### **AGENDA**

Paramount City Council October 3, 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

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

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

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

#### Notes

CALL TO ORDER: Mayor Peggy Lemons

PLEDGE OF ALLEGIANCE: Councilmember Daryl Hofmeyer

INVOCATION: Pastor Angie Colclasure

Chapel of Change

ROLL CALL OF Councilmember Laurie Guillen COUNCILMEMBERS: Councilmember Tom Hansen

Councilmember Daryl Hofmeyer

Vice Mayor Diane J. Martinez

Mayor Peggy Lemons

CF: 10.8 (Cert. of Posting)

#### **PUBLIC COMMENTS**

#### **CONSENT CALENDAR**

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

1.	APPROVAL OF MINUTES	September 5 and September 19, 2017
2.	<u>APPROVAL</u>	Register of Demands
3.	AWARD OF CONTRACT	Paramount Park Picnic Shelters Replacement (City Project No. 9850)
4.	ORDINANCE NO. 1090 (Adoption)	Approving Zoning Ordinance Text Amendment No. 7, Amending Chapter 44, Article I, Section 44-1 (Definitions) of the Paramount Municipal Code and Adding Chapter 44, Article XXVI of the Paramount Municipal Code, Establishing Regulations for Accessory Dwelling Units as Required Under State Law
5.	ORDINANCE NO. 1091 (Adoption)	Adding Section 29-6.4 (o) to Chapter 29, Article II, of the Paramount Municipal Code Limiting or Stopping, Standing or Parking in Designated Tow Away Zones (14000 Block of Anderson Place)
6.	RESOLUTION NO. 17:025	Approving a Change of Plan Administrator and Restatement of Retiree Only Health Reimbursement Arrangement for the Retiree Health Savings Plan

#### **OLD BUSINESS**

7. <u>APPROVAL</u> (Continued from 09/19/2017 Meeting) Rules of Decorum and Procedures for the Conduct of City Council Meetings

<b>NEW BUSINESS</b>
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8.	<u>APPROVAL</u>	Installation of a Disabled Parking Zone in Front of 15316 Vermont Avenue
9.	AWARD OF CONTRACT	Construction of the Arterial Street Resurfacing Improvements on Alondra Boulevard from Gundry Avenue to Hunsaker Avenue (City Project No. 9730)
10.	PUBLIC HEARING	Expenditure of Funds from the Edward Byrne Memorial Justice Assistance Grant (JAG) 2017-2018
11.	APPROVAL	Proposed Veterans Appreciation Concepts

#### **COMMITTEE REPORTS**

Councilmembers

#### **COMMENTS**

- Staff
- Councilmembers

#### **CLOSED SESSION**

CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Section 54956.9)
Name of case: Pedro N. Contreras and Maria A. Contreras v. City of Paramount, et. al; Case No. BS170762

#### **ADJOURNMENT**

To a meeting on October 17, 2017 at 5:00 p.m.

# OCTOBER 3, 2017

ABSENT:

ABSTAIN:

APPROVAL OF MINUTES	
PARAMOUNT CITY COUNCIL	
MOTION IN ORDER:	
APPROVE THE PARAMOUNT CITY	COUNCIL MINUTES OF SEPTEMBER 5
AND SEPTEMBER 19, 2017.	
APPROVED:	DENIED:
MOVED BY:	<del></del>
SECONDED BY:	
ROLL CALL VOTE:	
AYES:	
NOES:	

#### PARAMOUNT CITY COUNCIL MINUTES OF A REGULAR MEETING SEPTEMBER 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 6:05 p.m. at City

Hall. Council Chambers, 16400 Colorado Avenue.

Paramount, California.

PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was led by Councilmember Tom

Hansen.

INVOCATION:

The invocation was delivered by Reverend Grady Jones,

New Commandment Baptist Church.

**ROLL CALL OF** 

COUNCILMEMBERS:

<u>Present</u>: Councilmember Laurie Guillen

Councilmember Tom Hansen Councilmember Daryl Hofmeyer Vice Mayor Diane J. Martinez

Mayor Peggy Lemons

STAFF PRESENT: John Moreno, City Manager

John E. Cavanaugh, City Attorney Kevin Chun, Assistant City Manager Christopher Cash, Public Works Director

David Johnson, Com. Serv. & Recreation Director

Karina Liu, Finance Director

Clyde Alexander, Assistant Finance Director Chris Callard, Public Information Officer

John Carver, Assistant Community Development Director

Lana Chikami, City Clerk

Steve Coumparoules, Management Analyst Jaime De Guzman, Senior Accountant Danny Elizarraras, Management Analyst

Antulio Garcia, Development Services Manager

Magda Garcia, Senior Com. Serv. & Recreation Supervisor

Yecenia Guillen, Asst. Com. Serv. & Rec. Director

Sarah Ho, Assistant Public Works Director

John King, Planning Manager

Adriana Lopez, Interim Public Safety Director

Wendy Macias, Public Works Manager Jonathan Masannat, Management Analyst

#### **PRESENTATIONS**

1. PRESENTATION
Retired Military Banners
CF 93

The City Council honored the following "heroes" whose tours of duty with the U.S. military have ended and presented them with their military banner: Fernando Gutierrez, United States Navy\*; Ernesto Cervantes Hernandez, United States Marines; Aaron Ivan Martinez, United States Army; and Roberto Perez, United States Navy.

- \* Fernando was unable to attend the meeting and his parents attended in his stead.
- 2. CERTIFICATES OF RECOGNITION Benjamin Aguirre-Lopez and Elizabeth Cossio CF 39.6

The City Council commended City employees Benjamin Aguirre-Lopez and Elizabeth Cossio for performing lifesaving measures on a one-year old boy who was choking. Mr. Zachary Tamayo, representing the American Red Cross, also recognized Benjamin and Elizabeth.

3. CERTIFICATE OF RECOGNITION AMECO Solar, Inc. CF 39.6

The City Council recognized AMECO Solar, Inc., recipient of State Senator Ricardo Lara's 2017 Award of Excellence, and presented Mr. Patrick Redgate, Ms. Cheryl Redgate, and Alex Deeter with a Certificate of Recognition.

4. INTRODUCTION
Youth Commissioners
CF 62.35

The City's Youth Commissioners were introduced to the City Council.

Following the presentation segment of the meeting, Mayor Lemons recessed the meeting at 6:22 p.m. and then reconvened it at 6:28 p.m.

#### **PUBLIC COMMENTS**

CF 10.3

Mr. Luis Vasquez addressed the City Council regarding parking, enforcement, and trash on Orizaba Avenue.

Ms. Sandra DeKay voiced that there are community concerns and commented on alleged City Council actions and the Utility Users Tax.

Mr. Alberto MacLean applauded the City Council for the changes in Paramount. He commented on his health and acknowledged that there are community concerns.

Ms. Pamela Dorsett informed the City Council about a traffic flow problem (off the 91 Freeway onto Artesia Boulevard, Paramount Boulevard, and Cherry Street) and commented on a call that she placed to the Paramount Station about the unsafe condition.

Ms. Rosemary Vasquez thanked the City Council for the positive changes in Paramount and commitment to Paramount citizens. She also commented about behavior, dissemination of information to residents, and elections.

Mr. Reno Redula commented on allowing a metal company to use a room at Progress Park, saving Paramount residents from cancer, and processing the necessary paperwork for a 2018 election.

Mr. Moses Huerta informed the City Council about high pressure hoses being used to clean off a roof on August 26, 2017 at 11:00 a.m. behind his home at 16629 Vermont Avenue.

Mr. Garo Kazarian (Alondra Hot Wings) expressed his appreciation to the City Council for the great opportunity to operate a business in Paramount. He also wanted to clarify that his family is not related to Mr. Art Kazarian (refuse hauler).

Mr. Andrew Boulos (Rescue One Ambulance) addressed the City Council regarding containers dropped off and left unattended on Texaco Street – creating a safety problem.

Mr. Jose De Leon commented on wanting an election in 2018, recalling Councilmembers, drinking water, and leasing space to Weber Metals.

Ms. Tammy Koegle commented on the use of Progress Park East by Weber Metals, and asked about background checks, liability, and the moratorium.

Ms. Cindy Nelson commented on the rental of Progress Park East to Weber Metals, the lease of City park facilities, and safety concerns.

#### **CONSENT CALENDAR**

5. APPROVAL OF MINUTES August 8, 2017

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to approve the Paramount City Council minutes of August 8, 2017. 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

6. Register of Demands CF 47.2

Mayor Lemons requested that this item be pulled from the Consent Calendar. She stated that she had a conflict of interest and disqualified herself from voting on check numbers 304087 and 304168 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to approve the Paramount City Council Register of Demands with the exception of check numbers 304087 and 304168. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hansen, Hofmeyer

Vice Mayor Martinez, Mayor Lemons

NOES: None ABSENT: None ABSTAIN: None

It was moved by Vice Mayor Martinez and seconded by Councilmember Hofmeyer to approve check numbers 304087 and 304168. 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

7. AWARD OF
CONTRACT
Construction of the
Annual Sidewalk
Improvements at
Various Locations
Throughout the City for
Fiscal Year 2018
City Project No. 9832

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to approve the plans and specifications, award the contract for construction of the annual sidewalk improvements at various locations throughout the city for Fiscal Year 2018 to Kalban, Inc., Santa Clarita, California, in the amount of \$174,000, and authorize the City Manager or his designee to execute the agreement. 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. APPROVAL OF AMENDMENT Extending the Measure R Funding Agreement By and Between Los **Angeles County** Metropolitan Transportation Authority (LACMTA) and the City of Paramount Staff Support for the Subsequent Review of the I-710 South Recirculated Draft EIR/EIS

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to approve the amendment extending the Measure R Funding Agreement and authorize the Mayor to execute the agreement. 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. APPROVAL
Parade Permit
Application for Our Lady
of the Rosary Church –
October 7, 2017
CF 75.1

CF 43.1027

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to approve the request for a parade permit for Our Lady of the Rosary Church with the understanding that the Hispanic Ministries of Our Lady of the Rosary Church reimburse the City for the cost to provide traffic control. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hansen, Hofmeyer

Vice Mayor Martinez, Mayor Lemons

10. APPROVAL
Public Safety Service
Agreement Fiscal Year
2017-2018
Paramount Unified
School District (PUSD) –
School Resource Officer
CF 43.975

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to approve and authorize the Mayor or City Manager to enter into an agreement with Paramount Unified School District. 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

#### **OLD BUSINESS**

11. CITY COUNCIL
PERMIT
(Live Entertainment)
Six-Month Review
Jesus Perez/Casa
Adelita #4 Restaurant
8063 Alondra Boulevard
CF 75.4

Interim Public Safety Director Lopez gave the report.

It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to receive and file the report with the stipulation that City staff meet with the applicant (Jesus Perez/Casa Adelita #4 Restaurant) 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

12. PUBLIC HEARING
ORDINANCE NO. 1090
(Introduction)
Approving Zoning
Ordinance Text
Amendment No. 7,
Amending Chapter 44,
Article I, Section 44-1
(Definitions) of the

Assistant City Manager Chun gave a PowerPoint presentation and discussed proposed Ordinance No. 1090.

Mayor Lemons opened the public hearing and Mr. Steve Kucharczk spoke in opposition.

There being no further testimony, it was moved by Councilmember Hansen and seconded by Vice Mayor Martinez to close the public hearing.

Paramount Municipal Code and Adding Chapter 44, Article XXVI of the Paramount Municipal Code, Establishing Regulations

for Accessory Dwelling

Units as Required Under State Law CF 108:R-1 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 Vice Mayor Martinez to read by title only, waive further reading, introduce Ordinance No. 1090, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 7, AMENDING CHAPTER 44, ARTICLE I, SECTION 44-1 (DEFINITIONS) OF THE PARAMOUNT MUNICIPAL CODE AND ADDING CHAPTER 44, ARTICLE XXVI OF THE PARAMOUNT MUNICIPAL CODE, ESTABLISHING REGULATIONS FOR ACCESSORY DWELLING UNITS AS REQUIRED UNDER STATE LAW," 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

#### **NEW BUSINESS**

13. PUBLIC HEARING
ORDINANCE NO. 1091
(Introduction)
Adding Section 29-6.4
(o) to Chapter 29, Article
II, of the Paramount
Municipal Code Limiting
or Stopping, Standing or
Parking in Designated
Tow Away Zones
(14000 Block of

Anderson Place)

CF 73

Interim Public Safety Director Lopez gave a PowerPoint presentation and reported on proposed Ordinance No. 1091.

Mayor Lemons opened the public hearing and Mr. Luis Vasquez spoke in opposition.

There being no one in the audience wishing to testify, it was moved by Councilmember Hofmeyer and seconded by Vice Mayor Martinez to close the public hearing.

AYES: Councilmembers Guillen, Hansen, Hofmeyer

Vice Mayor Martinez, Mayor Lemons

Councilmember Guillen commented about the impact that resident permit parking would have on the neighboring area.

It was moved by Vice Mayor Martinez and seconded by Councilmember Hofmeyer to read by title only, waive further reading, introduce Ordinance No. 1091, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (o) 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 Hansen, Hofmeyer

Vice Mayor Martinez, Mayor Lemons

NOES: Councilmember Guillen

ABSENT: None ABSTAIN: None

Mayor Lemons directed Interim Public Safety Director Lopez to provide information to Mr. Vasquez about resident permit parking.

14. RESOLUTION NO.
17:024
Affirming the Fiscal Year
2017-2018 Budget for
the Use of Funds
Provided by the Road
Repair and
Accountability Act of
2017 (SB 1)

CF 58, 94

Public Works Director Cash gave a PowerPoint presentation and reported on Resolution No. 17:024.

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to read by title only and adopt Resolution No. 17:024, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AFFIRMING THE FISCAL YEAR 2017-2018 BUDGET FOR THE USE OF FUNDS PROVIDED BY THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB 1). The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hansen, Hofmeyer

Vice Mayor Martinez, Mayor Lemons

# 15. AWARD OF CONTRACT

Construction Services for Commercial Rehabilitation, 15957-75 Paramount Boulevard CF 54.12 Assistant City Manager Chun gave the report.

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to award the contract for Commercial Rehabilitation Program construction services to VV&G Construction in the total amount of \$166,065 with \$120,000 from Community Development Block Grant (CDBG) funds and \$46,065 from property owner funds. 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

# 16. PUBLIC HEARING Financial Report FY 2016-2017 Consolidated Annual Performance and Evaluation Report (CAPER) CF 54.9 CDBG

Finance Director Liu gave the report.

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

AYES: Councilmembers Guillen, Hansen, Hofmeyer

Vice Mayor Martinez, Mayor Lemons

NOES: None ABSENT: None ABSTAIN: None

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to receive and file the FY 2016-2017 CAPER, and authorize the Finance Director to submit the CAPER to HUD. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hansen, Hofmeyer

Vice Mayor Martinez, Mayor Lemons

17. APPROVAL
Proposed Holiday
Events Schedule – 2017
CF 39, 39.15

Community Services & Recreation Director Johnson gave the report.

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to approve the proposed dates for the upcoming holiday events and reschedule the December 2017 City Council meetings as follows: December 12, 2017 at 6:00 p.m. and December 19, 2017: Dark. 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

Councilmember Hansen inquired about the Planning Commission's December meeting date, and City Manager responded that the meeting date would need to be changed.

#### **COMMITTEE REPORTS**

There were none.

#### **COMMENTS FROM STAFF**

City Manager Moreno introduced new City employee Leslie Velasquez, Recreation Specialist.

#### **COMMENTS FROM COUNCILMEMBERS**

Councilmember Guillen commented about democracy, disrespect and disagreement; voter turnout; a 2018 election; transparency; the rental of Progress Park East to Weber Metals; conflict of interest; and a video of a business pertaining to roof washing.

Mayor Lemons commented about democracy and the rental of Progress Park East.

Councilmember Hofmeyer requested to see the video of the roof washing.

Mayor Lemons discussed having the City Attorney prepare Rules of Decorum/Procedures to be presented to the City Council at the September Study Session meeting, and the City Council unanimously agreed in favor of this.

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There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 7:59 p.m. to a meeting on September 19, 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 **SEPTEMBER 19, 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 5:08 p.m. at City

Hall, Council Chambers, 16400 Colorado Avenue,

Paramount, California.

**ROLL CALL OF** COUNCILMEMBERS Present: Councilmember Laurie Guillen

> Councilmember Tom Hansen Councilmember Daryl Hofmeyer Vice Mayor Diane J. Martinez

Mayor Peggy Lemons

STAFF PRESENT: John Moreno, City Manager

> John E. Cavanaugh, City Attorney Kevin Chun, Assistant City Manager Christopher Cash, Public Works Director

David Johnson, Com. Serv. & Recreation Director

Karina Liu, Finance Director

Clvde Alexander, Assistant Finance Director

Angel Arredondo, Code Enforcement Division Head

Chris Callard, Public Information Officer

John Carver, Assistant Community Development Director

Lana Chikami, City Clerk

Steve Coumparoules, Management Analyst

Marco Cuevas, Community Development Planner

Jaime De Guzman, Senior Accountant

Antulio Garcia, Development Services Manager

Margarita Gutierrez, Finance Supervisor Sarah Ho, Assistant Public Works Director

John King, Planning Manager

Adriana Lopez, Interim Public Safety Director Jonathan Masannat, Management Analyst Elizabeth Popescu, Human Resources Manager

#### **PUBLIC COMMENTS**

CF 10.3 The following individuals addressed the City Council and

provided public comments:

Mr. Reno Redula Ms. Cindy Nelson Mr. Jeremy Christian Mr. Pablo Ulloa

Ms. Vilma Cuellar-Stallings

Mr. David Ikeler

Mr. Alberto MacLean

Mr. Gerald Cerda

Ms. Ramona Fujimoto

Discussion followed regarding DPH's directive letters to Press Forge, Carlton Forge, Weber Metals, and Mattco Forge. City Manager Moreno stated that he received a letter from Mr. Wayne Nastri of SCAQMD who informed him that the SCAQMD has not identified a health risk. Additionally, Mr. Moreno noted that the letters from DPH and Mr. Nastri will be posted on the City's environmental website.

#### **NEW BUSINESS**

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

2. RECEIVE AND FILE
Residential Soil Sampling
CF 31.20

Before introducing the next item, City Manager Moreno discussed the power washing of roofs at Carlton Forge and Weber Metals as required by Rule 1430 and the collection of waste water. He also commented on odor complaints from Carlton Forge, stated that the company is working with SCAQMD for approval of an odor control measure, and mentioned that a status hearing has been scheduled at SCAQMD for September 26, 2017.

Mr. Randy Westhaus (Tetra Tech) presented a PowerPoint presentation and reviewed soil sampling results. He also announced that Ms. Katie Butler (L.A. County Department of Public Health) was in the audience.

It was moved by Councilmember Hansen and seconded by Vice Mayor Martinez to receive and file the residential soil sampling 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

Councilmember Guillen inquired about permits for roof and plumbing work at Carlton Forge. City Manager Chun discussed the extraction of a large machine from the roof at Carlton Forge and noted that a permit is not required for machinery repair. He also commented on emergency plumbing work at Carlton Forge, stated that emergency work does not require that a permit be pulled immediately, and reported that Carlton Forge pulled a permit the next day.

3. APPROVAL
Rules of Decorum and
Procedures for the
Conduct of City Council
Meetings
CF 10.5

City Attorney Cavanaugh reviewed the proposed Rules of Decorum and Procedures and recommended changes to the following sections due to possible legal issues:

Section	Action	
C. (3)	City Council consensus to approve	
	recommended change.	
C. (5)	City Council consensus to approve	
	recommended change. There was also	
	discussion regarding the addition of language	
	to address the use of cellular phones for	
	reading a speech or notes.	
D. (2)	City Council consensus to approve	
	recommended change.	
F. (1) (a)	City Council consensus to approve	
	recommended change.	
F. (1) (c)	City Council consensus to approve	
	recommended change.	
F. (1) (d)	City Council consensus to approve	
	recommended change.	
F. (3) (a)	City Council consensus to approve	
	recommended change.	
F. (3) (e)	City Council consensus to approve	
	recommended change.	
F. (3) (f)	City Council consensus to approve	
	recommended change.	
F. (3) (g)	City Council consensus to approve	
	recommended change.	
F. (3) (i)	No action taken—further discussion to be held.	
M.	City Council consensus to approve	
	recommended change.	

Mayor Lemons asked the City Council if they had items they wished to discuss and Councilmember Guillen requested that the following be discussed:

Section		Discussion/Action/Vote	
F. (1) (g)	There was discussion regarding the		
	applicability of this section to "private" video		
		and it was established that it relates	
F (2) (b)	•	deo recordings.	
F. (3) (b)		liscussion about extending the cut-	
		he submission of Speaker's Cards,	
		ons to the Rules of Decorum/	
	· ·	and re-visiting the meeting time for	
	City Couricii	meetings starting at 5:00 p.m.	
	It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Martinez to leave this section as written. The motion was passed by the following roll call vote:		
	AYES: Councilmembers Hansen,		
		Hofmeyer, Vice Mayor Martinez,	
		Mayor Lemons	
	NOES:	Councilmember Guillen	
	ABSENT:	None	
	ABSTAIN:	None	
K.	There was discussion about expanding how		
	items are placed on the City Council agenda.		
	(To be continued to the October 3, 2017		
	meeting.)		

At 6:45 p.m., Mayor Lemons requested that the recording be stopped and recessed the meeting.

#### **CLOSED SESSION**

CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Section 54956.9); Name of case: Pedro N. Contreras and Maria A. Contreras v. City of Paramount, et. al; Case No. BS170762)

(To be carried over to the October 3, 2017 Agenda.)

	ADJOURNMENT
	At 6:50 p.m., Mayor Lemons adjourned the meeting, due to an emergency situation in the Council Chambers.
	Peggy Lemons, Mayor
ATTEST:	
Lana Chikami, City Clerk	

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# OCTOBER 3, 2017

## **REGISTER OF DEMANDS**

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:	
APPROVE THE REGISTER OF DEM	MANDS OF THE PARAMOUNT CITY
COUNCIL.	
APPROVED:	DENIED:
MOVED BY:	
SECONDED BY:	
ROLL CALL VOTE:	
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	

Check Number	Vendor Name	Amount	Description
304502	A & G FENCE AND SUPPLY SALES	2,026.00	PW - FENCE REPAIR (PROGRESS PARK)
	Vendor Tota	1,937.00 3,963.00	PW - BATTING CAGE REPAIR (PROGRESS PARK
		-,	
304503	A Y NURSERY, INC.	656.85	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	656.85	
304504	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (9/17)
	Vendor Tota	300.00	
304505	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (8/17)
	<u> </u>	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (9/17)
	Vendor Tota	1,950.00	
304506	AGUILA	16.06	WTR DEP REF - 16409 INDIANA
	Vendor Tota	16.06	
304507	AIRGAS	289.97	PW - WATER OPER MNTC SUPPLIES
		142.68	PW - WATER OPER MNTC SUPPLIES
		79.71 49.12	PW - WATER OPER MNTC SUPPLIES PW - WATER OPER MNTC SUPPLIES
		29.57	PW - WATER OPER MINTO SUPPLIES
	Vendor Tota	591.05	
304508	ALIN PARTY SUPPLY CO.	270.43	CSR - SPECIAL EVENT SUPPLIES
		239.50	CSR - AQUATIC SUPPLIES
		62.56	CSR - STAR SUPPLIES
	Vendor Tota	572.49	
304509	ALL CITY MANAGEMENT SERVICES	11,838.90	PS - CROSSING GUARD SVCS (8/13 - 8/26)
	Vendor Tota	11,838.90	
304510	ARAMARK UNIFORM SERVICES, INC.	142.42	CSR - LAUNDRY SVCS (9/6)
	<u> </u>	138.25	CSR - LAUNDRY SVCS (8/23)
	Vendor Tota	280.67	
304511	ARMENTA	30.73	WTR DEP REF - 7040 SAN LUIS
	Vendor Tota	30.73	
304512	ARTESIA FERTILIZER	180.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	180.00	
304513	AUTOMATED GATE SERVICES, INC	1,837.00	PW - CITY YARD GATE REPAIR
		280.00	PW - FACILITY MNTC SVCS
	Vendor Tota	2,117.00	
304514	BEST BUY CHEMICAL AND SUPPLY	996.14	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	996.14	
304515	BISHOP COMPANY	1,149.32	PW - LANDSCAPE MNTC SUPPLIES
	<u> </u>	26.97	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,176.29	
304516	BRIGHTVIEW LANDSCAPE	4,992.57	PW - MEDIAN MNTC SVCS
	Vendor Tota	4,992.57	
304517	BRITHINEE ELECTRIC	6,052.99	PW - WATER OPER MNTC SVCS
	Vendor Tota	6,052.99	
304518	BROWN BOLT & NUT CORP.	166.57	PW - FACILITY MNTC SUPPLIES
		29.55	PW - FACILITY MNTC SUPPLIES
		13.81	PW - FACILITY MNTC SUPPLIES
		12.95	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	222.88	

Check Number	Vendor Name	Amount	Description
304519	CABRAL	16.27	WTR DEP REF - 6838 SEVERN
	Vendor Tota	16.27	
304520	CALIF SHOPPING CART RETRIEVAL	620.00	PW - CART SERVICES (7/17)
	Vendor Tota	620.00	
304521	CDW GOVERNMENT, INC.	274.52	GEN - PRINTER TONER
	Mandag Tata	65.35	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	339.87	
304522	CELEDON, MIGUEL	531.81	PW - GYM EQUIPMENT MNTC
00.4500	Vendor Tota	531.81	DW. FACILITY ANITO OURDINES
304523	CHARLES G HARDY, INC.	101.32 101.32	PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES
	Vendor Tota	202.64	
304524	CITY OF SANTA FE SPRINGS	7,493.93	PW - TRAFFIC SIGNAL MNTC (7/17)
	Vendor Tota	7,493.93	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
304525	CLEANSTREET	16,067.52	PW - STREET SWEEPING (8/17)
	Vendor Tota	16,067.52	,
304526	CONTINENTAL INTERPRETING	477.50	PW - COMMUNITY INTERPRETER (8/8)
	Vendor Tota	477.50	
304527	COPY R OFFICE SOLUTIONS	41.23	CSR - COM CTR COPIER (8/17)
	Vendor Tota	41.23	
304528	D & H WATER SYSTEMS, INC	250.37	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	250.37	
304529	DATA TICKET, INC	2,000.15	PS - ADMIN CITATION SVCS (7/17)
		200.00	PS - NOISE DISTURBANCE SVCS (7/17)
	Vendor Tota	2,200.15	
304530	DAVIS	23.41	WTR DEP REF - 6822 ALONDRA
	Vendor Tota	23.41	
304531	DELPHIN COMPUTER SUPPLY	174.80	PW - WATER OPER MNTC SUPPLIES
004500	Vendor Tota	174.80	DW. FAOULTY ANTO OUDDUTE
304532	DELUXE TRAILER SUPPLY  Vendor Tota	8.63	PW - FACILITY MNTC SUPPLIES
204522	DOMINGUEZ - RUIZ, ANDRES	8.63	WTR DEP REF - 14806 ORIZABA
304533	Vendor Tota	25.26 25.26	WIR DEP REF - 14600 ORIZABA
304534	ENTITY HOLDINGS LLC	27.05	WTR DEP REF - 14023 PARAMOUNT
304334	Vendor Tota	27.05	WIR DEF REF - 14023 FARAINOONT
304535	EVERBRIDGE, INC	11,880.00	PS - REVERSE 911 SVCS
304333	Vendor Tota	11,880.00	TO TREVERSE STI GVOO
304536	EWING IRRIGATION PRODUCTS, INC	1,228.82	PW - LANDSCAPE MNTC SUPPLIES
		250.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,478.82	
304537	FACILITY WERX, INC	1,034.71	PW- HOUSEHOLD SUPPLIES
		891.90	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	399.64 <b>2,326.25</b>	PW - HOUSEHOLD SUPPLIES
304538	FELIX, JOSE	12.02	WTR DEP REF - 14919 GARFIELD
304330	Vendor Tota	12.02	WIN DEF REF - 14919 GARFIELD
	v Griuor Tola	12.02	

Check Number	Vendor Name	Amount	Description
304539	FERGUSON ENTERPRISES, INC	538.91	PW - FACILITY MNTC SUPPLIES
		265.07	PW - FACILITY MNTC SUPPLIES
		136.63	PW - FACILITY MNTC SUPPLIES
		128.91	PW - FACILITY MNTC SUPPLIES
		115.24	PW - FACILITY MNTC SUPPLIES
		94.43	PW - FACILITY MNTC SUPPLIES
		85.85	PW - FACILITY MNTC SUPPLIES
		52.76	PW - FACILITY MNTC SUPPLIES
		39.02	PW - FACILITY MNTC SUPPLIES
		-47.54	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	1,409.28	
304540	FIRST VEHICLE SERVICES	25,994.42	PW - VEHICLE MNTC (9/17)
		3,900.43	PW - VEHICLE NON-CONTRACT MNTC (8/17)
	Vendor Tota —		
	vendor rota	29,894.85	
304541	FULLER ENGINEERING INC	1,358.52	PW - FACILITY MNTC SUPPLIES
		1,292.46	PW - FACILITY MNTC SUPPLIES
		1,158.60	PW - FACILITY MNTC SUPPLIES
		1,091.41	PW - FACILITY MNTC SUPPLIES
		471.26	PW - FACILITY MNTC SUPPLIES
		80.30	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	5,452.55	
304542	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SERVICES (8/17)
	Vendor Tota	11,882.05	
304543	GOODIE'S UNIFORMS	67.63	PS - UNIFORM (SO)
	Vendor Tota	67.63	
304544	HACH COMPANY	223.66	PW - WATER OPER MNTC SUPPLIES
		100.22	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	323.88	
304545	HAGEN PLUMBING, INC	291.50	PW - FACILITY MNTC SVCS
	Vendor Tota	291.50	
304546	HD SUPPLY WHITE CAP CONST	5,805.00	PW - WATER OPER MNTC SUPPLIES
		4,425.93	PW - WATER OPER MNTC SUPPLIES
		2,250.66	PW - WATER OPER MNTC SUPPLIES
		1,226.67	PW - WATER OPER MNTC SUPPLIES
		512.12	PW - FACILITY MNTC SUPPLIES
304547		_	PW - STREET MNTC SUPPLIES
004047	Vendor Tota	14,532.50	TWO THEET MINTO GOTT ELEG
304548	HEREDIA	6.70	WTR DEP REF - 6837 SAN JUAN
	Vendor Tota	6.70	
304549	HUMAN SERVICES ASSOCIATION	3,903.40	CSR - ENP MEALS (COM CTR) - 7/17
-5.5.5		868.55	CSR - ENP MEALS (HOME DEL) - 7/17
	Vendor Tota	4,771.95	
304550	HYDRO INDUSTRIAL ELECTRIC CORP	3,675.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	3,675.00	5 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.
304551	INDUSTRIAL MAINTENANCE SERVICE	480.00	PW - EMISSION TESTING
33-001	Vendor Tota	480.00	EMICOION LEGITAC
304552	INTERNATIONAL REALTY	50.27	WTR DEP REF - 16618 EUREKA
007002	Vendor Tota	50.27	WIN DEL INCL - 10010 LONLINA
	. 5.1651 1516	00.27	
304553	J & M SANITATION COMPANY	312.96	PW - SALUD PARK RESTROOM (8/17)

Check Number	Vendor Name	Amount	Description
304554	JANKOVICH COMPANY	1,090.76	PS - FLEET FUEL (8/15 - 8/21)
		1,073.59	PS - FLEET FUEL (8/8 - 8/14)
		796.12	PW - FLEET FUEL (8/22 - 8/31)
		699.38	PW - FLEET FUEL (8/15 - 8/21)
		639.93	PW - FLEET FUEL (8/1 - 8/7)
		606.23	PW - FLEET FUEL (8/8 - 8/14)
		601.07	PW - FLEET FUEL (8/22 - 8/31)
		490.37	PW - FLEET FUEL (8/15 - 8/21)
		374.17	PW - FLEET FUEL (8/1 - 8/7)
		347.47	PW - FLEET FUEL (8/22 - 8/31)
		329.98	PW - FLEET FUEL (8/8 - 8/14)
		259.59	PW - FLEET FUEL (8/1 - 8/7)
		255.78	PW - FLEET FUEL (8/22 - 8/31)
		195.39	PW - FLEET FUEL (8/8 - 8/14)
		181.15	PS - FLEET FUEL (8/15 - 8/21)
		158.59	PW - FLEET FUEL (8/15 - 8/21)
		140.15	PW - FLEET FUEL (8/8 - 8/14)
		137.24	PW - FLEET FUEL (8/15 - 8/21)
		95.99	PW - FLEET FUEL (8/8 - 8/14)
		87.91	PW - FLEET FUEL (8/1 - 8/7)
		84.49	CSR - FLEET FUEL (8/15 - 8/21)
		84.02	PW - FLEET FUEL (8/22 - 8/31)
		80.46	PW - FLEET FUEL (8/15 - 8/21)
		79.94	PW - FLEET FUEL (8/15 - 8/21)
		77.82	PW - FLEET FUEL (8/22 - 8/31)
		60.46	PW - FLEET FUEL (8/1 - 8/7)
		35.42	PS - FLEET FUEL (8/15 - 8/21)
		32.72	CD - FLEET FUEL (8/15 - 8/21)
	Vendor Tota	9,096.19	(3/10/22/
304555	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (8/17)
	Vendor Tota	2,500.00	,
304556	JOHN L HUNTER	3,746.30	PW - STORMWATER MGMT SVCS (7/17)
	Vendor Tota	3,746.30	
304557	JOHN'S WHOLESALE ELECTRIC, INC	262.84	PW - FACILITY MNTC SUPPLIES
		218.50	PW - FACILITY MNTC SUPPLIES
		90.84	PW - FACILITY MNTC SUPPLIES
		87.18	PW - FACILITY MNTC SUPPLIES
		21.30	PW - FACILITY MNTC SUPPLIES
		19.23	PW - FACILITY MNTC SUPPLIES
		16.38	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	16.38 <b>716.27</b>	PW - FACILITY MNTC SUPPLIES
304558	Vendor Tota  KIRST PUMP & MACHINE WORKS INC		PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SVCS
304558		716.27	
304558 304559	KIRST PUMP & MACHINE WORKS INC	<b>716.27</b> 2,508.73	
	KIRST PUMP & MACHINE WORKS INC  Vendor Tota	716.27 2,508.73 2,508.73	PW - FACILITY MNTC SVCS
	KIRST PUMP & MACHINE WORKS INC  Vendor Tota	716.27 2,508.73 2,508.73 1,147.81	PW - FACILITY MNTC SVCS  PW - A/C WATER LEAK (CITY HALL)
	KIRST PUMP & MACHINE WORKS INC  Vendor Tota	716.27 2,508.73 2,508.73 1,147.81 581.39	PW - FACILITY MNTC SVCS  PW - A/C WATER LEAK (CITY HALL) PW - A/C SYSTEM SVCS (STATION)
	KIRST PUMP & MACHINE WORKS INC  Vendor Tota	716.27 2,508.73 2,508.73 1,147.81 581.39 368.73	PW - FACILITY MNTC SVCS  PW - A/C WATER LEAK (CITY HALL) PW - A/C SYSTEM SVCS (STATION) PW - A/C SYSTEM SVCS (COMM CTR)
	KIRST PUMP & MACHINE WORKS INC  Vendor Tota	716.27 2,508.73 2,508.73 1,147.81 581.39 368.73 180.00	PW - FACILITY MNTC SVCS  PW - A/C WATER LEAK (CITY HALL) PW - A/C SYSTEM SVCS (STATION) PW - A/C SYSTEM SVCS (COMM CTR) PW - FREEZER MNTC SVCS (COMM CTR)
	KIRST PUMP & MACHINE WORKS INC  Vendor Tota	716.27 2,508.73 2,508.73 1,147.81 581.39 368.73 180.00 171.00	PW - FACILITY MNTC SVCS  PW - A/C WATER LEAK (CITY HALL) PW - A/C SYSTEM SVCS (STATION) PW - A/C SYSTEM SVCS (COMM CTR) PW - FREEZER MNTC SVCS (COMM CTR) PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
	KIRST PUMP & MACHINE WORKS INC  Vendor Tota	716.27 2,508.73 2,508.73 1,147.81 581.39 368.73 180.00 171.00 171.00	PW - FACILITY MNTC SVCS  PW - A/C WATER LEAK (CITY HALL) PW - A/C SYSTEM SVCS (STATION) PW - A/C SYSTEM SVCS (COMM CTR) PW - FREEZER MNTC SVCS (COMM CTR) PW - A/C SYSTEM SVCS (PROGRESS PLAZA) PW - A/C SHUT DOWN (CITY HALL)
	KIRST PUMP & MACHINE WORKS INC  Vendor Tota	716.27 2,508.73 2,508.73 1,147.81 581.39 368.73 180.00 171.00 171.00 168.00 150.00	PW - FACILITY MNTC SVCS  PW - A/C WATER LEAK (CITY HALL) PW - A/C SYSTEM SVCS (STATION) PW - A/C SYSTEM SVCS (COMM CTR) PW - FREEZER MNTC SVCS (COMM CTR) PW - A/C SYSTEM SVCS (PROGRESS PLAZA) PW - A/C SHUT DOWN (CITY HALL) PW - A/C SYSTEM SVCS (WELL #14) PW - A/C SYSTEM SVCS (WELL #13)
	KIRST PUMP & MACHINE WORKS INC  Vendor Tota	716.27 2,508.73 2,508.73 1,147.81 581.39 368.73 180.00 171.00 171.00 168.00	PW - FACILITY MNTC SVCS  PW - A/C WATER LEAK (CITY HALL) PW - A/C SYSTEM SVCS (STATION) PW - A/C SYSTEM SVCS (COMM CTR) PW - FREEZER MNTC SVCS (COMM CTR) PW - A/C SYSTEM SVCS (PROGRESS PLAZA) PW - A/C SHUT DOWN (CITY HALL) PW - A/C SYSTEM SVCS (WELL #14)
	KIRST PUMP & MACHINE WORKS INC  Vendor Tota	716.27 2,508.73 2,508.73 1,147.81 581.39 368.73 180.00 171.00 171.00 168.00 150.00	PW - FACILITY MNTC SVCS  PW - A/C WATER LEAK (CITY HALL) PW - A/C SYSTEM SVCS (STATION) PW - A/C SYSTEM SVCS (COMM CTR) PW - FREEZER MNTC SVCS (COMM CTR) PW - A/C SYSTEM SVCS (PROGRESS PLAZA) PW - A/C SHUT DOWN (CITY HALL) PW - A/C SYSTEM SVCS (WELL #14) PW - A/C SYSTEM SVCS (WELL #13) PW - A/C SYSTEM SVCS (WELL #15)

1	Check Number	Vendor Name	Amount	Description
1.55.1.36   1.51.7.45   1.51	304560	L A COUNTY SHERIFF	23,894.44	PS - FIREWORK SUPPRESSION (7/17)
S.157.45   PS. PROBATION SVCS (7/17)			•	` ,
Sobstace   Sobstace			5,551.35	PS - SUPERVISOR OVERTIME (7/17)
1,503.82   1,503.82			5,157.45	PS - PROBATION SVCS (7/17)
Vendor Tota   1,132,7   S. PARTY PATROL (GRANT) -7/17   S. PARTY PATROL (GRANT) -7/17   S. PRISONER MINTO (7/17)   S. PRISONER MINTO SUPPLIES (10.08   PW - FACILITY MINTO SUS (10			5,098.28	PS - HELICOPTER SVCS (7/17)
Nemotro			4,503.82	PS - TRAFFIC ENFORCEMENT SVCS (7/17)
Vendor Tota			2,833.03	PS - PARTY PATROL (GRANT) - 7/17
1,759.25   PW - FACILITY MNTC SVCS   906.67   PW - FACILITY MNTC SVCS   494.60   PW - FACILITY MNTC SVCS   120.66   PW - FACILITY MNTC SUPPLIES   120.66   PW - FACILITY MNT			1,132.79	PS - PRISONER MNTC (7/17)
1966.77   W - FACILITY MINTC SUPPLIES   275.85   PW - WATER OPER MINTC SUPPLIES   275.85   PW - FACILITY MINTC SUP			<u> </u>	
304562   Vendor Tota   Vendo	304561	LINCOLN COMMERCIAL POOL	,	
10.86				
304562   Vendor Tota   3,557.23   PW - FACILITY MNTC SUPPLIES   PW - VANTER OPER MNTC SUPPLIES   PW - VANTER OPER MNTC SUPPLIES   PW - VANTER OPER MNTC SUPPLIES   PW - WATER OPER MNTC SUPPLIES   PW - FACILITY				
Vendor Tota   3,557.23	00.4500			
Section   Sect	304562			PW - FACILITY MNTC SUPPLIES
1			<u> </u>	
Sacrament	304563	LINDSAY LUMBER CO., INC		
Section   PW - WATER OPER MITC SUPPLIES   29.17   PW - LANDSCAPE MITC SUPPLIES   29.18   PW - WATER OPER MITC SUPPLIES   29.18   PW - WATER OPER MITC SUPPLIES   PW - MATER OPER MITC SUPPLIES   PW - MATER OPER MITC SUPPLIES   PW - FACILITY MITC SUPPLIES   PW - FACI				
1917   1918				
1968				
PW - WATER OPER MNTC SUPPLIES   PW - FACILITY MNTC SUPPLIES				
19.64   PW - WATER OPER MNTC SUPPLIES   PW - PACILITY MNTC SUPPLIES   PW - FACILITY MNTC SUPPL				
10.91   PW - LANDSCAPE MNTC SUPPLIES   PW - FACILITY MNTC SUPPLIES   PW - FACILITY MNTC SUPPLIES   PW - WATER OPER MNTC SUPPLIES   PW - FACILITY MNTC SUPPLIES				
PW - FACILITY MNTC SUPPLIES (CREDIT)   PW - FACILITY MNTC SUPPLIES PW - FACILIT				
Number   N				
Nendor Tota   144.7				
Yendor Tota         -51.57 338.28         PW - FACILITY MNTC SUPPLIES (CREDIT)           304564         M. HARA LAWNMOWER CENTER Yendor Tota         144.74 14.74         PW - LANDSCAPE MNTC SUPPLIES           304565         MAI Yendor Tota         564.58         WTR DEP REF - 8321 SOMERSET           304566         MALDONADO Yendor Tota         12.54         WTR DEP REF - 13606 FANSHAW           304567         MANZO Yendor Tota         1.57         WTR DEP REF - 14103 COLORADO           304568         MCMASTER-CARR SUPPLY CO Yendor Tota         9.34         PW - FACILITY MNTC SUPPLIES           304569         MDG ASSOCIATES, INC Yendor Tota         4,500.00         PW - FACILITY MNTC SUPPLIES           304570         MOREIRA INC Yendor Tota         2.10         PW - FACILITY MNTC SUPPLIES           304571         MY WORLD ENTERPRISES INC Yendor Tota         55.90         WTR DEP REF - 15123 COLORADO #B           304572         NAPA AUTO PARTS         55.90         WTR DEP REF - 15123 COLORADO #B				
Vendor Tota         338.28           304564         M. HARA LAWNMOWER CENTER Vendor Tota         144.74         PW - LANDSCAPE MNTC SUPPLIES           304565         MAI Vendor Tota         564.58         WTR DEP REF - 8321 SOMERSET           304566         MALDONADO Vendor Tota         12.54         WTR DEP REF - 13606 FANSHAW           304567         MANZO Vendor Tota         1.57         WTR DEP REF - 14103 COLORADO           304568         MCMASTER-CARR SUPPLY CO Vendor Tota         99.74         PW - FACILITY MNTC SUPPLIES           304569         MDG ASSOCIATES, INC Vendor Tota         4,500.00         PW - ARCH SVCS (15538 COLORADO)           304570         MOREIRA INC Vendor Tota         2.10         PW - FACILITY MNTC SUPPLIES           304571         MY WORLD ENTERPRISES INC Vendor Tota         55.90         WTR DEP REF - 15123 COLORADO #B           304572         NAPA AUTO PARTS         58.59         PW - WATER OPER MNTC SUPPLIES				
304564   M. HARA LAWNMOWER CENTER Vendor Tota   144.74   PW - LANDSCAPE MNTC SUPPLIES		Vendor Tota		FW - FACILITY WINTE SUPPLIES (CREDIT)
Vendor Tota         144.74           304565         MAI Vendor Tota         564.58         WTR DEP REF - 8321 SOMERSET           304566         MALDONADO Vendor Tota         12.54         WTR DEP REF - 13606 FANSHAW           304567         MANZO Vendor Tota         1.57         WTR DEP REF - 14103 COLORADO           304568         MCMASTER-CARR SUPPLY CO Vendor Tota         99.74         PW - FACILITY MNTC SUPPLIES           Vendor Tota         123.14         PW - FACILITY MNTC SUPPLIES           Vendor Tota         4,500.00         PW - ARCH SVCS (15538 COLORADO)           304570         MOREIRA INC Vendor Tota         2.10         PW - FACILITY MNTC SUPPLIES           304571         MY WORLD ENTERPRISES INC Vendor Tota         55.90         WTR DEP REF - 15123 COLORADO #B           304572         NAPA AUTO PARTS         58.59         PW - WATER OPER MNTC SUPPLIES	304564			PW - LANDSCAPE MNTC SUPPLIES
Vendor Tota         564.58           304566         MALDONADO Vendor Tota         12.54         WTR DEP REF - 13606 FANSHAW           304567         MANZO Vendor Tota         1.57         WTR DEP REF - 14103 COLORADO           304568         MCMASTER-CARR SUPPLY CO Vendor Tota         99.74 PW - FACILITY MNTC SUPPLIES PW -				
304566   MALDONADO   12.54   WTR DEP REF - 13606 FANSHAW     Vendor Tota   12.54   WTR DEP REF - 13606 FANSHAW     Vendor Tota   1.57   WTR DEP REF - 14103 COLORADO     Vendor Tota   1.57   PW - FACILITY MNTC SUPPLIES     Vendor Tota   4,500.00   PW - ARCH SVCS (15538 COLORADO)     Vendor Tota   2.10   PW - FACILITY MNTC SUPPLIES     Vendor Tota   2.10   PW - FACILITY MNTC SUPPLIES     Vendor Tota   55.90   WTR DEP REF - 15123 COLORADO #B     Vendor Tota   55.90   PW - WATER OPER MNTC SUPPLIES     Vendor Tota   58.59   PW - WATER OPER MNTC SUPPLIES	304565	MAI	564.58	WTR DEP REF - 8321 SOMERSET
Vendor Tota         12.54           304567         MANZO Vendor Tota         1.57         WTR DEP REF - 14103 COLORADO           304568         MCMASTER-CARR SUPPLY CO Vendor Tota         99.74 23.40         PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES           304569         MDG ASSOCIATES, INC Vendor Tota         4,500.00 4,500.00         PW - ARCH SVCS (15538 COLORADO)           304570         MOREIRA INC Vendor Tota         2.10 2.10         PW - FACILITY MNTC SUPPLIES           304571         MY WORLD ENTERPRISES INC Vendor Tota         55.90 55.90         WTR DEP REF - 15123 COLORADO #B WTR DEP REF - 15123 COLORADO #B           304572         NAPA AUTO PARTS         58.59         PW - WATER OPER MNTC SUPPLIES		Vendor Tota	564.58	
MANZO	304566	MALDONADO	12.54	WTR DEP REF - 13606 FANSHAW
Vendor Tota         1.57           304568         MCMASTER-CARR SUPPLY CO         99.74 23.40 PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES           Vendor Tota         123.14           304569         MDG ASSOCIATES, INC Vendor Tota         4,500.00 Vendor Tota           304570         MOREIRA INC Vendor Tota         2.10 Vendor Tota           304571         MY WORLD ENTERPRISES INC Vendor Tota         55.90 Vendor Tota           304572         NAPA AUTO PARTS         58.59 PW - WATER OPER MNTC SUPPLIES		Vendor Tota	12.54	
304568         MCMASTER-CARR SUPPLY CO         99.74 23.40 PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES           304569         MDG ASSOCIATES, INC Vendor Tota         4,500.00 Vendor Tota         PW - ARCH SVCS (15538 COLORADO)           304570         MOREIRA INC Vendor Tota         2.10 PW - FACILITY MNTC SUPPLIES           304571         MY WORLD ENTERPRISES INC Vendor Tota         55.90 VMTR DEP REF - 15123 COLORADO #B Vendor Tota           304572         NAPA AUTO PARTS         58.59 PW - WATER OPER MNTC SUPPLIES	304567	MANZO	1.57	WTR DEP REF - 14103 COLORADO
Vendor Tota         23.40         PW - FACILITY MNTC SUPPLIES           304569         MDG ASSOCIATES, INC Vendor Tota         4,500.00         PW - ARCH SVCS (15538 COLORADO)           304570         MOREIRA INC Vendor Tota         2.10         PW - FACILITY MNTC SUPPLIES           Vendor Tota         2.10         WTR DEP REF - 15123 COLORADO #B           Vendor Tota         55.90         WTR DEP REF - 15123 COLORADO #B           Vendor Tota         55.90         PW - WATER OPER MNTC SUPPLIES		Vendor Tota	1.57	
Vendor Tota         123.14           304569         MDG ASSOCIATES, INC Vendor Tota         4,500.00         PW - ARCH SVCS (15538 COLORADO)           304570         MOREIRA INC Vendor Tota         2.10         PW - FACILITY MNTC SUPPLIES           Vendor Tota         2.10         WTR DEP REF - 15123 COLORADO #B           Vendor Tota         55.90         WTR DEP REF - 15123 COLORADO #B           Vendor Tota         55.90         PW - WATER OPER MNTC SUPPLIES	304568	MCMASTER-CARR SUPPLY CO		
304569         MDG ASSOCIATES, INC Vendor Tota         4,500.00         PW - ARCH SVCS (15538 COLORADO)           304570         MOREIRA INC Vendor Tota         2.10         PW - FACILITY MNTC SUPPLIES           304571         MY WORLD ENTERPRISES INC Vendor Tota         55.90         WTR DEP REF - 15123 COLORADO #B           304572         NAPA AUTO PARTS         58.59         PW - WATER OPER MNTC SUPPLIES			23.40	PW - FACILITY MNTC SUPPLIES
Vendor Tota         4,500.00           304570         MOREIRA INC Vendor Tota         2.10         PW - FACILITY MNTC SUPPLIES           304571         MY WORLD ENTERPRISES INC Vendor Tota         55.90         WTR DEP REF - 15123 COLORADO #B           304572         NAPA AUTO PARTS         58.59         PW - WATER OPER MNTC SUPPLIES				
304570         MOREIRA INC Vendor Tota         2.10         PW - FACILITY MNTC SUPPLIES           304571         MY WORLD ENTERPRISES INC Vendor Tota         55.90         WTR DEP REF - 15123 COLORADO #B           304572         NAPA AUTO PARTS         58.59         PW - WATER OPER MNTC SUPPLIES	304569	·		PW - ARCH SVCS (15538 COLORADO)
Vendor Tota         2.10           304571         MY WORLD ENTERPRISES INC Vendor Tota         55.90         WTR DEP REF - 15123 COLORADO #B           304572         NAPA AUTO PARTS         58.59         PW - WATER OPER MNTC SUPPLIES			•	
304571         MY WORLD ENTERPRISES INC Vendor Tota         55.90         WTR DEP REF - 15123 COLORADO #B           304572         NAPA AUTO PARTS         58.59         PW - WATER OPER MNTC SUPPLIES	304570			PW - FACILITY MNTC SUPPLIES
Vendor Tota         55.90           304572         NAPA AUTO PARTS         58.59         PW - WATER OPER MNTC SUPPLIES			2.10	
304572 NAPA AUTO PARTS 58.59 PW - WATER OPER MNTC SUPPLIES	304571		55.90	WTR DEP REF - 15123 COLORADO #B
		Vendor Tota	55.90	
Vendor Tota 58.59	304572	NAPA AUTO PARTS	58.59	PW - WATER OPER MNTC SUPPLIES
		Vendor Tota	58.59	

Check Number	Vendor Name	Amount	Description
304573	NATIONAL READY MIXED CONCRETE	714.39	PW - STREET MNTC SUPPLIES
		580.41	PW - STREET MNTC SUPPLIES
		496.93	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,791.73	
304574	OFFICE DEPOT, INC.	375.71	GEN - PRINTER TONER
		233.01	GEN - PRINTER TONER
		202.74	GEN - OFFICE SUPPLIES
		173.41	CSR - PEP COPIER TONER
		159.49	PS - OFFICE SUPPLIES
		140.90	CSR - OFFICE SUPPLIES
		33.63	PS - OFFICE SUPPLIES
		33.52	PS - OFFICE SUPPLIES
		32.28	PS - OFFICE SUPPLIES
		26.08	PS - OFFICE SUPPLIES
		9.37	FIN - OFFICE SUPPLIES
		-21.84	GEN - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	1,398.30	
304575	OFFICE SOLUTIONS	1,472.69	GEN - PAPER STOCK
		76.86	PERS - OFFICE SUPPLIES
		21.20	AS - OFFICE SUPPLIES
	_	34.53	CM - OFFICE SUPPLIES
	Vendor Tota	1,605.28	
304576	PACIFIC RIM AUTOMATION, INC.	1,500.00	PW - SCADA SYSTEM UPGRADE
		1,050.00	PW - SCADA COMPUTER MNTC (8/17)
	Vendor Tota	2,550.00	
304577	PADILLA	12.37	WTR DEP REF - 7408 CENTURY
	Vendor Tota	12.37	
304578	PARAMOUNT JOURNAL	231.00	CM - PUBLISHED NOTICE (8/17)
		198.00	CM - PUBLISHED NOTICE (8/31)
		.00	CM - PUBLISHED NOTICE (8/31)
		154.00	CM - PUBLISHED NOTICE (8/17)
		132.00	CM - PUBLISHED NOTICE (8/17)
		121.00	CM - PUBLISHED NOTICE (8/17)
		77.00	CM - PUBLISHED NOTICE (8/24)
		77.00	CM - PUBLISHED NOTICE (8/24)
	Vendor Tota	77.00 <b>1,067.00</b>	CD - PUBLISHED NOTICE (8/31)
304579	PERFORMANCE NURSERY	2,483.25	PW - LANDSCAPE MNTC SUPPLIES
23.0.0		2,482.16	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	4,965.41	
304580	PREFERRED IMPRESSIONS	76.83	CSR - FACILITY WI-FI SIGNS
	Vendor Tota	76.83	
304581	QUICKBUYS, INC./ALWAYS BI-RITE	1,861.55	GEN - PRINTER TONER
	Vendor Tota	1,861.55	
304582	RAYVERN LIGHTING SUPPLY CO INC	1,177.41	PW - FACILITY MNTC SUPPLIES
		686.58	PW - FACILITY MNTC SUPPLIES
		97.56	PW - FACILITY MNTC SUPPLIES
		84.89	PW - FACILITY MNTC SUPPLIES
		84.89	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,131.33	
304583	RIO VERDE NURSERY	490.50	PW - LANDSCAPE MNTC SUPPLIES
	<u> </u>	83.93	PW - LANDSCAPE MNTC SUPPLIES
		<del></del>	

Check Number	Vendor Name	Amount	Description
304584	ROBERT SKEELS & CO.	157.80	PW - FACILITY MNTC SUPPLIES
		109.10	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	266.90	
304585	ROBERTS	1.73	WTR DEP REF - 13613 FANSHAW
	Vendor Tota	1.73	
304586	ROBERTSON'S READY MIX	1,834.99	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,834.99	
304587	ROBLES	15.52	WTR DEP REF - 15150 OLIVA
	Vendor Tota	15.52	
304588	RODRIGUEZ	26.79	WTR DEP REF - 14098 ANDERSON
	Vendor Tota	26.79	
304589	ROYAL PAPER CORPORATION	1,337.22	PW - LANDSCAPE MNTC SUPPLIES
	<u> </u>	819.96	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	2,157.18	
304590	RPW SERVICES, INC.	240.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		176.00	PW - PEST CONTROL SVCS (SPANE PARK)
		176.00	PW - PEST CONTROL SVCS (ALL AMERICAN PK
		176.00	PW - PEST CONTROL SVCS (GYM)
		176.00	PW - PEST CONTROL SVCS (DILLS PARK)
		176.00	PW - PEST CONTROL SVCS (SALUD PARK)
		95.00 95.00	PW - PEST CONTROL SVCS (STATION) PW - PEST CONTROL SVCS (POND)
		95.00	PW - PEST CONTROL SVCS (FOND)  PW - PEST CONTROL SVCS (COM CTR)
		90.00	PW - PEST CONTROL SVCS (COM CTK)  PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHOP)
	Vendor Tota	2,121.00	,
304591	S & J SUPPLY CO.	1,532.23	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,532.23	
304592	S & S WORLDWIDE	2,137.45	CSR - STAR SUPPLIES
		408.35	CSR - STAR SUPPLIES
	Vendor Tota	2,545.80	
304593	SCHAEFER'S PARKING LOT SERVICE	625.00	PW - STREET MNTC SERVICES
	Vendor Tota	625.00	
304594	SMART & FINAL IRIS CO	448.81	GEN - KITCHEN SUPPLIES
	<del>-</del>	162.88	GEN - KITCHEN SUPPLIES
	Vendor Tota	611.69	
304595	SMITH PAINT	361.73	PW - STREET MNTC SUPPLIES
	Vendor Tota	361.73	
304596	SUPERCO SPECIALTY PRODUCTS	1,703.79	PW - GRAFFITI REMOVAL SUPPLIES
		1,703.54	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	3,407.33	
304597	SUPERIOR OFFICE PRODUCTS	309.24	PS - OFFICE SUPPLIES
	Vendor Tota	309.24	

Check Number	Vendor Name	Amount	Description
304598	TAMPER-PRUF SCREWS INC	48.96	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	48.96	
304599	TAYLOR'S LOCK & KEY SVCS	269.79	CSR - FACILITY MNTC SUPPLIES
		43.39	CSR - STAR SUPPLIES
		14.68	PW - FACILITY MNTC SUPPLIES
		12.83	CSR - STAR SUPPLIES
	Vendor Tota	340.69	
304600	TRUESDAIL LABORATORIES, INC	168.00	PW - WATER CHEMICAL TESTING
		156.00	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00 126.00	PW - WATER CHEMICAL TESTING 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
		57.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	1,366.00	
304601	UNDERGROUND SERVICE ALERT	95.80	PW - WATER OPER MNTC SVCS (8/17)
	Vendor Tota	95.80	
304602	URIARTE, MARCOS	13.43	WTR DEP REF - 7454 ROOD
	Vendor Tota	13.43	
304603	USA BLUEBOOK	338.55	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	338.55	
304604	VAZQUEZ	12.41	WTR DEP REF - 15333 FAIRLOCK
	Vendor Tota	12.41	
304605	VILLEDA	27.99	WTR DEP REF - 6842 SAN JUAN
	Vendor Tota	27.99	
304606	WATERLINE TECHNOLOGIES, INC	51.71	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	51.71	
304607	WEST COAST ARBORISTS, INC	33,268.81	PW - TREE MNTC SVCS (7/16 - 7/31)
		1,175.54	PW - MEDIAN MNTC SVCS (7/16 - 7/31)
		1,681.00	PW - TREE MNTC SVCS (8/1 - 8/15)
	Vendor Tota	36,125.35	
304608	WILLDAN ASSOCIATES, INC	12,755.00	PW - GENERAL ENG SVCS (7/17)
		5,000.00	CIP - ORANGE/SOMERSET IMPROVEMENTS
		2,080.00	PW - TRAFFIC ENG SVCS (7/17)
		285.00	PW - CITY BOUNDARY ENG SVCS
		131.00	PW - GW CITIES TREE BOX
	Vendor Tota	20,251.00	
304609	WIN-911 SOFTWARE	495.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	495.00	
304610	XEROX CORP.	915.65	PS - PRINTER (8/17)
		278.17	,
		264.39	PS - OFFICE SUPPLIES
	V 1 7	147.11	PS - PRINTER INTEGRATOR (8/17)
	Vendor Tota	1,605.32	

Check Number	Vendor Name	Amount	Description
304611	ZAMBRANO	8.10	WTR DEP REF - 15307 GUNDRY #1/2
	Vendor Tota	8.10	
304612	ZUMAR INDUSTRIES, INC.	2,403.50	PW - TRAFFIC SAFETY SUPPLIES
		756.56	PW - TRAFFIC SAFETY SUPPLIES
		83.85	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	3,243.91	
	A total of 111 checks were issued for	\$338,791.85	

Check Number	Vendor Name	Amount	Description
304469	ACOSTA, BELVET	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304374	ADMINISTRATIVE SERVICES CO-OP	2,504.98	CSR - MEDICAL TRANSIT SVCS (7/17)
	Vendor Tota	2,504.98	
304470	ADT SECURITY SERVICES, INC.	143.67	PS - SECURITY CAMERA MNTC (10/17-12/17)
304471	_	46.80	PS - SECURITY CAMERA MNTC (10/17)
	Vendor Tota	190.47	
304434	ARTESIA FERTILIZER	630.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	630.00	
304322	AT & T	108.00	GEN - CLRWTR INTERNET (8/17)
304448		87.67	,
304449 304375		85.00 5,124.55	GEN - COM CTR INTERNET (9/17) GEN - TELEPHONE SERVICE (7/17)
304373		1,075.41	` ,
	Vendor Tota	6,480.63	(,,,,,
304302	AT&T MOBILITY	124.38	PW - CELLULAR SERVICE (8/17)
304303		19.96	` ,
304351		501.16	CSR - STAR CELLULAR SERVICE (8/17)
			CSR - CELLULAR SERVICE (8/17)
304450	- Van dan Tata	22.17	PS - CELLULAR SERVICE (9/17)
	Vendor Tota	679.39	
304315	AYALA, DESIREE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304376	BARTLE WELLS ASSOCIATES	1,050.00	PW - WATER RATE STUDY (FY 2017)
	Vendor Tota	1,050.00	
304323 304435	BEIGHTON, DAVE	1,800.00 1,800.00	PS - DETECTIVE SPECIALIST (8/19 - 9/1) PS - DETECTIVE SPECIALIST (9/2 - 9/15)
304433	Vendor Tota	3,600.00	1 3 - DETECTIVE OF ECIMEIOT (8/2 - 9/10)
304472	BLODGETT BAYLOSIS	5,900.00	CD - ENV ANALYSIS (MATTCO)
004472	Vendor Tota	5,900.00	OB ENVIOLETOIS (WITTES)
304408	CAL HOME REMODELING	3,725.00	CD - RES REHAB (13838 RACINE)
004400	Vendor Tota	3,725.00	OB TREGRED (TOOOS TOTOTIVE)
304473	CALIFORNIA ASSOCIATION OF CODE	85.00	PS - CACEO MEMBERSHIP (MC)
001110	Vendor Tota	85.00	TO SHOLD MEMBEROIM (MO)
304295	CALIFORNIA DEPARTMENT OF TOXIC	4,133.76	PW - DTSC TESTING (VILLAGE PARK)
	Vendor Tota	4,133.76	(
304324	CALIFORNIA PUBLIC EMPLOYEES'	90,713.12	MEDICAL INSURANCE (ACTIVE) - 9/17
	C. L. CINAVI COLIG LIVII LOTELO	4,736.00	MEDICAL INSURANCE (RETIRED) - 9/17
		401.51	MEDICAL INSURANCE (ADMIN) - 9/17
304352		40,294.23	PERS RETIREMENT - PPE 9/1
304451	_	43,309.67	PERS RETIREMENT - PPE 9/15
	Vendor Tota	179,454.53	
304304	CARLOS, JUAN	35.00	CSR - GUITAR CLASS (8/17)
	Vendor Tota	35.00	
304436	CARMENITA LEASING, INC	2,274.83	PW - WATER OPER MNTC SUPPLIES
	_	1,155.40	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	3,430.23	
304421	CARO, CRISTINA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	

Check Number	Vendor Name	Amount	Description
304305	CARVAJAL, GEORGETTE	280.00	CSR - BELLYDANCE CLASS (8/17)
	Vendor Tota	280.00	
304422	CARVER, JOHN	200.00	CD - APA CONFERENCE ADVANCE (JC)
	Vendor Tota	200.00	
304325	CENTER FOR THE COLLABORATIVE	4,000.00	CSR - STAR KIDZLIT
	Vendor Tota	4,000.00	
304296	CENTRAL BASIN MUNI WATER DIST	54,105.10	PW - PURCHASED WATER (7/17)
	Vendor Tota	54,105.10	
304353	CERTIFIED INSPECTIONS & CODE	29,000.00	CD - PLAN CHECK SVCS (8/17)
	Vendor Tota	29,000.00	
304474	CHO, ANNA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304377	CINTAS #053	30.90	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		70.66	PW - UNIFORM SVC (ROADS)
		53.85	PW - UNIFORM SVC (WTR PROD)
		59.80	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		53.75	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		29.61	PW - UNIFORM SVC (ROADS)
		55.01	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		30.90	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		46.04	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)
		31.08	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		28.05 33.90	PW - UNIFORM SVC (ROADS)
		40.25	PW - UNIFORM SVC (WTR PROD) PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR DIST) PW - UNIFORM SVC (WTR CUST SVC)
		31.08	,
		38.30	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)
	Vendor Tota	1,115.38	,
304326	CIT TECHNOLOGY FIN SERV, INC	156.33	PW - COPIER (9/17)
	Vendor Tota	156.33	

Check Number	Vendor Name	Amount	Description
12153	CITY OF PARAMOUNT PAYROLL	128.30	NET PAYROLL - SPEC 8/30
12155		276,752.75	NET PAYROLL - PPE 9/1
12161		575.61	NET PAYROLL - SPEC 9/12
12164		702.68	NET PAYROLL - SPEC 9/12
12167		1,166.21	NET PAYROLL - SPEC 9/12
12170		77.36	NET PAYROLL - SPEC 9/14
12172		516.39	NET PAYROLL - SPEC 9/15
12175		356.33	NET PAYROLL - SPEC 9/21
12177		273,816.82	
12180		169.55	NET PAYROLL - SPEC 9/21
	Vendor Tota	554,262.00	
304327	CITYSPAN TECHNOLOGIES, INC	8,625.00	CSR - STAR YOUTH SVC LICENSE(FY 2018)
	Vendor Tota	8,625.00	
304354	COLORS PRINTING	237.62	CSR - SENIOR NEWSLETTER (7/17)
		237.62	CSR - SENIOR NEWSLETTER (8/17)
304378		237.62	CSR - SENIOR NEWSLETTER (9/17)
	Vendor Tota	712.86	
304431	CONTINENTAL INTERPRETING	477.50	PW - AQMD INTERPRETER (8/31)
	Vendor Tota	477.50	
304398	CONTRERAS, SUSANA	15.00	CSR - SWIM CLASS REFUND
	Vendor Tota	15.00	
304399	COSTCO- CAPITAL ONE COMMERCIAL	827.50	CSR - AQUATIC SUPPLIES
		358.09	CSR - ENP EVENT SUPPLIES
		2,209.59	CSR - STAR SUPPLIES
		144.92	CSR - STAR SUPPLIES
		83.52	CSR - STAR SUPPLIES
		446.51	CSR - PEP SUPPLIES
	Vendor Tota	4,070.13	
304475	DE LAGE LANDEN	203.67	CSR - COM CTR COPIER (9/17)
		-81.56	CSR - COM CTR COPIER (CREDIT)
	Vendor Tota	122.11	
304355	DELGADO, MIGUEL ANGEL	250.00	CSR - SENIOR ENTERTAINMENT (9/7)
	Vendor Tota	250.00	
304409	DELGADO, YOLANDA	144.00	PS - PARKING CITATION REFUND
	, -	144.00	PS - PARKING CITATION REFUND
		144.00	PS - PARKING CITATION REFUND
		144.00	PS - PARKING CITATION REFUND
		144.00	PS - PARKING CITATION REFUND
	Vendor Tota	720.00	
304328	DIRECTV	64.99	PS - EOC SATELLITE SVCS (9/17)
	Vendor Tota	64.99	
12157	EMPLOYMENT DEVELOPMENT DEPT	10,413.10	STATE PAYROLL TAX - PPE 9/1
12163		7.67	STATE PAYROLL TAX - SPEC 9/12
12166		11.79	STATE PAYROLL TAX - SPEC 9/12
12169		37.28	STATE PAYROLL TAX - SPEC 9/12
12173		6.07	STATE PAYPOLL TAX - SPEC 9/15
12179	Vendor Tota	10,426.53 <b>20,902.44</b>	STATE PAYROLL TAX - PPE 9/15
204270		·	COD CENIOD ENTERTAINMENT (C/C4)
304379	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (9/21)
	Vendor Tota	200.00	

Check Number	Vendor Name	Amount	Description
304423	FAIR HOUSING FOUNDATION	1,366.73	FIN - FAIR HOUSING SVCS (8/17)
	Vendor Tota	1,366.73	
304393	FEDEX	30.47	GEN - POSTAGE EXPENSE
	Vendor Tota	30.47	
304400	FEDEX OFFICE	567.19	CSR - STAR CLUB MATERIALS
		1,051.78	CSR - STAR FLYERS & POSTERS
		548.28	CSR - STAR CLUB
	Vendor Tota	2,167.25	
304306	FERNANDO TOURS INC	500.00	CSR - RECREATION EXCURSION (8/16)
	Vendor Tota	500.00	
304410	FERRUZZO & FERRUZZO, LLP	355.50	CA - DEPT OF FINANCE LITIGATION (6/17)
	Vendor Tota	355.50	
304432	FILARSKY & WATT LLP	310.00	PERS - LEGAL SVCS (7/17 - 8/17)
	Vendor Tota	310.00	
304411	FILE KEEPERS, LLC	82.00	PS - SHREDDING SVCS (8/24)
	Vendor Tota	82.00	
304476	FLEWELEN, DAMON	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304452	FRANCHISE TAX BOARD	500.00	PAYROLL DEDUCTION - PPE 9/15
	Vendor Tota	500.00	
304477	FRONTIER COMMUNICATIONS OF CA	49.18	GEN - PS CIRCUIT LINE (9/17)
	Vendor Tota	49.18	
304380	GAS COMPANY	937.66	GEN - FACILITIES NATURAL GAS (7/17)
		28.87	GEN - CLRWTR NATURAL GAS (7/17)
		937.55	PW - WELLS #13 & #14 NATURAL GAS (7/17)
	Vendor Tota	1,904.08	
304297	GATEWAY WATER MANAGEMENT	48,907.94	PW - LA RIVER WATERSHED MGMT (FY 2018)
	Vendor Tota	48,907.94	
304437	GOLDEN STATE WATER COMPANY	439.68	PW - MEDIAN IRRIGATION (8/17)
	Van dan Tata	4,216.68	GEN - ALL AMERICAN PARK WATER (8/17)
	Vendor Tota	4,656.36	
304453	GUILLEN, LAURIE	200.00	CC - CCCA EDUC SUMMIT ADV (LG)
	Vendor Tota	200.00	
304401	H & H NURSERY INC.	74.22 64.77	PW - LANDSCAPE MNTC SUPPLIES PW - LANDSCAPE MNTC SUPPLIES
		64.52	PW - LANDSCAPE MINTO SUPPLIES  PW - LANDSCAPE MNTO SUPPLIES
	Vendor Tota	203.51	
304478	HARVEY, LAKENYA	50.00	CSR - FACILITY DEPOSIT REFUND
- 3 · · · · <del>-</del>	Vendor Tota	50.00	
304316	HD SUPPLY WHITE CAP CONST	884.89	CSR - STAR SUPPLIES
304329	TE COLLET WHILE ON CONCL	3,244.60	CSR - STAR SUPPLIES
		3,200.05	CSR - STAR SUPPLIES
	Vendor Tota	7,329.54	
304424	HIGHPOINT WEB DESIGN, LLC	585.00	AS - WEBSITE MNTC (10/17 - 12/17)
	Vendor Tota	585.00	

Check Number	Vendor Name	Amount	Description
304412	HOME DEPOT CRC/GECF	64.82	CSR - STAR SUPPLIES
		275.29	CSR - EQUIPMENT MNTC SVCS
		100.22	CSR - RECREATION SUPPLIES
		39.18	CSR - RECREATION SUPPLIES
		55.22	GEN - BANK CHARGES
	Vendor Tota	534.73	
304394	HOME DEPOT/GECF	394.99	PW - LANDSCAPE MNTC SUPPLIES
		151.86	PW - STREET MNTC SUPPLIES
		1,822.18	PW - FACILITY MNTC SUPPLIES
		2,106.67	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	4,475.70	
304330	INK HEAD DESIGN & PRINTS	929.12	PW - UNIFORMS (FACILITIES)
		1,536.62	PW - UNIFORMS (LANDSCAPE)
		345.92	,
		321.63	PW - UNIFORMS (WTR CUST SVC)
304454		2,032.05	CP - PITCH-IN PARAMOUNT T-SHIRTS
	Vendor Tota	5,165.34	
12154	INTERNAL REVENUE SERVICE	4.66	FED PAYROLL TAX - SPEC 8/30
		4.24	MEDICARE PAYMENT - SPEC 8/30
12156		34,424.59	FED PAYROLL TAX - PPE 9/1
		9,701.46	MEDICARE PAYMENT - PPE 9/1
12162		68.05	FED PAYROLL TAX - SPEC 9/12
		20.74	MEDICARE PAYMENT - SPEC 9/12
12165		96.11	FED PAYROLL TAX - SPEC 9/12
		46.36	MEDICARE PAYMENT - SPEC 9/12
12168		179.27	FED PAYROLL TAX - SPEC 9/12
10171		40.70	MEDICARE PAYMENT - SPEC 9/12
12171		2.46	MEDICARE PAYMENT - SPEC 9/14
12174		57.12	
40470		18.46	MEDICARE PAYMENT - SPEC 9/15
12176		30.45 12.32	FED PAYROLL TAX - SPEC 9/21 MEDICARE PAYMENT - SPEC 9/21
12178		35.261.35	
12170		9,672.94	
12181		9,672.94	FED PAYROLL TAX - SPEC 9/21
12101		5.70	MEDICARE PAYMENT - SPEC 9/21
	Vendor Tota	89,656.31	MEDIO/INCT///IMEIVI G. 20 0/21
304479	IRON MOUNTAIN, INC	143.94	GEN - OFFSITE TAPE VAULTING SVC
	Vendor Tota	143.94	
304331	JANKOVICH COMPANY	1,386.45	PS - FLEET FUEL (6/22 - 6/30)
		1,172.48	PS - FLEET FUEL (6/15 - 6/21)
		1,120.60	PS - FLEET FUEL (6/1 - 6/7)
		1,066.84	PS - FLEET FUEL (7/1 - 7/7)
		648.07	PS - FLEET FUEL (5/22 - 5/31)
	Vendor Tota	5,394.44	
304425	JIMENEZ, ESTEBAN	1,000.00	CSR - FACILITY DEPOSIT REFUND
-	Vendor Tota	1,000.00	<del>-</del>
304356	JMG SECURITY SYSTEMS, INC	4,643.67	GEN - SECURITY SYSTEM MNTC(10/17-12/17)
		1,910.52	PS - STATION SECURITY MNTC(10/17-12/17)
		2,699.73	PW - WTR WELL SECURITY MNTC(10/17-12/17
	Vendor Tota	9,253.92	3(
			DW 070010017010170100 (0/47)
304298	JOHN L HUNTER	1,122.50	PW - STORMWATER MGMT SVCS (6/17)

Check Number	Vendor Name	Amount	Description
304357	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 9/1
	Vendor Tota	183.69	
304332	KELLY, JACQUELYN	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
304426	KING, JOHN	200.00	CD - APA CONFERENCE ADVANCE (JK)
	Vendor Tota	200.00	
304358	KSAR CONSTRUCTION, INC	87,930.00	CD - COM REHAB (16230 PARAMOUNT)
	Vendor Tota	87,930.00	
304299	L A COUNTY DEPT OF PUBLIC WORK	5,201.99	PW - INDUSTRIAL WASTE SVCS (6/17)
	Vendor Tota	5,201.99	
304307	L A COUNTY FIRE DEPARTMENT	50.00	PS - CCCA FIRE DEPT MTG (9/6)
		75.00	PSA - CCCA FIRE DEPT MTG (9/6)
304333		50.00	PS - CCCA FIRE DEPT MTG (9/6)
		75.00	PSC - CCCA FIRE DEPT MTG (9/6)
	Vendor Tota	250.00	
304402	LDI COLOR TOOLBOX	36.38	PW - COPIER (9/17)
		23.58	PW - COPIER (8/17) - ADJ
	Vendor Tota	59.96	
304317	LIFEGATE FOURSQUARE CHURCH	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
304334	LINCOLN NATIONAL LIFE INS CO	669.70	DENTAL INSURANCE (HMO) - 9/17
		7,826.82	DENTAL INSURANCE (PPO) - 9/17
304335		1,060.85	LIFE INSURANCE (9/17)
		2,583.39	DISABILITY INSURANCE (9/17)
304336		686.41	VOLUNTARY LIFE INSURANCE (9/17)
	Vendor Tota	12,827.17	

Check Number	Vendor Name	Amount	Description
304439	LINDSAY LUMBER CO., INC	173.11	PW - GRAFFITI REMOVAL SUPPLIES
		164.50	PW - GRAFFITI REMOVAL SUPPLIES
		162.17	PW - GRAFFITI REMOVAL SUPPLIES
		159.43	PW - FACILITY MNTC SUPPLIES
		154.87	PW - GRAFFITI REMOVAL SUPPLIES
		152.94	PW - LANDSCAPE MNTC SUPPLIES
		136.54	PW - LANDSCAPE MNTC SUPPLIES
		105.05	PW - FACILITY MNTC SUPPLIES
		102.56	PW - FACILITY MNTC SUPPLIES
		97.87	
		84.16	PW - LANDSCAPE MNTC SUPPLIES
		82.92	PW - FACILITY MNTC SUPPLIES
		79.69	PW - STREET MNTC SUPPLIES
		69.57 63.66	PW - GRAFFITI REMOVAL SUPPLIES PW - FACILITY MNTC SUPPLIES
		63.32	PW - LANDSCAPE MNTC SUPPLIES
		57.00	PW - STREET MNTC SUPPLIES
		56.06	PW - FACILITY MNTC SUPPLIES
		54.58	PW - FACILITY MNTC SUPPLIES
		51.28	PW - FACILITY MNTC SUPPLIES
		50.19	PW - FACILITY MNTC SUPPLIES
		43.41	PW - GRAFFITI REMOVAL SUPPLIES
		41.23	PW - GRAFFITI REMOVAL SUPPLIES
		41.21	PW - STREET MNTC SUPPLIES
		40.21	PW - LANDSCAPE MNTC SUPPLIES
		37.32	PW - FACILITY MNTC SUPPLIES
		36.00	PW - GRAFFITI REMOVAL SUPPLIES
		35.58	PW - GRAFFITI REMOVAL SUPPLIES
		35.28	PW - FACILITY MNTC SUPPLIES
		34.92	PW - GRAFFITI REMOVAL SUPPLIES
		33.89	PW - LANDSCAPE MNTC SUPPLIES
		32.76	PW - STREET MNTC SUPPLIES
		30.55	PW - LANDSCAPE MNTC SUPPLIES
		29.17 28.35	PW - FACILITY MNTC SUPPLIES PW - STREET MNTC SUPPLIES
		27.39	PW - FACILITY MNTC SUPPLIES
		24.20	PW - FACILITY MNTC SUPPLIES
		24.01	PW - FACILITY MNTC SUPPLIES
		23.30	PW - GRAFFITI REMOVAL SUPPLIES
		23.23	PW - LANDSCAPE MNTC SUPPLIES
			PW - FACILITY MNTC SUPPLIES
		21.84	
		21.39	PW - GRAFFITI REMOVAL SUPPLIES
		20.75	PW - GRAFFITI REMOVAL SUPPLIES
		20.48	
		20.29	
		18.54	
		17.45	
		17.02	
		16.38	
		16.38	PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES
		15.27 15.01	
		14.18	
		13.73	
		10.90	
		9.82	
		9.37	
		8.73	
		8.72	PW - GRAFFITI REMOVAL SUPPLIES

Check Number	Vendor Name	Amount	Description
304439	LINDSAY LUMBER CO., INC	6.95	PW - LANDSCAPE MNTC SUPPLIES
		5.46	PW - STREET MNTC SUPPLIES
		5.23	PW - FACILITY MNTC SUPPLIES
		2.19	PW - LANDSCAPE MNTC SUPPLIES
		1.47	PW - FACILITY MNTC SUPPLIES
	_	-14.75	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	3,068.73	
304359	LINEN X PRESS, INC	133.82	CSR - LAUNDRY SVCS (8/25)
304413		105.80	CSR - FACILITY SVCS (8/30)
	Vendor Tota	239.62	
304480	MADRIGAL, ROSA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304455	MARTINEZ, DIANE J.	200.00	CC - CCCA EDUC SUMMIT ADV (DM)
	Vendor Tota	200.00	
304481	MASTERCARD - W F BANK	221.00	PS - CE TRAINING SUPPLIES
	Vendor Tota	221.00	
304482	MASTERCARD - WF BANK	350.00	CD - ICSC CONFERENCE (KC)
		-227.29	AS - CJPIA CONFERENCE (CREDIT)
		350.00	AS - ICSC CONFERENCE (JM)
		-350.00	AS - ICSC CONFERENCE (CREDIT) (DE)
		350.00	AS - ICSC CONFERENCE (DE)
		50.00	AS - ICSC MEMBERSHIP (JM)
		150.00	PERS - EXAM RATING LICENSE
		29.47	CD - OFFICE SUPPLIES
		525.00	CD - APA MEMBERSHIP (JC)
		127.97	CD - APA CONFERENCE (JK)
		375.00	AS - MMASC CONFERENCE (DE)
		350.00	CD - ICSC CONFERENCE (JC)
		350.00	CD - ICSC CONFERENCE (MC)
	Vendor Tota	2,430.15	
304483	MASTERCARD W F	172.40	PW - FACILITY MNTC SUPPLIES
		820.50	PW - FACILITY MNTC SUPPLIES
		3.89	PW - FACILITY MNTC SUPPLIES (SALES TAX)
		943.51	PW - FACILITY MNTC SUPPLIES
		51.50	PW - FACILITY MNTC SUPPLIES
		86.13	PW - FACILITY MNTC SUPPLIES
		50.88	PW - FACILITY MNTC SUPPLIES
		-3.89	MC - COMPLIANCESIGNS.COM
	Vendor Tota	2,124.92	

Check Number	Vendor Name	Amount	Description
304485	MASTERCARD WF BANK	254.94	CP - COMMISSIONNERS BBQ SUPPLIES
		793.60	CSR - SIGN HOLDERS
		60.82	CSR - RECREATION SUPPLIES
		14.32	CSR - RECREATION SUPPLIES
		4.37	CSR - RECREATION SUPPLIES
		34.56	CSR - RECREATION SUPPLIES
		35.87	CSR - RECREATION SUPPLIES
		35.13	CSR - RECREATION SUPPLIES
		104.71	CSR - HAUNTED HOUSE
		8.17 86.13	CSR - HAUNTED HOUSE CSR - MEETING SUPPLIES
		184.22	GEN - MEETING SUPPLIES
		31.88	CSR - MEETING SUPPLIES
		40.55	CSR - MEETING SUPPLIES
		52.16	CSR - MEETING SUPPLIES
		7.65	CSR - AQUATIC SUPPLIES
		24.36	CSR - AQUATIC SUPPLIES
		3.80	CSR - RECREATION SUPPLIES
		469.03	CSR - RECREATION SUPPLIES
		110.50	CSR - RECREATION SUPPLIES
		48.07	CSR - ENP EVENT SUPPLIES
		51.90	CSR - ENP EVENT SUPPLIES
		12.02	CSR - ENP EVENT SUPPLIES
		568.20	CSR - ENP SUPPLIES
		56.18	CSR - STAR SUPPLIES
		118.99	CSR - STAR SUPPLIES
		540.00	CSR - STAR SUPPLIES
		173.71	CSR - STAR SUPPLIES
		55.61	CSR - STAR SUPPLIES
		108.16	CSR - STAR SUPPLIES
		31.74	CSR - STAR SUPPLIES
		141.97	CSR - STAR SUPPLIES
		162.78	CSR - STAR SUPPLIES
		30.67	CSR - STAR SUPPLIES CSR - STAR SUPPLIES (CREDIT)
		-21.85 414.95	CSR - STAR SUPPLIES
		117.94	CSR - STAR SUPPLIES
		598.12	CSR - STAR SUPPLIES
		21.75	CSR - STAR SUPPLIES
		11.57	CSR - STAR SUPPLIES
		161.82	
		63.26	
		-63.26	` ,
		9.25	CSR - RECREATION SUPPLIES (TAX)
		-9.25	MC - COMPLIANCE SIGNS.COM
304486		26.22	PS - BUSINESS CARD (OB)
		86.17	PS - OFFICE SUPPLIES
		94.41	
		273.13	
		86.31	
		146.79	
		273.13	
		12.00	PS - GRANT WRITING CLASS (AL)
		18.59	PS - MEETING SUPPLIES (8/16)
		125.00	PS - DISASTER PREPAREDNESS SEMINAR (AM)
		32.73	
		51.60	
204407		-51.60 100.24	PS - MEETING SUPPLIES (CREDIT)
304487		109.24 19.99	CC - OFFICE SUPPLIES CC - OFFICE SUPPLIES

MASTERCARD WF BANK	Check Number	Vendor Name	Amount	Description
4.40	304487	MASTERCARD WF BANK	64.38	CM - MEETING EXPENSES (8/3)
475.00			29.82	CM - MEETING EXPENSES (8/24)
192.00   CM - LOCC LACD CONF (JM)     192.01   CR - No Fire Supplies     12.81   CR - Supplies     12.80   CP - COMMISSIONERS BBO     25.00   CP - COMMISSIONERS BBO     26.00   CR - MEETING SUPPLIES     26.01   CR - NOTIFICE TOWER     26.01   CR - NOTIFICE TOWER     26.02   CR - MEETING SUPPLIES     26.03   CR - MEETING SUPPLIES     26.04   CR - RECREATION SUPPLIES     26.04   CR - PERTON SUPPLIES     26.04   CR - PERTON SUPPLIES     26.05   CR - RECREATION SUPPLIES     26.06   CR - RECREATION SUPPLIES     26.06   CR - STAR SUPPLIES     26.07   CR - STAR SUPPLIES     26.08   CR - STAR SUPPLIES     26.08   CR - STAR SUPPLIES     26.08   CR - STAR SUPPLIES     26.09   CR - STAR SUPPLIES     26.00   CR - STAR SUPPLIES     26.00   CR - STAR SUPPLIES     26.01   CR - STAR SUPPLIES     26.02   CR - STAR SUPPLIES     26.03   CR - STAR SUPPLIES     26.04   CR - STAR SUPPLIES     26.05   CR - STAR SUPPLIES			4.40	CM - MEETING EXPENSES (8/28)
192.30   GEN - OFFICE SUPPLIES     17.83   CSR - ENP PHOTO     25.00   CP - COMMISSIONERS BBO     125.00   CP - COMMISSIONERS BBO     25.00   CP - COMMISSIONERS BBO     26.00   CP - COMMISSIONERS BBO     26.00   CP - COMMISSIONERS BBO     26.00   CP - COMMISSIONERS BBO     26.01   CR - CR			475.00	CM - LOCC CITY CLERKS SEMINAR (LC)
304489  17.83 CSR - ENP PHOTO 25.00 CP - COMMISSIONERS BBO 125.00 CP - COMMISSIONERS BBO 25.00 CR - COMETING SUPPLIES 25.00 CSR - TRACKING DEVICE SVCS 25.00 CSR - TRACKING DEVICE SVCS 25.00 CSR - MASC MEMBERSHIP (JM) 25.00 CSR - MASC MEMBERSHIP (JM) 25.00 CSR - MASC MEMBERSHIP (JM) 26.00 CSR - MASC MEMBERSHIP (JM) 26.00 CSR - ENCONTROLES 276.00 CSR - RECREATION SUPPLIES 276.00 CSR - STAR SUPPLIES 276.00 CSR - ST			50.00	CM - LOCC LACD CONF (JM)
25.00   CP - COMMISSIONERS BBQ   CP - COMMISSIONERS BBQ   CP - COMMISSIONERS BBQ   CF - COMMISSIONERS BBQ   GEN - CF - COMMISSIONERS BBQ   GEN - CF - COMMISSIONERS BBQ   GEN - CF - C			192.30	GEN - OFFICE SUPPLIES
125.00   CP - COMMISSIONERS BBQ   25.00   CP - COMMISSIONERS BBQ   26.00   CP - COMMISSIONERS BBQ   CP - CP	304489		17.83	CSR - ENP PHOTO
25.00 CP - COMMISSIONERS BBQ 68.30 GEN - PRINTER TONER 68.30 GEN - PRINTER TONER 68.41 GEN - CC MEETING SUPPLIES 160.60 GEN - CC MEETING SUPPLIES 22.99 CSR - TRACKING DEVICE SVCS 68.60 CSR - STRACKING DEVICE SVCS 68.00 CSR - MINISINGREPRO SVCS 68.00 CSR - STAR SUPPLIES 69.00 CSR - STAR SUPPLIES 60.00 CSR - STAR SUPPLIES (TAX) 60.00 CSR			25.00	
25.00 CP - COMMISSIONERS BBQ 25.00 CP - COMMISSIONERS BBQ 25.00 CP - COMMISSIONERS BBQ 35.00 CP - COMMISSIONERS BBQ 36.01 GBN - PRINTER TONER 46.14 GEN - CC MEETING SUPPLIES 160.60 GBN - CC MEETING SUPPLIES 22.90 CSR - TRACKING DEVICE SVCS 68.10 CSR - MARSC MEMBERSHIP (JM) 49.91 CSR - PRINTING/REPRO SVCS 68.00 CSR - MRASC MEMBERSHIP (JM) 49.91 CSR - MEETING SUPPLIES 276.00 CSR - MRASC MEMBERSHIP (JM) 49.91 CSR - AUDITIO SUPPLIES 276.00 CSR - RECREATION SUPPLIES 276.00 CSR - REP MEETING SUPPLIES 276.00 CSR - REP MEETING SUPPLIES 276.00 CSR - STAR SUPPLIES 39.00 CSR - STAR SUPPLIES 39.60 CSR - STAR SUPPLIES 31.60 CSR - STAR SUPPLIES 31.60 CSR - STAR SUPPLIES 31.60 CSR - STAR SUPPLIES 31.61 CSR - STAR SUPPLIES 31.62 CSR - STAR SUPPLIES 31.63 CSR - STAR SUPPLIES 31.64 CSR - STAR SUPPLIES 31.65 CSR - STAR SUPPLIES 31.66 CSR - STAR SUPPLIES 31.67 CSR - STAR SUPPLIES 31.68 CSR - STAR SUPPLIES 31.69 CSR - STAR SUPPLIES 31.60 CSR - STAR SUPPLIES 31.			125.00	CP - COMMISSIONERS BBQ
25.00 CP - COMMISSIONERS BBQ 25.00 CP - COMMISSIONERS BBQ 68.30 GEN - PRINTER TONER 46.14 GEN - CC MEETING SUPPLIES 160.60 GEN - CRINTING SUPPLIES 22.99 CSR - TRACKING DEVICE SVCS 681.62 CSR - PRINTING FREPRO SVCS 681.62 CSR - PRINTING FREPRO SVCS 680.00 CSR - MMASC MEMBERSHIP (JM) 49.11 CSR - MEETING SUPPLIES 276.008 CSR - MEETING SUPPLIES 276.008 CSR - RECREATION SUPPLIES 276.008 CSR - RECREATION SUPPLIES 276.008 CSR - PEP MEETING SUPPLIES 38.00 GEN - BANK CHARGES (CSR) 224.59 CSR - PEP MEETING SUPPLIES 47.61 CSR - PEP MEETING SUPPLIES 47.61 CSR - PEP MEETING SUPPLIES 47.61 CSR - STAR SUPPLIES 47.61 CSR - STAR SUPPLIES 47.61 CSR - STAR SUPPLIES 47.62 CSR - STAR SUPPLIES 47.63 CSR - STAR SUPPLIES 47.64 CSR - STAR SUPPLIES 47.65 CSR - STAR SUPPLIES 47.65 CSR - STAR SUPPLIES 47.65 CSR - STAR SUPPLIES 47.66 CSR - S			25.00	CP - COMMISSIONERS BBQ
25.00 CP - COMMISSIONERS BBQ 68.30 GBN - CC MEETING SUPPLIES 160.60 GBN - CC MEETING SUPPLIES 22.90 CSR - TRACKING DEVICE SVCS 68.16.22 CSR - PRINTING/REPRO SVCS 68.16.22 CSR - PRINTING/REPRO SVCS 68.00 CSR - MASCA CMEMERSHIP (JM) 49.91 CSR - MASCA CMEMERSHIP (JM) 49.91 CSR - AQUATIC SUPPLIES 276.00 CSR - RECREATION SUPPLIES 276.01 CSR - RECREATION SUPPLIES 276.01 CSR - PEP MEETING SUPPLIES 276.01 CSR - STAR SUPPLIES 277.01 CSR - STAR SUPPLIES 277.02 CSR - STAR SUPPLIES 277.03 CSR - STAR SUPPLIES 278.01 CSR - STAR SUPPLIES 279.01 CSR				
68.30 GEN - PRINTER TOMER 46.14 GEN - CC MEETING SUPPLIES 160.60 GEN - CC MEETING SUPPLIES 22.99 CSR - TRACKING DEVICE SVCS 681.62 CSR - PRINTING/REPRO SVCS 68.00 CSR - MMASC MEMBERSHIP JIM) 49.91 CSR - MEETING SUPPLIES 119.92 CSR - AQUATIC SUPPLIES 119.92 CSR - AQUATIC SUPPLIES 276.08 CSR - RECREATION SUPPLIES 39.00 GEN - BANK CHARGES (CSR) 224.59 CSR - PEP MEETING SUPPLIES 47.61 CSR - STAR SUPPLIES 47.62 CSR - STAR SUPPLIES 47.63 CSR - STAR SUPPLIES 47.64 CSR - STAR SUPPLIES 47.65 CSR - STAR SUPPLIES 47.66 CSR				
46.14 GEN - CC MEETING SUPPLIES 160.0 GEN - CC MEETING SUPPLIES 22.99 CSR - TRACKING DEVICE SVCS 681.62 CSR - PRINTING/REPRO SVCS 85.00 CSR - MAMASC MEMBERSHIP (JM) 49.91 CSR - MERTING SUPPLIES 119.92 CSR - ACOUATIC SUPPLIES 276.08 CSR - RECREATION SUPPLIES 276.08 CSR - RECREATION SUPPLIES 276.08 CSR - PEP MEETING SUPPLIES 276.08 CSR - PEP MEETING SUPPLIES 276.08 CSR - PEP MEETING SUPPLIES 276.09 CSR - PEP MEETING SUPPLIES 276.00 CSR - PEP MEETING SUPPLIES 276.00 CSR - STAR SUPPLIES 276.01 CSR - STAR SUPPLIES 277.02 CSR - STAR SUPPLIES 277.03 CSR - STAR SUPPLIES 278.01 CSR - STAR SUPPLIES 278.01 CSR - STAR SUPPLIES 279.01 CSR - STAR S				
160.60 GEN - CC MEETING SUPPLIES 22.99 CSR - TRACKING DEVICE SVCS 681.62 CSR - PRINTING SUPPLIES 85.00 CSR - MMASC MEMBERSHIP (JM) 49.91 CSR - MEETING SUPPLIES 119.92 CSR - AQUATIC SUPPLIES 276.08 CSR - PER MEETING SUPPLIES 330.0 GEN - BANK CHARGES (CSR) 224.59 CSR - PEP MEETING SUPPLIES 47.61 CSR - PEP MEETING SUPPLIES 47.61 CSR - PEP MEETING SUPPLIES 47.61 CSR - PEP MEETING SUPPLIES 48.07 CSR - BINGO SUPPLIES 48.07 CSR - BINGO SUPPLIES 48.07 CSR - STAR SUPPLIES 48.07 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 50.27 CSR - STAR SUPPLIES 50.28 CSR - STAR SUPPLIES 50.29 CSR - STAR SUPPLIES 50.29 CSR - STAR SUPPLIES 50.20 CSR - STAR SUPPLIES 50.20 CSR - STAR SUPPLIES 50.21 CSR - STAR SUPPLIES 50.22 CSR - STAR SUPPLIES 50.23 CSR - STAR SUPPLIES 50.24 CSR - STAR SUPPLIES 50.25 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 50.27 CSR - STAR SUPPLIES 50.28 CSR - STAR SUPPLIES 50.29 CSR - STAR SUPPLIES 50.29 CSR - STAR SUPPLIES 50.20 CSR - STAR SUPPLIES 50.20 CSR - STAR SUPPLIES 50.20 CSR - STAR SUPPLIES 50.21 CSR - STAR SUPPLIES 50.22 CSR - STAR SUPPLIES 50.23 CSR - STAR SUPPLIES 50.24 CSR - STAR SUPPLIES 50.25 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 50.27 CSR - STAR SUPPLIES 50.28 CSR - STAR SUPPLIES 50.29 CSR - STAR SUPPLIES 50.20 CSR - STAR S				
22.99 CSR. TRACKING DEVICE SVCS 681.62 CSR. PRINTING/REPRO SVCS 681.62 CSR. MAASC MEMBERSHIP (JM) 4.99.11 CSR. AMEETING SUPPLIES 119.92 CSR. AQUATIC SUPPLIES 276.08 CSR. PACICATIC SUPPLIES 330.00 GEN. BANK CHARGES (CSR) 224.59 CSR. PEP MEETING SUPPLIES 47.61 CSR. PEP MEETING SUPPLIES 47.61 CSR. PEP MEETING SUPPLIES 48.07 CSR. PEP MEETING SUPPLIES 50.26 CSR. STAR SUPPLIES 50.27 CSR. STAR SUPPLIES 50.28 CSR. STAR SUPPLIES 50.29 CSR. STAR SUPPLIES 50.20 CSR. STAR SUPPLIES 5				
88162   CSR. PRINTING/REPRO SVCS				
85.00 CSR - MMASC MEMBERSHIP (JM) 49.91 CSR - MEETING SUPPLIES 119.92 CSR - AGUATIC SUPPLIES 276.08 CSR - RECREATION SUPPLIES 39.00 GSR - BANK CHARGES (CSR) 224.59 CSR - PEP MEETING SUPPLIES 47.61 CSR - PEP MEETING SUPPLIES 91.68 CSR - STR SUPPLIES 116.13 CSR - STAR SUPPLIES 116.13 CSR - STAR SUPPLIES 116.14 CSR - STAR SUPPLIES 116.15 CSR - STAR SUPPLIES 116.15 CSR - STAR SUPPLIES 116.16 CSR - STAR SUPPLIES 116.17 CSR - STAR SUPPLIES 116.19 CSR - STAR SUPPLIES 116.10 CSR - STAR SUPPLIES 116.11 CSR - STAR SUPPLIES 116.12 CSR - STAR SUPPLIES 116.12 CSR - STAR SUPPLIES 116.13 CSR - STAR SUPPLIES 116.14 CSR - STAR SUPPLIES 116.15 CSR - STAR SUPPLIES 116.15 CSR - STAR SUPPLIES 116.16 CSR - STAR SUPPLIES 116.16 CSR - STAR SUPPLIES 116.17 CSR - STAR SUPPLIES 116.17 CSR - STAR SUPPLIES 116.18 CSR - STAR SUPPLIES 116.19 CSR - STAR SUPPLIES 116.10 CSR - ST				
49.91 CSR - MEETING SUPPLIES 119.92 CSR - ACQUATIC SUPPLIES 276.08 CSR - RECREATION SUPPLIES 39.00 GEN - BANK CHARGES (GSR) 224.59 CSR - PEP MEETING SUPPLIES 47.61 CSR - PEP MEETING SUPPLIES 47.61 CSR - PEP MEETING SUPPLIES 47.61 CSR - STAP SUPPLIES 51.62 CSR - STAP SUPPLIES 51.63 CSR - STAP SUPPLIES 51.64 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 50.27 CSR - STAR SUPPLIES 50.28 CSR - STAR SUPPLIES 50.29 CSR - STAR SUPPLIES 50.20 CSR - STAR SUPPLIES 50.21 CSR - STAR SUPPLIES 50.22 STAR SUPPLIES 50.23 STAR SUPPLIES 50.24 CSR - STAR SUPPLIES 50.25 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 50.27 STAR SUPPLIES 50.27 STAR SUPPLIES 50.28 CSR - STAR SUPPLIES 50.29 CSR - STAR SUPPLIES 50.20 CSR - STAR SUPPLIES				
119.92 CSR - AQUATIC SUPPLIES 39.00 GSR - BANK CHARGES (CSR) 224.59 CSR - PEP MEETING SUPPLIES 47.61 CSR - PEP MEETING SUPPLIES 91.68 CSR - ENP EVENT SUPPLIES 116.13 CSR - STAR SUPPLIES 116.13 CSR - STAR SUPPLIES 138.29 CSR - STAR SUPPLIES 138.29 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES 1,201.87 CSR - STAR SUPPLIES 1,201.27 CSR - STAR SUPPLIES 1,201.28 CSR - STAR SUPPLIES 1,201.29 CSR - S				` ,
276.08 CSR - RECREATION SUPPLIES 39.00 GN - BANK CHARGES (CSR) 224.59 CSR - PEP MEETING SUPPLIES 47.61 CSR - PEP MEETING SUPPLIES 91.68 CSR - ENP EVENT SUPPLIES 91.68 CSR - STAR SUPPLIES 116.13 CSR - STAR SUPPLIES 116.14 CSR - STAR SUPPLIES 116.15 CSR - STAR SUPPLIES 116.16 CSR - STAR SUPPLIES 116.17 CSR - STAR SUPPLIES 116.19 CSR - STAR SUPPL				
39.00 GEN - BANK CHARGES (CSR) 224.59 CSR - PEP MEETING SUPPLIES 47.61 CSR - PEP MEETING SUPPLIES 91.88 CSR - ENP EVENT SUPPLIES 116.13 CSR - STAR SUPPLIES 31.80 CSR - STAR SUPPLIES 31.80 CSR - STAR SUPPLIES 31.80 CSR - STAR SUPPLIES 50.20 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.54 CSR - STAR SUPPLIES 65.55 CSR - STAR SUPPLIES 65.56 CSR - STAR SUPPLIES 65.57 CSR - STAR SUPPLIES 65.58 CSR - STAR SUPPLIES 65.59 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES 65.51 CSR - STAR SUPPLIES 65.52 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.54 CSR - STAR SUPPLIES 65.55 CSR - STAR SUPPLIES 65.65 CSR - STAR SUPPLIES 66.65 CSR - STAR SUPPLIES 66.65 CSR - STAR SUPPLIES 66.66 CSR - STAR SUPPLIES 66.66 CSR - STAR SUPPLIES 66.67 CSR - STAR SUPPLIES 66.68 CSR - STAR SUPPLIES 66.69 CSR - STAR SUPPLIES 66.69 CSR - STAR SUPPLIES 67.60 CSR - STAR S				
224.59 CSR - PEP MEETING SUPPLIES 47.61 CSR - PEP MEETING SUPPLIES 91.68 CSR - ENP EVENT SUPPLIES 48.07 CSR - BINGO SUPPLIES 116.13 CSR - STAR SUPPLIES 116.13 CSR - STAR SUPPLIES 138.29 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.54 CSR - STAR SUPPLIES 65.55 CSR - STAR SUPPLIES 65.56 CSR - STAR SUPPLIES 65.57 CSR - STAR SUPPLIES 65.58 CSR - STAR SUPPLIES 65.59 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES 65.51 CSR - STAR SUPPLIES 65.52 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.54 CSR - STAR SUPPLIES 65.55 CSR - STAR SUPPLIES 65.65 CSR - STAR SUPPLIES 65.65 CSR - STAR SUPPLIES 66.65 CSR - STAR SUPPLIES 66.65 CSR - STAR SUPPLIES 66.66 CSR - STAR SUPPLIES 66.67 CSR - STAR SUPPLIES 66.67 CSR - STAR SUPPLIES 66.67 CSR - STAR SUPPLIES 66.68 CSR - STAR SUPPLIES 66.69 CSR - STAR SUPPLIES 66.69 CSR - STAR SUPPLIES 66.60 CSR - STAR SUPPLIES (TAX)				
47.61 CSR - PEP MEETING SUPPLIES 91.68 CSR - ENP EVENT SUPPLIES 48.07 CSR - BINGO SUPPLIES 116.13 CSR - STAR SUPPLIES 116.13 CSR - STAR SUPPLIES 138.29 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 66.53 CSR - STAR SUPPLIES 5.50 CSR - STAR SUPPLIES 66.53 CSR - STAR SUPPLIES 66.53 CSR - STAR SUPPLIES 66.54 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES 65.51 CSR - STAR SUPPLIES 65.52 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.64 CSR - STAR SUPPLIES 65.65 CSR - STAR SUPPLIES 66.64 CSR - PICNIC SHELTER SIGN FRAMES (TAX) 66.64 CSR - PICNIC SHELTER SIGN FRAMES (TAX) 66.64 CSR - STAR SUPPLIES (TAX) 66.64 CSR - STAR SUPPLIES (TAX) 66.65 CSR - PRINTER TONER (TAX) 66.66 CSR - PRINTER TONER (TAX) 66.67 CSR - STAR SUPPLIES (TAX) 67 CSR - STAR SUPPLIES (TAX) 68 CSR - STAR SUPPLIES (TAX)				` ,
91.68 CSR - ENP EVENT SUPPLIES 48.07 CSR - BINGO SUPPLIES 31.68 CSR - STAR SUPPLIES 31.68 CSR - STAR SUPPLIES 31.68 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.54 CSR - STAR SUPPLIES 65.55 CSR - STAR SUPPLIES 65.56 CSR - STAR SUPPLIES 65.57 CSR - STAR SUPPLIES 65.58 CSR - STAR SUPPLIES 65.59 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES 65.51 CSR - STAR SUPPLIES 65.52 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.54 CSR - STAR SUPPLIES 65.55 CSR - STAR SUPPLIES 65.65 CSR - STAR SUPPLIES 66.65 CSR - STAR SUPPLIES 66.65 CSR - STAR SUPPLIES 66.66 CSR - STAR SUPPLIES 66.67 CSR - STAR SUPPLIES 66.68 CSR - STAR SUPPLIES 66.69 CSR - STAR SUPPLIES 67.60 CSR - STAR SUPPLIES 68.69 CSR -				
48.07 CSR - BINGO SUPPLIES 116.13 CSR - STAR SUPPLIES 31.68 CSR - STAR SUPPLIES 138.29 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES 65.51 CSR - STAR SUPPLIES 65.52 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.54 CSR - STAR SUPPLIES 65.55 CSR - STAR SUPPLIES 65.56 CSR - STAR SUPPLIES 65.57 CSR - STAR SUPPLIES 65.58 CSR - STAR SUPPLIES 65.59 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES 65.51 CSR - STAR SUPPLIES 65.51 CSR - STAR SUPPLIES 65.52 CSR - STAR SUPPLIES 65.54 CSR - STAR SUPPLIES 65.55 CSR - STAR SUPPLIES 65.56 CSR - STAR SUPPLIES 65.56 CSR - STAR SUPPLIES 65.57 CSR - STAR SUPPLIES 65.58 CSR - STAR SUPPLIES 65.59 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES (TAX) 65.30 CSR - STAR SUPPLIES (TAX) 65.31 CSR - STAR SUPPLIES (TAX) 65.32 CSR - STAR SUPPLIES (TAX) 65.32 CSR - STAR SUPPLIES (TAX) 65.32 CSR - STAR SUPPLIES (TAX)				
116.13 CSR - STAR SUPPLIES 31.68 CSR - STAR SUPPLIES 138.29 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.54 CSR - STAR SUPPLIES 65.55 CSR - STAR SUPPLIES 65.56 CSR - STAR SUPPLIES 65.57 CSR - STAR SUPPLIES 65.58 CSR - STAR SUPPLIES 65.59 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES 65.51 CSR - STAR SUPPLIES 65.52 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.54 CSR - STAR SUPPLIES 65.55 CSR - STAR SUPPLIES 65.56 CSR - STAR SUPPLIES 65.56 CSR - STAR SUPPLIES 65.57 CSR - STAR SUPPLIES 65.58 CSR - STAR SUPPLIES 65.59 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES (TAX)				
31.68				
138.29 CSR - STAR SUPPLIES 50.26 CSR - STAR SUPPLIES 7.65 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 65.50 CSR - STAR SUPPLIES 5.50 CSR - STAR SUPPLIES 1,201.87 CSR - STAR SUPPLIES 78.65 CSR - STAR SUPPLIES 12.59 CSR - STAR SUPPLIES 251.28 CSR - STAR SUPPLIES 251.28 CSR - STAR SUPPLIES 251.28 CSR - STAR SUPPLIES 239.88 CSR - STAR SUPPLIES 239.88 CSR - STAR SUPPLIES 239.80 CSR - STAR SUPPLIES 239.80 CSR - STAR SUPPLIES 261.24 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 278.62 CSR - STAR SUPPLIES 278.63 CSR - STAR SUPPLIES 278.64 CSR - STAR SUPPLIES 279.64 CSR - STAR SUPPLIES 279.65 CSR - STAR SUPPLIES 279.66 CSR - STAR SUPPLIES (TAX) 279.76 CSR - STAR SUPPLIES (TAX)				
50.26 CSR - STAR SUPPLIES 7.65 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 5.50 CSR - STAR SUPPLIES 1,201.87 CSR - STAR SUPPLIES 1,201.87 CSR - STAR SUPPLIES 78.65 CSR - STAR SUPPLIES 12.59 CSR - STAR SUPPLIES 251.28 CSR - STAR SUPPLIES 251.28 CSR - STAR SUPPLIES 279.76 CSR - STAR SUPPLIES 239.88 CSR - STAR SUPPLIES 239.88 CSR - STAR SUPPLIES 240.80 CSR - STAR SUPPLIES 251.28 CSR - STAR SUPPLIES 261.24 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 278.62 CSR - STAR SUPPLIES 278.63 CSR - STAR SUPPLIES 278.64 CSR - STAR SUPPLIES 278.65 CSR - STAR SUPPLIES 278.66 CSR - STAR SUPPLIES 278.66 CSR - STAR SUPPLIES 278.67 CSR - STAR SUPPLIES 278.68 CSR - STAR SUPPLIES 278.69 CSR - STAR SUPPLIES 279.69 CSR - STAR SUPPLIES 279.60 CSR - STAR SUPPLIES (TAX)				
7.65 CSR - STAR SUPPLIES 65.53 CSR - STAR SUPPLIES 5.50 CSR - STAR SUPPLIES 1,201.87 CSR - STAR SUPPLIES 1,201.87 CSR - STAR SUPPLIES 1,259 CSR - STAR SUPPLIES 1,259 CSR - STAR SUPPLIES 251.28 CSR - STAR SUPPLIES 251.28 CSR - STAR SUPPLIES 239.88 CSR - STAR SUPPLIES 239.88 CSR - STAR SUPPLIES 239.80 CSR - STAR SUPPLIES 239.81 CSR - STAR SUPPLIES 239.81 CSR - STAR SUPPLIES 239.82 CSR - STAR SUPPLIES 239.83 CSR - STAR SUPPLIES 239.84 CSR - STAR SUPPLIES 239.85 CSR - STAR SUPPLIES 267.861 CSR - STAR SUPPLIES 278.81 CSR - STAR SUPPLIES 278.81 CSR - STAR SUPPLIES 278.81 CSR - STAR SUPPLIES 288 CSR - STAR SUPPLIES 290.408 CSR - STAR SUPPLIES 204.08 CSR - STAR SUPPLIES 205.54 CSR - PICNIC SHELTER SIGN FRAMES (TAX) 293.86 CSR - RECREATION SUPPLIES (TAX) 293.86 CSR - STAR SUPPLIES (TAX) 293.87 CSR - STAR SUPPLIES (TAX) 293.89 CSR - STAR SUPPLIES (TAX) 293.84 CSR - STAR SUPPLIES (TAX) 293.85 CSR - STAR SUPPLIES (TAX) 293.86 CSR - STAR SUPPLIES (TAX) 293.87 CSR - STAR SUPPLIES (TAX) 293.89 CSR - STAR SUPPLIES (TAX) 293.80 CSR - STAR SUPPLIES (TAX) 293.81 CSR - STAR SUPPLIES (TAX) 293.82 CSR - STAR SUPPLIES (TAX) 293.84 CSR - STAR SUPPLIES (TAX) 293.85 CSR - STAR SUPPLIES (TAX) 293.86 CSR - STAR SUPPLIES (TAX) 293.87 CSR - STAR SUPPLIES (TAX) 293.89 CSR - STAR SUPPLIES (TAX) 293.80 CSR - STAR SUPPLIES (TAX)				
65.53 CSR - STAR SUPPLIES 5.50 CSR - STAR SUPPLIES 1,201.87 CSR - STAR SUPPLIES 78.65 CSR - STAR SUPPLIES 12.59 CSR - STAR SUPPLIES 251.28 CSR - STAR SUPPLIES 251.28 CSR - STAR SUPPLIES 239.8 CSR - STAR SUPPLIES 381.63 CSR - STAR SUPPLIES 381.63 CSR - STAR SUPPLIES 162.42 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 340.81 CSR - STAR SUPPLIES 13.07 CSR - STAR SUPPLIES 13.07 CSR - STAR SUPPLIES 21.55 CSR - STAR SUPPLIES 204.08 CSR - STAR SUPPLIES 204.08 CSR - STAR SUPPLIES 205.24 CSR - PICNIC SHELTER SIGN FRAMES (TAX) 23.26 MC - DISPLAYS2GO 23.26 CSR - STAR SUPPLIES (TAX) 23.24 CSR - STAR SUPPLIES (TAX) 23.24 CSR - STAR SUPPLIES (TAX) 23.24 MC - A DOLLAR CHEAPER 6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				
5.50 CSR - STAR SUPPLIES  1,201.87 CSR - STAR SUPPLIES  78.65 CSR - STAR SUPPLIES  12.59 CSR - STAR SUPPLIES  251.28 CSR - STAR SUPPLIES  79.76 CSR - STAR SUPPLIES  239.88 CSR - STAR SUPPLIES  239.88 CSR - STAR SUPPLIES  381.63 CSR - STAR SUPPLIES  278.61 CSR - STAR SUPPLIES  278.61 CSR - STAR SUPPLIES  340.81 CSR - STAR SUPPLIES  21.55 CSR - STAR SUPPLIES  204.08 CSR - STAR SUPPLIES  205.65 MC - DISPLAYS2GO  23.86 CSR - RECREATION SUPPLIES (TAX)  -23.24 CSR - STAR SUPPLIES (TAX)  -23.24 MC - A DOLLAR CHEAPER  6.32 MC - YOUR TONER SOURCE  7.38 CSR - STAR SUPPLIES (TAX)				
1,201.87 CSR - STAR SUPPLIES  78.65 CSR - STAR SUPPLIES  12.59 CSR - STAR SUPPLIES  251.28 CSR - STAR SUPPLIES  251.28 CSR - STAR SUPPLIES  79.76 CSR - STAR SUPPLIES  239.88 CSR - STAR SUPPLIES  239.88 CSR - STAR SUPPLIES  381.63 CSR - STAR SUPPLIES  162.42 CSR - STAR SUPPLIES  162.42 CSR - STAR SUPPLIES  162.45 CSR - STAR SUPPLIES  278.61 CSR - STAR SUPPLIES  280.62 CSR - STAR SUPPLIES  290.63 CSR - STAR SUPPLIES  290.64 CSR - STAR SUPPLIES  290.65 CSR - STAR SUPPLIES  290.66 CSR - PICNIC SHELTER SIGN FRAMES (TAX)  390.66 CSR - RECREATION SUPPLIES (TAX)  490.66 CSR - STAR SUPPLIES (TAX)  490.70 CSR - STAR SUPPLIES (TAX)				
78.65 CSR - STAR SUPPLIES 12.59 CSR - STAR SUPPLIES 251.28 CSR - STAR SUPPLIES 79.76 CSR - STAR SUPPLIES 239.88 CSR - STAR SUPPLIES 381.63 CSR - STAR SUPPLIES 162.42 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 340.81 CSR - STAR SUPPLIES 340.81 CSR - STAR SUPPLIES 278.62 CSR - STAR SUPPLIES 278.63 CSR - STAR SUPPLIES 278.64 CSR - STAR SUPPLIES 278.65 CSR - STAR SUPPLIES 288.65 CSR - STAR SUPPLIES 299.76 CSR - STAR SUPPLIES 299.77 CSR - STAR SUPPLIES (TAX)				
12.59			·	
251.28 CSR - STAR SUPPLIES 79.76 CSR - STAR SUPPLIES 239.88 CSR - STAR SUPPLIES 381.63 CSR - STAR SUPPLIES 381.63 CSR - STAR SUPPLIES 162.42 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 340.81 CSR - STAR SUPPLIES 340.81 CSR - STAR SUPPLIES 340.81 CSR - STAR SUPPLIES 25.5 CSR - STAR SUPPLIES 26.6 CSR - STAR SUPPLIES 27.5 CSR - STAR SUPPLIES 28.6 CSR - STAR SUPPLIES 29.6 CSR - PICNIC SHELTER SIGN FRAMES (TAX) 29.6 CSR - RECREATION SUPPLIES (TAX) 20.7 CSR - STAR SUPPLIES (TAX)				
79.76				
239.88				
381.63 CSR - STAR SUPPLIES 162.42 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 340.81 CSR - STAR SUPPLIES 13.07 CSR - STAR SUPPLIES 4.00 CSR - STAR SUPPLIES 21.55 CSR - STAR SUPPLIES 204.08 CSR - STAR SUPPLIES 204.08 CSR - PICNIC SHELTER SIGN FRAMES (TAX) -56.54 MC - DISPLAYS2GO 23.86 CSR - RECREATION SUPPLIES (TAX) -23.26 MC - EPICSPORTS 23.24 CSR - STAR SUPPLIES (TAX) -23.24 MC - A DOLLAR CHEAPER 6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				
162.42 CSR - STAR SUPPLIES 278.61 CSR - STAR SUPPLIES 340.81 CSR - STAR SUPPLIES 13.07 CSR - STAR SUPPLIES 4.00 CSR - STAR SUPPLIES 21.55 CSR - STAR SUPPLIES 204.08 CSR - STAR SUPPLIES 204.08 CSR - PICNIC SHELTER SIGN FRAMES (TAX) -56.54 MC - DISPLAYS2GO 23.86 CSR - RECREATION SUPPLIES (TAX) -23.86 MC - EPICSPORTS 23.24 CSR - STAR SUPPLIES (TAX) -23.24 MC - A DOLLAR CHEAPER 6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				
278.61 CSR - STAR SUPPLIES 340.81 CSR - STAR SUPPLIES 13.07 CSR - STAR SUPPLIES 4.00 CSR - STAR SUPPLIES 21.55 CSR - STAR SUPPLIES 204.08 CSR - STAR SUPPLIES 56.54 CSR - PICNIC SHELTER SIGN FRAMES (TAX) -56.54 MC - DISPLAYS2GO 23.86 CSR - RECREATION SUPPLIES (TAX) -23.86 MC - EPICSPORTS 23.24 CSR - STAR SUPPLIES (TAX) -23.24 MC - A DOLLAR CHEAPER 6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				
340.81 CSR - STAR SUPPLIES  13.07 CSR - STAR SUPPLIES  4.00 CSR - STAR SUPPLIES  21.55 CSR - STAR SUPPLIES  204.08 CSR - STAR SUPPLIES  56.54 CSR - PICNIC SHELTER SIGN FRAMES (TAX)  -56.54 MC - DISPLAYS2GO  23.86 CSR - RECREATION SUPPLIES (TAX)  -23.86 MC - EPICSPORTS  23.24 CSR - STAR SUPPLIES (TAX)  -23.24 MC - A DOLLAR CHEAPER  6.32 GEN - PRINTER TONER (TAX)  -6.32 MC - YOUR TONER SOURCE  7.38 CSR - STAR SUPPLIES (TAX)				
13.07 CSR - STAR SUPPLIES 4.00 CSR - STAR SUPPLIES 21.55 CSR - STAR SUPPLIES 204.08 CSR - STAR SUPPLIES 56.54 CSR - PICNIC SHELTER SIGN FRAMES (TAX) -56.54 MC - DISPLAYS2GO 23.86 CSR - RECREATION SUPPLIES (TAX) -23.86 MC - EPICSPORTS 23.24 CSR - STAR SUPPLIES (TAX) -23.24 MC - A DOLLAR CHEAPER 6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				
4.00 CSR - STAR SUPPLIES 21.55 CSR - STAR SUPPLIES 204.08 CSR - STAR SUPPLIES 56.54 CSR - PICNIC SHELTER SIGN FRAMES (TAX) -56.54 MC - DISPLAYS2GO 23.86 CSR - RECREATION SUPPLIES (TAX) -23.86 MC - EPICSPORTS 23.24 CSR - STAR SUPPLIES (TAX) -23.24 MC - A DOLLAR CHEAPER 6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				
21.55 CSR - STAR SUPPLIES 204.08 CSR - STAR SUPPLIES 56.54 CSR - PICNIC SHELTER SIGN FRAMES (TAX) -56.54 MC - DISPLAYS2GO 23.86 CSR - RECREATION SUPPLIES (TAX) -23.86 MC - EPICSPORTS 23.24 CSR - STAR SUPPLIES (TAX) -23.24 MC - A DOLLAR CHEAPER 6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				
204.08 CSR - STAR SUPPLIES 56.54 CSR - PICNIC SHELTER SIGN FRAMES (TAX) -56.54 MC - DISPLAYS2GO 23.86 CSR - RECREATION SUPPLIES (TAX) -23.86 MC - EPICSPORTS 23.24 CSR - STAR SUPPLIES (TAX) -23.24 MC - A DOLLAR CHEAPER 6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				
56.54 CSR - PICNIC SHELTER SIGN FRAMES (TAX) -56.54 MC - DISPLAYS2GO 23.86 CSR - RECREATION SUPPLIES (TAX) -23.86 MC - EPICSPORTS 23.24 CSR - STAR SUPPLIES (TAX) -23.24 MC - A DOLLAR CHEAPER 6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)			204.08	
-56.54 MC - DISPLAYS2GO 23.86 CSR - RECREATION SUPPLIES (TAX) -23.86 MC - EPICSPORTS 23.24 CSR - STAR SUPPLIES (TAX) -23.24 MC - A DOLLAR CHEAPER 6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				
23.86 CSR - RECREATION SUPPLIES (TAX) -23.86 MC - EPICSPORTS 23.24 CSR - STAR SUPPLIES (TAX) -23.24 MC - A DOLLAR CHEAPER 6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				` ,
-23.86 MC - EPICSPORTS 23.24 CSR - STAR SUPPLIES (TAX) -23.24 MC - A DOLLAR CHEAPER 6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				
23.24 CSR - STAR SUPPLIES (TAX) -23.24 MC - A DOLLAR CHEAPER 6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)			-23.86	
6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				
6.32 GEN - PRINTER TONER (TAX) -6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)			-23.24	, ,
-6.32 MC - YOUR TONER SOURCE 7.38 CSR - STAR SUPPLIES (TAX)				
				` ,
1.00 WO LEINDDEALO			-7.38	MC - EZFINDDEALS
Vendor Tota 13,795.26		Vendor Tota	13.795.26	

Check Number	Vendor Name	Amount	Description
304300	MDG ASSOCIATES, INC	1,350.00	CD - RES ADMIN (13463 FANSHAW) - 7/17
		1,350.00	CD - RES ADMIN (13838 RACINE) - 7/17
		1,350.00	CD - RES ADMIN (15357 AVOCADO) - 7/17
		1,350.00	CD - RES ADMIN (15343 CASTANA) - 7/17
		4,673.75	FIN - CDBG PROGRAM ADMIN FEE (7/17)
		270.00	CD - COM ADMIN (15957-75 PARAMOUNT)7/17
		540.00	CD - COM ADMIN (16230 PARAMOUNT) - 7/17
		288.75	FIN - HOME PROGRAM ADMIN (7/17)
304490		6,538.75	FIN - CDBG PROGRAM ADMIN (8/17)
		1,440.00	CD - RES ADMIN (13463 FANSHAW) - 8/17
		1,440.00	CD - RES ADMIN (13838 RACINE) - 8/17
		1,440.00	CD - RES ADMIN (15357 AVOCADO) - 8/17
		1,440.00	CD - RES ADMIN (15343 CASTANA) - 8/17
		·	CD - COM ADMIN(15957-75 PARAMOUNT) 8/17
		180.00	,
		1,260.00	CD - COM ADMIN (16230 PARAMOUNT) 8/17
	Vendor Tota	1,365.00 <b>26,276.25</b>	FIN - HOME PROGRAM ADMIN (8/17)
004007		<u> </u>	OFN OTATION INTERNET (0/47)
304337	MEGAPATH	186.92	GEN - STATION INTERNET (9/17)
		177.02	GEN - PROGRESS PLAZA INTERNET (9/17)
		151.73	GEN - PARAMOUNT PARK INTERNET (9/17)
304491		186.92	GEN - STATION INTERNET (10/17)
		177.02	GEN - PROGRESS PLAZA INTERNET (10/17)
	_	151.73	GEN - PARAMOUNT PARK INTERNET (10/17)
	Vendor Tota	1,031.34	
304308	MENDOZA, ROBERT	700.00	CSR - JUJITSU CLASS (8/17)
	Vendor Tota	700.00	
304318	MIMS, ELIZABETH	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304338	MYRON CORP.	523.54	PS - COMMUNITY PROMO SUPPLIES
		41.39	PS - COMMUNITY PROMO SUPPLIES(SALES TAX
		-41.39	MYRON CORP
304414		330.53	PS - EOC SUPPLIES
		330.54	PS - COMMUNITY PROMO SUPPLIES
		27.73	PS - COMMUNITY PROMO SUPPLIES(SALES TAX
		27.72	PS - EOC SUPPLIES (SALES TAX)
		-55.45	MYRON CORP
	Vendor Tota	1,184.61	
304381	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVC (7/17)
	Vendor Tota	162.87	, ,
304440	OFFICE SOLUTIONS	369.24	GEN - OFFICE SUPPLIES
	Vendor Tota	369.24	
304492	OLGUIN, ARTHUR	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
12158	OPENEDGE	1,485.60	GEN - UB WEB BANK CHARGES (8/17)
	Vendor Tota	1,485.60	\- /
304309	ORIENTAL TRADING COMPANY, INC.	87.25	CSR - PEP EVENT SUPPLIES
		7.63	CSR - PEP EVENT SUPPLIES (SALES TAX)
		-7.63	ORIENTAL TRADING
	Vendor Tota	87.25	
304319	ORTIZ, MARIA	50.00	CSR - FACILITY DEPOSIT REFUND
00 <del>1</del> 013	<del>-</del>		CON - I ACILITI DEI COIT NEFUND
	Vendor Tota	50.00	

Check Number	Vendor Name	Amount	Description
304415	PAPER MART	2,089.19	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	2,089.19	
304493	PARAMOUNT 3582, INC	20,000.00	CD - ARCH SVCS (16230 PARAMOUNT)
	Vendor Tota	20,000.00	
304456	PARAMOUNT CHAMBER OF COMMERCE	299.00	CP - PULSE BEAT REC INSERT (9/17)
		664.00	CP - PULSE BEAT CITY SCAPE (9/17)
	Vendor Tota	963.00	
304360	PARAMOUNT UNIFIED SCHOOL DIST	988.09	CP - COMMISSIONER'S BBQ
	Vendor Tota	988.09	
304310	PEREZ, DANALY	574.00 294.00	CSR - FOLKLORICO CLASS (8/17) CSR - SALSA CLASS (8/17)
	Vendor Tota	868.00	COR - SALSA CLASS (0/17)
304301	PETTY CASH	649.05	PETTY CASH REPLENISHMENT
304339	TETT CAST	220.00	PC - PLANNING COMMISSION MEETING
304382		140.00	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	1,009.05	
304311	PITTS, TIARA	100.80	CSR - FITNESS BOOT CAMP (8/17)
	Vendor Tota	100.80	
304441	POLYDOT	4,209.15	CP - AROUND TOWN (9/17)
	Vendor Tota	4,209.15	
304416	PRINTTIO	688.28	CSR - YOUTH SPORTS BANNERS
304494	<u> </u>	677.35	CSR - EVENT BANNER
	Vendor Tota	1,365.63	
304361	PROFESSIONAL PLUMBING SERVICES	29.36	CD - BLDG PERMIT FEE REFUND
	Vendor Tota	29.36	
304457	PROMISE HOSPITAL OF	956.51	FIN - BUSINESS LICENSE FEE REFUND
	Vendor Tota	956.51	
304383	QUINONEZ, ALICIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304495	REALIN, ALEJANDRO	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304384	RED WING SHOE STORE	372.56	PW - WORK BOOTS (FACILITIES)
		150.00 297.98	PW - WORK BOOTS (LANDSCAPE) PW - WORK BOOTS (ROADS)
		148.99	PW - WORK BOOTS (FACILITIES)
		300.00	PW - WORK BOOTS (WTR PROD)
	Vendor Tota	1,269.53	
304340	REGISTRAR-RECORDER/L.A. COUNTY	75.00	CD - PUBLISHED NOTICE (8/28)
	Vendor Tota	75.00	
304427	RIVERA'S AUTO BODY	1,600.00	PW - VEHICLE MNTC SVCS (UNIT #321)
		700.00	PW - VEHICLE MNTC SVCS (UNIT #431)
	Vendor Tota	2,300.00	
304385	RIVERA, JULIO	150.00	CSR - SENIOR ENTERTAINMENT (9/28)
	Vendor Tota	150.00	
304341	RON'S MAINTENANCE	4,212.00	PW - CATCH BASIN MNTC (8/17)
	Vendor Tota	4,212.00	
304428	RONALD ROBERSON	300.00	GEN - VIDEOTAPING SVCS (9/5)
	Vendor Tota	300.00	

Check Number	Vendor Name	Amount	Description
304386	SALAZAR, ANA ROSA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304404	SALCO GROWERS, INC.	72.11	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	72.11	
304387	SANSON, KAREN	50.00	CSR - FACILITY DEPOSIT REFUND
00.00.	Vendor Tota	50.00	
304320	SAUCEDO, JOEL	50.00	CSR - FACILITY DEPOSIT REFUND
304320	Vendor Tota	50.00	CON TACILITY DEL CONTRET OND
304342	SHI INTERNATIONAL CORP	4,020.90	CSR - STAR WINDOWS SOFTWARE (15)
304342	Vendor Tota	4,020.90	COR CTAR WINDOWS COT TWARE (13)
304388	SHOETERIA		PW - WORK BOOTS (FACILITIES)
304366	SHOETERIA	75.00 552.18	PW - WORK BOOTS (FACILITIES) PW - WORK BOOTS (LANDSCAPE)
		73.73	PW - WORK BOOTS (WTR DIST)
		211.39	PW - WORK BOOTS (LANDSCAPE)
		.00	PW - WORK BOOTS (LANDSCAPE)
		73.73	PW - WORK BOOTS (LANDSCAPE)
		75.00	PW - WORK BOOTS (WTR PROD)
		.00	PW - WORK BOOTS (WTR PROD)
	Vendor Tota	1,061.03	,
304343	SMART & FINAL IRIS CO	170.82	CSR - AQUATIC SUPPLIES
		127.90	CSR - STAR SUPPLIES
		63.88	CSR - RECREATION SUPPLIES
304389		210.41	CP - COMMISSIONER'S BBQ SUPPLIES
		145.84	CSR - FACILITY SUPPLIES
		87.84	CSR - AQUATIC SUPPLIES
304417		233.18	CSR - STAR SUPPLIES
		186.28	CSR - STAR SUPPLIES
		110.13	CSR - STAR SUPPLIES
		87.74	CSR - RECREATION SUPPLIES
		72.51	CSR - STAR SUPPLIES
304442		47.37	PW - MEETING SUPPLIES
		21.82	PW - IRWMP MEETING (9/14)
	Vendor Tota	1,565.72	
304390	SOTO, MARIA	1,000.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	1,000.00	
304362	SOURCE GRAPHICS	562.64	CSR - STAR SPORTS FLYERS & POSTERS
304395		1,108.45	CSR - STAR FORMS
304418		584.49	CSR - HEALTHY PARAMOUNT POSTERS
	Vendor Tota	2,255.58	
304496	SOUTH COAST AIR QUALITY	378.28	PW - GENERATOR FEE (15300 DOWNEY)
		127.46	PW - EMISSIONS FEE (15300 DOWNEY)
	Vendor Tota	505.74	
304391	SOUTHERN CALIFORNIA EDISON CO.	43,368.90	GEN - FACILITIES & PARKS (7/17)
		6,052.68	PW - STREET LIGHTS & MEDIANS (7/17)
		23,167.90	PW - WATER PRODUCTION WELLS (7/17)
		2,537.64	GEN - CLRWTR BLDG (7/17)
		663.65	GEN - PARAMOUNT PARK (7/17)
	Vendor Tota	75,790.77	

Check Number	Vendor Name	Amount	Description
304443	STAPLES - DEPT 51-7862079851	25.12	CSR - STAR SUPPLIES
		2,230.85	CSR - STAR SUPPLIES
		19.67	CSR - STAR SUPPLIES
		971.34	CSR - STAR SUPPLIES
		2.27	FIN - OFFICE SUPPLIES
		21.83	CSR - STAR SUPPLIES
		44.57	FIN - OFFICE SUPPLIES
		17.18	FIN - OFFICE SUPPLIES
		200.90	CSR - OFFICE SUPPLIES
	Vendor Tota	3,533.73	
304363	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 9/1
304458		325.00	PAYROLL DEDUCTION - PPE 9/15
304365		300.92	PAYROLL DEDUCTION - PPE 9/1
304460		270.24	PAYROLL DEDUCTION - PPE 9/15
304364		250.00	PAYROLL DEDUCTION - PPE 9/1
304459		250.00	PAYROLL DEDUCTION - PPE 9/15
304366		134.24	PAYROLL DEDUCTION - PPE 9/1
304461	Vendor Tota	134.24 1,989.64	PAYROLL DEDUCTION - PPE 9/15
304497	STUCKEY, NAKIA	50.00	CSR - FACILITY DEPOSIT REFUND
304437	Vendor Tota	50.00	CON TACILITY DEL CONTRET GIVE
304312	TAPIA, KIMBERLY	24.50	CSR - BALLET & TAP CLASS (8/17)
004012	Vendor Tota	24.50	SON BALLET & THE SERIES (STIT)
004004			OA OITV ATTORNEY OVOC (0/47)
304321	THE CAVANAUGH LAW GROUP, APLC	15,441.50	CA - CITY ATTORNEY SVCS (8/17)
	Vendor Tota	8,688.10	PS - CITY PROSECUTOR (8/17)
304367	THE PLOTTER DOCTOR	<b>24,129.60</b> 380.19	CSR - FARMER'S MARKET SIGNS
304307	Vendor Tota		CSR - FARMER S MARKET SIGNS
004444		380.19	05N 01TV/VADD 0ADI 5 0V00 (0(4T)
304444	TIME WARNER CABLE	103.84	GEN - CITY HALL INTERNET (0/47)
304498		323.94 103.84	GEN - CITY HALL CARLE SVCS (9/17)
304499	Vendor Tota	531.62	GEN - CITY HALL CABLE SVCS (9/17)
304429	TORRES, DANNY	50.00	CSR - FACILITY DEPOSIT REFUND
001120	Vendor Tota	50.00	CON TROLLING BET CONTINED CARD
304445	U S POSTAL SVC/ U S POSTMASTER	2,514.72	CP - AROUND TOWN POSTAGE (9/17)
	Vendor Tota	2,514.72	, ,
304368	UNITED STATES TREASURY	493.00	PAYROLL DEDUCTION - PPE 9/1
	Vendor Tota	493.00	
304344	UNIVAR USA	1,509.89	PW - WATER OPER MNTC SUPPLIES
304369		1,382.37	PW - WATER OPER MNTC SUPPLIES
		1,146.45	PW - WATER OPER MNTC SUPPLIES
304405		1,167.57	PW - WATER OPER MNTC SUPPLIES
304419		991.22	PW - WATER OPER MNTC SUPPLIES
		785.45	PW - WATER OPER MNTC SUPPLIES
304462		1,379.59	PW - WATER OPER MNTC SUPPLIES
	Vandar Tata	932.13	PW - WATER OPER MNTC SUPPLIES
204245	Vendor Tota	9,294.67	DIM CNO FUEL (0/47)
304345	US BANK VOYAGER FLEET	235.64 132.75	PW - CNG FUEL (8/17) PW - CNG FUEL (8/17)
	Vendor Tota	368.39	5.151512 (5/11)
	vendor rota	300.39	

Check Number	Vendor Name	Amount	Description
304446	V V & G CONSTRUCTION	23,247.00	CD - RES REHAB (15357 AVOCADO)
	Vendor Tota	23,247.00	
304346	VALVERDE CONSTRUCTION	6,878.80	PW - HYDRANT REPAIR (14706 GARFIELD)
		2,321.17	PW - HYDRANT REPAIR (6803 SAN RAFAEL)
304447		19,820.30	PW - WATER REPAIR (PARAMOUNT/SOMERSET)
		1,978.06	PW - WATER SVC REPAIR (16100 ORANGE)
	Vendor Tota	30,998.33	
304370	VANTAGEPOINT TRANSFER AGENTS	2,339.31	ICMA 401 LOAN PAYMENT - PPE 9/1
304463		2,339.31	ICMA 401 LOAN PAYMENT - PPE 9/15
304371		633.85 633.85	FT QUAL COMP PPE 9/1
304464 304313		10.95	
304372		10,426.90	FT DEF COMP 457 - SPEC 6/30 FT DEF COMP 457 - PPE 9/1
304372		8,728.69	
304406		750.00	FT DEF COMP 457 - SPEC 9/12
304407		53.65	PT DEF COMP 457 - SPEC 9/12
304420		6.37	PT DEF COMP 457 - SPEC 9/14
304430		47.74	
304465		11,504.55	
304466		8,322.08	
304467		31.86	
304468		14.74	
304347		12,688.14	
		10,939.69	RETIREE HEALTH TRUST (10/17)
304348		172.48	RETIREE HEALTH TRUST (10/17)
	Vendor Tota	69,644.16	
304314	VERA-LOPEZ, LIVIER	21.00	CSR - PROFESSIONAL MAKE-UP CLASS (8/17)
	Vendor Tota	21.00	
304349	VERIZON WIRELESS - LA	178.65	CM - CELLULAR SERVICE (9/17)
		73.00	AS - CELLULAR SERVICE (9/17)
		28.21	PERS - CELLULAR SERVICE (9/17)
		65.56	FIN - CELLULAR SERVICE (9/17)
		33.10	CD - CELLULAR SERVICE (9/17)
		258.82	,
		223.97	,
		371.16	` ,
		25.48	AS - SOCIAL MEDIA CELLULAR SVC (9/17)
		14.86	GEN - EOC CELLULAR & P/R DEVICE (9/17)
	Manadam Tata	38.01	PW - USB AIRCARD WELLS #13 & #14 (9/17)
	Vendor Tota	1,310.82	
304350	VISION SERVICE PLAN	1,876.50	VISION INSURANCE (9/17)
	Vendor Tota	1,876.50	
304392	WALKER, MARY	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	OOD, OTAD OUDDINGS
004400	MAINA DE COLORIS INVENTO		
304433	WALMART COMMUNITY	7.36	CSR - STAR SUPPLIES
304433	WALMART COMMUNITY	12.85	CSR - STAR SUPPLIES
304433	WALMART COMMUNITY	12.85 58.75	CSR - STAR SUPPLIES CSR - STAR SUPPLIES
304433	WALMART COMMUNITY	12.85 58.75 92.23	CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES
304433	WALMART COMMUNITY	12.85 58.75 92.23 224.90	CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES
304433	WALMART COMMUNITY	12.85 58.75 92.23 224.90 48.04	CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - RECREATION SUPPLIES
304433	WALMART COMMUNITY	12.85 58.75 92.23 224.90 48.04 403.73	CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - RECREATION SUPPLIES CSR - PEP SUPPLIES
304433	WALMART COMMUNITY	12.85 58.75 92.23 224.90 48.04	CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - RECREATION SUPPLIES

Check Number	Vendor Name	Amount	Description
304500	WATER REPLENISHMENT DISTRICT	181,466.70	PW - GROUNDWATER PRODUCTION (7/17)
304501	_	8,848.00	PW - GROUNDWATER MONITORING(1/17-6/17)
	Vendor Tota	190,314.70	
12159	WELLS FARGO BANK	52.94	GEN - DEPOSIT BAGS
12160		2,209.64	GEN - CITY BANK ANALYSIS (8/17)
	Vendor Tota	2,262.58	
304396	WELLS FARGO FINANCIAL LEASING	214.13	FIN - COPIER (9/17)
	Vendor Tota	214.13	
304397	ZUNABY, JULIO R	125.00	CSR - SENIOR ENTERTAINMENT (9/14)
	Vendor Tota	125.00	
	A total of 232 checks were issued for	\$1,730,381.90	

AWARD OF CONTRACT FOR THE PARAMOUNT PARK PICNIC SHELTERS REPLACEMENT (CITY PROJECT NO. 9850)

# MOTION IN ORDER:

AWARD THE CONTRACT FOR THE PARAMOUNT PARK PICNIC SHELTERS REPLACEMENT TO WEHNER FRAMING, INC., ORANGE, CALIFORNIA, IN THE AMOUNT OF \$37,322, 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: October 2, 2017

Subject: AWARD OF CONTRACT FOR THE PARAMOUNT PARK PICNIC SHELTER REPLACEMENT (CITY PROJECT NO. 9850)

On September 14, 2017, the Director of Public Works opened and examined the bids for the replacement of two Paramount Park picnic shelters. The bids were opened at 11:00 AM in the City Hall Council Chambers.

Six (6) bids were received and the apparent low bid submitted by Wehner Framing, Inc., amounted to \$37,322. As stated in the Fiscal Year 2018 Approved Budget, the budgeted amount for this project is \$38,000. The low bid is \$678 below the budgeted amount. The high bid was in the amount of \$70,000.

For the past five years, the Public Works Department has been replacing the deteriorated wood picnic shelters located around the playground area at the north side of the park. The wood trellises on the shelters will be completely replaced to include metal flashing which helps protect the wood structures from the elements. After these two trellises are replaced, only one trellis of the seven picnic shelters will need replacing. The contractor who was awarded the project expects to have both shelters completed within a week and should therefore not impact weekend picnic shelter reservations.

Attached is a list of bidders.

#### **Recommended Action**

It is recommended that the City Council award the contract for the Paramount Park picnic shelter replacement to Wehner Framing, Inc., Orange, California, in the amount of \$37,322, and authorize the Mayor or her designee to execute the agreement.

# **Bids for the Paramount Park Picnic Shelter Replacement**

<u>Vendor</u>	Bid Amount
1. Wehner Framing, Inc., Orange, CA	\$37,322
2. T.I. Specialties, Torrance, CA	\$49,308
3. Scenic Design Works, Inc., Los Angeles, CA	\$58,800
4. LaGuardia Builders, Manhattan Beach, CA	\$62,560
5. J. Balian Construction, El Segundo, CA	\$63,480
6. Harry H. Joh Construction, Inc., Paramount, CA	\$70,000

# **OCTOBER 3, 2017**

# **ORDINANCE NO. 1090**

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 7, AMENDING CHAPTER 44, ARTICLE I, SECTION 44-1 (DEFINITIONS) OF THE PARAMOUNT MUNICIPAL CODE AND ADDING CHAPTER 44, ARTICLE XXVI OF THE PARAMOUNT MUNICIPAL CODE, ESTABLISHING REGULATIONS FOR ACCESSORY DWELLING UNITS AS REQUIRED UNDER STATE LAW"

#### MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT ORDINANCE NO. 1090.

APPROVED:	DENIED:
MOVED BY:	
SECONDED BY:	
ROLL CALL VOTE:	
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	



**To:** Honorable City Council

From: John Moreno

By: Lana Chikami

Date: October 3, 2017

Subject: ORDINANCE NO. 1090

The City Council, at its regularly scheduled meeting on September 5, 2017, introduced Ordinance No. 1090 and placed it on the next regular agenda for adoption.

#### ORDINANCE NO. 1090

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 7, AMENDING CHAPTER 44, ARTICLE I, SECTION 44-1 (DEFINITIONS) OF THE PARAMOUNT MUNICIPAL CODE AND ADDING CHAPTER 44, ARTICLE XXVI OF THE PARAMOUNT MUNICIPAL CODE, ESTABLISHING REGULATIONS FOR ACCESSORY DWELLING UNITS AS REQUIRED UNDER STATE LAW"

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

#### Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1090.



**To:** Honorable City Council

From: John Moreno

By: Kevin M. Chun/John King

Date: September 5, 2017

Subject: Ordinance No. 1090/Zoning Ordinance Text Amendment No. 7 - Accessory

**Dwelling Units (ADUs)** 

# Request

This item is a request for a zoning ordinance text amendment (ZOTA) establishing regulations for Accessory Dwelling Units (ADUs) within the R-1 (Single Family Residential) zone. At its August 14, 2017 meeting, the Planning Commission unanimously approved Resolution No. PC 17:023, recommending approval of this ZOTA request.

On July 5, 2017, the City Council initially adopted Interim Urgency Ordinance No. 1088, which established a 45-day moratorium from the date of adoption for the permitting and establishment of ADUs. 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 ZOTA requires review and approval by the Planning Commission and the City Council at successive meetings, on August 8, 2017 the City Council adopted Interim Urgency Ordinance No. 1089 to extend the moratorium for additional time to ensure the City is able to adopt a permanent regulatory Ordinance prior to the expiration of the moratorium.

# **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, back house, 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 residentially-zoned property with no more than one existing housing unit.

The new State 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 a primary and accessory unit. 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, and that separate utility connections are prohibited for ADUs created within an existing unit. ADUs can also 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, absent the moratorium the City is now required to approve ADUs meeting minimum State of California standards.

State ADU regulations do provide jurisdictions the opportunity to adapt local ADU regulations to some extent to better serve those communities. This new regulatory Ordinance is proposed to satisfy State Law; establish regulations specific to the City of Paramount; and protect the health, safety, and welfare of Paramount residents from potentially harmful community impacts. Within 60 days after adoption, an approved Ordinance must be submitted to the California Department of Housing and Community Development (HCD).

# **Proposed Ordinance Summary**

The Zoning Ordinance would be amended to define an ADU as identified under Chapter 44, Article I, Section 44-1. In that Section, the proposed definition for an ADU is as follows:

Accessory dwelling unit (ADU). An attached or a detached residential dwelling unit which provides complete independent living facilities for one or more persons. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single-family dwelling is situated. It shall include a manufactured home, as defined in Health and Safety Code Section 18007.

Some of the provisions of the proposed Ordinance include the following:

- ADUs will only be permitted in R-1 (Single Family Residential) zones.
- A maximum of one ADU shall be permitted for an R-1-zoned lot. Such lot shall contain an existing single-family detached dwelling at the time an application for one ADU is submitted unless such ADU application may be made in conjunction with the development of a single-family dwelling.
- ADUs will be prohibited on the following lot types:
  - Lots within a planned residential development (PRD) or condominium development;
  - Lots developed with more than one existing dwelling unit; or
  - Lots developed or subdivided having primary vehicular access from a common private drive, private access easement, or private street, including the lot at the front of such development that may or may not have primary access to and from a public street.
- The City will consider ADU applications ministerially without discretionary review or a hearing within one hundred twenty (120) calendar days after receiving a completed ADU application.
- City Building Code requirements shall apply to all ADUs.
- The floor area of an attached ADU shall not exceed fifty percent (50%) of the existing living area of the existing dwelling or five hundred (500) square feet, whichever is less.
- The total floor area for a detached ADU shall not exceed five hundred (500) square feet.
- The total size of the ADU shall be no less than three hundred (300) square feet.
- An ADU shall have no more than one (1) bedroom.
- ADUs shall not be required to install fire sprinklers if they are not required for the existing single-family dwelling.

- A detached ADU shall be metered separately from the main building for gas, electricity, communications, water, and sewer services.
- The owner of the lot shall be required to occupy either the existing single-family dwelling or the ADU. The property owner shall enter into a restrictive covenant with the City that applies to the owner and all successors in interest, in a form acceptable to the City Attorney that shall be recorded on the subject property.
- ADUs established within an existing single-family residence shall meet restrictions and requirements, including independent exterior access and sufficient side and rear setbacks for fire safety.

#### **Recommended Action**

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1090, and place it on the next regular agenda for adoption.

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# CITY OF PARAMOUNT LOS ANGELES COUNTY, CALIFORNIA

#### **ORDINANCE NO. 1090**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 7, AMENDING CHAPTER 44, ARTICLE I, SECTION 44-1 (DEFINITIONS) OF THE PARAMOUNT MUNICIPAL CODE AND ADDING CHAPTER 44, ARTICLE XXVI OF THE PARAMOUNT MUNICIPAL CODE, ESTABLISHING REGULATIONS FOR ACCESSORY DWELLING UNITS AS REQUIRED UNDER STATE LAW

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

<u>SECTION 1</u>. <u>Findings and Purpose</u>. The City Council finds and declares as follows:

- A. California Constitution Article XI, Section 7, enables the City of Paramount ("the City") to enact local planning and land use regulations; and
- B. The authority to adopt and enforce zoning regulations is an exercise of the City's police power to protect the public health, safety, and welfare; and
- C. The City desires to ensure that residential development occurs in a prudently effective manner, in accordance with the goals and objectives of the General Plan and reasonable land use planning principles; and
- D. On September 27, 2016, the Governor signed Senate Bill (SB) 1069 and Assembly Bill (AB) 2299 into law as part of an effort to augment the dwindling housing supply in California; and
- E. Such bills changed references from "second units" to "accessory dwelling units", or ADUs, mandate the cities permit ADUs in existing single-family residential zones through a ministerial process, and relax development standards to make it easier for property owners to create ADUs; and
- F. Pursuant to Government Code Section 65852.2(a)(4), local ordinances, such as the City's, that are not compliant with the new State Law are null and void until a compliant local ordinance is adopted; and
- G. The default standards the City must utilize provide a minimal set of standards that would be augmented by the adoption of the additional standards set forth in this Ordinance, which concern parking, height, setback, minimum unit size, and other standards that concern public health and safety issues; and

- H. The Planning Commission held a duly noticed public hearing on August 14, 2017 at which time it considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 17:023, recommending that the City Council adopt this Ordinance.
- I. The City Council held a duly noticed public hearing on this Ordinance on September 5, 2017, at which time it considered all evidence presented, both written and oral.

<u>SECTION 2</u>. Chapter 44, Article I, Section 44-1 (Definitions) of the Paramount Municipal Code is hereby amended to add the following definition:

Accessory dwelling unit (ADU). An attached or a detached residential dwelling unit which provides complete independent living facilities for one or more persons. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single-family dwelling is situated. It shall include a manufactured home, as defined in Health and Safety Code Section 18007.

<u>SECTION 3</u>. Chapter 44, Article XXVI of the Paramount Municipal Code is hereby added to read as follows:

# Article XXVI. Accessory Dwelling Units.

# Sec. 44-273. Purpose.

The accessory dwelling units regulations set forth in this Article XXVI are established to comply with the state standards and requirements set forth in Section 65852.2 of the California Government Code. All provisions set forth in this Section 65852.2 shall be subject to the applicable preemptive limitations set forth in such Government Code Section 65852.2.

# Sec. 44-274. Accessory dwelling unit (ADU).

As set forth in the Paramount Municipal Code, Section 44-1, an "accessory dwelling unit," or ADU, means an attached or a detached residential dwelling unit which provides complete independent living facilities for one or more persons. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single-family dwelling is situated. It shall include a manufactured home, as defined in Health and Safety Code Section 18007. A trailer, motor vehicle, or other recreational vehicle may not be used as an ADU or maintained as a habitable unit or living area on a residential lot.

#### Sec. 44-275. Permitted locations and zones.

ADUs shall be permitted only in R-1 (Single Family Residential) zones.

# Sec. 44-276. One ADU per lot and existing single-family dwelling required.

- (a) A maximum of one ADU shall be permitted for an R-1 zoned lot. Such lot shall contain an existing single-family detached dwelling at the time an application for one ADU is submitted unless such ADU application may be made in conjunction with the development of a single-family dwelling.
- (b) No ADU shall be permitted on a lot where a guesthouse, dwelling, or other structure, other than an existing single-family dwelling, is used for habitation.
- (c) ADUs shall be prohibited on the following lot types:
  - (1) Lots within a planned residential development (PRD) or condominium development;
  - (2) Lots developed with more than one existing dwelling unit; or
  - (3) Lots developed or subdivided having primary vehicular access from a common private drive, private access easement, or private street, including the lot at the front of such development that may or may not have primary access to and from a public street.

# Sec. 44-277. Applications.

The City shall consider ADU applications ministerially without discretionary review or a hearing within one hundred twenty (120) calendar days after receiving a completed ADU application.

# Sec. 44-278. Impact fees.

The property owner shall pay all applicable impact fees related to an ADU, including but not limited to, parks, traffic, water and sewer impact fees.

#### Sec. 44-279. Design.

The architectural design, exterior materials, and color of an ADU shall be similar and compatible to the architectural design, exterior materials, and color of the existing single-family dwelling on the same lot.

#### Sec. 44-280. Building codes.

City Building Code requirements set forth in Chapter 10 of the Paramount Municipal Code shall apply to ADUs.

# Sec. 44-281. Configuration.

- (a) An ADU may be either attached to the existing dwelling or located within the living area of the existing dwelling or detached from the existing dwelling unit so long that it is located on the same lot as the existing dwelling. "Living area" as used within the established ADU regulations means the interior habitable area of a dwelling unit including basements and attics meeting habitable space requirements of the Paramount Building Code but does not include a garage or accessory structure. An ADU which is to be located within the living area of the existing dwelling shall comply with those standards in Section 44-294 herein.
- (b) An attached ADU may have a separate entrance which may be facing the side or the rear yards; provided, however, in no event shall any entry for the ADU be visible from the primary street on which the property fronts.

#### Sec. 44-282. Floor area and unit size.

- (a) The floor area of an attached ADU shall not exceed fifty percent (50%) of the existing living area of the existing dwelling or five hundred (500) square feet, whichever is less.
- (b) The total floor area for a detached ADU shall not exceed five hundred (500) square feet.
- (c) The total size of the ADU shall be no less than three hundred (300) square feet.
- (d) An ADU shall have no more than one (1) bedroom.

#### Sec. 44-283. Lot size.

ADUs shall be permitted only on lots of a minimum lot size of 5,000 square feet.

#### Sec. 44-284. Building height.

The overall height of an ADU constructed above a garage shall not exceed twenty-five (25) feet as measured from natural grade to the top of roof peak. No detached ADU shall exceed the height of fifteen (15) feet or the existing single-family dwelling on the same lot, whichever is less.

# Sec. 44-285. Minimum structure separation for a detached ADU.

A minimum ten (10) foot separation must be maintained between the ADU and the existing single-family dwelling or accessory structure on the same lot.

#### Sec. 44-286. Setbacks.

(a) ADUs attached to an existing structure shall comply with the setback requirements applicable to the existing single-family dwelling on the same lot. Detached ADUs must have rear and side setbacks consistent with the setback requirements applicable to the zone in which the ADU is located.

No detached ADU shall be located within a distance less than fifty percent (50%) of the depth of the lot from the front property line, or fifty (50) feet, whichever is less. In no cases may a detached ADU be located forward of the primary unit. The foregoing notwithstanding, the following setbacks shall apply to ADUs built above a garage or resulting from a converted garage:

- (1) For an ADU constructed above a garage, the minimum setback from the rear and side property lines is five (5) feet.
- (2) For an ADU converted from an existing garage, no additional setbacks beyond the existing garage setbacks shall be required beyond those set forth in the local building and fire codes.
- (b) When an existing detached or attached garage is proposed to be converted to an ADU, no additional setbacks shall be required subject to meeting the zoning requirements of the Paramount Municipal Code, including but not limited to life safety, emergency egress, and Fire Code requirements set forth therein.
- (c) Subject to applicable Building Code requirements, a setback of no more than five (5) feet from the side and rear lot lines shall be required for an ADU that is constructed above an existing garage.

# Sec. 44-287. Prohibited subdivision.

Nothing contained herein shall be construed to permit subdivisions of real property otherwise prohibited by the Paramount Municipal Code or State Law.

# Sec. 44-288. Parking.

- (a) One parking space shall be required for each ADU bedroom or ADU unit, whichever is greater. Such required parking shall supplement additional parking requirements for the existing single-family dwelling. Required street setbacks, yard, and landscaped areas may not be utilized for vehicular parking. Such space may be provided as tandem parking on an existing driveway.
- (b) Off-street parking shall be permitted through tandem parking.
- (c) When a garage, carport, or covered parking structure is demolished, or required parking otherwise ceases to exist, in conjunction with the construction of an ADU, replacement of the lost off-street covered parking shall be replaced on the same lot as the ADU as originally configured.
- (d) The parking standards set forth above in this Section shall not apply to ADUs in the following circumstances:
  - (1) The ADU is located within one-half mile of public transit;
  - (2) The ADU is located within an architecturally and historically significant historic district;
  - (3) The ADU is part of the existing primary residence or an existing accessory structure;
  - (4) When on-street parking permits are required but not offered to the occupant of the ADU; and
  - (5) When there is a carshare vehicle located within one block of the ADU.

#### Sec. 44-289. Driveways.

A property developed with an ADU, whether located on a corner lot or an interior lot, may only maintain one driveway approach and one driveway. When a property is accessible by both a public street and a public alley right-of-way at the rear or side property line, one additional driveway opening may be maintained only from the alley right-of-way.

# Sec. 44-290. Passageways.

A separate passageway shall not be required in conjunction with the construction of an ADU. "Passageway" means a pathway that is unobstructed clear to the sky and extends from a street to one entrance of the ADU.

# Sec. 44-291. Sprinklers.

ADUs shall not be required to install fire sprinklers if they are not required for the existing single-family dwelling.

# Sec. 44-292. Utility connections.

The ADU shall be metered separately from the main building for gas, electricity, communications, water, and sewer services.

# Sec. 44-293. Owner occupancy and restrictive covenant.

Either the existing single-family dwelling or the ADU on a lot shall be occupied by the owner of the lot. The property owner shall enter into a restrictive covenant with the City that applies to the owner and all successors in interest, in a form acceptable to the City Attorney that shall be recorded on the subject property. Such restrictive covenant shall:

- (a) Specify that the property owner must reside in either the existing singlefamily dwelling or the ADU;
- (b) Expressly prohibit the rental of both units at the same time;
- (c) Limit ADU rentals to terms longer than thirty (30) consecutive calendar days;
- (d) Prohibit ADUs from being sold or conveyed separately from the primary residence;
- (e) Require the property owner and all successors in interest to maintain the ADU and surrounding property in accordance with this Section 44-293;
   and
- (f) Require that any future sale of residential lots with ADUs shall require, prior to the close of escrow, an inspection by the Building Official, or designee, to ensure that all onsite residential structures have been maintained in compliance with applicable zoning and building code requirements.

# Sec. 44-294. Conversions of existing interior space.

An application for a building permit to create one ADU per single-family lot in the R-1 zoning districts shall be ministerially approved subject to the following requirements:

- (a) The unit is contained within the existing space of a legally permitted accessory structure or single-family residence.
- (b) The total size of the ADU is no less than three hundred (300) square feet.
- (c) The unit has independent exterior access from the existing residence.
- (d) The side and rear setbacks are sufficient for fire safety.
- (e) The applicant shall not be required to provide an off-street parking space for the ADU. However, the applicant shall be required to replace any parking spaces lost as a result of the conversion of the existing space to an ADU.
- (f) Design review shall not be required for minimal exterior changes that do not expand the existing structure.
- (g) The applicant shall not be required to install a new or separate utility connection directly between the ADU and the utility, and shall not be charged a connection fee or capacity charge related to such requirement. The applicant may voluntarily install a new or separate utility connection, which shall be subject to any applicable fees.

#### Sec. 44-295. Existing units.

Existing ADUs that have not been approved by the City are required to obtain approval in order to be considered a lawful use. Existing unapproved ADUs are not considered a legal nonconforming use.

# Sec. 44-296. Failure to comply.

- (a) Any individual, entity, company or corporation who fails at any time to comply with, or violates the provisions of this chapter and/or any requirements imposed as a condition of being granted a land use entitlement, shall be subject to the enforcement provisions as enumerated in the Paramount Municipal Code.
- (b) Failure to properly and completely construct or install all improvements required as a condition of being granted a land use entitlement, or to correct any violations of this chapter prior to occupying a building or structure and/or commencing operation of the use, shall be subject to the enforcement provisions as enumerated in the Paramount Municipal Code."

SECTION 4. California Environmental Quality Act (CEQA). This ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15305, minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density and Section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.

<u>SECTION 5</u>. 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.

<u>SECTION 6</u>. This Ordinance shall be certified as to its adoption by the City Clerk and shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

APPROVED AND ADOPTED by the City Council of the City of Paramount this 3<sup>rd</sup> day of October, 2017.

	Peggy Lemons, Mayor
Attest:	
ana Chikami, City Clerk	

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# **OCTOBER 3, 2017**

# **ORDINANCE NO. 1091**

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (o) 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 READIN	NG, AND ADOPT
ORDINANCE NO. 1091.		
ADDDOVED:	DENIED:	
APPROVED:	_ DENIED	
MOVED BY:	_	
SECONDED BY:	_	
ROLL CALL VOTE:		
AYES:	_	
NOES:	_	
ABSENT:	_	
ABSTAIN:		



**To:** Honorable City Council

From: John Moreno

By: Lana Chikami

Date: October 3, 2017

Subject: ORDINANCE NO. 1091

The City Council, at its regularly scheduled meeting on September 5, 2017, introduced Ordinance No. 1091 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1091

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (o) 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 September 5, 2017 meeting.

#### Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1091.



**To:** Honorable City Council

From: John Moreno

By: Adriana Lopez

Date: September 5, 2017

Subject: ORDINANCE NO. 1091 - AN ORDINANCE OF THE CITY COUNCIL OF THE

CITY OF PARAMOUNT ADDING SECTION 29-6.4 (o) 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 3, 2017, the Public Safety Department received a letter from a homeowner requesting resident permit parking for the 14000 block of Anderson Place. (Attachment 1). According to the homeowner, residents have noticed an increase in vehicles being parked on the street that do not belong to the residents living on this block. These vehicles are often left at the location for an extended period of time, thereby limiting on-street parking for residents living on the block.

The 14000 block of Anderson Place is located on the northeast portion of the City between Rosecrans Avenue and Howe Street (running east and west), and Paramount Boulevard and Downey Avenue (running north and south). Please refer to the map (Attachment 2). The 14000 block of Anderson Place consists of 10 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 June 22, 2017.

# **SURVEY AND RESULTS**

Surveys were collected from 7 of the 10 residences, for a response rate of 70%. 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 7 homes that were surveyed:

How would you describe parking avails	ability in your	neighborhood?
Good	2	29%
Not Good	5	71%
No Opinion	0	0%

How do you feel about restricting par	king via resi	dent permits?
Support	6	86%
Oppose	1	14%
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 via letter (Attachment 3) and a Public Hearing Notice was published as well (Attachment 4).

# **COMMISSION MEETING**

The Public Safety Commission reviewed the request for resident permit parking for the 14000 block of Anderson Place at their regular meeting on July 25, 2017. Staff presented the results from the survey and one 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 14000 block of Anderson Place.

# PROPOSED ORDINANCE NO. 1091

In order to effect the resident permit parking restriction on the 14000 block of Anderson Place, Ordinance No. 1091 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 70<sup>th</sup> 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
- 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> Streets, Wiemer Avenue and Jetmore Street
- 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, adjacent to Adams Avenue
- Indiana Avenue between Monroe Street and Jackson Street
- Colorado Avenue between Jefferson Street and Somerset Boulevard

- Heritage Walk neighborhood (15552 thru 15542 Orange Avenue, Cypria Circle, Julia Lane, and Windmill Lane)
- 6400 San Luis Street
- 14300 block of Orizaba Avenue and the 8100 block of 144<sup>th</sup> Street
- Alondra Boulevard between 6729 Alondra Boulevard and 6743 Alondra Boulevard; and on Delcombre Avenue, Aravaca Drive, Festina Drive, Banda Drive, Caldora Avenue between Alondra Boulevard and Myrrh Street
- Madison Street between 7110 and 7116 Madison Street and on Gundry Avenue between 15500 to 15700 Gundry Avenue and on Brayton Street between 15500 to 15700 Brayton Street
- 14100 block of Colorado Avenue
- 16400 block of California and 8018 Jackson Street, 8024 Jackson Street, and 8030 Jackson Street
- 8100 block of Jefferson Street

If Ordinance No. 1091 is approved, staff will work with the residents in the typical fashion to issue them permits.

#### RECOMMENDED ACTION

It is recommended that the City Council conduct a public hearing, read by title only, waive further reading, introduce Ordinance No. 1091, and place it on the next regular agenda for adoption.

# CITY OF PARAMOUNT LOS ANGELES COUNTY, CALIFORNIA

# **ORDINANCE NO. 1091**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (o) 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 (o) to read as follows:
  - "(o) A person shall not park or let stand any vehicle, unless such vehicle displays a permit authorized hereunder on the 14000 block of Anderson Place."
- **SECTION 2.** The City Manager, or his designee, is directed to clearly post limited parking signs effectuating Section 29-6.4 (o) 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 3rd day of October 2017.

	Peggy Lemons, Mayor
Attest:	
Lana Chikami, City Clerk	

# ATTACHMENT 1

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

Dear Angie Gomez,

I am writing to make you aware of a parking situation the residents of Anderson Place (cul-de-sac) have been dealing with on a daily basis. It has become an increasing burden over the last few years. We have young adults that are attending college and are taking night courses and have jobs that requires night shift. We want to keep our family safe at night. It is frustrating to come home from work or even be afraid to go to the market because we will not find parking. Sometimes we are force to park blocking our driveway in order to have access to a parking space. From time to time cars are left parked in the same spot for days.

We have experience identity theft and my neighbor's father had his truck battery stolen. Recently my son was forced to park on Anderson Street and his car was hit and we had to incur all expenses. My neighbor and I have been in several confrontational situations with some of the surrounding neighbors due to them being disrespectful.

We are asking The City of Paramount Council members to grant us Resident Permit Parking in order to solve parking problems and alleviate flaring tensions with neighboring individuals. We are a small community purchasing our homes and have lived here for 10, 20 and more than 35 years.

We are a very safe and well-groomed community and we would like to keep it that way.

Sincerely,

# **ATTACHMENT 2**

# Resident Permit Parking - 14000 blocks Anderson Place



# **ATTACHMENT 3**



August 24, 2017

Re: Public Notice

Dear Resident:

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

Date:

Tuesday, September 5, 2017

Time:

6:00 PM

Location:

16400 Colorado Avenue (Council Chambers)

The City of Paramount City Council will consider a proposal to implement the above parking changes at all times on all days throughout the year. You are invited to attend this meeting to provide your input on this street parking change. If approved, "Resident Permit Parking" will be implemented in the 14000 block of Anderson Place.

If you have any questions about proposed change, please contact me at (562) 220-2170 or at <a href="mailto:alonez@paramountcity.com">alonez@paramountcity.com</a> (refer to map).

CITY OF PARAMOUNT

Adriana Lopez

Interim Public Safety Director

# **ATTACHMENT 4**

CITY OF PARAMOUNT 16400 COLORADO AVENUE PARAMOUNT, CALIFORNIA

**PUBLIC HEARING** 

**NOTICE OF PROPOSED ORDINANCE NO. 1091** 

Notice is hereby given that the City of Paramount will conduct a public hearing to

consider adding Section 29-6.4 (o) to Chapter 29, Article II to the Paramount

Municipal Code regulating parking on certain streets in the City of Paramount.

The public hearing will be held at the regular meeting of the City Council to be

held at 6:00 p.m. on September 5, 2017, in the Council Chambers, City Hall,

16400 Colorado Avenue, Paramount, California.

If you challenge the Ordinance in court, you may be limited to raising only those

issues you or someone else raised at the public hearing described in this notice,

or in written correspondence delivered to the City of Paramount at, or prior to, the

public hearing.

Any correspondence regarding this matter should be sent to the City Clerk, City

Hall, 16400 Colorado Avenue, Paramount California. For information please

contact the Interim Public Safety Director, Adriana Lopez, at (562) 220-2002.

Lana Chikami, City Clerk

PARAMOUNT JOURNAL DATE OF PUBLICATION: AUGUST 24, 2017

3 affidavits please

### **OCTOBER 3, 2017**

**RESOLUTION NO. 17:025** 

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING A CHANGE OF PLAN ADMINISTRATOR AND RESTATEMENT OF RETIREE ONLY HEALTH REIMBURSEMENT ARRANGEMENT FOR THE RETIREE HEALTH SAVINGS PLAN"

MOTION IN ORDER:	
READ BY TITLE ONLY AND ADOPT	RESOLUTION NO. 17:025.
APPROVED:	DENIED:
MOVED BY:	_
SECONDED BY:	_
ROLL CALL VOTE:	
AYES:	_
NOES:	_
ABSENT:	_
ABSTAIN:	



**To:** Honorable City Council

From: John Moreno

By: Kevin Chun/Elizabeth Popescu

Date: October 3, 2017

**Subject:** Resolution No. 17:025, Dealing with Employee Health Care Benefits Modifications

In 2010, the City established a Retiree Health Care Trust which provided the ability to keep current retirees funded at the 100% level they were promised when they retired. The trust has been administered through Meritain, a third party administrator working in conjunction with ICMA – the record keeper company for the City's 401(a) and 457 retirement savings accounts.

Recently, the City elected to change its record keeper from ICMA to Mass Mutual. Due to this change, Employer Benefit Administrators (EBA) will become the new third party administrator for Mass Mutual and will handle the City's Retiree Health Care Trust.

Resolution No. 17:025 is a restatement of our Retiree Health Care Trust updating it with the current legal requirements and assigning EBA as the new administrator of the Retiree Health Trust. This resolution also authorizes the City Manager to execute the documents necessary to implement these modifications to the Retiree Health Care Trust.

### Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 17:025

### CITY OF PARAMOUNT COUNTY OF LOS ANGELES, CALIFORNIA

### RESOLUTION NO. 17:025

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING A CHANGE OF PLAN ADMINISTRATOR AND RESTATEMENT OF RETIREE ONLY HEALTH REIMBURSEMENT ARRANGEMENT FOR THE RETIREE HEALTH SAVINGS PLAN

WHEREAS, the City of Paramount offers a benefit to all current and future retirees established through personnel agreements; and

WHEREAS, the City wishes to change the Plan Administrator and restate a Health Reimbursement Arrangement (HRA) plan pursuant to Internal Revenue Codes, §105, 106, 213(d) and Internal Revenue Ruling 2002-41 and Internal Revenue Service Notice 2002-45, originally effective October 10, 2010. It is further intended that benefits payable under this Plan be eligible for exclusion from the gross income of Participants as provided in the above-referenced codes, rules and notices; and

WHEREAS, the City wishes to change the Plan Administrator and restate a health reimbursement arrangement that provides the City with a means to offer retirees a tax-free vehicle to use for the reimbursement of medical premiums that meet the legal requirements of the above referenced Internal Revenue Codes, rules and notices and the Patient Protection and Affordable Care Act of 2010 (PPACA) and all subsequent notices and guidance.

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

<u>Section 1</u>: The City hereby wishes to take action to change the Plan Administrator and restate a retiree only health reimbursement arrangement that should be formally known as the City of Paramount Retiree Health Savings Plan upon execution of this document; and

Section 2: The City hereby approves this Resolution and agrees to contract with Employer Benefit Administrators, as the new Plan Administrator, and restate the City of Paramount Retiree Health Saving Plan effective with execution of the Adoption Agreement; and that the City Manager, or designee, is hereby authorized and directed to execute and deliver all documents necessary for the proper implementation of Retiree Health Savings Plan by November 17, 2017.

PASSED, APPROVED, and ADOPTED this 3 <sup>rd</sup> day of October, 2017.		
	Peggy Lemons, Mayor	
Attest:	r eggy Lemons, Mayor	
Lana Chikami, City Clerk		

### **OCTOBER 3, 2017**

RULES OF DECORUM AND PROCEDURES FOR THE CONDUCT OF CITY COUNCIL MEETINGS (CONTINUED FROM THE SEPTEMBER 19, 2017 MEETING)

### MOTION IN ORDER:

CONSIDER THE DRAFT RULES OF DECORUM AND PROCEDURES FOR APPROVAL AS PRESENTED OR PROVIDE ANY ADDITIONAL COMMENTS AND/OR REVISIONS.

APPROVED:	DENIED:
MOVED BY:	
SECONDED BY:	
ROLL CALL VOTE:	
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	



**To:** Honorable City Council

From: John E. Cavanaugh, City Attorney

By:

Date: September 19, 2017

Subject: Rules of Decorum and Procedures for the Conduct of City Council Meetings

### Request

This item is a request to adopt a Policy establishing Rules of Decorum and Procedures for the conduct of City Council meetings. The proposed Rules of Decorum and Procedures are also intended to apply to any other City boards and commissions subject to the Brown Act and shall apply to the City Council Chambers or any other location where a meeting subject to these rules takes place.

### **Background**

At the September 5, 2017 City Council meeting, the Council directed the City Attorney's office to present a comprehensive Policy establishing Rules of Decorum and Procedures for the conduct of City Council meetings.

### **Discussion**

City Council Rules of Decorum and Procedures are a fluid document which are designed to meet the needs of changed circumstances and interactions among City Councilmembers, City Staff and members of the public.

The purpose of this Policy is to establish consistent Rules of Decorum and Procedures applicable to City officials, City Staff, and members of the public at all meetings of the City Council to ensure that the business of the City is attended to thoroughly and efficiently with opportunities for orderly public participation. These Rules of Decorum are intended to promote open meetings that welcome debate of public policy issues being discussed by the City Council, their Committees, and City Boards and Commissions in an atmosphere of fairness, courtesy, and respect for differing points of view. City Council meetings are considered under the law to be a limited public forum which means that the City is authorized to define the scope and extent of not only communications among City Councilmembers, but also between members of the public and the City Council and City Staff. The proposed Policy establishing Rules of Decorum and Procedures will enable the City Council, City Staff and members of the public to adhere to a consistent, fair and equitable process which will allow the business of the City to be accomplished efficiently.

The proposed Rules of Decorum and Procedures are divided into the following main categories:

- 1. Communications among City Councilmembers at Meetings,
- 2. Communication with Members of the Public Addressing the City Council,
- 3. Rules for City Staff,
- 4. Rules for Members of the Public.
- 5. Enforcement of Rules,
- Voting on Matters on City Council Agenda,
- 7. Placement of Items on City Council Meeting Agenda, and
- 8. Public Hearings

Each of these categories within the proposed Policy has specific rules and procedures which will enable that the business of the City is attended to thoroughly and efficiently with opportunities for orderly public participation. As stated hereinabove, these proposed Rules of Decorum and Procedures will also apply to not only the City Council, but also to any other City Boards and Commissions subject to the Brown Act. This Policy will also apply to those meetings conducted in other locations where a lawful meeting takes place.

### **Recommended Action**

It is recommended that the City Council consider the draft Rules of Decorum and Procedures for approval as presented or provide any additional comments and/or revisions. If approved either as presented or as revised, the Rules of Decorum and Procedures will be implemented immediately by the City Council. The City Council may also wish to have a subsequent workshop/training session on the operative provisions of this Policy.

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### Purpose.

The purpose of this Policy is to establish Rules of Decorum and Procedures for City officials, City Staff, and members of the public at all meetings of the City Council to ensure that the business of the City is attended to thoroughly and efficiently with opportunities for orderly public participation.

### Rules of Decorum and Procedures.

- A. <u>Decorum.</u> Members of the City Council shall conduct themselves in an orderly, professional and businesslike manner to ensure that the business of the City shall be attended to efficiently and thoroughly and to ensure that the integrity of the deliberative process of the City Council is maintained at all times. Members of the City Council shall maintain a polite, respectful and courteous manner when addressing one another, the City Staff, and members of the public during City Council meetings.
- B. Role of the Presiding Officer. The Presiding Officer of the City Council, who shall be the Mayor, or in the Mayor's absence the Vice Mayor, or in both of their absence any other member designated by the City Council, shall be responsible for maintaining the order and decorum of meetings. It shall be the duty of the Presiding Officer to ensure that the Rules of Decorum and Procedures contained herein are observed. The Presiding Officer shall maintain control of communication between Councilmembers and between the City Council and members of the public. The Presiding Officer may make and second motions when no other Councilmember does so.

The Presiding Officer shall serve as the parliamentarian and decide all questions of order under these rules, with the assistance of the City Attorney. Any such decision shall be final unless overriding by a majority vote of the Councilmembers present and shall be binding and legally effective for purposes of the matter under consideration

- C. <u>Communications among City Councilmembers at Meetings</u>.
  - (1) Councilmembers wishing to speak shall request the floor by being recognized by the Presiding Officer before speaking. The Presiding Officer must recognize any Councilmember who seeks the floor when appropriately entitled to address the City Council.
  - (2) No Councilmember shall speak again until all Councilmembers have had the opportunity to speak.

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- (3) Councilmembers shall remember that the purpose of the City Council meeting is to conduct the business of the City. Councilmembers shall avoid repetition and shall limit their comments to the subject matter at hand. Councilmembers should endeavor to express their views without engaging in unnecessarily lengthy debates.
- (4) When one Councilmember is speaking, other Councilmembers shall not interrupt, disrupt or disturb the speaker. During questions and deliberations, the Presiding Officer may vary the speaking sequence of Councilmembers from item to item.
- (5) Use of cellular phones for texting, calling, internet or social media browsing by Councilmembers is prohibited during City Council meetings. Should the need arise for a Councilmember to use a cellular phone, that Councilmember shall leave the dais.
- (6) Communications between Councilmembers outside meetings are governed by the Ralph M. Brown Act ("Brown Act").

### D. Communication with Members of the Public Addressing the Council.

- (1) On specific agenda items, Councilmembers may question any person addressing the City Council at the conclusion of that person's testimony or all public testimony on that agenda item. A Councilmember wishing to ask questions of a member of the public shall first be recognized by the Presiding Officer.
- (2) Councilmembers shall not engage the person addressing the City Council in a dialogue, but shall confine communication to a brief question and answer format conducted through the Presiding Officer.
- (3) All Councilmember requests to speak shall be made to the Presiding Officer.
- (4) If a member of the public addresses the City Council on a matter that is not on the Agenda (e.g., during Public Comments), the Brown Act does not allow Councilmembers to engage in discussions nor deliberation of the matter. A Councilmember may do the following: refer the matter to staff (or another source); ask for additional information or request a report back; or give a very limited factual response. If a Councilmember so wishes, the

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Councilmember may, during the Councilmember Comments portion of the meeting, request that the matter be placed on the next Agenda as set forth in the those procedures in Section K of this Policy (Placement of Items on City Council Meeting Agenda).

(5) The City Council may not prohibit public criticism of the policies, procedures, programs, or services of the City or its acts or omissions. A speaker may not be stopped from speaking because either the Presiding Officer or members of the City Council disagree with the viewpoint being expressed; provided, however, that members of the public shall comply with the Procedures in Section F (3) (e) of this Policy (Rules for Members of the Public).

### E. Rules for City Staff.

- (1) <u>Decorum.</u> City Staff shall not engage in dialogue with members of the public during City Council meetings and shall limit conversations between themselves as much as possible unless authorized by the Presiding Officer. City Staff shall direct all comments and presentations to the City Council through the Presiding Officer. When addressed by a City Councilmember, Staff shall respond in a polite, professional, and courteous manner. All requests to speak by members of the City Staff shall be made to the Presiding Officer. Conversely, City Councilmembers shall at all times address City Staff in a polite, professional, and courteous manner. City Councilmembers shall not berate or attack City Staff during City Council meetings; rather, any concerns a City Councilmember has with City Staff shall be addressed with the City Manager at the conclusion of the meeting.
- (2) Role of the City Manager. The City Manager's duties during City Council meetings include keeping a record of concerns raised by the City Council regarding direction for future Staff action and facilitating the orderly presentation of Staff reports.
- (3) Role of the City Clerk. The City Clerk or her/his deputy shall keep minutes of the open meeting; shall call and record roll call votes; and shall read ordinance titles and agenda items as requested by the Mayor.
- (4) Role of the City Attorney. The City Attorney's duties during City Council meetings include assisting the Presiding Officer with parliamentarian procedures, including these Rules of Decorum and facilitating legal issues associated with agenda items.

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### F. Rules for Members of the Public.

### (1) Within the City Council Chambers.

- (a) Members of the audience shall not engage in disorderly or boisterous conduct, including the utterance of obscene, lewd, loud, threatening, repeatedly irrelevant or repetitious, or abusive language; clapping; whistling; yelling; stamping of feet; or other acts which disturb, disrupt, impede or otherwise render the orderly conduct of the City Council meeting infeasible. A member of the audience engaging in any such conduct may, after warning by the Presiding Officer, at the discretion of the Presiding Officer or a majority of the City Council, be subject to ejection from that meeting. However, clapping or other celebratory actions from members of the audience are allowed during the Presentations portion of the City Council Agenda.
- (b) No person shall stand or sit in the aisles. No person shall block any doorways or other exits.
- (c) Placards, signs, and posters may not be brought into the City Council Chambers as such objects can disturb, disrupt, impede or otherwise render the orderly conduct of the City Council meeting infeasible, or block the view of any other person in attendance.
- (d) Packages, bundles, suitcases, large or potentially dangerous objects shall not be brought into the City Council Chambers as such objects may pose a threat or as otherwise render the orderly conduct of the City Council meeting.
- (e) Except as otherwise allowed by the City Council, no animals except for service animals shall be brought into the City Council Chambers.
- (f) Photographs, audiotapes and videotapes may only be taken from the rear of the Chambers or from any fixed seating within the City Council Chambers, so long as such activity does not disrupt and disturb the audience, public speakers and Councilmembers and interfere with the orderly conduct of the meeting. The Council reserves the right to designate an area for photography, audiotaping and videotaping, in which case such activity shall occur in that area only.

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- (g) Public Video Recording during a City Council Recess. At any time which the Presiding Officer has ordered a recess during the City Council meeting, the Presiding Officer shall also order the public recording be discontinued until such time as the Presiding Officer reconvenes the City Council meeting and the public recording shall resume.
- (h) Within the City Council Chambers, all cell phone and pager ringers shall be turned off; no talking on cell phones is allowed; and all electronic equipment shall be operated in a manner which does not emit sound or disturb other members of the public or disrupt the orderly conduct of the meeting.
- (i) The Sergeant-at-Arms is authorized to enforce these rules.
- (2) Noise Adjacent to the City Council Chambers. Noise emanating from adjacent or outside the City Council Chambers which is audible within the City Council Chambers shall not be permitted. The Sergeant-at-Arms is authorized to enforce this rule by requesting those in the lobby to remain silent or to leave the area.
- (3) Persons Addressing the City Council.
  - (a) Public oral communications at the City Council meetings should not be a substitute for any item that can be handled during the normal working hours of the City government. The primary purpose of oral communications is to allow citizens the opportunity to formally communicate with the City Council as a whole, for matters that cannot be handled during the regular working hours of the City government.
  - (b) Members of the public may address the City Council during the Public Comment Period(s) i.e. those matters that are not on the Agenda, or prior to the consideration of any agenda item. Any person wishing to speak, whether during the Public Comment Period or on an agenda item, is required to complete a "Speaker's/Comments Card" and submit the form to the City Manager prior to the Presiding Officer calling for the Public Comments period on the Agenda. Speaker requests submitted after the calling for the Public Comments period on the Agenda will not

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be considered. A person who speaks on an item during Public Comments may not make the same comment again at the time the agenda item is heard. All those speaking shall do so from the podium.

- (c) No person shall address the City Council without first being recognized by the Presiding Officer. The person shall respond when his/her name is called by the City Manager, as directed by the Presiding Officer. The speaker shall go to the podium, or shall raise his/her hand to indicate that he/she wishes to go to the podium to speak.
- (d) The purpose of addressing the City Council is to formally communicate to the Council on matters relating to City business or citizen concerns. During the Public Comments period members of the public wishing to address the City Council must confine those issues to those matters that are within the subject matter jurisdiction of the City Council.
- (e) Each person who addresses the City Council shall do so in an orderly manner and shall not make personal attacks, impertinent, slanderous or profane remarks to any member of the Council, City Staff or general public. Any person who makes such personal attacks or remarks, or who utters loud, threatening, personal or abusive language, or engages in any other disorderly conduct which disrupts, disturbs or otherwise impedes the orderly conduct of any Council meeting shall, at the discretion of the Presiding Officer or a majority of the Council, be barred from further audience before the Council during that meeting.
- (f) Persons addressing the City Council shall address the Council as a whole and shall not engage in either a dialogue or question and answer with individual Councilmembers, City Staff, or with other members of the audience. Persons addressing the City Council shall not make personal attacks, charges or slanderous remarks against any City Staff member, regardless of whether or not the City Staff member is named or by another reference which tends to identify such City Staff member (such as job title). Such charges or complaints must be presented through the proper administrative channels, which includes contacting the City's Human Resources Department at City Hall.

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- (g) Members of the public addressing the City Council shall have three (3) minutes to speak. All Public Comments portion of the Agenda shall not exceed thirty (30) minutes total giving ten (10) members of the public with three (3) minutes each to speak. Upon expiration of the thirty (30) minutes of the Public Comments period, any member of the public who has completed a "Speaker's/Comments Card" as required under Section F. (3) (b) of this Policy shall be heard at the conclusion of the City Council Agenda. Members of the public should refrain from unduly repetitious comments. This rule shall not apply to the proponents of applications at public hearings.
- (h) Members of the public addressing the City Council are prohibited from requesting City resources, or using their own resources such as flash drives or other forms of electronic media to exhibit any power point presentations during Public Comments or at public hearings.
- (i) Members of the public addressing the City Council have the right to request a spokesperson be chosen for a group and/or limit the number of such persons addressing the Council whenever a group of persons wishes to address the Council on the same subject matter. No member of the public may cede his/her time to speak to another. However, when a speaker represents a large group, he/she should so indicate and request additional time to speak from the Presiding Officer.
- (j) Any public requests for Staff comment shall be made to the Presiding Officer, who may then direct such inquiries to the City Manager, City Department Head or City Attorney as appropriate.
- (k) No person except City Staff shall be permitted within the platform area in front of the Council dais without the prior consent of the Presiding Officer or City Manager.

### G. Enforcement of Rules.

(1) <u>Sergeant-at-Arms</u>. The head of the City's police agency or his/her designee shall be ex-officio Sergeant-at-Arms of the City Council. The Sergeant-at-Arms shall carry out all orders and instructions given by the Presiding Officer for the purpose of maintaining order and decorum in the

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City Council Chambers. The Sergeant-of-Arms shall enforce the rules of decorum or eject any person(s) from the City Council Chambers or place the person(s) under arrest or both, upon the direction of the Presiding Officer, or upon his or her own discretion, as applicable.

- (2) <u>Violations</u>. Upon a violation of the Rules of Decorum and Procedures established herein, the procedure to enforce the rules is as follows:
  - (a) Warning. The Presiding Officer shall first request that a person who is violating the rules cease such conduct. If, after receiving a request from the Presiding Officer, the person persists in violating these rules, the Presiding Officer shall order a recess. The Sergeant-at-Arms is authorized to warn the person that their conduct is violating the rules and that they are requested to cease such conduct. If upon resumption of the meeting the violation persists, the Presiding Officer shall order another recess, whereupon the Sergeant-at-Arms shall have the authority to order the person ejected from the meeting and/or cited in violation of Penal Code Section 403 for disturbing a public meeting. Every person who violates Penal Code Section 403 is guilty of a misdemeanor.
  - (b) Motion to Enforce. Any Councilmember may call a point of order specifically identifying the particular provision(s) of this Policy in which the City Council has failed to abide. At that time, the City Council shall immediately act upon the point of order by roll call vote. If the Presiding Officer of the City Council fails to enforce the Rules of Decorum and Procedures set forth herein, any member of the City Council may move to require the Presiding Officer to do so, and an affirmative vote of a majority of the City Council shall require the Presiding Officer to do so. If the Presiding Officer fails to carry out the will of the majority of the City Council, the majority may designate another member of the City Council to act as Presiding Officer for remainder of the meeting, for the limited purpose of enforcing the Rules of Decorum and Procedures established herein.
  - (c) <u>Clearing the Room</u>. Pursuant to Government Code Section 54957.9, in the event that any meeting is willfully interrupted by a group or groups of persons so as to render the orderly conduct of such meeting unfeasible and order cannot be restored by the removal of the individuals who are willfully interrupting the meeting,

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by a majority vote of the Councilmembers the meeting room may be ordered cleared and the meeting shall continue in session. Only matters appearing on the Agenda may be considered in such a session. Representatives of the press or other news media, except those participating in the disturbance, shall be allowed to attend any session held pursuant to Section 54957.9.

### H. <u>Voting</u>.

Any Councilmember may bring a motion to vote on an agenda matter properly seconded, either for purposes of voting on the particular matter or for discussion. The Presiding Officer shall state the maker of the motion and the maker of the second for the record. All votes of the City Council shall be by Roll Call Voting. After every vote, the Presiding Officer shall declare the result and shall note for the record the number of votes for or against the question. A member may change his/her vote only before the next order of business.

- (1) Roll Call Voting. Every non-urgency ordinance and any resolution or order for franchises or payments of money shall require three (3) affirmative votes. An urgency ordinance and certain resolutions shall require four (4) affirmative votes (i.e. adding matters to the Agenda). A roll call vote shall be used in all actions taken by the City Council.
- (2) <u>Effect of Silence</u>. Unless a Councilmember audibly votes in the negative, disqualifies himself/herself or expressly declines to vote, his/her silence shall be recorded as an affirmative vote on the matter before the Council.
- (3) <u>Reconsideration</u>. Any Councilmember who voted with the majority may move for a reconsideration of any action at the same or next meeting.
- (4) <u>Tie Votes</u>. Tie votes shall be lost motions. The matter under consideration resulting in a tie vote shall be continued on the Agenda of the next regular meeting unless the Council specifically provides otherwise.
- (5) Quorum. Unless otherwise provided in State law or the Municipal Code or ordinances, a majority of the City Council present at a meeting shall be sufficient to do business, i.e. if 3 Councilmembers are present, a 2-1 may be sufficient for certain matters that are not ordinances, resolutions, franchise or orders for payment of money.

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(6) <u>Legally Required Participation</u>. If a majority of the Council were to be disqualified to vote on a matter by reason of potential conflicts of interest, the Council may utilize the "rule of necessity" to select by lot or other random selection that number of its disqualified members which, when added to the members eligible to vote, shall constitute a quorum. Those chosen may vote on the matter but may not discuss it.

### I. Robert's Rules of Order.

Because Robert's Rules of Order does not directly apply to City Council meetings, Robert's Rules of Order cannot be strictly followed and, as such, is not formally adopted by the City Council.

### J. <u>City Council Agendas</u>.

- (1) Order of Business. Generally, the order of business at regularly scheduled meetings of the City Council shall be as follows, unless otherwise re-ordered by the Presiding Officer with the consensus of the City Council:
  - (a) Call to Order
  - (b) Pledge of Allegiance
  - (c) Invocation
  - (d) Roll Call of Councilmembers
  - (e) Presentations
  - (f) Public Comments
  - (g) Consent Calendar
  - (h) Reports
  - (i) City Council Committee Reports
  - (j) Comments from Staff and Councilmembers
  - (k) Closed Session
  - (I) Adjournment
- (2) Consent Calendar. Items of a routine or generally uncontested nature may be approved by the City Council in a single motion by adoption of the Consent Calendar. The approval of the Consent Calendar shall signify the approval of each matter or recommendation included therein. Approval of the Consent Calendar shall be by roll call vote. Upon request of any Councilmember an item may be removed from the Consent Calendar for

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separate discussion and/or action. Any action on an item removed from the Consent Calendar shall be by roll call vote. Each item proposed for consideration as part of the Consent Calendar, including any recommended action, shall be described on the Notice and Agenda posted for the meeting.

- (3) <u>Council Comments</u>. Councilmembers have the opportunity to provide general comments, announcements, and/or suggestions during Council Comments. These matters shall be handled by the Presiding Officer according to the same procedures set forth for Public Comments. No action may be taken on such matters without being placed on a subsequent Agenda as more specifically required in Section K of this Policy (Placement of Items on City Council Meeting Agenda).
- (4) Closed Sessions. The City Council may hold closed sessions during a regular or special meeting, or at any time otherwise authorized by law, to consider or hear any matter which is authorized to be heard or considered in closed session by State law. If a closed session is included on the Agenda, the description of the item need only identify the statutory basis for the closed session, and need not include the specific topic which is the subject of the closed session, unless otherwise required by law. During closed session, the City Council may exclude any person or persons which it is authorized by State law to exclude from a closed session. No minutes of the proceedings of the City Council during closed session are required. There shall be no closed session during any special emergency meeting. Disclosure of confidential information by a City Councilmember acquired at closed session is prohibited, unless authorized by the City Council.

### K. Placement of Items on City Council Meeting Agenda.

All agenda items for consideration by the City Council shall be set by the City Manager; however, during Council Comments, a Councilmember may make a motion to request that an item be placed on a future agenda. Councilmember requests require approval by a majority of the Council. In the event that a member of the City Council wishes to request an item be placed on the Agenda outside the regular City Council agenda process, that request shall be communicated to the City Manager who will seek a majority consensus from the City Council before placing the requested item on the Agenda.

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### L. <u>Public Hearings Required by Law.</u>

Except as provided otherwise by law, public hearings shall generally be conducted as follows:

- (1) At the beginning of each public hearing item, the Presiding Officer shall announce the item for the public hearing, request that Staff present the Staff report and any other relevant evidence, and open the public hearing. The presentation of the Staff report prior to the formal opening of the public hearing shall not prevent its consideration as evidence. Any such evidence shall be made a part of the record of the public hearing.
- Officer shall thereupon call upon the proponent (if other than staff) to present his/her presentation. Thereafter, the Presiding Officer shall inquire as to whether there are any persons present who desire to address the City Council on the matter. Any person desiring to speak or present evidence shall then make their presence known to the Presiding Officer and, upon being recognized by the Presiding Officer, may speak or present evidence relevant to the subject matter being heard. No person may speak without first being recognized by the Presiding Officer. It is customary for the Presiding Officer to recognize those speakers in support of the subject matter being heard followed by those speakers in opposition.
- (3) The applicants, appellant, and/or their representatives shall speak first and shall have a sufficient time to do so, any portion of which may be reserved and used for rebuttal.
- (4) Each member of the public wishing to address the City Council, other than the applicant/appellant, shall then be allowed to address the City Council and shall have three (3) minutes to speak. Prior to declaring the public hearing open, however, when necessary because of the number of possible speakers, the Presiding Officer may establish a time limit for the entire public hearing, or establish time limits for the presentation of each individual speaker. All persons interested in the matter being heard by the City Council shall be entitled to submit written evidence or remarks subject to those limitations set forth in Section F (3) (c), (d), (e), (f), (h), (i), (j), (k) hereinabove. All such evidence presented shall be retained by the City Clerk as part of the Clerk's record.

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- (5) Councilmembers who wish to ask questions of the speakers, staff or each other, during the public hearing portion, may do so only after being recognized by the Presiding Officer in the manner set out in these Rules.
- (6) Councilmembers should be mindful that the purpose of the public hearing is to obtain testimony, and not to debate the merits of the item under consideration. Councilmembers should avoid debate and expressions of personal opinion until after the close of the public hearing.
- (7) Following the conclusion of such questions, the Presiding Officer shall allow the applicant/appellant the opportunity for rebuttal.
- (8) Following the rebuttal, the Presiding Officer shall close the public hearing and then allow each Councilmember to state his/her opinion on the item before asking for a motion to decide the matter.
- (9) Upon closing of the public hearing by the Presiding Officer, no additional public testimony shall be solicited or received by the City Council without reopening the public hearing through the Presiding Officer with consensus of the City Council.
- (10) The Presiding Officer at all times shall conduct the public hearing in such a manner as to afford due process to all affected persons.

### M. <u>Interpretation and Applicability</u>.

The Rules of Decorum and Procedures set forth herein shall be liberally construed to effectuate their purpose and no ordinance, resolution, proceeding or other action of the City Council shall be invalidated, nor the legality thereof otherwise affected, by the failure or omission of the City Council to technically comply with, observe, or otherwise follow such rules. The Rules of Decorum and Procedures set forth herein shall apply to any other City boards and commissions subject to the Brown Act and shall apply to the City Council Chambers or any other location where a meeting subject to these rules takes place. For purposes of this Policy, the Chair of each of these boards/commissions shall serve as the "Presiding Officer". In the event of any inconsistency between these rules and State law or regulation, State law or regulation shall apply.

REQUEST FOR INSTALLATION OF A DISABLED PARKING ZONE IN FRONT OF 15316 VERMONT AVENUE

MOTION IN ORDER:	
DENY OR APPROVE A REQUES	T FOR THE INSTALLATION OF A
DISABLED PARKING ZONE IN FRO	NT OF 15316 VERMONT AVENUE.
APPROVED:	DENIED:
MOVED BY:	_
SECONDED BY:	-
ROLL CALL VOTE:	
AYES:	-
NOES:	-
ABSENT:	_
ABSTAIN:	



**To:** Honorable City Council

From: John Moreno

By: Christopher S. Cash/Sarah Ho

Date: October 3, 2017

Subject: REQUEST FOR INSTALLATION OF A DISABLED PARKING ZONE IN FRONT OF 15316 VERMONT AVENUE

We have received a request from Ms. Jo Arias for the installation of a disabled parking zone in front of her home at 15316 Vermont Avenue. The request is for Ms. Arias who has a valid disabled person placard. Ms. Arias is requesting that the disabled parking zone be installed in front of her home due to limited parking in the neighborhood.

Staff has inspected the site and found that neighborhood on-street parking can be limited throughout the day and can cause a need to park some distance away. The applicant's residence does have some off-street parking via the driveway and garages; however, the driveway is shared by multiple residences and is narrow and does not allow for ADA accessibility. Likewise, the garages are single car and too narrow to provide ADA accessibility to the vehicle.

Staff also verified that there were no other disabled parking zones on the street. If approved, approximately 15 feet of curb in front of 15316 Vermont Avenue would be marked for disabled parking only. The designated disabled parking zone will be available for anyone that possesses a valid Disabled Person Placard to use.

At their September Public Works Commission meeting, the Commission recommended to the City Council approval of the request for a disabled parking zone. A notice indicating that the Public Works Commission would hear this item was sent to all properties on Vermont Avenue from Adams Street to Jefferson Street.

### **Recommended Action**

It is recommended that the City Council deny or approve a request for the installation of a disabled parking zone in front of 15316 Vermont Avenue.



PEGGY LEMONS Mayor

DIANE J. MARTINEZ Vice Mayor

LAURIE GUILLEN Councilmember

> TOM HANSEN Councilmember

DARYL HOFMEYER
Councilmember

September 12, 2017

### Dear Resident:

Please be advised that the Public Works Commission at their meeting of September 7, 2017, recommended to the City Council the approval of the request to install a blue "Handicapped Parking" zone in front of 15316 Vermont Avenue.

This is to inform you that the Paramount City Council will discuss this recommendation at their meeting on October 3, 2017. The meeting will begin at 6:00 P.M. and will be held in the Paramount City Hall Council Chambers, 16400 Colorado Avenue.

At this meeting, a decision will be made by the Paramount City Council to accept or deny the recommendation of the Public Works Commission to install a blue "Handicapped Parking" zone in front of 15316 Vermont Avenue. If you have more information regarding this topic or would like to give further input, please attend this meeting.

Please note that should the City Council approve the installation of the handicapped parking zone, the zone may be used by <u>anyone</u> with a valid handicapped parking placard and is not solely dedicated to the applicant.

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

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

CITY OF PARAMOUNT

Christopher S. Cash Director of Public Works

H:\Public Works\PWLETTER\COMMISH\Blu 15316 Vermont2.docx





August 31, 2017

PEGGY LEMONS Mayor

DIANE J. MARTINEZ Vice Mayor

LAURIE GUILLEN Councilmember

TOM HANSEN Councilmember

DARYL HOFMEYER Councilmember

### Dear Resident:

We have received a request to install a blue curb "Disabled Parking" zone in front of 15316 Vermont Avenue. The curb at 15316 Vermont Avenue is currently not colored, which means parking is allowed there at any time (except for street sweeping days/hours). This letter is to inform you that the Public Works Commission will discuss this request at their meeting of Thursday, September 7, 2017. The meeting will begin at 6:00 PM and will be held in the Paramount City Hall Council Chambers, 16400 Colorado Avenue.

At this meeting, a decision by the Public Works Commission will be made to deny or recommend to the Paramount City Council the request to install the blue curb "Disabled Parking" zone in front of 15316 Vermont Avenue. The Commission requests that all those having an interest in the installation of the disabled curb please attend this meeting.

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

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

CITY OF PARAMOUNT

Christopher S. Cash Director of Public Works

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TO: THE PUBLIC WORKS COMMISSION I REQUEST THAT AN ITEM BE PUT ON THE MEXT MEETING AGERDA I AM REQUESTING A HANDICAD PARKING SPACE FOR FRONT OF MY HOUSE BECAUSE OF MY DISABILITY CARLTON FORGE WORKERS TAILE UP BOTH SIDES OF THE STREET, MON-FRI. AND NOT THE ONLY ONE WITH A DISABILITY. MY THREE SIBLINGS ALSO LIVE IN THE SAME DUPLEY AS I, AND THEKE ALSO DISABLED, I KNOW ONLY ONE HANDICAP SPACE IS GIVEN AND GETTING THAT ONE SPACE WOULD BE SO HELPEUL





# **Public Works Department**

16400 Colorado Avenue Paramount, CA 90723 Phone: 562-220-2020 Fax: 562-220-2105

# Application for On-Street Disabled Parking Zone

Date: 6.26.17	Fee: \$100 Non-Refundable
Last Name: ARIAS	ا مده د مده د مده به مده مده مده مده مده مده مده مده مده مد
Street Address: 16316 VERMON	
City & Zip Code: PARAMOUNT,	Ca 90723
Telephone #: _()	Cell #: <u>()</u>
Email:	
Disabled Parking Placard #:	Expiration Date:
Is there an existing driveway at this address? Is there a garage at this address? Are you the owner of this property?	Yes No
If yes, please explain why you can not use your drive	
DENCELIAY IS ATO SMALL FOR	PANKING-The LAST CAR GINLO
DRIVE WAY IS ATO SMALL FOR I BE BLOCKING EVERY ONE INF MAGES ANT ALSO SMALL FOR	RONT OF HIM - 14510C
If you are not the owner of this property, please happlication by submitting a separate letter suppo	nave the owner attest to their support of the
Note: An on-street disabled parking zone can not to may be used by any person with valid disable	pe reserved for the sole use of an individual and ed parking placard.
Please attach proof of disability to this application - V Disabled Person Placard or a vehicle registration with	
hereby confirm that the above information is correct. hat I have giyen, will be checked to determine eligibil	lity.
	Date Date
Signature	Date

REMOVE FROM MIRROR BEFORE DRIVING VEHICLE CALIFORNIA



"WARNING: The llegal use of a disabled parking placard could result in a maximum fine of \$4,200."

PARKING PLACARE



DISABLED PERSON

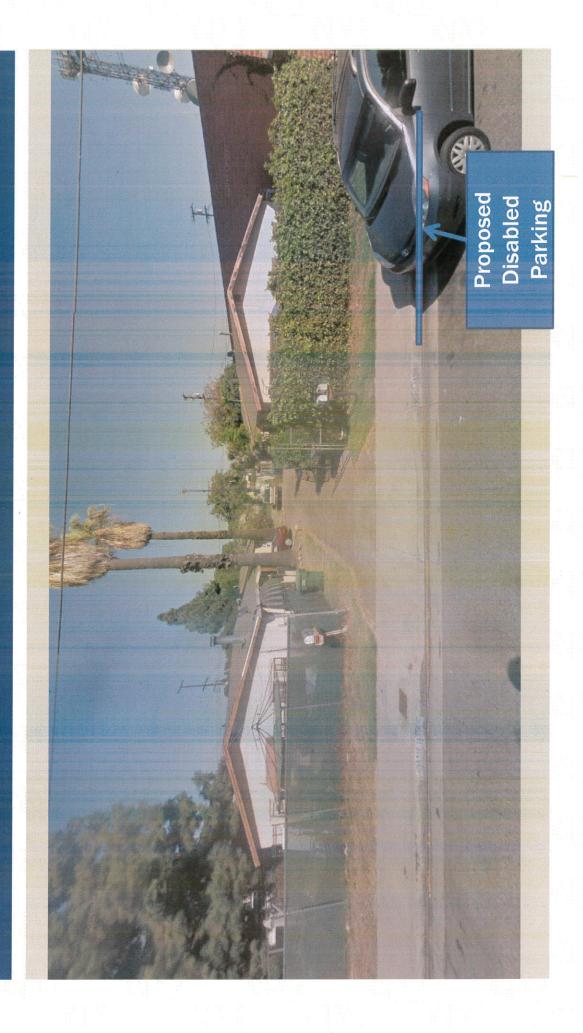
**EXPIRES JUNE 30** 

2019

709717 J

PURCHASE OF FUEL (Business & Professions Code 13660) State law requires service stations to refuel a disabled person's vehicle at self-service rates, except at service facilities with only one employee on duty.

# 15316 VERMONT AVENUE



## **OCTOBER 3, 2017**

AWARD OF CONTRACT FOR CONSTRUCTION OF ARTERIAL STREET RESURFACING IMPROVEMENTS ON ALONDRA BOULEVARD FROM GUNDRY AVENUE TO HUNSAKER AVENUE (CITY PROJECT NO. 9730) FEDERAL PROJECT NO. ESPL-5336 (020)

### MOTION IN ORDER:

APPROVE THE PLANS AND SPECIFICATIONS, AWARD THE CONTRACT FOR CONSTRUCTION OF ARTERIAL STREET RESURFACING IMPROVEMENTS ON ALONDRA BOULEVARD TO ALL-AMERICAN ASPHALT, CORONA, CALIFORNIA, IN THE AMOUNT OF \$877,725, 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/William C. Pagett

Date: October 3, 2017

Subject: AWARD OF CONTRACT FOR CONSTRUCTION OF ARTERIAL STREET

RESURFACING IMPROVEMENTS ON ALONDRA BOULEVARD FROM GUNDRY AVENUE TO HUNSAKER AVENUE (CITY PROJECT NO. 9730)

FEDERAL PROJECT NO. ESPL-5336 (020)

On September 26, 2017, the Director of Public Works opened and examined the bids for street resurfacing improvements on Alondra Boulevard. The bids were opened at 11:00 a.m. in the City Hall Council Chambers.

Five (5) bids were received and the apparent low bid submitted by All-American Asphalt amounted to \$877,725, which is \$22,275, below the budgeted amount of \$900,000, allocated in the FY 2018 budget. The high bid submitted was in the amount of \$1,065,758.

Attached is the list of bidders.

### **Recommended Action**

It is recommended that the City Council approve the plans and specifications, award the contract for construction of arterial street resurfacing improvements on Alondra Boulevard to All-American Asphalt, Corona, California, in the amount of \$877,725, and authorize the Mayor or her designee to execute the agreement.

JOB NAME: ARTERIAL STREET RESURFACING IMPROVEMENTS ON ALONDRA BOULEVARD

CITY PROJECT NO.: 9730

BID DATE: TUESDAY, SEPTEMBER 26, 2017 BID TIME: 11:00 AM

Company Name	Company Address	Bid Amount
1 ALL-AMERICAN ASPHALT	PO BOX 2229 CORONA, CA 92878	\$877,725.00
2 PALP, INC.	2230 LEMON AVENUE LONG BEACH, CA 90806	\$986,392.00
3 R. J. NOBLE	15506 E. LINCOLN AVENUE ORANGE, CA 92856	\$988,126.00
4 SULLY-MILLER	135 S. STATE COLLEGE BLVD., STE. 400 BREA, CA 92821	\$1,007,978.00
5 GRIFFITH COMPANY	12200 BLOOMFIELD AVENUE SANTA FE SPRINGS, CA 90670	\$1,065,758.00

### **PUBLIC HEARING**

EXPENDITURE OF FUNDS FROM THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) 2017-2018

- 1. HEAR STAFF REPORT
- 2. OPEN THE PUBLIC HEARING
- 3. HEAR TESTIMONY IN THE FOLLOWING ORDER:
  - (1) THOSE IN FAVOR
  - (2) THOSE OPPOSED
- 4. MOTION TO CLOSE THE PUBLIC HEARING

MOVED BY: _			
SECONDED BY:			
ROLL CALL VOTE:			
AYES:			
NOES:			
ABSENT:			
ABSTAIN:			

5. MOTION IN ORDER:

AUTHORIZE THE USE OF THE GRANT FUNDS TO PAY FOR THE PROGRAMS SPECIFIED IN THIS REPORT.

APPROVED:		DENIED:	
MOVED BY:			
SECONDED	BY:		
ROLL CALL	VOTE:		
AYES:		-	
NOES:		_	
ABSENT:		_	
ABSTAIN:			



**To:** Honorable City Council

From: John Moreno

By: Adriana Lopez

Date: October 3, 2017

Subject: PUBLIC HEARING-EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE

GRANT (JAG) FUNDING 2017-2018

For the past twenty-one years, the City of Paramount has received Federal funding to supplement local law enforcement via a combination of grants. The current funding comes from the Bureau of Justice Assistance Grants, with previous funding coming from Local Law Enforcement Block Grants. In the past, we have used this money to fund deputy personnel and to purchase equipment. The Edward Byrne Memorial Justice Assistance Grant or JAG grant has been awarded to the City of Paramount for the last eleven years for a total of about \$387,490. The award total can vary widely between cities, from year to year, and is determined by a formula that considers population, crime statistics, and state allocation. This year, the City's allocation is \$19,016.

There is no local match required. The grant requires the City to: 1) develop a proposed use of funding, 2) conduct a public hearing to discuss the proposed use of funds, and 3) prepare quarterly financial and programmatic reports.

A Public Hearing Notice (refer to Attachment A) was published in the Paramount Journal on September 21, 2017.

### PROPOSED FUNDING USAGE

Probation Compliance Checks – The City funded probation officer will conduct probation compliance checks with the assistance of the Paramount SAO team. The team will follow up on probationers with warrants, or probationers suspected of being involved in criminal activity.

Parole Compliance Checks – Deputies will conduct parole compliance checks. Parolees with arrest warrants or who are subject to search, will be contacted. Conducting the searches will ensure that parolees living in Paramount are supervised.

Truancy Sweeps – The Paramount Team and the probation officer will work together to detain juveniles who are absent from school without excuse. Truants who are contacted during the sweeps will be cited, returned to school, and a letter will be sent to the parent/guardian. These sweeps alert parents of their children's conduct.

Curfew Sweeps – The Paramount Team and probation officer will work together to detain juveniles who are unsupervised in public after curfew. Juveniles contacted during the sweeps will be cited and returned home. Again, this type of operation will alert parents to the actions of their children and require them to address this type of behavior. Enforcement of curfew should also reduce nighttime criminal activity related to juveniles.

### **RECOMMENDED ACTION**

It is recommended that the City Council conduct a public hearing and authorize the use of the grant funds to pay for the programs specified in this report.

# ATTACHMENT A

CITY OF PARAMOUNT 16400 COLORADO AVE. PARAMOUNT, CA 90723

### **PUBLIC HEARING**

# NOTICE OF PROPOSED USE OF EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FUNDING FOR FY 2017-18

NOTICE IS HEREBY GIVEN that the City of Paramount will conduct a public hearing wherein the City Council will consider the use of the Edward Byrne Memorial Justice Assistance Grant funding for fiscal year 2017-2018.

The purpose of the public hearing is to provide citizens an opportunity to comment on the proposed use of the grant funding.

The Public Hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m., on Tuesday, October 3, 2017 in the Council Chambers, City Hall, 16400 Colorado Avenue, Paramount, California.

Comments will be limited to those issues raised at the Public Hearing described in this notice, or in written correspondence to the City of Paramount at, or prior to, the Public Hearing.

Comments regarding the proposed use of the grant funding may be filed with the City Clerk's Office, City of Paramount, 16400 Colorado Ave., Paramount, CA 90723. For further information regarding this hearing, contact Adriana Lopez, Interim Public Safety Director, at (562) 220-2001.

Lana Chikami, City Clerk

PARAMOUNT JOURNAL DATE OF PUBLICATION: September 21, 2017 (Three affidavits please)

# OCTOBER 3, 2017

# PROPOSED VETERANS APPRECIATION CONCEPTS

MOTION IN ORDER:	
APPROVE AND/OR MODIFY	THE PROPOSED VETERANS APPRECIATION
CONCEPTS.	
APPROVED:	DENIED:
MOVED BY:	
SECONDED BY:	
ROLL CALL VOTE:	
AYES:	<del></del>
NOES:	
ABSENT:	
ABSTAIN:	



**To:** Honorable City Council

From: John Moreno

By: David Johnson

Date: October 3, 2017

### **Subject: Proposed Veterans Appreciation Concepts**

To honor our residents who are on active duty in the military, the City created a Military Banner Recognition Program in 2016. The program allowed active duty residents to apply to have a banner recognizing them on the "Boulevard of Heroes." Once a service member is retired so is their banner.

However, the City has many veterans who are no longer active and are ineligible to be recognized by our current Military Banner Recognition Program. The City still wants to recognize and provide support to our veteran residents. As a result, the Parks and Recreation Commission appointed two commissioners to form a subcommittee to work with City staff to explore potential ways of honoring our veterans without ongoing programming costs. This subcommittee met and developed an initial list of ideas. City staff was later contacted by and met with the local American Legion post who contributed ideas and wants to help recruit honorees.

The subcommittee proposals are listed below and were approved by the Parks and Recreation Commission at their September 20, 2017 meeting for review and recommended adoption by the City Council:

- Veteran's Day Event
- Stories of Paramount veterans on social media
- Pictures of veterans in November and May Pulse Beat issues
- Encourage local stores to create veteran picture walls
- Exclusive parking spaces for veterans at parks and/or commercial developments
- Encourage businesses to give discounts to veterans
- Veteran discounts on certain City programming (e.g. Daycamp, sports, swim, etc.)

Upon approval of the City Council for any or all of these veteran appreciation concepts, staff will identify any costs associated with their development and propose a budget at our midyear budget review in January 2018. We anticipate that most of these concepts will have nominal costs associated with their development. Additionally, some of these concepts may not initially work or will require assistance from community partners to get started and maintained. We will work with our community partners to develop and launch all of the approved concepts and then package the working concepts into a marketable program to advertise to our community.

In addition to the above proposals, we will be partnering with SEAACA for a "Pets for Troops" program whereby the adoption fees of approximately \$100 per pet will be waived. The adoption fees are in connection with the spay/neutered services, initial vaccinations and microchipping of the pet. SEAACA will discount 50% of the adoption fees and the City will pay

Honorable City Council Proposed Veterans Appreciation Concepts Page 2

the remaining 50%. Thus, our resident veterans will be paying \$0 to adopt a pet. We recommend, however, that this program be capped at \$1,000 in the FY 2018 budget.

### Recommended Action

It is recommended that the City Council approve and/or modify the proposed Veterans Appreciation Concepts.