shall be installed and connected for operation.</p> <p>Bidders shall furnish complete information on equipment they propose to furnish.</p> <p>Only new models in current production which are catalogued by the manufacturer and for which the manufacturer's published literature and printed specifications are currently available will be considered.</p> <p>Minimum 36 months/36,000 miles warranty.</p> <p>Bidder shall register and license vehicles with the DMV. License shall be exempt</p>	

**CITY OF PARAMOUNT
BID PROPOSAL SHEET**

**One (1) 2017 Ford Transit Connect XLT Wagon LWB (7-Passenger) or approved equal –
36 Month Lease**

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

BIDDER declares that this proposal is based upon careful examination of the Specifications and General Provisions. If this proposal is accepted for award, BIDDER agrees to provide product as stated in the attached specifications to the CITY OF PARAMOUNT at the price set forth in the Bid Proposal Sheet.

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

Bids must be submitted to the City of Paramount no later than **11:00 A.M. on Thursday, May 11, 2017**, at the following address:

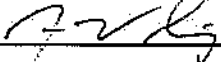
City of Paramount
City Clerk
16400 Colorado Avenue
Paramount, CA 90723

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

**ONE (1) 2017 FORD TRANSIT CONNECT XLT WAGON LWB (7-PASSENGER) OR APPROVED EQUAL-
36 Month Lease**

Transit Connect Wagon	SEE ATTACHMENT
Total (including taxes & delivery)	FOR DETAILS

The undersigned hereby agrees to deliver the equipment within _____ days after the order is placed.

Signature of Bidder:	
Print Name:	Jorge Velazquez
Business Name:	Norm Reeves Ford
Business Address:	18900 STUDEBAKER RD
Telephone Number:	562) 836-7673

AUGUST 8, 2017

INTERIM URGENCY ORDINANCE NO. 1089

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING AN INTERIM URGENCY ORDINANCE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858 REGARDING THE EXTENSION OF A TEMPORARY MORATORIUM PROHIBITING THE ISSUANCE OF ANY PERMITS OR APPROVALS FOR CONSTRUCTION OR ESTABLISHMENT OF ACCESSORY DWELLING UNITS WITHIN THE R-1 (SINGLE FAMILY RESIDENTIAL), R-2 (MEDIUM DENSITY RESIDENTIAL), R-M (MULTIPLE FAMILY RESIDENTIAL), AND PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONES DURING THE PENDENCY OF THE CITY’S REVIEW AND ADOPTION OF REGULATIONS OF SUCH USES AND DECLARING THE URGENCY THEREOF”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT INTERIM URGENCY ORDINANCE NO. 1089.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/John King

Date: August 8, 2017

Subject: Interim Urgency Ordinance No. 1089 – Accessory Dwelling Units within the R-1 (Single Family Residential), R-2 (Medium Density Residential), R-M (Multiple Family Residential), and PD-PS (Planned Development with Performance Standards) Zones

Request

This item is a request to adopt an interim urgency ordinance pursuant to California Government Code Section 65858 to extend a previously approved temporary prohibition of the issuance of any permits or approvals for construction or establishment of accessory dwelling units (ADUs) within the R-1 (Single Family Residential), R-2 (Medium Density Residential), R-M (Multiple Family Residential), and PD-PS (Planned Development with Performance Standards) zones during the pendency of the City's review and adoption of regulations of such uses and declaring the urgency thereof. This interim urgency ordinance is proposed in order to immediately protect the public health, safety and welfare of residents within the City of Paramount.

On July 5, 2017, the City Council adopted Interim Urgency Ordinance No. 1088, which established a 45-day moratorium from the date of adoption. The time was needed to allow for the development of recommendations to amend the City of Paramount's Zoning Ordinance to help ensure that ADUs are allowed in a manner that protects the community and complies with applicable law. As a zoning ordinance text amendment requires review and approval by the Planning Commission and the City Council at successive meetings, additional time beyond the initial 45 days is required.

Background

With the intent to provide for additional housing units by superseding local zoning ordinances, the State of California recently enacted Senate Bill (SB) 1069 and Assembly Bill (AB) 2299 to amend Section 65852.2 of the Government Code. This legislation replaced all previous references to "second unit" (also known as in-law unit or granny flat) with the term "accessory dwelling unit" (ADU). Effective January 1, 2017, the new housing laws deemed null and void any existing ordinance without ministerial provisions for the approval of ADUs, and a local jurisdiction such as Paramount would have no choice but to approve an ADU proposal for a residential property with no more than one existing housing unit.

The new ADU law places limitations on local government's authority to regulate ADUs, and it states that ADUs can be attached to an existing home, detached from an existing home, or created by subdividing an existing home into two units. Additionally, garages can be converted

into residential units with no garage replacement required. The law also states that parking requirements can be reduced and in some cases eliminated, that separate utility connections are prohibited under certain circumstances, and that ADUs can be as large as 1,200 square feet. As the City's Zoning Ordinance does not fully comply with the new ADU law, it is now void in this regard. As a result, the City would be required to approve ADUs meeting the minimal State of California standards. This moratorium is proposed to protect the health, safety, and welfare of residents from potential harmful community impacts.

Extended Moratorium

Government Code Section 65858 allows a jurisdiction to adopt a zoning ordinance without following usual procedures of notice if it is necessary to protect the public safety, health, and welfare of residents. Staff recommends prolonging the existing moratorium regarding ADUs to the extent allowed by law. Government Code Section 65858 allows the initial 45-day moratorium to be extended for a period up to 22 months and 15 days. The new regulations are expected to be drafted and approved prior to the conclusion of the proposed period, and the urgency ordinance can be ended at that time.

The ongoing approval of certain uses constitutes a potential immediate threat to the public health, safety, and welfare, and it is necessary that this ordinance take effect immediately. The City will develop recommendations to amend the City of Paramount's Zoning Ordinance to help ensure that ADUs are allowed in a manner that protects the community and complies with applicable law. During the course of the 22 months and 15 days following the initial 45 days, City staff will not accept any permit applications for the construction of an ADU or the conversion of existing structures, in whole or part, into an ADU.

Environmental Review

The adoption of this interim urgency ordinance is exempt from 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.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Interim Urgency Ordinance No. 1089.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

INTERIM URGENCY ORDINANCE NO. 1089

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING AN INTERIM URGENCY ORDINANCE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858 REGARDING THE EXTENSION OF A TEMPORARY MORATORIUM PROHIBITING THE ISSUANCE OF ANY PERMITS OR APPROVALS FOR CONSTRUCTION OR ESTABLISHMENT OF ACCESSORY DWELLING UNITS WITHIN THE R-1 (SINGLE FAMILY RESIDENTIAL), R-2 (MEDIUM DENSITY RESIDENTIAL), R-M (MULTIPLE FAMILY RESIDENTIAL), AND PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONES DURING THE PENDENCY OF THE CITY'S REVIEW AND ADOPTION OF REGULATIONS OF SUCH USES AND DECLARING THE URGENCY THEREOF

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

Section 1. Purpose and Findings.

- A. Accessory Dwelling Units (ADUs), also known as Second Unit Developments, are regulated by the Zoning Ordinance (Chapter 44) of the City of Paramount Municipal Code; and
- B. Recent amendments to Government Code Section 65852.2 pursuant to SB 1069 (Chapter 720, Statutes of 2016) and AB 2299 (Chapter 735, Statutes of 2016) (new ADU law) became effective January 1, 2017 making significant changes to the development and permitting of "Accessory Dwelling Units." The term "accessory dwelling units" replaces the term "Second Dwelling Units" used in prior versions of the Government Code. The new ADU law is intended to increase the State of California's supply of affordable housing by facilitating the construction of ADUs; and
- C. The new ADU law places limitations on local government's authority to regulate ADUs by, among other concerns, facilitating the mandatory approval of a building permit for ADUs located within the existing space of a residential structure or accessory unit; reducing, and in some cases eliminating, the parking requirements for ADUs; prohibiting separate utility connections under certain circumstances; and allowing ADUs to be as large as 1,200 square feet without adequate protections to neighboring properties; and
- D. Effective January 1, 2017, a local ADU ordinance that does not comply with the requirements of the new ADU law is null and void and only the default statewide standards set forth in Government Code Section

65852.2 may be applied to applications for ADUs, until a State-compliant local ADU ordinance is adopted; and

- E. Various provisions of the existing Paramount Municipal Code have become inconsistent with State of California law and must be updated. The City's Zoning Ordinance does not fully comply with the new ADU law and is now void in this regard. As a result, the City would be required to approve ADUs meeting the minimal state standards; and
- F. The new ADU law has resulted in an increase in the number of inquiries from property owners, contractors, and design professionals related to the permitting of ADUs and a statewide increase in applications for ADU permits is expected; and
- G. For the development of a local ADU ordinance, the City's unique local constraints must be addressed: (1) the existence of many city streets adjoining residentially zoned properties are narrow and are parking impacted; (2) the addition of ADUs on a parcel will reduce parking requirements and exacerbate on-street parking in many Paramount neighborhoods; and (3) there is potential to diminish emergency services, as Los Angeles County Sheriff's Department and Los Angeles County Fire Department vehicles will find it more difficult navigating and accessing neighborhoods; and
- H. On July 5, 2017, the City Council adopted Interim Urgency Ordinance No. 1088 which established a moratorium prohibiting the issuance of any permit, variance, building permit, or any other permit or entitlement for use to be approved of or issued to any entity or person to construct or establish an accessory dwelling unit within the R-1 (Single Family Residential), R-2 (Medium Density Residential), R-M (Multiple Family Residential), and PD-PS (Planned Development with Performance Standards) zones in the City of Paramount. The urgency ordinance was adopted in order to immediately protect the public health, safety and welfare; and
- I. The City now seeks to extend a temporary prohibition on the establishment of Accessory Dwelling Units for continued study of possible amendments to the City of Paramount's Zoning Ordinance to help ensure that Accessory Dwelling Units are allowed in a manner that protects the community and complies with applicable law. Without the enactment of this ordinance, both existing and prospective applicants could receive approval which would allow new ADUs within the city. To protect residents and businesses from potential harmful community impacts resulting from ADUs, City staff needs time to study the legality, potential adverse community impacts, and mechanisms for regulating ADUs, and to provide the City Council with options and recommendations to adopt a regulatory ordinance permitting ADUs in compliance with State of California law; and

- J. Government Code Section 65858 allows the moratorium to be extended for a period up to 22 months and 15 days. In order to protect the public health, safety and welfare, it is necessary for the City Council to extend the interim urgency ordinance for up to the full 22 months and 15 days to adopt permanent measures; and
- K. Based on the foregoing, this interim urgency ordinance extending a moratorium on the issuance of any permits or approvals for construction or establishment of accessory dwelling units is necessary to avoid the previously identified current and immediate threat to the public health, safety, and welfare.

Section 2. Extension of Urgency Ordinance Imposed.

The above recitals are incorporated herein and are each relied upon independently by the City Council for its adoption of this interim urgency ordinance.

Section 3. Interim Moratorium Imposed.

- A. Definitions. For the purpose of this Ordinance, certain words and phrases are defined, and certain provisions shall be construed as herein set out, unless it shall be apparent from their content that a different meaning is intended:
 - (a) "City" means the City of Paramount.
 - (b) "Entity or Person" means an individual, association, partnership, joint venture, corporation, or any other type of organization, whether conducted for profit or not for profit, or a director, executive, officer or manager of an association, partnership, joint venture, corporation or other organization.
 - (c) "Accessory Dwelling Unit" means any attached or detached secondary dwelling unit with complete independent living facilities on the same parcel as a permitted single-family residence as authorized by Government Code Section 65852.2 and is also referred to as second unit, second dwelling unit, second unit development, granny flat, or in-law unit.
- B. This moratorium shall remain in effect for a total of 22 months and 15 days, during which no use permit, variance, building permit, or any other permit or entitlement for use shall be approved of or issued to any entity or person to construct or establish an accessory dwelling unit within the R-1 (Single Family Residential), R-2 (Medium Density Residential, R-M (Multiple Family Residential), and PD-PS (Planned Development with Performance Standards) zones in the City of Paramount.

- C. A violation of this Ordinance shall be a misdemeanor subject to a fine of \$1,000 or imprisonment in County jail for six (6) months, or both a fine and imprisonment. A violation of this Ordinance is also declared to be a public nuisance which may be enjoined by civil action or pursuant to the procedures provided in the Paramount Municipal Code for abatement of nuisances.

Section 4. If any section, subsection, subdivision, 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 hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases or portions thereof be declared invalid or unconstitutional.

Section 5. 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 6. Declaration of Facts Supporting Interim Urgency Ordinance. The statements of fact set forth in the preamble to this Ordinance are incorporated by this reference; consequently, the absence of this Ordinance may pose a public safety threat to health, safety and welfare of the residents within the City of Paramount. Therefore, the City Council finds, determines and declares that the immediate preservation of the public peace, health, safety and welfare necessitates the enactment of this Ordinance as an Interim Urgency Ordinance, and accordingly, this Ordinance shall take effect immediately upon a 4/5ths vote.

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

PASSED AND ADOPTED this 8th day of August, 2017.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

AUGUST 8, 2017

ORAL REPORT

ENVIRONMENTAL REPORT

- AIR UPDATE
- SOIL UPDATE
- CONSULTANT EVALUATION/DISCUSSION

AUGUST 8, 2017

ORAL REPORT

WEST SANTA ANA BRANCH TRANSIT CORRIDOR