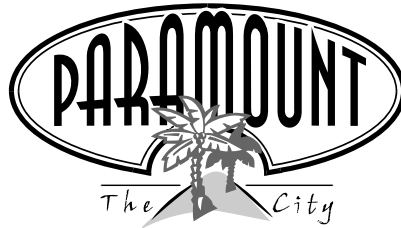


# AGENDA

Paramount City Council  
June 7, 2016



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](http://www.paramountcity.com)

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

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

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

## Notes

CALL TO ORDER:	Mayor Daryl Hofmeyer
PLEDGE OF ALLEGIANCE:	Councilmember Gene Daniels
INVOCATION:	Pastor Brian Warth Chapel of Change
ROLL CALL OF COUNCILMEMBERS:	Councilmember Gene Daniels Councilmember Tom Hansen Councilmember Diane J. Martinez Vice Mayor Peggy Lemons Mayor Daryl Hofmeyer

---

## **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](#)                      May 3 and May 17, 2016
2.     [APPROVAL](#)                              Register of Demands
3.     [AWARD OF CONTRACT](#)                      Hybrid Vehicles (2)
4.     [AWARD OF CONTRACT](#)                      Sculpture, Fountain, and Signage at the Clearwater Crossing Project (15750 Paramount Boulevard)
5.     [RESOLUTION NO. 16:011](#)                      Adopting the Orangeline Development Authority, DBA Eco-Rapid Transit, Fifth Amended Joint Exercise of Powers Agreement
6.     [APPROVAL](#)                              Biennial Review of Conflict of Interest Code

---

## **REPORTS**

---

7.     [PUBLIC HEARING RESOLUTION NO. 16:010](#)                      Confirming a Diagram and Assessment and Providing for Annual Assessment Levy for Landscape Maintenance Assessment District No. 81-1
8.     [CONTINUED PUBLIC HEARING ORDINANCE NO. 1070/ ZOTA No. 4 \(Introduction -Continued from May 17, 2016\)](#)                      Approving Zoning Ordinance Text Amendment No. 4, Adding Section 64.1 to Chapter 44, Article VI; Section 70.1 to Chapter 44, Article VII; Section 76.1 to Chapter 44, Article VIII; and Section 83.1 to Chapter 44, Article IX of the Paramount Zoning Ordinance, Prohibiting the Storage of Trucks or Commercial Vehicles Owned Independently of a Primary Licensed Business of Any Parcel; Prohibiting Truck Yards or the Storage of Trucks or

Commercial Vehicles as the Primary Use on Any Parcel; and Prohibiting the Storage of Trucks or Commercial Vehicles Unassociated with the Primary Business Operations at Any On-Site Building on Any Parcel in the C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) Zones

9. [a\) PUBLIC HEARING  
ORDINANCE  
NO. 1071/ZOTA  
No. 2  
\(Continue to July 5,  
2016\)](#)

Approving Zoning Ordinance Text Amendment No. 2, Amending Ordinance No. 778, Zone Change No. 97, to Revise the Allowable Uses by Right, Prohibited Uses and Uses Subject to a Conditional Use Permit for Property Generally Bounded by Paramount Boulevard to the East, Colorado Avenue to the West, Alondra Boulevard to the North, and Jackson Street to the South in the PD-PS (Planned Development with Performance Standards) Zone

- [b\) PUBLIC HEARING  
ORDINANCE NO.  
1072/ZOTA No. 3  
\(Continue to July 5,  
2016\)](#)

Approving Zoning Ordinance Text Amendment No. 3, Amending Ordinance No. 771, Zone Change No. 130, to Expand the Existing Town Center East PD-PS (Planned Development with Performance Standards) Zone in the City of Paramount, Generally Bounded by Paramount Boulevard to the West, Monroe Street and the Northern Boundary of the Property at 16000 Paramount Boulevard to the North, Jackson Street to the South and California Avenue to the East, to Include Property at 15950 and 15954 Paramount Boulevard; and Revise the Allowable Uses by Right, Prohibited Uses, and Uses Subject to a Conditional Use Permit in the PD-PS (Planned Development with Performance Standards) Zone

10. [APPROVAL](#)

Proposed Facility Fees & Use Adjustments

11. [REPORT](#)

Introduction of the Fiscal Year 2017  
Proposed Budget

12. [PUBLIC  
HEARING  
RESOLUTION NO. 16:012](#) Modifying the Service Charges Schedule  
and Establishing New Water Rates  
Effective June 7, 2016

---

### **COMMITTEE REPORTS**

- Councilmembers

---

### **COMMENTS**

- Staff
- Councilmembers

---

### **CLOSED SESSION**

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

Property: Downey Avenue/Alondra Boulevard  
Negotiating Party: City of Paramount and Seagrove LA, LLC

Conference with Legal Counsel – Existing Litigation  
Subdivision (a) of Section 54956.9  
Name of case: City of Paramount, et al v. Cohen, et al  
Third District Court of Appeal Case No. C078968

---

### **ADJOURNMENT**

To a meeting on June 21, 2016 at 3:30 p.m.



JUNE 7, 2016

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF MAY 3 AND  
MAY 17, 2016.

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

**PARAMOUNT CITY COUNCIL  
MINUTES OF A REGULAR MEETING  
MAY 3, 2016**

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 Vice Mayor Peggy Lemons at 6:06 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**PLEDGE OF  
ALLEGIANCE:**

The Pledge of Allegiance was led by Councilmember Diane J. Martinez.

**INVOCATION:**

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

**ROLL CALL OF  
COUNCILMEMBERS:**

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

Absent: Mayor Daryl Hofmeyer

It was moved by Councilmember Daniels and seconded by Councilmember Martinez to excuse Mayor Hofmeyer's absence. The motion was passed by the following roll call vote:

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

**STAFF PRESENT:**

John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Kevin Chun, Assistant City Manager  
Christopher Cash, Public Works Director  
David Johnson, Com. Serv. & Recreation Director  
Karina Liu, Finance Director  
Maria Meraz, Public Safety Director  
William Pagett, City Engineer  
Clyde Alexander, Acting Assistant Finance Director  
Angel Arredondo, Code Enforcement Division Head  
Chris Callard, Public Information Officer  
Mike Carrillo, Management Analyst  
John Carver, Assistant Community Development Director  
Lana Chikami, City Clerk

Steve Coumparoules, Management Analyst  
Danny Elizarraras, Management Analyst  
Antulio Garcia, Development Services Manager  
Margarita Gutierrez, Finance Supervisor  
Sarah Ho, Assistant Public Works Director  
John King, Planning Manager  
Wendy Macias, Public Works Manager  
Carlos Mendoza, Neighborhood Preservation Specialist  
Mario Ponce, Community Service Officer Specialist  
Marlene Ramirez, Recreation Supervisor  
Suleyma Rosales, Recreation Supervisor

## **PRESENTATIONS**

---

1. **EDUCATION MONTH**
    - Proclaiming May 2016 as Education Month
    - Presentation to PEP by Supervisor Don Knabe's Office
    - Presentation to PEP by Paramount Chamber of Commerce
    - Recognition of PEP Scholarship Recipients
    - Recognition of Pennies for PEP Fundraising Class Champions
    - Recognition of PUSD Teachers of the Year
    - Recognition of Valedictorian and Salutatorian of Paramount High School, Class of 2016
    - Recognition of Gates Millennium Scholarship Winners
- CF 39.12

Vice Mayor Lemons, on behalf of the City Council, proclaimed May as Education Month. She also announced that the Live Well Paramount Fair will be held on May 21, 2016 at Paramount Park along with a 1K run/walk and a 5K run. She encouraged everyone to attend.

Paramount Unified School District (PUSD) Board of Education Vice President Linda Garcia, Board Member Alicia Anderson, and Superintendent Dr. Ruth Perez, and the Paramount Education Partnership (PEP) Vice Chairperson Erin Stibal and Boardmember Glenn Clausen joined the City Council. Then Ms. Erin Stibal, representing Supervisor Don Knabe, made a \$25,000 check presentation to PEP.

Vice Mayor Lemons announced that over \$131,000 was raised for PEP this year and recognized the following donors who gave contributions of \$5,000 or more: Office of Los Angeles County Supervisor Don Knabe, Weber Metals (Otto Fuchs Aerospace Group), Marukan Vinegar, Paramount Petroleum Corporation, Don and Sherry Tomeo, and Fenico Precision Castings. She also expressed appreciation to PEP Scholarship Selection Committee members Ms. Pamela Rice, Ms. Sandra Wychgel, Dr. Myrna Morales, Dr. Manuel San Miguel, Dr. Deborah Stark, Ms. Lourdes Talamantes, Ms. Flo Haynes, Ms. Mandy Stevens, and Ms. Paula Coony for volunteering their time to review the scholarship applications.

Next, the following PEP scholarship recipients were honored for their hard work and dedication and received certificates: Guadalupe Quirarte (Massachusetts Institute of Technology: Biomedical Engineering), Avery De La Cruz (Johns Hopkins

University: Biophysics), Elizabeth Solorzano (UC, Irvine: Mechanical Engineering), Carlos Loera (UCLA: Biology), Brenda Garcia (UC, Irvine: Clinical Psychology), Liban Preciado (USC: Electrical Engineering), Jessie M. Vargas (UC, Irvine: Mechanical Engineering), Jasmine C. Yepez (Cal State, Long Beach: Human Development), Sheyla Burgos (UCLA: Psychobiology), Elideth Salazar (Cal Poly Pomona: Animal Science), Ana Andrade (UCLA: Neuroscience), Ashley Morales (USC: Kinesiology), Xochitl Briseno (UC, Santa Cruz: Political Science), Evelyn Chavarin (Cal State, Long Beach: Nursing), Isabel Gutierrez (UCLA: Biology), Karla Lira (UC, Irvine: Spanish), Ivan Madrigal (UC, San Diego: Electrical Engineering), Natalya Perez (UC, San Diego: Biomedical Engineering), Juan Rosales (UC, Davis: Mechanical Engineering), Jonalina K. Xavanna (Dartmouth College: Business and Philosophy), Stephanie Cervantes (Cerritos College: Psychology), Elizabeth Bravo (Cal State, Long Beach: Psychology), Jazmin Leyva (Cal State, Long Beach: Animation), and Jishaly Castillo (Cal Poly Pomona: Civil Engineering).

Ms. Julia Juarez, representing Senator Lara, also extended congratulations to the scholarship winners, and the students received certificates from both Senator Lara's office and Assembly Speaker Rendon's office.

Vice Mayor Lemons announced that over \$20,000 was raised for the Pennies for PEP fundraiser--a record-breaking year for this fund raising effort. The two top fundraising schools were Lincoln Elementary School (raised over \$10,000) and Jackson School. Piggy banks were presented to Principals Kelly Anderson (Jackson School) and Topekia Jones (Lincoln School), and then Vice Mayor Lemons expressed appreciation to the PEP Boardmembers for providing their time and guidance.

Next, the following "Teachers of the Year" were congratulated and recognized: Susana Chacon (Early Childhood Education), Veronica Valdez (Alondra), Katie Lee (Collins), Marci Maldonado (Gaines), Osiris Pardo (Hollydale), Wendy McWhorter (Jackson), Malgorzata Kochanowski (Jefferson), Marciela Cuellar (Keppel), Antonia Toscano-Lopez (Lincoln), Yolanda MacNeil (Los Cerritos), Kathleen Shivers (Mokler), Patricia Real (Paramount Park), Gypsy Caero (Roosevelt), Kim Wooden (Tanner), Christie Martin (Wirtz), Yvonne Nandino (Zamboni), Vetina Contreras

(Buena Vista), Brent Jaffe (Paramount High, West Campus), Daniel Hasheminejad (Paramount High), and Alex Alonso (Paramount Adult School).

Additionally, Paramount High School's Class of 2016 Valedictorian Guadalupe Quirarte and Salutatorian Hector Galarza were honored as well as Paramount High School's Gates Millennium Scholarship winners Daniel A. Lopez and Hector Galarza.

2. Recognition of 23<sup>rd</sup> Annual Lucille Roybal-Allard Student Art Competition Winners  
CF 39.6  
Vice Mayor Lemons announced that the following Paramount High School students were winners of Congresswoman Roybal-Allard's 23<sup>rd</sup> Student Art Competition: Senior Luis Fuentes (Honorable Mention for "Under the Moonlight"), Sophomore Juan Serrano (3<sup>rd</sup> Place for "Art is a Universal Phenomenon"), and Junior Luis Calderon (Top Prize for "Pondering Innocence").
3. National Kids to Parks Day  
CF 39.12  
Vice Mayor Lemons, on behalf of the City Council, proclaimed Saturday, May 21, 2016 as Kids to Parks Day.
4. Paramount Pride Winners  
CF 74.3  
Vice Mayor Lemons, on behalf of the City Council, honored the following Paramount Pride winners on their attractive and well-maintained homes: Juan and Rosa M. Salamanca (7344 Cortland), Kay Stephens (15540 Gundry), Emmanuel Reformed Church (15922 Virginia), Duane R. and Donna J. Mahan (15308 Bixler), and Netta Kroeze (16207 Georgia).

Vice Mayor Lemons recessed the meeting at 6:48 p.m., and reconvened it at 7:05 p.m.

#### **PUBLIC COMMENTS**

---

There were none.

#### **CONSENT CALENDAR**

---

5. APPROVAL OF MINUTES  
April 5, April 16, and April 19, 2016  
It was moved by Councilmember Daniels and seconded by Councilmember Martinez to approve the Paramount City Council minutes of April 5, April 16, and April 19, 2016. The motion was passed by the following roll call vote:

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

6. Register of Demands  
CF 47.2

Vice Mayor Lemons requested that this item be pulled from the Consent Calendar. She stated that she had a conflict of interest and disqualified herself from voting on check numbers 150516 and 150708 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Councilmember Daniels and seconded by Councilmember Martinez to approve the Paramount City Council Register of Demands with the exception of check numbers 150516 and 150708. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to approve check numbers 150516 and 150708. The motion was passed by the following roll call vote:

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

7. Parade Permit  
Application for Hynes  
D.E.S. Inc.  
CF 75.1

It was moved by Councilmember Daniels and seconded by Councilmember Martinez to approve the parade permit application with the understanding that Hynes D.E.S. Inc. reimburse the City for approximately \$1,500, the cost to provide traffic control. The motion was passed by the following roll call vote:

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

8. RESOLUTION NO. 16:008  
Approving the Engineer's Report for Certain Landscaping Improvements for Landscaping and Maintenance Assessment District No. 81-1
- It was moved by Councilmember Daniels and seconded by Councilmember Martinez to read by title only and adopt Resolution No. 16:008, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE ENGINEER'S REPORT FOR CERTAIN LANDSCAPING IMPROVEMENTS FOR LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO. 81-1." The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Hansen, Martinez  
Vice Mayor Lemons
- AND
- NOES: None
- ABSENT: Mayor Hofmeyer
- ABSTAIN: None
- RESOLUTION NO. 16:009  
Declaring Its Intention to Levy and Collect Assessments Within Landscaping and Maintenance District No. 81-1 for FY 2016-2017 and Setting a Time and Place for a Public Hearing Thereon  
CF 25.3
- It was moved by Councilmember Daniels and seconded by Councilmember Martinez to read by title only and adopt Resolution No. 16:009, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 FOR THE FISCAL YEAR 2016-2017 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING THEREON." The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Hansen, Martinez  
Vice Mayor Lemons
- NOES: None
- ABSENT: Mayor Hofmeyer
- ABSTAIN: None
9. Treasurer's Report for the Quarter Ending March 31, 2016  
CF 47.3
- It was moved by Councilmember Daniels and seconded by Councilmember Martinez to receive and file the Treasure's Report. The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Hansen, Martinez  
Vice Mayor Lemons
- NOES: None
- ABSENT: Mayor Hofmeyer
- ABSTAIN: None
10. Picnic Shelter Reservation Policy  
CF 60.2
- It was moved by Councilmember Daniels and seconded by Councilmember Martinez to approve the picnic shelter reservation policies and guidelines. The motion was passed by the following roll call vote:

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

11. Architectural Services  
Agreement  
CF 43.815

It was moved by Councilmember Daniels and seconded by Councilmember Martinez to approve and authorize the Mayor to enter into two (2) separate agreements with MDG Associates, Inc. and Studio One Eleven to provide as-needed Architectural Services. The motion was passed by the following roll call vote:

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

12. Community  
Development Block  
Grant (CDBG) and  
HOME Investment  
Partnerships (HOME)  
Program Administration  
Services and  
Preparation of the  
5-Year Consolidated  
Plan and Assessment of  
Fair Housing  
CF 43.790

It was moved by Councilmember Daniels and seconded by Councilmember Martinez to approve and authorize the Mayor to enter into an agreement with MDG Associates for CDBG and HOME grant administration and preparation of the 5-Year Consolidated Plan and Assessment of Fair Housing. The motion was passed by the following roll call vote:

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

13. Computer Equipment  
Purchase for the STAR  
Program  
CF 60.10

It was moved by Councilmember Daniels and seconded by Councilmember Martinez to approve the purchase of computer equipment for the STAR After School Program for \$91,533.18 from the Proposition 49 ASES grant. The motion was passed by the following roll call vote:

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



14.     **AWARD OF CONTRACT**  
Replacement of  
Electrical Distribution  
Cabinets  
CF 74.2
- It was moved by Councilmember Daniels and seconded by Councilmember Martinez to approve the plans and specifications, award the contract for replacement of electrical distribution cabinets to Herzog Electric, Inc. in the amount of \$48,961, and authorize the Mayor or his designee to execute the agreement. The motion was passed by the following roll call vote:
- AYES:       Councilmembers Daniels, Hansen, Martinez  
              Vice Mayor Lemons  
NOES:       None  
ABSENT:     Mayor Hofmeyer  
ABSTAIN:   None
15.     **ORDINANCE NO. 1068**  
(Adoption)  
Adding Section 29-6.4 (j)  
to Chapter 29, Article II,  
of the Paramount  
Municipal Code  
Regarding Limiting or  
Stopping, Standing or  
Parking in Designated  
Tow Away Zones  
CF 73
- It was moved by Councilmember Daniels and seconded by Councilmember Martinez to read by title only, waive further reading, and adopt Ordinance No. 1068, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (j) TO CHAPTER 29, ARTICLE II, OF THE PARAMOUNT MUNICIPAL CODE LIMITING OR STOPPING, STANDING OR PARKING IN DESIGNATED TOW AWAY ZONES." The motion was passed by the following roll call vote:
- AYES:       Councilmembers Daniels, Hansen, Martinez  
              Vice Mayor Lemons  
NOES:       None  
ABSENT:     Mayor Hofmeyer  
ABSTAIN:   None

---

## **REPORTS**

16.     **Cerritos Complete  
Scholarship Program**  
CF 89
- Dr. Jose Fierro, Cerritos College President, gave a presentation on Cerritos College's "Cerritos Complete Scholarship Program." There was discussion regarding informing students about this program, and Dr. Fierro stated that the College is working with High School counselors to get the word out to students and parents.
17.     **Authorization for  
Canning Hunger to  
Provide Curb Address  
Painting Citywide**  
CF 91
- Public Works Director Cash gave the report and discussed using the services of Canning Hunger, a 501(c)(3) non-profit charitable organization, to paint curb addresses in the city in exchange for a voluntary \$15 donation.

Mr. Cash mentioned that the City worked with Canning Hunger to paint curb addresses in 2005, and there was a brief discussion regarding the start and completion dates.

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to authorize the issuance of a no-cost business license and an encroachment permit, and authorize Canning Hunger to provide curb address painting citywide. The motion was passed by the following roll call vote:

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

18. Applications for  
Fireworks Permits 2016  
CF 75.2

Assistant City Manager Chun reported that there are eight non-profit organizations eligible to sell “safe and sane” fireworks during June 28 through July 4, 2016. He noted one location change—First Assembly of God Church will move from 14501-51 Lakewood Boulevard back to their prior location at 7922 Rosecrans Avenue. He also mentioned that the organizations will be provided with informational packets regarding the sale of fireworks.

It was moved by Councilmember Daniels and seconded by Councilmember Hansen to approve the applications to sell fireworks submitted by the eight eligible community groups. The motion was passed by the following roll call vote:

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

19. Installation of Stop Signs  
at the Intersection of  
Vermont Avenue and  
Monroe Street  
CF 92

Public Works Director Cash reported on the traffic conditions at the intersection of Vermont Avenue and Monroe Street. Staff received complaints about this intersection due to right-of-way control concerns, and Mr. Cash stated that additional stop signs could be placed on Vermont Avenue for both north and south bound traffic, creating a four-way stop.

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to approve the request for installation of stop signs on Vermont Avenue for both north

and southbound traffic at Monroe Street with all appropriate signage and pavement markings. The motion was passed by the following roll call vote:

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

20. Installation of a Limited Time Parking Zone on the South Side of Jefferson Street, West of Garfield Avenue (7312 Jefferson Street) CF 73

Public Works Director Cash discussed the proposed installation of a 2-hour parking zone, with appropriate signage and green painted curb, on the south side of Jefferson Street, in front of 7312 Jefferson Street (west of Garfield Avenue). He stated that the limited time parking zone was requested due to limited on-street parking in the area.

It was moved by Councilmember Daniels and seconded by Councilmember Martinez to approve the request for the installation of a limited time parking zone on the south side of Jefferson Street, west of Garfield Avenue (7312 Jefferson Street). The motion was passed by the following roll call vote:

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

21. PUBLIC HEARING  
One-Year Action Plan (FY 2016-2017) for the Community Development Block Grant (CDBG) and Home Investment Partnerships (HOME) Programs  
CF 54.9 CDBG

Finance Director Liu provided an overview of the City's One-Year Action Plan and reported that the City expects to receive the following funding: 1) CDBG Funds: \$807,416 (including \$325 from the prior year's allocation) and 2) HOME Funds: \$235,602. She highlighted the activities that were funded using CDBG (code enforcement, graffiti removal, Commercial Rehabilitation Program, Fair Housing services, and administration) and HOME (home improvements and administration) allocations.

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

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

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to adopt the One-Year Action Plan (FY 2016-2017) for the Community Development Block Grant (CDBG) and Home Investment Partnerships (HOME) programs. The motion was passed by the following roll call vote:

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

22. AWARD OF  
CONTRACT  
Banking Services  
CF 43.1039

Finance Director Liu reported that Bank of America, the City's current banking services provider, plans to terminate its relationship with the City of Paramount. Ms. Liu stated that Request for Proposals (RFPs) were sent to eight banks and that the City received two proposals, one from MUFG Union Bank and the other from Wells Fargo Bank. Ms. Liu reviewed the evaluation criteria used in selecting a bank and recommended entering into an agreement with Wells Fargo Bank for the City's future banking services.

It was moved by Councilmember Daniels and seconded by Councilmember Martinez to authorize the Mayor to enter into an agreement with Wells Fargo Bank for banking services and authorize staff to begin transitioning services to Wells Fargo Bank. The motion was passed by the following roll call vote:

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

23. ORDINANCE NO. 1069  
(Introduction)  
Amending Chapter 21 of  
the Paramount  
Municipal Code

Assistant City Manager Chun stated that Paramount Petroleum Corporation utilizes an underground pipeline located beneath Downey Avenue, bounded on the north by Contreras Street and by Flower Street to the south. The usage of the public right-of-way is subject to franchise

Regarding the  
Underground Pipeline  
Franchise with  
the Paramount  
Petroleum Corporation  
CF 47.4 (Paramount  
Petroleum)  
CF 71

provisions, including a 10-year fee schedule, and Mr. Chun proposed a new 10-year fee schedule to include annual 5% increases.

Mr. Chun also informed City Council of a change to this item, and stated that Ordinance No. 1069 would come back to them for adoption at their May 17, 2016 meeting.

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to read by title only, waive further reading, introduce Ordinance No. 1069, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING CHAPTER 21 OF THE PARAMOUNT MUNICIPAL CODE REGARDING THE UNDERGROUND PIPELINE FRANCHISE WITH THE PARAMOUNT PETROLEUM CORPORATION," and place it on the May 17, 2016 agenda for adoption. The motion was passed by the following roll call vote:

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

### **COMMITTEE REPORTS**

---

There were none.

### **COMMENTS FROM STAFF**

---

There were none.

### **COMMENTS FROM COUNCILMEMBERS**

---

There were none.

### **CLOSED SESSION**

---

Vice Mayor Lemons recessed the meeting at 7:35 p.m. She reconvened the meeting at 7:38 p.m. and stated that the following closed session item would be removed from the agenda:

Conference with Legal Counsel – Existing Litigation  
Subdivision (a) of Section 54956.9  
Name of case: City of Paramount, et al v. Cohen, et al  
Third District Court of Appeal Case No. C078968

City Council went into closed session to discuss the  
following:

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

Property: Downey Avenue/Alondra Boulevard  
Negotiating Party: City of Paramount and Seagrove LA,  
LLC

At 7:53 p.m., City Attorney Cavanaugh announced that there  
was no action taken.

#### **ADJOURNMENT**

---

There being no further business to come before the City  
Council, Vice Mayor Lemons adjourned the meeting at 7:54  
p.m. to a meeting on May 17, 2016 at 5:00 p.m.

---

Peggy Lemons, Vice Mayor for  
Daryl Hofmeyer, Mayor

ATTEST:

---

Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL  
MINUTES OF AN ADJOURNED MEETING  
MAY 17, 2016**

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

---

**CALL TO ORDER:**

The adjourned meeting of the Paramount City Council was called to order by Mayor Daryl Hofmeyer at 5:05 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF  
COUNCILMEMBERS**

Present: Councilmember Gene Daniels  
Councilmember Tom Hansen  
Vice Mayor Peggy Lemons  
Mayor Daryl Hofmeyer

Excused: Councilmember Diane J. Martinez

It was moved by Councilmember Hansen and seconded by Vice Mayor Lemons to excuse Councilmember Martinez's absence. The motion was passed by the following roll call vote:

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

**STAFF PRESENT:**

John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Kevin Chun, Assistant City Manager  
Christopher Cash, Public Works Director  
David Johnson, Com. Serv. & Recreation Director  
Karina Liu, Finance Director  
Maria Meraz, Public Safety Director  
William Pagett, City Engineer  
Clyde Alexander, Acting Assistant Finance Director  
Chris Callard, Public Information Officer  
Mike Carrillo, Management Analyst  
Lana Chikami, City Clerk  
Marco Cuevas, Community Development Planner  
Danny Elizarraras, Management Analyst  
Antulio Garcia, Development Services Manager  
Margarita Gutierrez, Finance Supervisor  
Sarah Ho, Assistant Public Works Director  
John King, Planning Manager  
Adriana Lopez, Assistant Public Safety Director

Wendy Macias, Public Works Manager  
Jonathan Masannat, Management Analyst  
Carlos Mendoza, Neighborhood Preservation Specialist

---

## **PUBLIC COMMENTS**

---

CF 10.3

There were none.

---

## **CONSENT CALENDAR**

---

1. ORDINANCE NO. 1069  
(Adoption)  
Amending Chapter 21 of  
the Paramount Municipal  
Code Regarding the  
Underground Pipeline  
Franchise with the  
Paramount Petroleum  
Corporation  
CF 47.4, 71

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to read by title only, waive further reading, and adopt Ordinance No. 1069, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA AMENDING CHAPTER 21 OF THE PARAMOUNT MUNICIPAL CODE REGARDING THE UNDERGROUND PIPELINE FRANCHISE WITH THE PARAMOUNT PETROLEUM CORPORATION." The motion was passed by the following roll call vote:

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

---

## **REPORTS**

---

2. ORAL REPORT  
Draft Median Drought  
Tolerant Planting Scheme  
CF 94.8

Public Works Director Cash presented a map outlining the medians in the city that use potable water and reclaimed water and medians with drought-tolerant plants. He mentioned that it is cost prohibitive to expand the use of reclaimed water and introduced Mr. Kirk Keller (Studio 111) who provided an overview of a proposed median drought-tolerant planting scheme for Downey Avenue, between Jefferson Street and Madison Street.

There was discussion regarding the height of the drought-tolerant plants and the phase-in of other medians. City Council expressed that the drought-tolerant planting was a good plan.



3. PUBLIC HEARING  
ORDINANCE NO. 1070/  
Zoning Ordinance  
Text Amendment No. 4  
Prohibiting the Storage of  
Independently-Owned  
Trucks or Commercial  
Vehicles in the C-3  
(General Commercial),  
C-M (Commercial  
Manufacturing), M-1  
(Light Manufacturing), and  
M-2 (Heavy  
Manufacturing) Zones  
(Continue to June 7,  
2016)  
CF 108:C-3, C-M,  
M-1, M-2

Mayor Hofmeyer opened the public hearing for Ordinance No. 1070, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 4, ADDING SECTION 64.1 TO CHAPTER 44, ARTICLE VI; SECTION 70.1 TO CHAPTER 44, ARTICLE VII; SECTION 76.1 TO CHAPTER 44, ARTICLE VIII; AND SECTION 83.1 TO CHAPTER 44, ARTICLE IX OF THE PARAMOUNT ZONING ORDINANCE, PROHIBITING THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES OWNED INDEPENDENTLY OF A PRIMARY LICENSED BUSINESS ON ANY PARCEL; PROHIBITING TRUCK YARDS OR THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES AS THE PRIMARY USE ON ANY PARCEL; AND PROHIBITING THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES UNASSOCIATED WITH THE PRIMARY BUSINESS OPERATIONS AT ANY ON-SITE BUILDING ON ANY PARCEL IN THE C-3 (GENERAL COMMERCIAL), C-M (COMMERCIAL MANUFACTURING), M-1 (LIGHT MANUFACTURING), AND M-2 (HEAVY MANUFACTURING) ZONES," and it was moved by Councilmember Daniels and seconded by Councilmember Hansen to continue the public hearing to June 7, 2016. The motion was passed by the following roll call vote:

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

4. ORAL REPORT  
Specialized Public Safety  
Services  
CF 79

Public Safety Director Meraz gave the report and highlighted the specialized public safety services provided by SAGE Deputy District Attorney (DDA) Kelly Tatman, Detective Bureau Specialist David Beighton, and Traffic Enforcement Specialist Eric Rude.

Following Ms. Meraz's report, DDA Tatman provided information regarding the Text-a-Tip program and a stay-away order. There was also discussion regarding the negative effects of Proposition 47 (Criminal Sentences. Misdemeanor Penalties. Initiative Statute.) and traffic issues in the city. Traffic Enforcement Specialist Rude commented on street racing and donut problems and deputy deployment at target areas in the city to combat these traffic issues.

---

## **COMMENTS FROM STAFF**

---

City Manager Moreno played social media video footage highlighting the City's upcoming Live Well event to be held on May 21, 2016, and Community Services & Recreation Director Johnson reviewed the event's itinerary with the City Council.

---

## **COMMENTS FROM COUNCILMEMBERS**

---

There were none.

---

## **CLOSED SESSION**

---

Mayor Hofmeyer announced that the City Council would not be going into closed session to discuss the following agendaized closed session items:

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

Property: Downey Avenue/Alondra Boulevard  
Negotiating Party: City of Paramount and  
Seagrove LA, LLC

Conference with Legal Counsel – Existing Litigation  
Subdivision (a) of Section 54956.9  
Name of case: City of Paramount, et al v. Cohen, et al  
Third District Court of Appeal Case No. C078968

---

## **ADJOURNMENT**

---

There being no further business to come before the City Council, Mayor Hofmeyer adjourned the meeting at 6:04 p.m. to a meeting on June 7, 2016 at 6:00 p.m.

---

Daryl Hofmeyer, Mayor

ATTEST:

---

Lana Chikami, City Clerk

H:\CityManager\AGENDA\MINUTES\2016 Minutes\05-17-2016 Minutes-CC.doc

JUNE 7, 2016

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
151133	A & G FENCE AND SUPPLY SALES	1,289.00	PW - FENCE REPAIRS (JEFFERSON/HAYTER)
		650.00	PW - FENCE REPAIRS (FLORINE/105 FWY)
	Vendor Tota	<b>1,939.00</b>	
151134	A Y NURSERY, INC.	470.88	PW - LANDSCAPE MNTC SUPPLIES
		164.16	PW - LANDSCAPE MNTC SUPPLIES
		103.68	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>738.72</b>	
151135	ADVANCE ELEVATOR, INC	200.00	PW - ELEVATOR MNTC (5/16)
		200.00	PW - ELEVATOR MNTC (4/16)
	Vendor Tota	<b>400.00</b>	
151136	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (4/16)
	Vendor Tota	<b>975.00</b>	
151137	ADVANCED CONCRETE SPECIALISTS	15,950.00	PW - SIDEWALK REPAIRS (DOWNEY AVE)
		4,890.00	PW - SIDEWALK REPAIRS(DOWNEY/CONTRERAS)
	Vendor Tota	<b>20,840.00</b>	
151138	AGUILAR	11.89	WTR DEP REF - 8419 QUIMBY
	Vendor Tota	<b>11.89</b>	
151139	AIRGAS	86.88	PW - WATER OPER MNTC SUPPLIES
		86.88	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>173.76</b>	
151140	ALIN PARTY SUPPLY CO.	220.61	CSR - STAR SUPPLIES
		118.00	CSR - PEP EVENT SUPPLIES
		90.71	CSR - PEP EVENT SUPPLIES
		80.85	CSR - PEP EVENT SUPPLIES
		61.09	CSR - PEP EVENT SUPPLIES
		56.29	CSR - STAR SUPPLIES
		13.06	CSR - PEP EVENT SUPPLIES
		-32.70	CSR - PEP EVENT SUPPLIES (CREDIT)
	Vendor Tota	<b>607.91</b>	
151141	ALL CITY MANAGEMENT SERVICES	13,162.80	PS - CROSSING GUARD SVCS (3/13 - 3/26)
		6,581.40	PS - CROSSING GUARD SVCS (3/27 - 4/9)
	Vendor Tota	<b>19,744.20</b>	
151142	AMERICAN SOCCER COMPANY	210.64	CSR - STAR SUPPLIES
	Vendor Tota	<b>210.64</b>	
151143	AQUA-METRIC SALES COMPANY	7,067.56	PW - WATER OPER MNTC SUPPLIES
		5,859.84	CIP - WATER METER IMP (ATLANTIC PLACE)
		-945.10	PW - WATER OPER MNTC SUPPLIES (CREDIT)
	Vendor Tota	<b>11,982.30</b>	
151144	ARAMARK UNIFORM SERVICES, INC.	195.31	CSR - LAUNDRY SVCS (4/20)
	Vendor Tota	<b>195.31</b>	
151145	ARMORCAST PRODUCTS COMPANY	2,594.62	CIP - WATER METER IMP
	Vendor Tota	<b>2,594.62</b>	
151146	ARTESIA FERTILIZER	150.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>150.00</b>	
151147	BACKFLOW APPARATUS & VALVE	643.97	CIP - CARO PARK IMP
		512.52	CIP - CARO PARK IMP
		257.68	PW - WATER OPER MNTC SUPPLIES
		-440.36	PW - WATER OPER MNTC SUPPLIES (CREDIT)
	Vendor Tota	<b>973.81</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
151148	BAUDVILLE	2,058.36	CSR - STAR SUPPLIES
	Vendor Tota	<b>2,058.36</b>	
151149	BELLFLOWER LAKEWOOD PIPE	577.70	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>577.70</b>	
151151	BEN'S ASPHALT & MAINTENANCE CO	11,500.00	CIP - PARAMOUNT PARK IMPROVEMENTS
	Vendor Tota	<b>11,500.00</b>	
151150	BENNETT-BOWEN LIGHTHOUSE	1,339.02	PW - GENERAL SMALL TOOLS
		1,339.02	PW - GENERAL SMALL TOOLS
	Vendor Tota	<b>2,678.04</b>	
151152	BEST BUY CHEMICAL AND SUPPLY	745.40	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>745.40</b>	
151153	BISHOP COMPANY	457.61	PW - GENERAL SMALL TOOLS
	Vendor Tota	<b>457.61</b>	
151154	BOOS WINDOW & FLOOR COVERING	2,975.00	CIP - CITY HALL CARPET (CITY MANAGER)
		2,801.00	CIP - CITY HALL CARPET (CUSTOMER SVC)
	Vendor Tota	<b>5,776.00</b>	
151155	BROWN BOLT & NUT CORP.	512.30	PW - WATER OPER MNTC SUPPLIES
		104.91	PW - WATER OPER MNTC SUPPLIES
		60.67	PW - LANDSCAPE MNTC SUPPLIES
		32.73	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>710.61</b>	
151156	BSN SPORT	176.38	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>176.38</b>	
151157	BUSINESS FORMS ETC.	2,136.82	FIN - WATER BILLING FORMS
		2,134.66	FIN - WATER BILL MAILING ENVELOPES
		2,092.80	FIN - WATER BILLING ENVELOPES
		1,372.31	FIN - DISCONNECTION NOTICE HANGERS
		735.75	FIN - BUSINESS LICENSE ENVELOPES
		640.68	FIN - DOG LICENSING ENVELOPES
		626.21	FIN - BUSINESS LICENSE ENVELOPES
		446.90	FIN - DOG LICENSING ENVELOPES
	Vendor Tota	<b>10,186.13</b>	
151158	CALIF SHOPPING CART RETRIEVAL	564.00	PW - CART SERVICES (3/16)
	Vendor Tota	<b>564.00</b>	
151159	CALWEST LIGHTING SERVICES, INC	2,126.41	PW - FACILITY MNTC SVCS
		1,435.53	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>3,561.94</b>	
151160	CDW GOVERNMENT, INC.	630.62	GEN - PRINTER TONER
		380.41	CSR - STAR SUPPLIES
		155.51	GEN - COMPUTER MNTC SUPPLIES
		10.79	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>1,177.33</b>	
151161	CELEDON, MIGUEL	320.00	PW - GYM EQUIPMENT MNTC
	Vendor Tota	<b>320.00</b>	
151162	CERVANTES	1.44	WTR DEP REF - 13913 ORIZABA
	Vendor Tota	<b>1.44</b>	
151163	CHAHIL, MANJIT K	23.99	WTR DEP REF - 7226 LUGO
	Vendor Tota	<b>23.99</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
151164	CHARLES G HARDY, INC.	238.71	PW - FACILITY MNTC SUPPLIES
		42.62	PW - FACILITY MNTC SUPPLIES
		38.97	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>320.30</b>	
151165	CINTAS FIRE PROTECTION	120.00	PW - FIRE PROTECTION SVCS (4/16 - 6/16)
	Vendor Tota	<b>120.00</b>	
151166	CITY OF CERRITOS	2,774.06	PS - FINGERPRINTING SVCS (1/16 - 3/16)
	Vendor Tota	<b>2,774.06</b>	
151167	CITY OF SANTA FE SPRINGS	18,916.98	PW - TRAFFIC SIGNAL MNTC (2/16)
	Vendor Tota	<b>18,916.98</b>	
151168	CLEANSTREET	15,845.68	PW - STREET SWEEPING (4/16)
		15,845.68	PW - STREET SWEEPING (3/16)
	Vendor Tota	<b>31,691.36</b>	
151169	COCA COLA ENTERPRISES	463.73	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	<b>463.73</b>	
151170	D & H WATER SYSTEMS, INC	2,639.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>2,639.00</b>	
151171	DANRICH WELDING CO	880.52	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>880.52</b>	
151172	DATA TICKET, INC	6,410.17	PS - PARKING CITATION SVCS (3/16)
		1,275.45	PS - ADMIN CITATION SVCS (2/16)
		200.00	PS - ADMIN CITATION SVCS (2/16)
	Vendor Tota	<b>7,885.62</b>	
151173	DATAQUICK, INC.	130.50	PS - PROF/TECHNICAL SVCS (3/16)
	Vendor Tota	<b>130.50</b>	
151174	DELUXE TRAILER SUPPLY	10.85	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>10.85</b>	
151175	DEPT OF JUSTICE	256.00	PERS - FINGERPRINTING SVCS (3/16)
		896.00	CSR - STAR FINGERPRINTING SVCS (3/16)
	Vendor Tota	<b>1,152.00</b>	
151176	DEPT OF TRANSPORTATION	602.18	PW - SIGNAL MAINTENANCE (1/16 - 3/16)
	Vendor Tota	<b>602.18</b>	
151177	DESIGNER MOULDING/	30.67	WTR DEP REF - 7041 MARCELLE
151178		19.27	WTR DEP REF - 7031 MARCELLE
	Vendor Tota	<b>49.94</b>	
151179	DISCOUNT SCHOOL SUPPLY	2,359.53	CSR - STAR SUPPLIES
		2,328.08	CSR - STAR SUPPLIES
		2,032.13	CSR - STAR SUPPLIES
		1,405.94	CSR - STAR SUPPLIES
	Vendor Tota	<b>8,125.68</b>	
151180	DISPENSING TECHNOLOGY CORP.	751.44	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>751.44</b>	
151181	DOUGLAS ENVIRONMENTAL GROUP,	2,300.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>2,300.00</b>	
151182	ECHEMENDIA	33.39	WTR DEP REF - 15305 GUNDRY
	Vendor Tota	<b>33.39</b>	
151183	ELECTRIC INC	25.80	WTR DEP REF - 7040 MOTZ
	Vendor Tota	<b>25.80</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
151184	FACILITY WERX, INC	1,176.55	PW - HOUSEHOLD SUPPLIES
		933.13	PW - HOUSEHOLD SUPPLIES
		398.72	PW - HOUSEHOLD SUPPLIES
		388.80	PW - HOUSEHOLD SUPPLIES
		152.22	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	<b>3,049.42</b>	
151185	FASTFRAME	3,418.18	CC - OFFICE SUPPLIES
	Vendor Tota	<b>3,418.18</b>	
151186	FELIX, JOSE MANUEL	2.32	WTR DEP REF - 6540 MOTZ
	Vendor Tota	<b>2.32</b>	
151187	FERGUSON ENTERPRISES, INC	177.36	PW - FACILITY MNTC SUPPLIES
		57.58	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>234.94</b>	
151188	FIRST TRANSIT, INC	56,649.49	CSR - SHUTTLE BUSES (3/16)
		-7,672.03	CSR - SHUTTLE FARES (3/16)
		285.06	CSR - STAR SHUTTLE (3/10)
		336.90	CSR - STAR SHUTTLE (3/3)
		224.42	CSR - STAR SHUTTLE (3/21)
		224.42	CSR - STAR SHUTTLE (3/23)
		263.30	CSR - STAR SHUTTLE (3/22)
		229.09	CSR - RECREATION EXCURSION (3/10)
	Vendor Tota	<b>50,540.65</b>	
151189	FIRST VEHICLE SERVICES	24,985.67	PW - VEHICLE MNTC SVCS (5/16)
		24,985.67	PW - VEHICLE MNTC SVCS (4/16)
		1,354.10	PW - VEHICLE NON-CONTRACT MNTC (4/16)
		1,127.79	PW - VEHICLE NON-CONTRACT MNTC (3/16)
	Vendor Tota	<b>52,453.23</b>	
151190	FULLER ENGINEERING INC	961.38	PW - FACILITY MNTC SUPPLIES
		882.43	PW - FACILITY MNTC SUPPLIES
		852.93	PW - FACILITY MNTC SUPPLIES
		692.70	PW - FACILITY MNTC SUPPLIES
		511.21	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>3,900.65</b>	
151191	GILLIS & PANICHAPAN	2,062.50	CIP - CITY HALL IMPROVEMENTS
		1,172.50	CIP - CITY HALL IMPROVEMENTS
	Vendor Tota	<b>3,235.00</b>	
151192	GRAINGER	1,360.64	PW - GENERAL SMALL TOOLS
		126.72	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,487.36</b>	
151193	HACH COMPANY	835.49	PW - WATER OPER MNTC SUPPLIES
		260.28	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>1,095.77</b>	
151194	HAGEN PLUMBING, INC	192.67	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>192.67</b>	



**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
151195	HD SUPPLY WHITE CAP CONST	2,553.66	PW - WATER OPER MNTC SUPPLIES
		2,401.23	PW - WATER OPER MNTC SUPPLIES
		2,388.54	PW - WATER OPER MNTC SUPPLIES
		2,335.22	PW - WATER OPER MNTC SUPPLIES
		2,242.78	PW - WATER OPER MNTC SUPPLIES
		2,023.49	PW - WATER OPER MNTC SUPPLIES
		2,023.49	PW - WATER OPER MNTC SUPPLIES
		1,993.18	PW - WATER OPER MNTC SUPPLIES
		1,759.72	PW - WATER OPER MNTC SUPPLIES
		1,741.65	PW - WATER OPER MNTC SUPPLIES
151196		66.13	PW - STREET MNTC SUPPLIES
		45.75	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>21,574.84</b>	
151197	HI-WAY SAFETY INC	1,399.56	PW - WATER OPER MNTC SUPPLIES
		1,100.36	PW - TRAFFIC SAFETY SUPPLIES
		954.84	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	<b>3,454.76</b>	
151198	HULS ENVIRONMENTAL MGMT, LLC	275.00	GEN - PROF/TECHNICAL SVCS (3/16)
		55.00	GEN - PROF/TECHNICAL SVCS (4/16)
	Vendor Tota	<b>330.00</b>	
151199	HUMAN SERVICES ASSOCIATION	1,690.70	CSR - ENP MEALS (HOME DEL) - 3/16
		482.50	CSR - ENP EVENT MEALS (VALENTINE'S)
		462.00	CSR - ENP EVENT MEALS (COUNTRY HO DOWN)
		461.50	CSR - ENP EVENT MEALS (EASTER)
		458.00	CSR - ENP EVENT MEALS(ST PATRICK'S DAY)
	Vendor Tota	<b>3,554.70</b>	
151200	INDUSTRIAL MAINTENANCE SERVICE	480.00	PW - EMISSION TESTING
	Vendor Tota	<b>480.00</b>	
151201	INODA, JIM	108.00	GEN - BUSINESS CARDS (JC, NH)
	Vendor Tota	<b>108.00</b>	
151202	INTEGRATED MEDIA SYSTEMS	577.50	GEN - A/V SYSTEM SVCS ( CITY HALL)
	Vendor Tota	<b>577.50</b>	
151203	J & M SANITATION COMPANY	618.81	PW - PARAMOUNT PARK RESTROOM (3/16)
		312.88	PW - SALUD PARK RESTROOM (3/16)
	Vendor Tota	<b>931.69</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
151205	JANKOVICH COMPANY	2,032.98	PS - FLEET FUEL (3/22 - 3/31)
		1,278.57	PS - FLEET FUEL (4/1 - 4/7)
		777.20	PW - FLEET FUEL (3/22 - 3/31)
		627.26	PW - FLEET FUEL (4/1 - 4/7)
		627.05	PW - FLEET FUEL (4/22 - 4/30)
		627.00	PW - FLEET FUEL (3/22 - 3/31)
		607.27	PW - FLEET FUEL (4/15 - 4/21)
		588.83	PW - FLEET FUEL (4/22 - 4/30)
		568.61	PW - FLEET FUEL (3/15 - 3/21)
		526.27	PS - FLEET FUEL (3/22 - 3/31)
		519.10	PW - FLEET FUEL (4/1 - 4/7)
		509.41	PW - FLEET FUEL (3/8 - 3/14)
		471.82	PW - FLEET FUEL (3/1 - 3/7)
		398.84	PW - FLEET FUEL (4/15 - 4/21)
		351.18	PW - FLEET FUEL (3/8 - 3/14)
		348.85	PW - FLEET FUEL (4/8 - 4/14)
		333.87	PW - FLEET FUEL (3/1 - 3/7)
		309.40	PW - FLEET FUEL (4/8 - 4/14)
		271.85	PW - FLEET FUEL (3/22 - 3/31)
		250.66	PW - FLEET FUEL (3/15 - 3/21)
		243.02	PS - FLEET FUEL (4/1 - 4/7)
		207.70	PW - FLEET FUEL (4/15 - 4/21)
		206.01	PW - FLEET FUEL (4/1 - 4/7)
		196.88	PW - FLEET FUEL (3/1 - 3/7)
		176.63	PW - FLEET FUEL (3/15 - 3/21)
		168.20	PW - FLEET FUEL (4/1 - 4/7)
		159.21	PW - FLEET FUEL (3/8 - 3/14)
		152.15	CD - FLEET FUEL (3/22 - 3/31)
		138.71	PW - FLEET FUEL (4/22 - 4/30)
		136.90	PW - FLEET FUEL (4/15 - 4/21)
		129.91	PW - FLEET FUEL (4/8 - 4/14)
		118.15	CSR - FLEET FUEL (4/15 - 4/21)
		99.69	CD - FLEET FUEL (4/22 - 4/30)
		96.93	CD - FLEET FUEL (4/1 - 4/7)
		95.20	CSR - FLEET FUEL (3/15 - 3/21)
		93.99	CSR - FLEET FUEL (4/8 - 4/14)
		87.49	CSR - FLEET FUEL (3/22 - 3/31)
		78.83	PW - FLEET FUEL (4/8 - 4/14)
		74.71	PW - FLEET FUEL (4/8 - 4/14)
		64.65	PW - FLEET FUEL (3/1 - 3/7)
		62.50	PW - FLEET FUEL (4/8 - 4/14)
		59.40	PW - FLEET FUEL (4/22 - 4/30)
		54.01	CSR - FLEET FUEL (2/22 - 2/29)
		53.31	CD - FLEET FUEL (4/8 - 4/14)
		49.01	CD - FLEET FUEL (4/15 - 4/21)
		41.40	PW - FLEET FUEL (3/15 - 3/21)
		40.45	PS - FLEET FUEL (3/22 - 3/31)
		34.33	PW - FLEET FUEL (4/1 - 4/7)
		33.83	CSR - FLEET FUEL (4/15 - 4/21)
		33.16	PW - FLEET FUEL (3/22 - 3/31)
		32.21	PW - FLEET FUEL (3/8 - 3/14)
		32.13	CSR - FLEET FUEL (4/8 - 4/14)
		25.66	PW - FLEET FUEL (3/22 - 3/31)
		25.47	CSR - FLEET FUEL (4/1 - 4/7)
		23.98	PW - FLEET FUEL (3/15 - 3/21)
		23.63	PW - FLEET FUEL (3/1 - 3/7)
		21.07	PW - FLEET FUEL (4/15 - 4/21)
		7.23	PS - FLEET FUEL (4/1 - 4/7)
	Vendor Total	15,403.76	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
151206	JCS AUTOMATION, LLC	2,218.00	PW - WATER OPER MNTC SVCS
		2,218.00	PW - WATER OPER MNTC SVCS
		2,218.00	PW - WATER OPER MNTC SVCS
		1,575.00	PW - WELL #14 CONTROL PANEL
	Vendor Tota	<b>8,229.00</b>	
151207	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (4/16)
	Vendor Tota	<b>2,500.00</b>	
151208	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (5/16)
	Vendor Tota	<b>3,000.00</b>	
151209	JOHN'S WHOLESALE ELECTRIC, INC	1,253.50	PW - FACILITY MNTC SUPPLIES
		588.60	PW - FACILITY MNTC SUPPLIES
		362.97	PW - FACILITY MNTC SUPPLIES
		251.52	PW - FACILITY MNTC SUPPLIES
		132.69	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>2,589.28</b>	
151210	KELTERITE CORPORATION	410.65	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>410.65</b>	
151211	KLM, INC.	581.39	PW - A/C SYSTEM SVCS (STATION)
		468.41	PW - A/C SYSTEM SVCS (COM CTR)
		455.86	PW - A/C SYSTEM SVCS (GYM)
		252.00	PW - A/C SYSTEM SVCS (STATION)
		168.00	PW - A/C SYSTEM SVCS (WELL #14)
	Vendor Tota	<b>1,925.66</b>	
151212	KONE, INC	999.51	PW - CLRWTR ELEVATOR MNTC (4/16- 6/16)
	Vendor Tota	<b>999.51</b>	
151213	L A COUNTY DEPT OF PUBLIC WORK	3,891.02	PW - INDUSTRIAL WASTE SVCS (3/16)
		10.98	PW - INDUSTRIAL WASTE PERMIT (3/16)
	Vendor Tota	<b>3,902.00</b>	
151214	L A COUNTY PROBATION DEPT	19,250.00	PS - PROBATION OFFICER (1/16 - 3/16)
	Vendor Tota	<b>19,250.00</b>	
151215	L A COUNTY SHERIFF	469,639.54	PS - GENERAL LAW ENFORCEMENT (3/16)
		84,619.98	PS - SPECIAL ASSIGNMENT OFFICER (3/16)
		34,999.62	PS - SERGEANT SERVICES (3/16)
		1,353.00	PS - PORTABLE MDC UNIT LEASE (3/16)
		387.50	PS - APLR UNIT LEASE (3/16)
		5,528.97	PS - WEEKEND PATROL (2/16)
		2,362.73	PS - WEEKEND PATROL (GRANT) - 2/16
		5,731.67	PS - PROBATION SVCS (GRANT) - 2/16
		1,185.93	PS - PROBATION SVCS (2/16)
		6,458.19	PS - TRANSIT ENFORCEMENT (GRANT) - 2/16
		3,229.10	PS - PARTY PATROL (GRANT) - 2/16
		938.91	PS - SUPPLEMENTAL SUPERVISION (2/16)
		2,357.28	PS - SUPPLEMENTAL SUPERVISION (2/16)
		915.42	PS - VENDOR PATROL (GRANT) - 2/16
		796.16	PS - HELICOPTER SVCS (2/16)
	Vendor Tota	<b>620,504.00</b>	
151216	LAKESHORE LEARNING MATERIAL	283.65	CSR - STAR SUPPLIES
		74.32	CSR - STAR SUPPLIES
	Vendor Tota	<b>357.97</b>	
151217	LINCOLN COMMERCIAL POOL	317.63	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>317.63</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
151218	LINDSAY LUMBER CO., INC	30.26	CSR - STAR SUPPLIES
		29.41	CSR - RECREATION SUPPLIES
		8.94	CSR - RECREATION SUPPLIES
		8.80	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>77.41</b>	
151219	M/D PLUMBING	230.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>230.00</b>	
151220	MADISON PARAMOUNT LP	56.28	WTR DEP REF - 7913 MADISON
	Vendor Tota	<b>56.28</b>	
151221	MARTIN & CHAPMAN CO.	274.52	CM - OFFICE SUPPLIES
	Vendor Tota	<b>274.52</b>	
151222	MCMASTER-CARR SUPPLY CO	462.89	PW - HOUSEHOLD SUPPLIES
		312.74	PW - FACILITY MNTC SUPPLIES
		117.94	PW - WATER OPER MNTC SUPPLIES
		100.56	PW - FACILITY MNTC SUPPLIES
		79.75	PW - FACILITY MNTC SUPPLIES
		63.88	PW - FACILITY MNTC SUPPLIES
		46.75	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,184.51</b>	
151223	MIRANDA	23.14	WTR DEP REF - 7427 MENDY
	Vendor Tota	<b>23.14</b>	
151224	MORALES	12.32	WTR DEP REF - 14922 CALLE LAS BRISAS
	Vendor Tota	<b>12.32</b>	
151225	NATIONAL READY MIXED CONCRETE	1,059.32	PW - STREET MNTC SUPPLIES
		858.05	PW - STREET MNTC SUPPLIES
		842.37	PW - STREET MNTC SUPPLIES
		622.68	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>3,382.42</b>	
151226	OFFICE DEPOT, INC.	978.38	CSR - STAR SUPPLIES
		940.67	CSR - STAR SUPPLIES
		446.09	GEN - PRINTER TONER
		259.87	GEN - PRINTER TONER
		250.68	CSR - STAR SUPPLIES
		161.32	GEN - OFFICE SUPPLIES
		14.27	FIN - OFFICE SUPPLIES
		124.82	GEN - PRINTER TONER
		71.92	FIN - OFFICE SUPPLIES
		65.86	FIN - OFFICE SUPPLIES
	Vendor Tota	<b>3,313.88</b>	
151279	OFFICE SOLUTIONS	1,469.32	GEN - PAPER STOCK
		293.20	PW - OFFICE SUPPLIES
		255.61	GEN - OFFICE SUPPLIES
		218.92	GEN - OFFICE SUPPLIES
		207.75	GEN - PAPER STOCK
		151.03	PW - OFFICE SUPPLIES
		86.64	GEN - TELEPHONE PURCHASE (PLAZA)
		68.44	GEN - OFFICE SUPPLIES
		50.34	PERS - OFFICE SUPPLIES
		46.68	CM - OFFICE SUPPLIES
		17.72	AS - OFFICE SUPPLIES
	Vendor Tota	<b>2,865.65</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
151228	PACIFIC OFFICE PRODUCTS	157.61	PS - OFFICE SUPPLIES
		31.84	CD - OFFICE SUPPLIES
		21.69	CD - OFFICE SUPPLIES
		17.98	CD - OFFICE SUPPLIES
		14.14	CD - OFFICE SUPPLIES
	Vendor Tota	<b>243.26</b>	
151229	PACIFIC RIM AUTOMATION, INC.	1,050.00	PW - SCADA COMPUTER MNTC (5/16)
		1,050.00	PW - SCADA COMPUTER MNTC (4/16)
	Vendor Tota	<b>2,100.00</b>	
151230	PARAMOUNT JOURNAL	220.00	CM - PUBLISHED NOTICE (4/14)
		154.00	CM - PUBLISHED NOTICE (4/14)
	Vendor Tota	<b>374.00</b>	
151231	PARAMOUNT UNIFIED SCHOOL DIST	750.00	CSR - STAR SUPPLIES
	Vendor Tota	<b>750.00</b>	
151232	PARKINS & ASSOCIATES	1,689.00	PW - PARK MNTC CONSULTANT (3/16)
	Vendor Tota	<b>1,689.00</b>	
151233	PCMG, INC	2,399.90	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>2,399.90</b>	
151234	PEGASUS INTERPRINT	560.21	CD - BLDG INSPECTION FORMS
	Vendor Tota	<b>560.21</b>	
151235	PRINTTIO	111.18	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>111.18</b>	
151236	QUICKBUYS, INC./ALWAYS BI-RITE	840.70	GEN - PRINTER TONER
		279.04	GEN - PRINTER TONER
	Vendor Tota	<b>1,119.74</b>	
151237	RAYVERN LIGHTING SUPPLY CO INC	313.66	PW - FACILITY MNTC SUPPLIES
		181.81	PW - FACILITY MNTC SUPPLIES
		161.87	PW - FACILITY MNTC SUPPLIES
		130.15	PW - FACILITY MNTC SUPPLIES
		108.87	PW - FACILITY MNTC SUPPLIES
		4.25	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>900.61</b>	
151238	REVOCABLE LIVING TRUST	304.76	WTR DEP REF - 7010 SAN JUAN
	Vendor Tota	<b>304.76</b>	
151239	RILEY PRINTING CO	503.84	PS - PRINTING/REPRO SVCS
	Vendor Tota	<b>503.84</b>	
151240	RIO VERDE NURSERY	1,144.50	PW - LANDSCAPE MNTC SUPPLIES
		474.15	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>1,618.65</b>	
151241	ROADLINE PRODUCTS INC	2,490.92	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>2,490.92</b>	
151242	RODGER'S CATERING	159.99	PW - SEWC MEETING (3/24)
	Vendor Tota	<b>159.99</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
151243	RPW SERVICES, INC.	1,540.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		800.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		85.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		85.00	PW - PEST CONTROL SVCS (STATION)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN)
		80.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		80.00	PW - PEST CONTROL SVCS (SALUD PARK)
		80.00	PW - PEST CONTROL SVCS (DILLS PARK)
		80.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		80.00	PW - PEST CONTROL SVCS (GYM)
		80.00	PW - PEST CONTROL SVCS (SPANER PARK)
		80.00	PW - PEST CONTROL SVCS (POND)
		75.00	PW - PEST CONTROL SVCS (COM CTR)
		75.00	PW - PEST CONTROL SVCS (CITY YARD)
		65.00	PW - PEST CONTROL SVCS (CITY HALL)
		40.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		40.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Total	<b>3,635.00</b>	
151244	S & J SUPPLY CO.	10,630.99	PW - WATER OPER MNTC SUPPLIES
		2,458.29	PW - WATER OPER MNTC SUPPLIES
		2,337.43	PW - WATER OPER MNTC SUPPLIES
		2,257.12	PW - WATER OPER MNTC SUPPLIES
		1,844.62	PW - WATER OPER MNTC SUPPLIES
		527.03	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	<b>20,055.48</b>	
151245	S & S WORLDWIDE	2,358.87	CSR - STAR SUPPLIES
		2,199.25	CSR - STAR SUPPLIES
		2,126.35	CSR - STAR SUPPLIES
		1,959.58	CSR - STAR SUPPLIES
		1,833.51	CSR - STAR SUPPLIES
		1,265.41	CSR - STAR SUPPLIES
		575.48	CSR - STAR SUPPLIES
		492.59	CSR - SNAP SUPPLIES
	Vendor Total	<b>12,811.04</b>	
151246	SALCO GROWERS, INC.	143.88	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	<b>143.88</b>	
151247	SARRIS INTERIORS	275.00	PW - FACILITY MNTC SUPPLIES
	Vendor Total	<b>275.00</b>	
151248	SCHAEFER'S PARKING LOT SERVICE	1,700.00	PW - STREET MNTC SERVICES
	Vendor Total	<b>1,700.00</b>	
151249	SHI INTERNATIONAL CORP	3,540.32	PS - DOCUMENT SCANNER
		1,520.93	GEN - COMPUTER EQUIPMENT
		163.06	CSR - STAR SUPPLIES
		-1,603.39	GEN - COMPUTER MNTC SUPPLIES (CREDIT)
	Vendor Total	<b>3,620.92</b>	
151250	SMART & FINAL IRIS CO	336.92	GEN - KITCHEN SUPPLIES
		98.16	GEN - KITCHEN SUPPLIES
	Vendor Total	<b>435.08</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
151280	SMITH PAINT	2,095.71	CP - PITCH-IN PARAMOUNT
		214.03	PW - FACILITY MNTC SUPPLIES
		191.08	PW - GRAFFITI REMOVAL SUPPLIES
		80.93	CP - PITCH-IN PARAMOUNT
		45.93	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>2,627.68</b>	
151252	SOFTMART	3,428.45	GEN - COMPUTER MNTC SUPPLIES
		755.00	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>4,183.45</b>	
151253	SOURCE GRAPHICS	214.19	PW - CONSUMER COFIDENCE REPORTS
	Vendor Tota	<b>214.19</b>	
151254	SOUTH COAST AIR QUALITY	346.54	PW - OPERATING FEE (6503 SOMERSET)
		122.53	PW - PROGRAM FEE (15300 DOWNEY)
		121.44	PW - EMISSIONS FEE (6503 SOMERSET)
	Vendor Tota	<b>590.51</b>	
151255	SOUTH COAST SHINGLE CO., INC.	229.77	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>229.77</b>	
151256	STEPHEN DORECK	5,997.41	PW - WATER LEAK REPAIR (15354 BELLOTA)
	Vendor Tota	<b>5,997.41</b>	
151257	STUDIO ONE ELEVEN	1,080.00	PW - ENGINEERING SVCS (16114 DOWNEY)
	Vendor Tota	<b>1,080.00</b>	
151258	SUNOUT MOBILE WINDOW TINTING	949.00	PW - WINDOW TINTING SVCS
	Vendor Tota	<b>949.00</b>	
151259	SUPERCO SPECIALTY PRODUCTS	842.56	PW - GRAFFITI REMOVAL SUPPLIES
		842.40	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>1,684.96</b>	
151260	SUPERIOR OFFICE PRODUCTS	225.36	PS - OFFICE SUPPLIES
		48.68	PS - EQUIPMENT MNTC SUPPLIES
		22.80	PS - OFFICE SUPPLIES
	Vendor Tota	<b>296.84</b>	
151261	SUPERIOR POOL PRODUCTS, LLC	142.94	PW - FACILITY MNTC SUPPLIES
		78.64	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>221.58</b>	
151262	SWRCB ACCOUNTING OFFICE	8,362.98	PW - WATER SYSTEM FEE (7/15 - 12/15)
	Vendor Tota	<b>8,362.98</b>	
151263	TACTICAL DIGITAL CORP	21.31	GEN - COMPUTER MNTC SUPPLIES
		17.78	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>39.09</b>	
151264	TAYLOR'S LOCK & KEY SVCS	43.05	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>43.05</b>	
151265	TEST AMERICA LABORATORIES, INC	106.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>106.50</b>	
151266	TETRATECH, INC	1,560.00	CIP - PROGRESS PARK STORMWATER (3/16)
	Vendor Tota	<b>1,560.00</b>	
151267	THE PLOTTER DOCTOR	81.21	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>81.21</b>	
151268	TOMARK SPORTS INC.	395.00	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>395.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
151269	ULINE SHIPPING SUPPLY	54.72	PS - COMMUNITY PROMO SUPPLIES
	Vendor Tota	<b>54.72</b>	
151270	UNDERGROUND SERVICE ALERT	126.00	PW - WATER OPER MNTC SVCS (4/16)
		84.00	PW - WATER OPER MNTC SVCS (3/16)
	Vendor Tota	<b>210.00</b>	
151271	USA BLUEBOOK	1,093.50	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>1,093.50</b>	
151272	VALLEYCREST LANDSCAPE	3,374.88	PW - LANDSCAPE MNTC SVCS
		1,184.75	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	<b>4,559.63</b>	
151273	VAN NESS WATER GARDENS	1,585.34	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>1,585.34</b>	
151274	WEST COAST ARBORISTS, INC	18,310.20	PW - TREE MNTC SVCS (3/16 - 3/31)
	Vendor Tota	<b>18,310.20</b>	
151275	WESTERN WATER WORKS	2,984.57	CIP - FIRE SVC (7301 MADISON)
	Vendor Tota	<b>2,984.57</b>	
151276	WILLDAN ASSOCIATES, INC	94,321.95	CIP - GARFIELD STREET IMP (3/16)
		89,155.45	CIP - GARFIELD STREET IMP (2/16)
		15,752.50	PW - GENERAL ENG SVCS (3/16)
		6,244.25	PW - TRAFFIC ENG SVCS (2/16)
		4,950.00	CIP - CENTURY BLVD MEDIAN IMP (3/16)
		2,937.25	PW - TRAFFIC ENG SVCS (4/16)
		603.00	PW - I-91/605 TAC MEETING (3/16)
		402.00	PW - I-710 TAC MEETINGS (3/16)
	Vendor Tota	<b>214,366.40</b>	
151277	XEROX CORP.	1,166.54	PS - PRINTER (3/16)
		790.93	CSR - COPIER (4/16)
		695.75	GEN - CITY HALL COPIER (4/16)
		617.67	CSR - COPIER (3/16)
		396.77	GEN - CITY HALL PRINTER (4/16)
		288.00	CD - COPIER (4/16)
		146.78	PS - PRINTER INTEGRATOR (3/16)
	Vendor Tota	<b>4,102.44</b>	
151278	ZUMAR INDUSTRIES, INC.	2,436.15	PW - TRAFFIC SAFETY SUPPLIES
		2,311.56	PW - TRAFFIC SAFETY SUPPLIES
		568.16	PW - TRAFFIC SAFETY SUPPLIES
		128.45	PW - TRAFFIC SAFETY SUPPLIES
		83.66	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	<b>5,527.98</b>	

**A total of 145 checks were issued for \$1,361,817.17**



**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
150957	4 IMPRINT	445.12	CSR - STAR SUPPLIES
		33.80	CSR - STAR SUPPLIES (SALES TAX)
		-33.80	4 IMPRINT
	Vendor Tota	<b>445.12</b>	
150888	A & G FENCE AND SUPPLY SALES	4,987.00	CIP - FENCING (JACKSON ELEMENTARY)
		2,437.00	CIP - FENCING (JACKSON ELEMENTARY)
		2,376.00	CIP - FENCING (JACKSON ELEMENTARY)
		500.00	CIP - FENCING (JACKSON ELEMENTARY)
	Vendor Tota	<b>10,300.00</b>	
151077	ABILITA	310.86	CSR - STAR PHONE CONSULTANT (4/16)
		368.35	GEN - PHONE CONSULTANT (4/16)
	Vendor Tota	<b>679.21</b>	
150842	ADT SECURITY SERVICES, INC.	159.50	PS - SCARECROW PROGRAM(16600 PARAMOUNT)
		1,216.00	PS - SCARECROW PROGRAM(16402 PARAMOUNT)
	Vendor Tota	<b>1,375.50</b>	
150889	AFFORDABLE BUILT CONSTRUCTION	3,778.50	CD - RESIDENTIAL REHAB (7638 MENDY)
	Vendor Tota	<b>3,778.50</b>	
150958	ALL AMERICAN ASPHALT	23,806.80	CIP - ARTERIAL ST RESURFACE IMP(RET)
		11,312.67	CIP - ORANGE PARKWAY IMPROVEMENTS (RET)
	Vendor Tota	<b>35,119.47</b>	
150857	AMERICAN SOCCER COMPANY	194.13	CSR - RECREATION SUPPLIES
		715.58	CSR - STAR SUPPLIES
	Vendor Tota	<b>909.71</b>	
151107	AMSTERDAM PRINTING & LITHO	350.31	PS - COMMUNITY PROMO SUPPLIES
		217.97	CSR - STAR SUPPLIES
		19.17	CSR - STAR SUPPLIES (SALES TAX)
		-19.17	AMSTERDAM
	Vendor Tota	<b>568.28</b>	
151016	ANDRADE, HUGO	86.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>86.00</b>	
151063	ANDREAS TOUR & TRAVEL	2,936.00	CSR - ENP EXCURSION (6/13 - 6/15)
	Vendor Tota	<b>2,936.00</b>	
150858	ANGELES, LUIS	170.00	CM - CC MEETING ASL INTERPRETER (4/19)
	Vendor Tota	<b>170.00</b>	
150870	ANTOJITOS MEXICANOS	522.94	GEN - BROKERS' BREAKFAST (4/27)
	Vendor Tota	<b>522.94</b>	
151017	ARTS & FRAMES	195.11	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>195.11</b>	
150890	AT & T	45.00	GEN - CLRWTR INTERNET (4/16)
150935		143.00	GEN - PARAMOUNT POOL INTERNET (4/16)
150959		91.00	GEN - COM CTR INTERNET (5/16)
150986		4.53	GEN - TELEPHONE SERVICE (4/16)
151078		4.53	GEN - TELEPHONE SERVICE (5/16)
150978		4,536.48	GEN - TELEPHONE SERVICE (3/16)
		1,970.37	PW - WATER SYSTEM SERVICE (3/16)
151008		252.43	PS - TELEPHONE SERVICE (3/16)
151009		126.19	PS - TELEPHONE SERVICE (3/16)
	Vendor Tota	<b>7,173.53</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
150843	AT&T MOBILITY	38.76	PERS - CELLULAR SERVICE (4/16)
		30.95	AS - CELLULAR SERVICE (4/16)
		17.60	PS - CELLULAR SERVICE (4/16)
150859		79.32	PW - CELLULAR SERVICE (3/16)
		49.63	PERS - CELLULAR SERVICE (3/16)
		24.02	AS - CELLULAR SERVICE (3/16)
150891		1,268.14	CSR - STAR CELLULAR SERVICE (4/16)
		32.31	CSR - CELLULAR SERVICE (4/16)
		159.75	FIN - CELLULAR SERVICE (5/16)
151079		82.55	PW - CELLULAR SERVICE (2/16)
		91.46	PERS - CELLULAR SERVICE (2/16)
		55.83	AS - CELLULAR SERVICE (2/16)
151080		77.78	PERS - CELLULAR SERVICE (4/16)
		58.40	AS - CELLULAR SERVICE (4/16)
		71.70	PW - CELLULAR SERVICE (4/16)
151081		17.66	PS - CELLULAR SERVICE (5/16)
	Vendor Tota	<b>2,155.86</b>	
150929	BEIGHTON, DAVE	2,000.00	PS - DETECTIVE SPECIALIST (4/16 - 4/29)
151032		2,000.00	PS - DETECTIVE SPECIALIST (4/30 - 5/13)
	Vendor Tota	<b>4,000.00</b>	
151018	BELTRAN	200.62	WTR DEP REF - 14315 ORANGE
	Vendor Tota	<b>200.62</b>	
150892	BENTON, JERRY	225.00	CSR - SENIOR ENTERTAINMENT (5/19)
	Vendor Tota	<b>225.00</b>	
151019	BUCA DI BEPPO	1,385.80	CSR - STAR SUPPLIES
151033		280.78	CSR - STAR SUPPLIES
	Vendor Tota	<b>1,666.58</b>	
150960	CALIFORNIA & FLORIST	147.15	GEN - BROKER'S BREAKFAST
	Vendor Tota	<b>147.15</b>	
151044	CALIFORNIA CITY MANAGEMENT	400.00	CM - FY 2016 CCMF MEMBERSHIP (JM)
	Vendor Tota	<b>400.00</b>	
150874	CALIFORNIA PUBLIC EMPLOYEES'	84,956.72	MEDICAL INSURANCE (ACTIVE) - 5/16
		4,500.00	MEDICAL INSURANCE (RETIRED) - 5/16
		363.97	MEDICAL INSURANCE (ADMIN) - 5/16
150936		36,568.95	PERS RETIREMENT - PPE 4/29
151045		39,445.51	PERS RETIREMENT - PPE 5/13
	Vendor Tota	<b>165,835.15</b>	
150937	CARLOS, JUAN	105.00	CSR - GUITAR CLASS (4/16)
	Vendor Tota	<b>105.00</b>	
151046	CASSANDRA PARTY LAND	179.68	CSR - LIVE WELL EVENT
	Vendor Tota	<b>179.68</b>	
151119	CAZA TACOS	523.20	PW - MEETING SUPPLIES
	Vendor Tota	<b>523.20</b>	
150871	CENTRAL BASIN MUNI WATER DIST	29,790.85	PW - PURCHASED WATER (3/16)
	Vendor Tota	<b>29,790.85</b>	
150844	CENTURY INDUSTRIES	1,855.60	CSR - MOBILE STAGE STAIRS
	Vendor Tota	<b>1,855.60</b>	
151034	CERTIFIED INSPECTIONS & CODE	16,720.00	CD - PLAN CHECK SVCS (3/16)
151035		7,800.00	CD - BLDG OFFICIAL SVCS (12/15 - 5/16)
	Vendor Tota	<b>24,520.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
151064	CHUN, KEVIN	139.73	AS - CCCA ANNUAL CONF EXPENSE (KC)
	Vendor Tota	<b>139.73</b>	
151047	CINDY'S JUMPERS, LLC	711.00	CSR - LIVE WELL EVENT
	Vendor Tota	<b>711.00</b>	
150987	CINTAS #053	4.30	PW - UNIFORM SVC (ADMIN)
		27.48	PW - UNIFORM SVC (FACILITIES)
		30.39	PW - UNIFORM SVC (LANDSCAPE)
		25.56	PW - UNIFORM SVC (ROADS)
		29.49	PW - UNIFORM SVC (WTR PROD)
		37.55	PW - UNIFORM SVC (WTR DIST)
		24.08	PW - UNIFORM SVC (WTR CUST SVC)
		4.30	PW - UNIFORM SVC (ADMIN)
		27.48	PW - UNIFORM SVC (FACILITIES)
		30.39	PW - UNIFORM SVC (LANDSCAPE)
		25.56	PW - UNIFORM SVC (ROADS)
		29.49	PW - UNIFORM SVC (WTR PROD)
		37.55	PW - UNIFORM SVC (WTR DIST)
		21.02	PW - UNIFORM SVC (WTR CUST SVC)
		4.30	PW - UNIFORM SVC (ADMIN)
		27.48	PW - UNIFORM SVC (FACILITIES)
		30.39	PW - UNIFORM SVC (LANDSCAPE)
		25.56	PW - UNIFORM SVC (ROADS)
		29.49	PW - UNIFORM SVC (WTR PROD)
		37.55	PW - UNIFORM SVC (WTR DIST)
		21.02	PW - UNIFORM SVC (WTR CUST SVC)
		4.30	PW - UNIFORM SVC (ADMIN)
		30.39	PW - UNIFORM SVC (LANDSCAPE)
		27.48	PW - UNIFORM SVC (FACILITIES)
		25.56	PW - UNIFORM SVC (ROADS)
		37.55	PW - UNIFORM SVC (WTR DIST)
		29.49	PW - UNIFORM SVC (WTR PROD)
		21.02	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	<b>706.22</b>	
150875	CIT TECHNOLOGY FIN SERV, INC	155.97	PW - COPIER (5/16)
	Vendor Tota	<b>155.97</b>	
11778	CITY OF PARAMOUNT PAYROLL	268,782.86	NET PAYROLL - PPE 4/29
11785		277,968.08	NET PAYROLL - PPE 5/13
150845		172.97	NET PAYROLL - SPEC 4/22
150876		408.11	NET PAYROLL - SPEC 4/29
150877		337.29	NET PAYROLL - SPEC 4/28
150991		50.80	NET PAYROLL - SPEC 5/12
151010		36.85	NET PAYROLL - SPEC 5/12
151120		177.20	NET PAYROLL - SPEC 5/26
	Vendor Tota	<b>547,934.16</b>	
151121	CITY OF PARAMOUNT WATER DEPT	17,849.90	GEN - PKS & FACILITIES WTR(3/16 - 4/16)
		1,576.75	GEN - ASSESSMENT DISTRICT (3/16 - 4/16)
		222.26	GEN - PARAMOUNT PARK (3/16 - 4/16)
		34.33	GEN - CLRWTR BLDG (3/16 - 4/16)
		419.90	PW - PARAMOUNT PARK (3/16 - 4/16)
		14,736.56	PW - MEDIAN IRRIGATION (3/16 - 4/16)
	Vendor Tota	<b>34,839.70</b>	
151095	CITYSPAN TECHNOLOGIES, INC	8,625.00	CSR - STAR YOUTH SVC LICENSE(7/15-6/16)
	Vendor Tota	<b>8,625.00</b>	
150992	CLEAR WATER DESIGNZ	1,961.24	CSR - STAR SUPPLIES
	Vendor Tota	<b>1,961.24</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
150938	COLORS PRINTING	237.08	CSR - SENIOR NEWSLETTER (5/16)
	Vendor Tota	<b>237.08</b>	
150961	COSTCO- CAPITAL ONE COMMERCIAL	1,022.02	CSR - PEP EVENT SUPPLIES
		11.58	CSR - PEP EVENT SUPPLIES
		974.85	CSR - PEP EVENT SUPPLIES
		1,178.45	CSR - PEP EVENT SUPPLIES
	Vendor Tota	<b>3,186.90</b>	
150893	COUNTY OF LOS ANGELES	372.00	PW - BACKFLOW PREVENTION (FY2016)
	Vendor Tota	<b>372.00</b>	
150988	CRE 8 PLAY	1,150.00	PW - LANDSCAPE MNTC SUPPLIES
		46.80	PW - LANDSCAPE MNTC SUPPLIES(SALES TAX)
		-46.80	CRE 8 PLAY
	Vendor Tota	<b>1,150.00</b>	
150894	DANIELS, GENE	200.00	CC - CCCA ANNUAL CONF ADVANCE
	Vendor Tota	<b>200.00</b>	
150895	DELGADO, MIGUEL ANGEL	250.00	CSR - SENIOR ENTERTAINMENT (5/5)
	Vendor Tota	<b>250.00</b>	
150939	DIRECTV	59.99	PS - EOC SATELLITE SVCS (5/16)
	Vendor Tota	<b>59.99</b>	
151020	DISCOUNT TWO-WAY RADIO	1,425.00	CSR - STAR SUPPLIES
	Vendor Tota	<b>1,425.00</b>	
151108	EMPIRE WATERPROOFING, INC	2,400.00	PW - SAFETY STEP INST(DOWNEY/CONTRERAS)
	Vendor Tota	<b>2,400.00</b>	
11780	EMPLOYMENT DEVELOPMENT DEPT	10,056.47	STATE PAYROLL TAX - PPE 4/29
11787		10,075.21	STATE PAYROLL TAX - PPE 5/13
150980		3,200.51	UNEMPLOYMENT INSUARANCE (1/16 - 3/16)
	Vendor Tota	<b>23,332.19</b>	
150860	ENVIRONMENTAL LOGISTICS, INC	6,411.54	PW - HAZARDOUS WASTE CLEAN UP
	Vendor Tota	<b>6,411.54</b>	
150896	ESPARZA, ERNIE	200.00	PC - CCCA ANNUAL CONF ADVANCE
	Vendor Tota	<b>200.00</b>	
150897	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (5/26)
	Vendor Tota	<b>200.00</b>	
150993	EVANS, CARL	45.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>45.00</b>	
151109	EVER BUILDERS	33,885.00	CD - RES REHAB (6617 SAN CARLOS)
	Vendor Tota	<b>33,885.00</b>	
151021	FAIR HOUSING FOUNDATION	1,099.53	FIN - FAIR HOUSING SVCS (4/16)
	Vendor Tota	<b>1,099.53</b>	
150878	FALCON FUELS, INC	22,703.40	CD - ECONOMIC DEVELOPMENT
	Vendor Tota	<b>22,703.40</b>	
150846	FEDEX	19.74	GEN - POSTAGE EXPENSE
151122		57.88	GEN - POSTAGE EXPENSE
	Vendor Tota	<b>77.62</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
151065	FEDEX OFFICE	20.21	GEN - POSTAGE EXPENSE
151110		1,450.66	GEN - PRINTING/REPRO SVCS
		63.43	GEN - PRINTING/REPRO SVCS
		76.11	CD - PRINTING/REPRO SVCS
	Vendor Tota	<b>1,610.41</b>	
150962	FERRUZZO & FERRUZZO, LLP	987.50	CA - DEPT OF FIN LITIGATION (4/16)
		395.00	CA - DEPT OF FIN LITIGATION (3/16)
		197.50	CA - DEPT OF FIN LITIGATION (1/16)
	Vendor Tota	<b>1,580.00</b>	
150981	FILARSKY & WATT LLP	490.00	PERS - LEGAL SVCS (4/16)
	Vendor Tota	<b>490.00</b>	
151096	FINAL PRINT PHOTO	2,435.62	CSR - STAR SUPPLIES
		1,623.75	CSR - SPRING SOCCER AWARDS
	Vendor Tota	<b>4,059.37</b>	
150898	FISH, JEFF	175.00	CSR - SENIOR ENTERTAINMENT (5/12)
	Vendor Tota	<b>175.00</b>	
151111	FONSECA, BETULIA	2,500.00	OWNER PORTION - 6617 SAN CARLOS
	Vendor Tota	<b>2,500.00</b>	
151048	FRANCHISE TAX BOARD	310.00	PAYROLL DEDUCTION - PPE 5/13
	Vendor Tota	<b>310.00</b>	
150899	GAME CHANGER	1,994.70	CSR - STAR SUPPLIES
		1,981.62	CSR - YOUTH SOCCER SHIRTS
		1,713.48	CSR - STAR SUPPLIES
		1,334.16	CSR - YOUTH SOCCER SHIRTS
151049		732.48	CSR - STAR SUPPLIES
		403.30	CSR - STAR SUPPLIES
	Vendor Tota	<b>8,159.74</b>	
150900	GBS LINENS	122.98	CSR - LAUNDRY SVCS (4/6)
		98.78	CSR - LAUNDRY SVCS (4/6)
		35.92	CSR - LAUNDRY SVCS (4/13)
150963		457.29	CSR - LAUNDRY SVCS (4/25)
		49.95	CSR - LAUNDRY SVCS (4/20)
		36.76	CSR - LAUNDRY SVCS (4/20)
		35.92	CSR - LAUNDRY SVCS (4/20)
		13.47	CSR - LAUNDRY SVCS (4/22)
151050		94.29	CSR - LAUNDRY SVCS (4/30)
151066		118.80	CSR - LAUNDRY SVCS (5/4)
		26.14	CSR - LAUNDRY SVCS (5/6)
151123		309.13	CSR - LAUNDRY SVCS (5/14)
		53.88	CSR - LAUNDRY SVCS (5/11)
	Vendor Tota	<b>1,453.31</b>	
151082	GEIGER	670.53	CSR - GRIP SUPPLIES
		319.24	CSR - GRIP SUPPLIES
	Vendor Tota	<b>989.77</b>	
150901	GILHAM, ROY	200.00	PC - CCCA ANNUAL CONF ADVANCE
	Vendor Tota	<b>200.00</b>	
150902	GOLDEN STATE TECH CONSULTING	654.00	CSR - STAR IPAD DEPLOYMENT
	Vendor Tota	<b>654.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
151067	GOLDEN STATE WATER COMPANY	787.52	PW - MEDIAN IRRIGATION (4/16)
		183.51	GEN - FLORINE STREET WATER (4/16)
		2,207.38	GEN - ALL AMERICAN PARK WATER (4/16)
	Vendor Tota	<b>3,178.41</b>	
150940	GONZALEZ, KIMBERLY	165.38	CSR - BALLET & TAP CLASS (4/16)
	Vendor Tota	<b>165.38</b>	
150941	H & H NURSERY INC.	190.53	PW - LANDSCAPE MNTC SUPPLIES
		85.40	PW - LANDSCAPE MNTC SUPPLIES
		81.64	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>357.57</b>	
150903	HANSEN, TOM	200.00	CC - CCCA ANNUAL CONF ADVANCE
	Vendor Tota	<b>200.00</b>	
11781	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (4/16)
	Vendor Tota	<b>2,500.00</b>	
150942	HERNANDEZ, ANTHONY	180.00	PW - WATER DISTRIBUTION CERTIFICATION
	Vendor Tota	<b>180.00</b>	
150982	HIGHPOINT WEB DESIGN, LLC	73.70	AS - WEBSITE ICONS (5/16)
	Vendor Tota	<b>73.70</b>	
150904	HIGUERA, FRANK	100.00	CSR - PEP EVENT SUPPLIES
	Vendor Tota	<b>100.00</b>	
150905	HOGUE, MICHAEL ANTHONY	200.00	PC - CCCA ANNUAL CONF ADVANCE
	Vendor Tota	<b>200.00</b>	
151011	HOME DEPOT CRC/GECF	151.51	CSR - EQUIPMENT MNTC SVCS
		250.00	CP - PARAMOUNT LOOKING GOOD
	Vendor Tota	<b>401.51</b>	
150930	HOME DEPOT/GECF	518.12	PW - FACILITY MNTC SUPPLIES
		207.70	PW - LANDSCAPE MNTC SUPPLIES
		8.59	PW - STREET MNTC SUPPLIES
		1,850.82	CP - PARAMOUNT PRIDE SUPPLIES
		.00	CP - PARAMOUNT PRIDE SUPPLIES
	Vendor Tota	<b>2,585.23</b>	
150906	HYDE, JAMES	200.00	PC - CCCA ANNUAL CONF ADVANCE
	Vendor Tota	<b>200.00</b>	
150861	ICMA RETIREMENT CORPORATION	242.46	PERS - RETIREE HEALTH TRUST ADMIN(3/16)
		6.77	PERS - RETIREE HEALTH TRUST ADMIN(3/16)
	Vendor Tota	<b>249.23</b>	
150879	IMSA	75.00	PW - IMSA MEMBERSHIP (JS)
		75.00	PW - IMSA MEMBERSHIP (JG)
		75.00	PW - IMSA MEMBERSHIP (PL)
	Vendor Tota	<b>225.00</b>	
150907	INK HEAD DESIGN & PRINTS	811.92	CSR - STAR UNIFORM
150908		801.15	CSR - GRIP PROMO SUPPLIES
151068		417.47	CSR - LIVE WELL EVENT SHIRTS
151112		331.36	PW - UNIFORM SVC (LANDSCAPE)
		311.74	PW - UNIFORM SVC (ROADS)
	Vendor Tota	<b>2,673.64</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
11775	INTERNAL REVENUE SERVICE	9.93	FED PAYROLL TAX - SPEC 4/22
		5.82	MEDICARE PAYMENT - SPEC 4/22
11776		28.51	FED PAYROLL TAX - SPEC 4/28
		11.66	MEDICARE PAYMENT - SPEC 4/28
11777		37.01	FED PAYROLL TAX - SPEC 4/29
		14.18	MEDICARE PAYMENT - SPEC 4/29
11779		33,856.90	FED PAYROLL TAX - PPE 4/29
		9,435.20	MEDICARE PAYMENT - PPE 4/29
11783		1.62	MEDICARE PAYMENT - SPEC 5/12
11784		1.18	MEDICARE PAYMENT - SPEC 5/12
11786		34,217.89	FED PAYROLL TAX - PPE 5/13
		9,768.10	MEDICARE PAYMENT - PPE 5/13
11788		5.64	MEDICARE PAYMENT - SPEC 5/26
	Vendor Tota	<b>87,393.64</b>	
150909	INTERNATIONAL LATINO GANG	125.00	PS - ILGIA SEMINAR (FR)
	Vendor Tota	<b>125.00</b>	
150910	JAIME, JOE	100.00	CSR - FACILITY RENTAL FEES
	Vendor Tota	<b>100.00</b>	
150943	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 4/29
151051		183.69	PAYROLL DEDUCTION - PPE 5/13
	Vendor Tota	<b>367.38</b>	
150911	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CP - CC MEETING SUPPLIES
150944		425.00	CSR - LIVE WELL PARAMOUNT EVENT
	Vendor Tota	<b>850.00</b>	
150912	L A COUNTY DEPT OF PUBLIC WORK	314.00	PW - INDUSTRIAL WASTE FEE (WELL #15)
	Vendor Tota	<b>314.00</b>	
151083	L A COUNTY SHERIFF	7,076.86	PS - TRANSIT ENFORCEMENT (GRANT) - 3/16
		1,335.41	PS - VENDOR PATROL (GRANT) - 3/16
151097		3,334.72	PS - CRIME SUPPRESSION (3/16)
		2,215.58	PS - CRIME SUPPRESSION (GRANT) - 3/16
	Vendor Tota	<b>13,962.57</b>	
151036	L A COUNTY SHERIFFS DEPR/SAFER	787.30	PS - HELICOPTER SVCS (1/16)
	Vendor Tota	<b>787.30</b>	
150964	L A SIGNS & BANNERS	544.40	CP - PARAMOUNT PRIDE YARD SIGN
151124		797.01	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,341.41</b>	
150847	L A TIMES	125.99	PS - PUBLICATIONS (5/16 - 7/16)
	Vendor Tota	<b>125.99</b>	
150913	LAG COMPLETE CAR CARE	635.00	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>635.00</b>	
151069	LDI COLOR TOOLBOX	32.49	PW - COPIER (5/16)
		23.76	PW - COPIER ADJ (4/16)
	Vendor Tota	<b>56.25</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
150880	LINCOLN NATIONAL LIFE INS CO	756.24	DENTAL INSURANCE (HMO) - 5/16
		8,132.14	DENTAL INSURANCE (PPO) - 5/16
		-49.40	DENTAL INSURANCE (PPO) - 5/16
150881		1,099.88	LIFE INSURANCE (5/16)
		2,661.80	DISABILITY INSURANCE (5/16)
150882		720.01	VOLUNTARY LIFE INSURANCE (5/16)
151084		756.24	DENTAL INSURANCE (HMO) - 6/16
		8,132.14	DENTAL INSURANCE (PPO) - 6/16
	Vendor Total	<b>22,209.05</b>	



**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
151043	LINDSAY LUMBER CO., INC	358.68	PW - GRAFFITI REMOVAL SUPPLIES
		327.99	PW - GRAFFITI REMOVAL SUPPLIES
		252.97	PW - GRAFFITI REMOVAL SUPPLIES
		186.49	PW - STREET MNTC SUPPLIES
		155.29	PW - GRAFFITI REMOVAL SUPPLIES
		138.55	PW - GRAFFITI REMOVAL SUPPLIES
		127.03	PW - GRAFFITI REMOVAL SUPPLIES
		121.68	PW - GRAFFITI REMOVAL SUPPLIES
		115.39	PW - GRAFFITI REMOVAL SUPPLIES
		104.72	PW - GRAFFITI REMOVAL SUPPLIES
		97.53	PW - GRAFFITI REMOVAL SUPPLIES
		97.02	PW - FACILITY MNTC SUPPLIES
		94.38	PW - GRAFFITI REMOVAL SUPPLIES
		92.58	PW - GRAFFITI REMOVAL SUPPLIES
		72.93	PW - FACILITY MNTC SUPPLIES
		71.10	PW - STREET MNTC SUPPLIES
		69.52	PW - GRAFFITI REMOVAL SUPPLIES
		66.33	PW - FACILITY MNTC SUPPLIES
		63.96	PW - GRAFFITI REMOVAL SUPPLIES
		62.08	PW - FACILITY MNTC SUPPLIES
		59.45	PW - GRAFFITI REMOVAL SUPPLIES
		56.77	PW - GRAFFITI REMOVAL SUPPLIES
		50.51	PW - FACILITY MNTC SUPPLIES
		47.88	PW - FACILITY MNTC SUPPLIES
		45.16	PW - GRAFFITI REMOVAL SUPPLIES
		44.90	PW - GRAFFITI REMOVAL SUPPLIES
		41.33	PW - FACILITY MNTC SUPPLIES
		38.00	PW - GRAFFITI REMOVAL SUPPLIES
		34.40	PW - FACILITY MNTC SUPPLIES
		32.39	PW - GRAFFITI REMOVAL SUPPLIES
		30.45	PW - FACILITY MNTC SUPPLIES
		28.31	PW - STREET MNTC SUPPLIES
		28.30	PW - GRAFFITI REMOVAL SUPPLIES
		28.30	PW - GRAFFITI REMOVAL SUPPLIES
		27.84	PW - FACILITY MNTC SUPPLIES
		27.73	PW - GRAFFITI REMOVAL SUPPLIES
		27.21	PW - FACILITY MNTC SUPPLIES
		27.21	PW - FACILITY MNTC SUPPLIES
		27.11	PW - FACILITY MNTC SUPPLIES
		23.70	PW - GRAFFITI REMOVAL SUPPLIES
		22.56	PW - FACILITY MNTC SUPPLIES
		21.87	PW - FACILITY MNTC SUPPLIES
		21.79	PW - FACILITY MNTC SUPPLIES
		21.52	PW - FACILITY MNTC SUPPLIES
		21.29	PW - STREET MNTC SUPPLIES
		20.91	PW - FACILITY MNTC SUPPLIES
		17.65	PW - FACILITY MNTC SUPPLIES
		17.20	PW - FACILITY MNTC SUPPLIES
		16.31	PW - FACILITY MNTC SUPPLIES
		15.24	PW - FACILITY MNTC SUPPLIES
		14.80	PW - FACILITY MNTC SUPPLIES
		13.63	PW - FACILITY MNTC SUPPLIES
		13.37	PW - FACILITY MNTC SUPPLIES
		13.07	PW - FACILITY MNTC SUPPLIES
		11.78	PW - FACILITY MNTC SUPPLIES
		11.52	PW - FACILITY MNTC SUPPLIES
		10.66	PW - FACILITY MNTC SUPPLIES
		9.79	PW - FACILITY MNTC SUPPLIES
		8.70	PW - WATER OPER MNTC SUPPLIES
		7.47	PW - FACILITY MNTC SUPPLIES

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
151043	LINDSAY LUMBER CO., INC	6.85	PW - WATER OPER MNTC SUPPLIES
		6.53	PW - FACILITY MNTC SUPPLIES
		6.53	PW - GRAFFITI REMOVAL SUPPLIES
		5.11	PW - FACILITY MNTC SUPPLIES
		4.89	PW - WATER OPER MNTC SUPPLIES
		4.35	PW - GRAFFITI REMOVAL SUPPLIES
		4.35	PW - STREET MNTC SUPPLIES
		4.28	PW - FACILITY MNTC SUPPLIES
		4.27	PW - WATER OPER MNTC SUPPLIES
		3.04	PW - STREET MNTC SUPPLIES
		1.91	PW - FACILITY MNTC SUPPLIES
		-1.09	PW - WATER OPER MNTC SUPPLIES (CREDIT)
	Vendor Tota	<b>3,765.32</b>	
150994	LOMELI, JOSE	71.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>71.00</b>	
151125	LUEVANOS, JASON	48.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>48.00</b>	
150915	MACIAS, JUAN M.	800.00	CSR - LIVE WELL EVENT
	Vendor Tota	<b>800.00</b>	
150848	MACIAS, RICARDO	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>200.00</b>	
150916	MARTINEZ, DIANE J.	200.00	CC - CCCA ANNUAL CONF ADVANCE
	Vendor Tota	<b>200.00</b>	
151085	MASTERCARD - WF BANK	240.00	PERS - CPR WORKSHOP
		30.00	PERS - PUBLICATIONS
		88.00	AS - MEETING EXPENSE
		1,049.00	PERS - JOB NOTICE (AFD)
		1,105.00	PERS - JOB NOTICE (HRM)
		575.00	PERS - JOB NOTICE (PT ACCT)
		499.90	GEN - COMPUTER MNTC SUPPLIES
		44.99	GEN - COMPUTER MNTC SUPPLIES
		-44.99	MC - HARDDRIVESDIRECT.COM
	Vendor Tota	<b>3,586.90</b>	
151086	MASTERCARD W F	55.00	PW - PAPA SEMINAR (EG)
		55.00	PW - PAPA SEMINAR (MQ)
		55.00	PW - PAPA SEMINAR (LS)
		145.72	PW - LANDSCAPE MNTC SUPPLIES
		8.09	PW - LANDSCAPE MNTC SUPPLIES(SALES TAX)
		-8.09	MC - ON DECK SPORTS
		-93.60	MC - GLASDON
		93.60	CIP - ORANGE SPLASH ZONE (SALES TAX)
		1,603.40	CIP - ORANGE SPLASH ZONE
		646.86	PW - MEETING EXPENSES (CC)
	Vendor Tota	<b>2,560.98</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
151087	MASTERCARD WF BANK	249.32	GEN - CC MEETING SUPPLIES
		74.21	CSR - OFFICE SUPPLIES
		1.41	CSR - OFFICE SUPPLIES (SALES TAX)
		327.67	CSR - MEETING SUPPLIES
		5.76	CSR - OFFICE SUPPLIES (SALES TAX)
		77.90	CSR - OFFICE SUPPLIES
		634.02	CSR - ENP SUPPLIES
		75.92	CSR - STAR SUPPLIES
		152.89	CSR - STAR SUPPLIES
		287.06	CSR - STAR SUPPLIES
		495.30	CSR - STAR SUPPLIES
		455.91	CSR - STAR SUPPLIES
		1,400.00	CSR - STAR SUPPLIES
		709.48	CSR - PEP EVENT SUPPLIES
		17.19	CSR - PEP EVENT SUPPLIES (SALES TAX)
		2.00	CSR - PEP EVENT SUPPLIES (SALES TAX)
		1.78	CSR - PEP EVENT SUPPLIES (SALES TAX)
		13.05	CSR - PEP EVENT SUPPLIES (SALES TAX)
		8.27	CSR - STAR SUPPLIES (SALES TAX)
		22.70	CSR - STAR SUPPLIES (SALES TAX)
		502.16	CSR - RECREATION SUPPLIES
		-17.19	MC - SMART SOLUTION
		-2.00	MC - NETLINK ENTERPRISES
		-1.78	MC - 911 COSTUME
		-8.27	MC - BH PHOTO VIDEO
		-5.76	MC - DISPLAYS2GO.COM
		-22.70	MC - DISCOUNTMUGS.COM
		-13.05	MC - HALLOWEEN COSTUME
		-1.41	MC - NORDIS CO
151088		26.16	PS - BUSINESS CARDS (IM)
		323.52	PS - OFFICE SUPPLIES
		4.04	PS - MEETING SUPPLIES
		239.74	PS - CE EQUIPMENT
		3.02	PS - OFFICE SUPPLIES (SALES TAX)
		-3.02	MC - DISPLAYS2GO.COM
		-17.85	MC - PAPER DIRECT.COM
		17.85	PS - OFFICE SUPPLIES (SALES TAX)
151089		.99	AS - IPAD MEMORY
		366.22	CM - LEGISLATIVE ACTION DAYS EXPENSE
		49.69	CM - CCCA ANNUALSEMINAR EXPENSE
		-39.95	CM - OFFICE SUPPLIES (CREDIT)
		44.24	CM - NNA MEMBERSHIP (AM)
		40.00	CM - LOCC CITY MGR MEETING (JM)
		40.00	AS - LOCC CITY MGR MEETING (KC)
151091		22.99	CSR - TRACKING DEVICE SVCS (5/16)
		863.99	CSR - RECREATION SUPPLIES
		117.62	CSR - RECREATION SUPPLIES
		2,379.25	CSR - PEP EVENT SUPPLIES
		38.13	CSR - FACILITY SUPPLIES
		346.90	CSR - PEP EXPENSES
		488.70	CSR - TOP 10 STUDENT AWARDS
		73.50	CSR - ENP EVENT SUPPLIES (SALES TAX)
		1,000.01	CSR - ENP EVENT SUPPLIES
		500.76	CSR - RECREATION EXCURSION (4/13)
		500.76	CSR - RECREATION EXCURSION (4/19)
		500.76	CSR - RECREATION EXCURSION (4/29)
		1,400.37	CP - TEACHER OF THE YEAR AWARDS
		257.15	GEN - CC MEETING EXPENSES
		286.71	GEN - LEADERSHIP MEETING EXPENSES
		20.75	CSR - ENP PHOTOS

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
151091	MASTERCARD WF BANK	212.23	CSR - STAR SUPPLIES
		25.59	CSR - STAR SUPPLIES
		179.75	CSR - STAR SUPPLIES
		293.74	CSR - STAR SUPPLIES
		871.65	CSR - STAR SUPPLIES
		210.00	CSR - STAR SUPPLIES
		18.90	CSR - STAR SUPPLIES (SALES TAX)
		4.73	CSR - STAR SUPPLIES (SALES TAX)
		57.46	CSR - STAR SUPPLIES (SALES TAX)
		19.84	CSR - STAR SUPPLIES (SALES TAX)
		52.50	CSR - STAR SUPPLIES
		70.13	CSR - STAR SUPPLIES
		658.39	CSR - STAR SUPPLIES
		338.24	CSR - STAR SUPPLIES
		52.50	CSR - STAR SUPPLIES
		29.25	CSR - STAR SUPPLIES
		60.91	CSR - STAR SUPPLIES
		333.38	CSR - STAR SUPPLIES
		243.17	CSR - STAR SUPPLIES
		52.50	CSR - STAR SUPPLIES
		-73.50	MC - LTD COMMODITIES
		-18.90	MC - USA GLOBAL STORE
		-4.73	MC - USA GLOBAL STORE
		-57.46	MC - PERSONALIZATION MALL.COM
		-19.84	MC - PERSONALIZATION MALL.COM
		152.89	CSR - STAR SUPPLIES
		117.70	CSR - STAR UNIFORMS
	Vendor Tota	<b>19,215.86</b>	
150872	MDG ASSOCIATES, INC	9,220.00	FIN - CDBG PROGRAM ADMIN (3/16)
		1,147.50	CD - RES ADMIN (7638 MENDY) - 3/16
		1,360.00	CD - RES ADMIN (13909 DOWNEY) - 3/16
		2,082.50	CD - RES ADMIN (6617 SAN CARLOS) - 3/16
		1,402.50	CD - RES ADMIN (8230 QUIMBY) - 3/16
		665.00	CD-ARCH SVCS (15957-75 PARAMOUNT)-3/16
		510.00	CD - COM ADMIN (15511 LAKEWOOD) - 3/16
		97.85	FIN -HOME PROGRAM ADMIN (3/16)
		75.00	FIN - HOME PROGRAM ADMIN (3/16)
151113		12,570.00	FIN - CDBG PROGRAM ADMIN (4/16)
		1,785.00	CD - RES ADMIN (13909 DOWNEY) - 4/16
		2,125.00	CD - RES ADMIN (6617 SAN CARLOS) - 4/16
		2,210.00	CD - RES ADMIN (8230 QUIMBY) - 4/16
		1,837.50	FIN - HOME PROGRAM ADMIN (4/16)
		1,260.00	CD - COM ADMIN (15511 LAKEWOOD) - 4/16
		47.50	CD - ARCH SVCS (15511 LAKEWOOD) - 4/16
		451.25	CD - ARCH SVCS (15957-75 PARAMOUNT)4/16
	Vendor Tota	<b>38,846.60</b>	
150945	MENDOZA, ROBERT	672.00	CSR - JU JITSU CLASS (4/16)
	Vendor Tota	<b>672.00</b>	
151126	MOONSTONE	3,000.00	PW - TURF REPLACEMENT SVCS
	Vendor Tota	<b>3,000.00</b>	
150995	MORAN, ANNA	76.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>76.00</b>	
150983	MORENO, JOHN	200.00	CM - CCCA ANNUAL CONF ADVANCE
	Vendor Tota	<b>200.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
150849	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVC (4/16)
150996		162.87	PS - SATELLITE PHONE SVC (3/16)
151070		162.87	PS - SATELLITE PHONE SVC (5/16)
	Vendor Tota	<b>488.61</b>	
11782	OPENEDGE	492.68	GEN - UB WEB BANK CHARGES (4/16)
	Vendor Tota	<b>492.68</b>	
150862	ORTCO, INC.	7,180.00	CIP - PARAMOUNT PARK SHADE STRUCTURE
		2,695.00	CIP - PLAYGROUND SURFACE REPLACEMENT
	Vendor Tota	<b>9,875.00</b>	
150883	PACIFIC EH & S SVCS, INC	585.00	PERS - IIPP QUARTERLY MEETING (PW)
		585.00	PERS - IIPP QUARTERLY MEETING (PS)
	Vendor Tota	<b>1,170.00</b>	
150917	PARAMOUNT CHAMBER OF COMMERCE	110.00	AS - STATE OF THE CITY (KC, DE)
		110.00	FIN - STATE OF THE CITY (KL, CA)
		330.00	CM - STATE OF THE CITY (VARIOUS)
		165.00	CD - STATE OF THE CITY (JC,AG, JK)
		165.00	PS - STATE OF THE CITY (MM, AL,DA)
		165.00	CSR - STATE OF THE CITY (DJ,YG,JM)
		110.00	PW - STATE OF THE CITY (CC, SH)
		55.00	PERS - STATE OF THE CITY (JO)
		841.00	CP - PULSE BEAT REC INSERT (4/16)
151092		2,732.00	CP - PULSE BEAT REC INSERT (2/16)
151098		2,732.00	CP - PULSE BEAT REC INSERT (5/16)
151099		1,018.00	CP - PULSE BEAT CITYSCAPE (5/16)
151100		40.00	AS - NETWORKING BEAKFAST (DE, KC)
		40.00	CD - NETWORKING BEAKFAST (MC, JC)
	Vendor Tota	<b>8,613.00</b>	
150918	PARAMOUNT PA SERVICES	250.00	CSR - LIVE WELL EVENT
	Vendor Tota	<b>250.00</b>	
151037	PARAMOUNT PET ENTERTAINMENT	300.00	CSR - STAR SUPPLIES
151127		450.00	CSR - STAR SUPPLIES
	Vendor Tota	<b>750.00</b>	
151071	PARAMOUNT UNIFIED SCHOOL DIST	750.00	CSR - STAR SUPPLIES
	Vendor Tota	<b>750.00</b>	
151114	PENNER PARTITIONS, INC	108.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>108.00</b>	
150946	PEREZ, DANALY	514.50	CSR - FOLKLORICO CLASS (4/16)
		346.50	CSR - SALSA CLASS (4/16)
	Vendor Tota	<b>861.00</b>	
150919	PETTY CASH	70.00	CSR - ENP EVENT SUPPLIES
150931		846.02	PETTY CASH REPLENISHMENT
150990		75.00	CD - PUBLISHED NOTICE (5/11)
		75.00	CD - PUBLISHED NOTICE (5/11)
		75.00	CD - PUBLISHED NOTICE (5/11)
		75.00	CD - PUBLISHED NOTICE (5/11)
		75.00	CD - PUBLISHED NOTICE (5/11)
150997		876.63	PETTY CASH REPLENISHMENT
151012		1,000.00	CSR - STAR SUPPLIES
		300.00	CSR - STAR SUPPLIES
151101		500.00	CSR - STAR SUPPLIES
151128		959.88	PETTY CASH REPLENISHMENT
	Vendor Tota	<b>4,927.53</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
150984	PHAIRAS, MATT	200.00	CSR - SUMMER CONCERT (6/16)
	Vendor Tota	<b>200.00</b>	
150850	PNC EQUIPMENT FINANCE	616.79	PW - LAWN MOWER LEASE (4/16)
151072		616.79	PW - LAWN MOWER LEASE (5/16)
	Vendor Tota	<b>1,233.58</b>	
150965	POLLARDWATER.COM	1,441.37	PW - WATER OPER MNTC SUPPLIES
		494.95	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>1,936.32</b>	
150966	POLYDOT	4,016.85	CP - AROUND TOWN (5/16)
	Vendor Tota	<b>4,016.85</b>	
150967	PRECISION CONCRETE CUTTING	35,084.00	CIP - ANNUAL SIDEWALK IMP
		22,914.34	CIP - ANNUAL SIDEWALK IMP
	Vendor Tota	<b>57,998.34</b>	
151052	PRINTTIO	260.95	CSR - LIVE WELL EVENT BANNER
	Vendor Tota	<b>260.95</b>	
151038	R.H.F. INC.	85.00	PS - RADAR REPAIR
	Vendor Tota	<b>85.00</b>	
150998	REED, SARAH	66.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>66.00</b>	
150999	RINEARSON, STEPHANIE ANN	204.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>204.00</b>	
150947	RODGER'S CATERING	179.85	GEN - BROKER'S BREAKFAST
150968		1,084.50	GEN - CC MEETING SUPPLIES
151073		903.88	PS - MEETING SUPPLIES (5/25)
	Vendor Tota	<b>2,168.23</b>	
150920	ROE, MARSHA	94.50	CSR - LINE DANCING CLASS (4/16)
	Vendor Tota	<b>94.50</b>	
151000	ROGEL, FRANCIS	68.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>68.00</b>	
150921	RON'S MAINTENANCE	3,688.00	PW - CATCH BASIN MNTC (4/16)
	Vendor Tota	<b>3,688.00</b>	
150932	RUDE, ERIC	2,000.00	PS - TRAFFIC SPECIALIST (4/16 - 4/29)
151039		2,000.00	PS - TRAFFIC SPECIALIST (4/30-5/13)
	Vendor Tota	<b>4,000.00</b>	
151001	RUSELL, RICHEY	199.00	PS - PARKING CITATION REFUND
		131.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>330.00</b>	
150863	SAFE & CIVIL SCHOOLS	4,279.95	CSR - STAR TRAINING (3/26)
	Vendor Tota	<b>4,279.95</b>	
151129	SAGE SOFTWARE, INC	1,773.00	GEN - FIXED ASSET SUPPORT (5/16-4/17)
	Vendor Tota	<b>1,773.00</b>	
150884	SHOATS, CHERYL L	400.00	AS - MAYOR'S SCRAPBOOK
	Vendor Tota	<b>400.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
150851	SHOETERIA	150.00	PW - WORK BOOTS (LANDSCAPE)
		75.00	PW - WORK BOOTS (FACILITIES)
150985		75.00	PW - WORK BOOTS (LANDSCAPE)
		75.00	PW - WORK BOOTS (LANDSCAPE)
151130		62.53	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	<b>437.53</b>	
151023	SHORTS, DOROTHY	68.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>68.00</b>	
150864	SMART & FINAL IRIS CO	76.59	CSR - PEP EVENT SUPPLIES
		37.98	CSR - STAR SUPPLIES
150865		29.03	PS - MEETING SUPPLIES
150948		209.74	CSR - STAR SUPPLIES
		139.70	GEN - BROKER'S BREAKFAST
		136.58	CSR - FACILITY SUPPLIES
		98.06	CSR - PEP EVENT SUPPLIES
		95.63	CSR - STAR SUPPLIES
		92.27	CSR - RECREATION SUPPLIES
		59.21	CSR - FACILITY SUPPLIES
		52.94	CSR - STAR SUPPLIES
		50.82	CSR - STAR SUPPLIES
		38.63	CSR - FACILITY SUPPLIES
		32.37	GEN - MEETING SUPPLIES
		21.63	CSR - PEP EVENT SUPPLIES
		19.77	GEN - MEETING SUPPLIES
		12.36	GEN - MEETING SUPPLIES
		7.48	CSR - STAR SUPPLIES
150989		87.17	CSR - STAR SUPPLIES
		86.75	CSR - STAR SUPPLIES
		59.60	CSR - STAR SUPPLIES
		59.17	CSR - STAR SUPPLIES
		20.30	CSR - STAR SUPPLIES
		20.00	CSR - ENP EVENT SUPPLIES
		18.79	CSR - STAR SUPPLIES
		5.18	CSR - STAR SUPPLIES
151002		33.70	CP - PARAMOUNT LOOKING GOOD
151024		98.11	PS - MEETING SUPPLIES
151053		215.28	CSR - DAY CAMP SUPPLIES
		112.27	CSR - STAR SUPPLIES
		97.38	CSR - STAR SUPPLIES
		63.79	CSR - STAR SUPPLIES
		40.95	CSR - STAR SUPPLIES
151131		127.39	CSR - STAR SUPPLIES
		91.48	CSR - STAR SUPPLIES
		81.06	CSR - STAR SUPPLIES
		65.35	CSR - STAR SUPPLIES
		53.60	CSR - STAR SUPPLIES
		42.86	CSR - STAR SUPPLIES
		19.99	CSR - STAR SUPPLIES
		17.97	CSR - STAR SUPPLIES
	Vendor Tota	<b>2,728.93</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
151025	SOLARCITY CORPORATION	209.68	CD - BLDG PERMIT REFUND
		1.00	CD - STATE GREEN FEE
		7.00	CD - STORM DRAIN FEE
		14.00	CD - GENERAL PLAN FEE
		.91	CD - SMI FEE
151026		193.32	CD - BLDG PERMIT REFUND
		1.00	CD - STATE GREEN FEE
		14.00	CD - GENERAL PLAN FEE
		7.00	CD - STORM DRAIN FEE
		.91	CD - SMI FEE
151027		193.32	CD - BLDG PERMIT REFUND
		1.00	CD - STATE GREEN FEE
		7.00	CD - STORM DRAIN FEE
		14.00	CD - GENERAL PLAN FEE
		.91	CD - SMI FEE
	Vendor Tota	<b>665.05</b>	
150933	SOURCE GRAPHICS	1,131.86	CSR - STAR FORMS
150934		708.50	CSR - STAR EMERGENCY CARDS
151003		1,748.36	CSR - STAR EARLY RELEASE FORMS
		850.20	CSR - STAR EMERGENCY FORMS
151115		294.30	CSR - STAR EMERGENCY CARDS
	Vendor Tota	<b>4,733.22</b>	
150969	SOUTHERN CALIFORNIA EDISON CO.	28,192.91	GEN - FACILITIES & PARKS (3/16)
		1,108.88	GEN - CLRWTR BLDG (3/16)
		880.94	GEN - PARAMOUNT PARK (3/16)
		6,336.28	PW - STREET LIGHTS & MEDIANS (3/16)
		19,672.83	PW - WATER PRODUCTION WELLS (3/16)
	Vendor Tota	<b>56,191.84</b>	
151116	STAPLES - DEPT 51-7862079851	57.49	CSR - STAR SUPPLIES
		2,165.78	CSR - STAR SUPPLIES
		2,266.93	CSR - STAR SUPPLIES
		122.46	CSR - STAR SUPPLIES
		45.63	CSR - OFFICE SUPPLIES
		7.18	CSR - OFFICE SUPPLIES
		2,096.46	CSR - STAR SUPPLIES
		427.26	CSR - STAR FILE CABINETS (2)
		1,075.52	CSR - STAR SUPPLIES
		1,219.27	CSR - STAR SUPPLIES
		151.40	CSR - STAR SUPPLIES
		1,349.69	CSR - STAR SUPPLIES
		26.12	CSR - STAR SUPPLIES
		15.20	CSR - STAR SUPPLIES
		-213.63	CSR - STAR SUPPLIES (CREDIT)
		809.74	GEN - PRINTER TONER
		36.54	GEN - PRINTER TONER
		367.71	CSR - STAR SUPPLIES
		1,417.55	CSR - STAR SUPPLIES
		34.86	CSR - STAR SUPPLIES
		20.48	CSR - STAR SUPPLIES
		27.24	CSR - STAR SUPPLIES
		2.00	GEN - BANK CHARGES
	Vendor Tota	<b>13,528.88</b>	
150949	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 4/29
151054		325.00	PAYROLL DEDUCTION - PPE 5/13
150950		250.00	PAYROLL DEDUCTION - PPE 4/29
151055		250.00	PAYROLL DEDUCTION - PPE 5/13
	Vendor Tota	<b>1,150.00</b>	



**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
150970	STEVOS UNLIMITED	1,173.27	PS - UNIFORMS
	Vendor Tota	<b>1,173.27</b>	
150852	SU CASA	1,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	<b>1,000.00</b>	
151028	SUBER, ROBERT	348.00	PS - PARKING CITATION REFUND
		68.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>416.00</b>	
151102	SUBWAY	90.00	PS - DUI CHECKPOINT (5/27)
	Vendor Tota	<b>90.00</b>	
151029	SUGAR FROM THE HEART	213.00	CSR - STAR SUPPLIES
	Vendor Tota	<b>213.00</b>	
150869	SUPERIOR COURT OF CALIFORNIA	16,308.55	PS - PARKING VIOLATIONS (3/16)
151093		13,943.25	PS - PARKING VIOLATIONS (4/16)
	Vendor Tota	<b>30,251.80</b>	
150922	THE CAVANAUGH LAW GROUP, APLC	10,062.00	CA - CITY ATTORNEY SVCS (4/16)
		7,422.00	PS - CITY PROSECUTOR (4/16)
	Vendor Tota	<b>17,484.00</b>	
150923	THE PLOTTER DOCTOR	1,023.51	CSR - FARMER'S MARKET BANNERS
		740.11	CSR - LIVE WELL EVENT BANNERS
		396.76	CSR - FUTSAL COURT BANNERS
		128.62	CSR - BANNER UPDATES
		64.31	CSR - BANNER UPDATES
151040		648.55	PS - PRINTING/REPRO SVCS
151056		261.60	CSR - LIVE WELL POSTERS
	Vendor Tota	<b>3,263.46</b>	
151013	THE POLYNESIAN DANCE COMPANY	190.00	CSR - ENP EVENT ENTERTAINMENT
	Vendor Tota	<b>190.00</b>	
150924	TIME WARNER CABLE	383.94	GEN - CITY HALL INTERNET (5/16)
150925		29.46	GEN - TELEPHONE SERVICE (5/16)
151057		99.02	GEN - CITY YARD CABLE SVCS (6/16)
151094		99.02	GEN - CITY HALL CABLE SVCS (6/16)
151103		383.94	GEN - CITY HALL INTERNET (6/16)
151104		29.46	GEN - TELEPHONE SVCS (6/16)
	Vendor Tota	<b>1,024.84</b>	
151041	TIZCARENO	199.00	PS - VICTIM ASSISTANCE
	Vendor Tota	<b>199.00</b>	
151004	TORRES, LETICIA	68.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>68.00</b>	
151030	TORRES, RUBEN	800.00	CSR - SUMMER CONCERT (5/21)
	Vendor Tota	<b>800.00</b>	
150866	TRIBUNE INTERACTIVE	518.00	PERS - JOB NOTICE (HR MANAGER)
	Vendor Tota	<b>518.00</b>	
150971	TRIEPEI SMITH & ASSOCIATES	5,121.89	AS - COMMUNICATION CONSULTANT
	Vendor Tota	<b>5,121.89</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
150972	TRUESDAIL LABORATORIES, INC	225.50	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>1,287.50</b>	
150973	U S POSTAL SVC/ U S POSTMASTER	2,482.28	CP - AROUND TOWN POSTAGE
151005		2,500.00	FIN - BULK MAIL PERMIT
151006		215.00	FIN - BULK MAIL PERMIT
	Vendor Tota	<b>5,197.28</b>	
151076	UHL, JAMES	300.00	PS - QUARTERLY TRAINING (5/25)
	Vendor Tota	<b>300.00</b>	
150951	UNITED STATES TREASURY	347.00	PAYROLL DEDUCTION - PPE 4/29
	Vendor Tota	<b>347.00</b>	
150952	UNITED WAY CAMPAIGN	2.00	EMPLOYEE CONTRIBUTION - PPE 4/29
151058		2.00	EMPLOYEE CONTRIBUTION - PPE 5/13
	Vendor Tota	<b>4.00</b>	
150853	UNIVAR USA	1,283.47	PW - WATER OPER MNTC SUPPLIES
150873		722.38	PW - WATER OPER MNTC SUPPLIES
150926		894.27	PW - WATER OPER MNTC SUPPLIES
		840.92	PW - WATER OPER MNTC SUPPLIES
150974		923.91	PW - WATER OPER MNTC SUPPLIES
151014		897.33	PW - WATER OPER MNTC SUPPLIES
		856.74	PW - WATER OPER MNTC SUPPLIES
		554.43	PW - WATER OPER MNTC SUPPLIES
		545.02	PW - WATER OPER MNTC SUPPLIES
151074		916.01	PW - WATER OPER MNTC SUPPLIES
		343.02	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>8,777.50</b>	
150927	UP UP AND AWAY FACE PAINT	230.00	CSR - LIVE WELL EVENT
	Vendor Tota	<b>230.00</b>	
150975	US BANK VOYAGER FLEET	231.48	PW - CNG FUEL (4/16)
		75.57	PW - CNG FUEL (4/16)
		384.42	PW - CNG FUEL (4/16)
	Vendor Tota	<b>691.47</b>	
150854	VALLEYCREST LANDSCAPE	20,674.20	PW - LANDSCAPE MNTC SVCS (3/16)
		150.00	PW - LANDSCAPE MNTC SVCS(SOMERSET) 3/16
		300.00	PW - LANDSCAPE MNTC SVCS(STATION) 3/16
		1,667.50	PW - DILLS PARK MNTC SVCS (3/16)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (3/16)
		9,720.00	PW - MEDIAN MNTC SVCS (3/16)
	Vendor Tota	<b>35,760.15</b>	
150867	VALVERDE CONSTRUCTION	4,399.43	PW - FIRE HYDRANT REPAIR (16350 ORANGE)
151031		3,088.96	PW - WATER SVC REPAIR (7911 ADAMS)
151117		7,514.98	PW - SINKHOLE REPAIR (13856 PEARL)
	Vendor Tota	<b>15,003.37</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
150953	VANTAGEPOINT TRANSFER AGENTS	3,285.40	ICMA 401 LOAN PAYMENT - PPE 4/29
151059		3,337.33	ICMA 401 LOAN PAYMENT - PPE 5/13
150954		633.85	FT 401 QUAL COMP - PPE 4/29
151060		633.85	FT 401 QUAL COMP - PPE 5/13
150855		15.07	PT DEF COMP 457 - SPEC 4/22
150885		36.67	PT DEF COMP 457 - SPEC 4/29
150886		30.13	PT DEF COMP 457 - SPEC 4/28
150955		10,421.30	FT DEF COMP 457 - PPE 4/29
150956		8,810.64	PT DEF COMP 457 - PPE 4/29
151007		4.19	PT DEF COMP 457 SPEC - 5/12
151015		3.04	PT DEF COMP 457 - SPEC 5/12
151061		12,148.69	FT DEF COMP 457 - PPE 5/13
151062		9,401.92	PT DEF COMP 457 - PPE 5/13
151132		14.60	PT DEF COMP 457 - SPEC 5/26
150976		14,350.64	RETIREE HEALTH TRUST (7/16)
		7,821.78	RETIREE HEALTH TRUST (7/16)
150977		172.23	RETIREE HEALTH TRUST (7/16)
	Vendor Tota	<b>71,121.33</b>	
150887	VERIZON WIRELESS - LA	131.40	CM - CELLULAR SERVICE (4/16)
		74.34	AS - CELLULAR SERVICE (4/16)
		31.35	CD - CELLULAR SERVICE (4/16)
		248.21	PS - CELLULAR SERVICE (4/16)
		321.93	PS - CELLULAR SERVICE (4/16)
		365.32	PW - CELLULAR SERVICE (4/16)
		38.01	PW - USB AIRCARD WELLS #13 & #14 (4/16)
		14.86	GEN - EOC CELLULAR & P/R DEVICE (4/16)
		371.27	CM - CELLULAR EQUIPMENT (LC)
	Vendor Tota	<b>1,596.69</b>	
151105	VILLASENOR, SALVADOR	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>500.00</b>	
150868	VISION SERVICE PLAN	1,902.56	VISION INSURANCE (5/16)
151118		1,902.56	VISION INSURANCE (6/16)
	Vendor Tota	<b>3,805.12</b>	
151106	WALMART COMMUNITY	55.09	CSR - PEP SUPPLIES
		62.99	CSR - RECREATION SUPPLIES
		146.89	CSR - STAR SUPPLIES
		258.61	CSR - STAR SUPPLIES
		211.46	CSR - STAR SUPPLIES
		115.56	CSR - STAR SUPPLIES
		160.29	CSR - STAR SUPPLIES
		137.59	CSR - STAR SUPPLIES
		26.48	CSR - STAR SUPPLIES
		445.64	CSR - PEP EVENT SUPPLIES
	Vendor Tota	<b>1,620.60</b>	
150856	WATER REPLENISHMENT DISTRICT	95,020.08	PW - GROUNDWATER PRODUCTION (2/16)
151075		121,899.42	PW - GROUNDWATER PRODUCTION (3/16)
	Vendor Tota	<b>216,919.50</b>	
150928	WELLS FARGO FINANCIAL LEASING	213.64	FIN - COPIER (6/16)
	Vendor Tota	<b>213.64</b>	

**A total of 300 checks were issued for \$1,840,934.25**

JUNE 7, 2016

AWARD OF CONTRACT FOR TWO HYBRID VEHICLES

MOTION IN ORDER:

AWARD THE CONTRACT FOR TWO HYBRID VEHICLES TO PENSKE  
TOYOTA IN THE AMOUNT OF \$94,712.00 AND AUTHORIZE THE MAYOR  
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:** Maria G. Meraz/Mario Ponce  
**Date:** June 7, 2016

---

**Subject:** AWARD OF CONTRACT FOR TWO HYBRID VEHICLES

The fiscal year 2016 budget includes \$96,000.00 in restricted AQMD funds for the purchase of two hybrid vehicles, one to be used by Community Service Officers and one to be used by Community Development. As part of the purchasing process, we reviewed a list of approved vehicles and bid packages were prepared for two hybrid sport utility vehicles that would qualify to be paid for with AQMD funds.

Bid packages were mailed to local dealerships and an advertisement was published in the local newspaper on November 12, 2015. One bid package was received and opened on December 3, 2015.

Agency	Address and Phone #	Amount of Bid
Penske Toyota	9136 Firestone Blvd., Downey, CA 90241 (800) 245-4541	\$94,712.00

The bid received for the specified vehicles from Penske Toyota in Downey, in the amount of \$94,712.00 is \$1,288.00 below the budgeted amount (Please see attached). The final budget will be adjusted to reflect the total cost and AQMD funds will be used to pay for the vehicles. The bidding process was completed at the end of last year, however the emissions rating for the Toyota Highlanders submitted with the bid was not available at that time. We had to wait until the end of March of 2016 for the release of the emissions rating to receive AQMD's approval to purchase the vehicles. Once the emissions rating became available, Penske Toyota no longer had the vehicles in stock and they had to special order them. The vehicles were special ordered and will be delivered within 30 days of the award of contract.

**RECOMMENDED ACTION**

It is recommended that the City Council award the contract for the purchase of two hybrid vehicles to Penske Toyota of Downey in the amount of \$94,712.00 and authorize the Mayor to execute the agreement.

City of Paramount

BID PROPOSAL SHEET

Two (2) Hybrid Sport Utility Vehicles

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

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

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

Bids must be submitted to the City of Paramount no later than **12/3/2015 11 a.m.** at the following address:

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

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

**(2) Hybrid Sport Utility Vehicles Cost Summary:**

1. Subtotal:	\$ <u><del>42,100</del> 86,200</u>
2. Taxes/Delivery:	\$ <u>8512<sup>40</sup></u>
3. GRAND TOTAL:	\$ <u>94,712<sup>40</sup></u>

The undersigned hereby agrees to complete the work within 60 days after the order is placed.

Signature of Bidder: Lin H

Print Name: Lin H Date: 11-10-15

Firm Name: PENSE TOYOTA

Business Address: 9136 FIRESTONE Blvd DOWNER CA 90241

Telephone No: 562-904-5686

JUNE 7, 2016

AWARD OF CONTRACT

SCULPTURE, FOUNTAIN, AND SIGNAGE AT THE CLEARWATER  
CROSSING PROJECT (15750 PARAMOUNT BOULEVARD)

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE DESIGN, PRODUCTION, AND  
INSTALLATION OF A BRONZE SCULPTURE, FOUNTAIN AND SIGNAGE IN  
THE AMOUNT OF \$172,500 (WITH THE UNDERSTANDING THAT THE  
DEVELOPER WILL CONTRIBUTE \$50,000), AND AUTHORIZE THE MAYOR  
TO EXECUTE THE CONTRACT.

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Kevin Chun/John King

**Date:** June 7, 2016

---

**Subject: Award of Contract for Sculpture and Fountain at the Clearwater Crossing Project (15750 Paramount Boulevard)**

### **Background – Art in Public Places**

Between 1986 and 1993, in an effort to mitigate the increased urbanization, land use, and traffic congestion that has accompanied development and population growth, the City encouraged property owners and developers to voluntarily contribute funds for the purchase of artwork in highly visible public locations. On occasion, art pieces were directly donated. In order to establish a meaningful and reliable form of revenue for public art, in 1993 the City Council established a Public Arts Fee (a 1% assessment on new development projects). Projects valued at less than \$100,000 are exempt from the fee. The City uses funds accumulated from the Public Arts Fee to acquire substantial art pieces for community enhancement and enjoyment.

### **Background – Clearwater Crossing**

As you know, the Clearwater Crossing development at the northeast corner of Paramount Boulevard and Alondra Boulevard is now under construction. This pivotal project, which includes one stand-alone building to be leased by Applebee's and a second building consisting of Habit Burger, Waba Grill, and Chipotle Grill, is the culmination of decades of efforts to attract quality national casual-dining chain restaurants to Paramount. Not only is the project an asset that fulfills a long-time community need, it is essentially the northern beachhead of and the catalyst for the resurging Downtown Paramount.

On April 19, 2016, the developer, Arroyo Seco Development Group (formerly Afton Property Investment Corporation), presented the City Council an oral report of the Clearwater Crossing outdoor patio concept. You will recall that the plaza opens to the corner of Paramount Boulevard and Alondra Boulevard and extends into the site between the two buildings. Along with decorative furnishings, color concrete surfaces, decorative lighting, and attractive landscaping, the patio will prominently feature a fountain at the Paramount/Alondra corner.

### **Proposed Art**

To further enhance the fountain and provide an iconic plaza entry for public enjoyment, the City has partnered with Arroyo Seco Development Group to install a public art piece. As a means to streamline the design and installation, the contract will meet the goals of offering a fountain, art, and project signage through a single provider. A developer contribution of \$50,000 will offset the total art project cost. Therefore, the net cost to the City will be



\$122,500. The contract is with J.K. Designs, Inc./National Sculptors' Guild, which facilitated the proposal with Guild Fellow Clay Enoch. Through the years, a number of Guild Fellows have designed artworks that were acquired by the City and installed in a variety of locations. This will be the first project in Paramount by Clay Enoch, who will fabricate a bronze sculpture titled "United" with two stylized figures supporting rings that represent the union of the communities of Hynes and Clearwater into the City of Paramount.

Art at the Clearwater Crossing accomplishes a number of goals, including: adding a cultural resource to the community in an accessible public area, celebrating the history of Paramount, strengthening a sense of place, and encouraging customer use of the outdoor patio to help reinvigorate foot traffic in the commercial corridors along Paramount Boulevard and Alondra Boulevard. The Public Arts Fee fund maintains a healthy surplus of \$213,203, and the selected art piece is sure to spark conversation and wonderment.

### **Recommended Action**

It is recommended that the City Council approve award of contract for the design, production, and installation of a bronze sculpture, fountain, and signage in the amount of \$172,500 (with the understanding that the developer will contribute \$50,000), and authorize the Mayor to execute the contract.

## **CONTRACT FOR COMMISSION**

THIS CONTRACT FOR COMMISSION is made this \_\_\_\_ day of June, 2016, by and between the City of Paramount, California, 16400 Colorado Avenue, Paramount, CA 90723-5012 (hereinafter called "City"); and J. K. Designs, Inc. a Colorado Corporation, doing business as the National Sculptors' Guild, 2683 North Taft Avenue, Loveland, Colorado 80538 (hereinafter called "Guild").

WHEREAS, the City of Paramount solicited proposals for a bronze sculpture with the theme of two towns merging, a fountain, Clearwater Crossing signage and landscaping walls (hereinafter called "Artwork") for the corner of Alondra and Paramount Boulevard; and

WHEREAS, the Guild and Guild Fellow Clay Enoch submitted a proposal for the Artwork pursuant to the City's request for proposals; and

WHEREAS, the Guild's proposal was selected by the City to design, execute, fabricate and install the Artwork; and

WHEREAS, the City and the Guild desire to set forth the terms upon which the Guild will produce and install the Artwork for the City;

NOW, THEREFORE, the City and the Guild, for the consideration and under the conditions hereinafter set forth, agree as follows:

### **ARTICLE I. SCOPE OF SERVICES**

#### **A. General**

##### **1. Responsibilities of the Parties.**

The Guild agrees to create, build, fabricate and install the Artwork in accordance with Exhibit "A".

- a. Design and Installation. The Guild shall furnish all materials, labor, tools, equipment, apparatus, facilities and anything else necessary to complete installation of the Artwork in a workmanlike manner. The Artwork shall be permanently affixed to the Site in the manner to be determined by a structural engineer as described in Exhibit "A". The Artwork shall be delivered and installed by the Guild at its sole cost and expense. Design and

installation of the Artwork shall comply with applicable building codes and seismic safety regulations.

b. Permits, Licenses, and Taxes. The Guild's Sub-Contractor, Advanced Aquatics, for the project shall obtain and maintain during the term of this Agreement, all required permits (including a City building permit), licenses (including a City business license), and certificates. The City will waive all fees and taxes that may be required in connection with the performance of services under this Agreement. Notwithstanding any other provision of this Agreement, the Guild shall not be charged a fee for issuance of a City building permit or any City license.

c. Size of Artwork. The completed Artwork shall be true to the estimated measurements and constructed out of the materials described in Exhibit "A".

2. The permanent location for the Artwork at the Site shall be as described on the map attached hereto as Exhibit B and incorporated herein by reference. The Guild shall design and construct the sculpture and its fountain base so that as installed it will be structurally safe and sound in compliance with all current State of California Building and Seismic Standards in accordance with the California Building Code.

3. Subject to review and acceptance by the City, the Guild shall determine the Guildic expression, scope, design, color, size, context and texture of the Artwork.

4. The Guild shall pay for actual, reasonable and necessary costs for transportation, meals and lodging for the Guild representatives while traveling to, from and while residing in California as well as any and all other costs associated with the Guild's stay in California to commence and complete the Artwork.

#### B. EXECUTION OF THE ARTWORK

1. The Guild shall complete the installation and fabrication of the Artwork in conformity with the specifications set forth in Article I, Section A.1 of this contract and Exhibit A herein.

2. Prior to implementation of any changes in the Artwork, the Guild shall present to the City in writing, a detailed description of such proposed changes. The City shall have the right in its sole absolute discretion to approve or disapprove any changes suggested by the Guild. The Guild may implement changes only with the prior written approval of the City.
3. The City shall have the right to review the progress of the Artwork at reasonable times, and with advance notice, during the fabrication thereof. The Guild shall submit such reports regarding the progress of the Artwork as the City may request.
4. In the design, execution, fabrication, installation and documentation of the Artwork, the Guild shall comply with all applicable federal, state and local laws, rules and regulations, including those pertaining to Worker's Compensation insurance and employee liability insurance.
5. The Guild shall complete the fabrication and installation of the Artwork by December 1, 2016 (hereinafter called 'Installation Date'), provided this contract has been fully executed by the City and the initial payment has been remitted by June 8, 2016. If this contract has not been fully executed by all parties hereto by June 8, 2016, the Guild shall complete the fabrication and installation of the Artwork within seven (7) months from the date of the execution of this contract. The installation date may be extended only with the written approval of the City.

#### C. DELIVERY AND INSTALLATION

1. The Guild shall notify the City in writing when fabrication of the Artwork is completed, and the Guild is ready to deliver the Artwork and install it at the Site.
2. The Guild shall work with the City in the development of the plan for the site.
3. The Developer who is developing the site shall be responsible for all expenses, materials, labor and equipment to prepare the Site for the timely installation of the Artwork. A separate agreement between the City and the Developer shall be executed to memorialize Developer responsibility. The Guild shall deliver and install the completed Artwork at the Site. Cost of delivery and

installation shall be paid for by the Guild. These costs to include crane and related equipment. The City shall be responsible for labor charges, barricades and traffic control.

4. The Guild shall coordinate with the City to prepare the Site for installation. The City shall use its best efforts to arrange to temporarily modify and/or barricade the Site so as to effectively secure the Site and protect the public during installation of the Artwork.

#### D. POST-INSTALLATION

1. The Guild shall furnish the City with a full written narrative description of the Artwork.
2. The Guild shall provide to the City, written instructions for appropriate maintenance and preservation of the Artwork, including moving and reinstallation of the Artwork.
3. The Guild shall provide and install an identification plaque which shall be made of bronze in the approximate size of 6" X 8", which shall include but not be limited to the following information:

"United"  
Clay Enoch  
National Sculptors' Guild  
Paramount Art in Public Places  
2016

#### E. FINAL ACCEPTANCE

1. The Guild shall notify the City in writing when all services required by the Guild under the Contract (including those described in Article I, Section D) have been completed. The Guild shall, prior to final acceptance, provide the City with such lien and/or claim releases with respect to the Artwork as the City may require.
2. The City shall notify the Guild in writing of its final acceptance of the Artwork.

3. Final acceptance shall be determined by the City in its sole and absolute discretion. Such acceptance shall constitute the City's acknowledgement that the Artwork has been completed and installed according to the terms of this Contract.
4. Title of ownership of the Artwork shall pass to the City upon final acceptance. In no event shall the final acceptance occur more than 30 days from the date of installation.

#### F. RISK OF LOSS

1. The risk of loss or damage to the Artwork shall be borne by the Guild until final acceptance, and the Guild shall take such measures as are necessary to protect the Artwork and the materials relating hereto from loss or damage and to insure the Artwork and the materials relating thereto until final acceptance.
2. The Guild shall maintain appropriate insurance on the Artwork, insuring against potential risk of loss, including but not limited to design, fabrication, transportation and installation, in an amount acceptable and approved by the City's Risk Manager. The City shall be shown as an additional insured for general liability.

### **ARTICLE II. COMPENSATION**

#### A. PAYMENT SCHEDULE

1. The City shall pay the Guild a fixed fee of One Hundred Seventy-two Thousand Five Hundred Dollars (\$172,500), which shall constitute full compensation for all services and materials to be performed and furnished by the Guild under this Contract. The compensation shall be payable as set forth on the Schedule of Compensation attached to this Agreement as Exhibit "C" and incorporated by this reference.
2. For all other expenses for which the City is obligated, payment shall be made 30 days after receipt of written statement.

## B. FEE STATEMENTS

In order to receive the payments described in clauses II. A. 1. and II. A. 2. above, the Guild shall submit a statement to the City.

## **ARTICLE III. TIME OF PERFORMANCE**

### A. CITY DELAY

If the Guild is delayed from installing the Artwork by the Installation Date as a result of action taken by the City, the City shall reimburse the Guild for actual transportation and storage costs incurred for the period between the Installation date and date on which the Site is available to permit installation of the Artwork, if and only if, the transportation and storage cost are incurred as a direct result of the delay by the City. The City shall not be responsible for any transportation and storage costs that the Guild would have been required to pay in the absence of delay caused by the City.

### B. FORCE MAJEURE

Except for the City's obligations to make payments following the Payment Schedule neither party shall be considered in default in the performance of its obligations hereunder if such performance is prevented or delayed because of war, hostilities, revolution, civil commotion, strike, lock-out, epidemic, accident, fire, wind, catastrophic event or flood or because of any law, order, proclamation, regulation or ordinance of any government or of any subdivision thereof or because of any act of God or any other cause beyond the reasonable control of the party affected ("Force Majeure Event"); provided that the affected party shall have used its best efforts to avoid such condition and, provided further, that notice of such Force Majeure Event is given by the affected party to the other within five (5) days of said Force Majeure Event. Should one or both of the parties be prevented from fulfilling their contractual obligations because of a Force Majeure Event lasting continuously for a period of at least six (6) months, the parties shall consult with each other regarding the future implementation of this Agreement. The parties agree to use their best efforts to minimize any delays and/or losses, if any, resulting from such Force Majeure Event.

## **ARTICLE IV. WARRANTIES**

### **A. WARRANTIES OF TITLE**

1. The Guild represents and warrants that:
  - a. the Artwork is solely the result of the Clay Enoch's artistic and creative efforts of the Guild;
  - b. except as otherwise disclosed in writing to the City, the Artwork is unique and original and does not infringe upon any Copyright; and
  - c. the Artwork is free and clear of all liens from any source whatsoever.
2. The warranties described in this Section A shall survive for so long as the City or any successor of City owns the Artwork.

### **B. WARRANTIES OF QUALITY AND CONDITION**

1. The Guild represents and warrants that:
  - a. the Artwork, as fabricated and installed, will be free of defects in material and workmanship, including any defects of "inherent vice" or qualities which may cause or accelerate deterioration of the Artwork; and
  - b. reasonable maintenance of the Artwork will not require procedures in excess of those described in Article I, Section D, subsection 2.
2. The warranties described in this Section shall survive for a period of one (1) year after final acceptance of the Artwork. The City shall give notice to the Guild of any observed breach of these warranties with reasonable promptness. The Guild shall, at the request of the City, and at no cost to the City, cure reasonably and promptly the breach of any such warranties, which is curable and which cure is consistent with professional conservation standard (including, for example, cure by means of repair or refabrication of the Artwork).
3. The Guild shall not be responsible for any damage inflicted on the Artwork by third parties or outside forces, whether man-made or from natural causes, which exceed those that the design of the Artwork should reasonably tolerate.



4. After final acceptance of the Artwork by the City, the City shall hold the Guild harmless from any and all liability or personal injury to the public, except to the extent covered by the warranties of Article IV, Section B.1.

## **ARTICLE V. OWNERSHIP OF ARTWORK AND COPYRIGHT**

### **A. GENERAL**

The Guild retains Copyright in and to the "Interwoven" sculpture by Clay Enoch under the Copyright Act of 1976, 17 U.S.C., Section 101, et seq. The Guild reserves the right to produce the Artwork at any size. However, the Guild agrees not to place the Artwork in any other location in Southern California. If the City should desire to place the Artwork in a location that is not shown on Exhibit B, the City shall first notify the Guild consistent with Section D herein as to the new location. If the Guild objects to the new location, the only remedy available to the Guild is to request in writing that the City remove the identification plaque referred to in Article I, Section D, subsection 3 herein, and that the City not promote the Artwork as that of the Guild. Provided however, this provision in no way prohibits the City from truthfully responding to inquiries, oral and written, as to the name of the Guild. The Guild shall not unreasonably object to a change of location or alteration of the site.

### **IDENTITY OF GUILD**

The Guild grants to the City and its assigns an irrevocable license to make two-dimensional reproductions of the Artwork for non-commercial purposes, including but not limited to reproductions used in advertising, brochures, media publicity, and catalogues or other publications, provided that these rights are exercised in a tasteful and professional manner.

All two-dimensional reproductions of the Artwork by the City shall contain a credit to the Guild substantially in the following form:

"United", Clay Enoch, National Sculptors' Guild, 2016

## B. NOTICES

All notices required herein shall be in writing and served upon the parties as follows:

National Sculptors' Guild  
c/o John Kinkade  
2683 North Taft Avenue  
Loveland, CO 80538  
(800) 606-2015

City of Paramount  
c/o John Carver, Assistant Community Development Director  
16400 Colorado Avenue  
Paramount, CA 90723  
(562) 220-2048

All notices required herein shall be deemed served when mailed by First Class Mail, Certified Mail, postage prepaid, to each party's last known mailing address. It is the responsibility of each party to inform the other of a change in address. If notice cannot be served due to a change in address, which has not been served upon the other party, such party's failure to notify shall be deemed a waiver of notice.

## **ARTICLE VI. SUBSEQUENT EVENTS**

### A. MAINTENANCE

The City and the Guild recognize that maintenance of the Artwork on a regular basis is essential to the integrity of the Artwork. Therefore, the City shall assure regular maintenance according to the instructions supplied by the Guild as set forth herein under Article I, Section D.2. and may take action reasonably designed to protect the Artwork against vandalism.

### B. REPAIRS AND RESTORATION

After final acceptance of the Artwork, the Guild may inspect the Artwork at his own expense and shall notify the City in writing as to the necessity of any repairs. The City may in its discretion consult with the Guild and make the noted repairs. All such consultations shall be without additional cost to the City.

#### C. ALTERATION OF THE ARTWORK

The City will not consent to the intentional alteration, modifications of change to the Artwork. The City shall retain the right to sell or donate the Artwork to a third party.

#### D. ALTERATION OF THE SITE

The City shall notify the Guild of any proposed significant alterations of the Site. The Guild may at his sole expense request copies of plans detailing proposed alterations to the Site. If such alterations cannot be undertaken to the reasonable satisfaction of the Guild, he may request the public notice referred to in Article I, Section D.3. be removed and otherwise proceed in accordance with Article V. Section A.

#### E. WAIVER OF RIGHTS

The Guild understands and agrees that the provisions of this Article VI shall control over the provisions of 17 U.S.C. - 106A (a), known as the Visual Guild Rights Act of 1990 ("VARA"), and other laws granting the Guild any "moral rights" or similar rights as to the Artwork, and shall constitute a waiver by the Guild of any rights with the exception of copyright, in the Artwork set out in or otherwise granted by 17 U.S.C. - 106A (a) or in such other laws.

### **ARTICLE VII. INDEPENDENT CONTRACTOR**

The Guild performs this contract as an independent contractor and not as an agent of an employee of the City. The Guild shall maintain control; furnish all supervision, labor, materials, equipment, supplies, other incidentals, as well as transportation, shipping and installation of the Artwork.

### **ARTICLE VIII. ASSIGNMENT**

The Artwork and services required of the Guild under this Contract are personal and shall not be assigned, sublet or transferred. However, the Guild shall be allowed to employ qualified personnel who shall work under the Guild's supervision.

## **ARTICLE IX. INDEMNIFICATION**

The Guild shall defend, release, indemnify and save and hold harmless the City against any and all damages to property or injuries to or death of any person or persons, and shall defend, release, indemnify and hold harmless the City from any and all claims, demands, suits, liabilities, actions, causes of actions, or legal or equitable proceedings of any kind or nature, including reasonable attorney's fees incurred by legal counsel of the City's choice, or by anyone whomsoever, in any way resulting from or arising out of the Guild's activities in connection with this Contract, including acts of omission of the Guild or persons acting under the Guild's control.

## **ARTICLE X. TERMINATION & MEDIATION**

### **A. TERMINATION**

1. If either the Guild or the City shall willfully or negligently fail to fulfill in a timely and proper manner, or otherwise violate any of the covenants, agreements or stipulations material to this Contract, the other party shall thereupon have the right to terminate this Contract by giving written notice to the defaulting party of its intent to terminate and specifying the grounds for termination. The defaulting party shall have thirty days (30) after receipt of the notice to cure the default. If the default is not cured within such time period, this Contract shall terminate.
2. In the event of a default by the City, the City shall promptly compensate the Guild pursuant to Article II for all services performed by the Guild prior to termination, and all finished and unfinished drawings, sketches, photographs and other Artwork products prepared and submitted or prepared for submission by the Guild under this Contract shall at the City's option become its property, provided that no right to fabricate or execute the Artwork shall pass to the City.

### **B. MEDIATION**

If, during the creation of the Artwork, its installation and subsequent existence, any disputes should arise between the Guild and the City, the parties hereto will mediate their disagreements and make every effort to affect a mutually satisfactory resolution of the disagreements including the

appointment of an independent mediator reasonably acceptable to both parties. If unable to agree, a mediator shall be appointed by the court. Costs will be equally divided.

#### **ARTICLE XI. MODIFICATION**

No alteration, change or modification of the terms of this Contract shall be valid unless made in writing and signed by the parties hereto.

#### **ARTICLE XII. CONFLICT OF LAW**

Any provision of this Contract, which is hereafter found by a court of law or otherwise to be in conflict with the laws, rules, and/or regulations of the United States or the States of Colorado and California shall be considered null and void. The valid provisions of this Contract shall be severed from the invalid provisions and remain in effect to the extent possible. The law of the State of California shall govern the interpretation of this contract.

#### **ARTICLE XIII. CHOICE OF LAW**

All conflicts, causes of actions and civil disputes shall be filed in the California Superior Court.

#### **ARTICLE XIV. EFFECTIVE DATE**

The effective date of this Contract shall be the date of approval by all parties hereto.

#### **ARTICLE XV. COUNTERPARTS FOR SIGNATURE**

This contract may be executed in duplicate counterparts, each of which shall be deemed an original.

Attest to: City of Paramount, California

\_\_\_\_\_  
City Clerk  
(Corporate Seal)

\_\_\_\_\_  
Mayor

Attest to: use if incorporated Guild

\_\_\_\_\_  
John W. Kinkade, Secretary  
(Corporate Seal)

\_\_\_\_\_  
Alyson Kinkade, President

## **EXHIBIT "A"**

### **SCOPE OF ARTWORK**

#### **Sculpture**

The sculpture services are to be provided by Clay Enoch, sculptor, and the National Sculptors' Guild. In the creation of the bronze sculpture, Clay Enoch and the National Sculptors' Guild will furnish all design, labor and material in the fabrication of the sculpture as described in the following areas and amounts:

1. Design, fabricate, ship and install the sculpture:
  - A. Provide the material for all of the sculpture.
  - B. Provide the lettering for the sign in stainless steel.
  - C. Provide appropriate packing and ship the sculpture to the site.
  - D. Install the sculpture on the footing and/or pedestal built.
  - E. Consult with John Carver in the design and creation of the fountain and site that will stage the Artwork.

#### **Walls, Fountain and Footings**

The services are to be provided by the Advanced Aquatic Technology, Inc., subcontractor of the Guild and are part of the contract costs. The Guild's Contractor will provide all labor and material for the walls, fountain and footings at the Guild's expense.

1. Construct Water Features per concept as follows:
  - A. Excavate as necessary to construct feature as per plans.
  - B. Install all plumbing to accommodate adequate flows to discharges as per plans.
  - C. Form and pour a concrete basin and weir spout columns.
  - D. Provide and install 2 submersible lights to illuminate the sculpture and the weir discharges.
  - E. Build walls with stucco surface as per plans. City to determine color of walls.
  - F. Install lettering (CLEARWATER CROSSING) on designated wall.

- G. Installation of necessary equipment in three-foot wide walls.
- H. Application of waterproofing on interior of basin.
- I. Provide and install ceramic tile on interior of feature. Quote is based on choosing a tile that does not exceed \$8.00 per square foot.
- J. Installation of provided sculpture in feature as per concept.
- K. Perform system start up.
- L. Provide engineering and design to attain necessary permitting with the City.

Note: The City is responsible to provide any and all landscape lighting.

#### **Clarifications**

- Should there be any traffic control or pedestrian barricades required during installation it will be the City's responsibility.
- Delays due to others and beyond the control of the National Sculptors' Guild shall constitute additional schedule extensions and appropriate general condition costs.
- All Artwork shall be performed during normal working hours.

#### **Exclusions**

- Any and all dust, waste, and sanitary requirements.
- Any and all landscaping and/or landscaping repairs.
- Any and all traffic control fees, licenses, fees and permits.
- Any and all bonds.
- Any and all testing and inspection costs.
- Any and all damage to underground services not marked.

**EXHIBIT "B"**

**SITE**





**EXHIBIT "C"**

**SCHEDULE OF COMPENSATION**

National Sculptors' Guild

Total due One Hundred Fifty-Six Thousand Dollars (\$172,500.00), payable as follows:

- One-Half (50%) down (\$86,250.00) upon execution of the contract,
- \$34,500 on or before June 1, 2016,
- \$34,500 on or before July 1, 2016,
- \$17,250 upon installation.

All payments shall be made within 30 days after receipt of a written statement. All checks shall be made payable to the National Sculptors' Guild. Payments received outside of the 30 day payment period shall bear interest at the rate of 1.5% (18% per annum) and the project completion time shall be extended by the number of days the payment is delinquent.

JUNE 7, 2016

**RESOLUTION NO. 16:011**

“A RESOLUTION OF THE CITY OF COUNCIL OF THE CITY OF  
PARAMOUNT ADOPTING THE ORANGELINE DEVELOPMENT  
AUTHORITY, DBA ECO-RAPID TRANSIT, FIFTH AMENDED JOINT  
EXERCISE OF POWERS AGREEMENT”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 16:011.

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Christopher S. Cash

**Date:** June 7, 2016

---

**Subject: RESOLUTION NO. 16:011 ADOPTING THE ORANGELINE DEVELOPMENT AUTHORITY, DBA ECO-RAPID TRANSIT, FIFTH AMENDED JOINT EXERCISE OF POWERS AGREEMENT**

### Background

The Orangeline Development Authority (now known as Eco-Rapid Transit) is comprised of 12 member cities, including the City of Paramount, and the Burbank-Glendale-Pasadena Airport Authority. Eco-Rapid Transit is also supported by a number of agencies that include: Caltrans, the Gateway COG, SCAG, and the MTA.

At the meeting of Eco-Rapid Transit's Board of Directors on January 13, 2016, the Board of Directors approved the Fifth Amendment to the Joint Exercise of Powers Agreement (JEPA) that created Eco-Rapid Transit.

Eco-Rapid Transit Board of Directors approved four amendments to the JEPA:

- This amendment adds authority for the city members to appoint Alternates who are either city employees or residents, and would no longer be limited to other elected officials. This provides the same flexibility for the city members as the County and Airport members already have (as well as potential City of Los Angeles members).
- This Amended and Restated JEPA incorporates all previous amendments, so even if a Board member did not previously receive the Fourth Amended JEPA approved by the city council, this can be taken to their respective city councils instead.
- The proposed amendment also names the City of Bell as a City for establishing the limitations on powers, as it is a general law city. Bell is now a charter city, so the correct member is Bell Gardens, which is a general law city.
- The proposed amendment eliminates references to Eco-Rapid Transit being a transit "operator" and links the Statement of Purpose to transit improvements. The City Council previously adopted the Fourth Amended Joint Exercise of Powers Agreement in February, 2015.

### Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 16:011 adopting the Orangeline Development Authority, DBA Eco-Rapid Transit, Fifth Amended Joint Exercise of Powers Agreement and authorize the Mayor to execute the agreement.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 16:011

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT, CALIFORNIA, ADOPTING THE ORANGELINE  
DEVELOPMENT AUTHORITY, DBA ECO-RAPID TRANSIT, FIFTH  
AMENDED JOINT EXERCISE OF POWERS AGREEMENT

WHEREAS, the City Council of the City of Paramount has already taken action to join the Orangeline Development Authority, dba Eco-Rapid Transit, as a voting member;

WHEREAS, the Eco-Rapid Transit's Board of Directors approved the Fifth Amended Joint Exercise of Powers Agreement ("Agreement") on January 13, 2016, reflecting the authority's revised Mission Statement;

WHEREAS, the Agreement adds authority for the city members to appoint Alternates who are either city employees or residents and is no longer limited to other elected officials;

WHEREAS, the Agreement incorporates all previous amendments;

WHEREAS, the Agreement names the City of Bell as a charter city and the City of Bell Gardens as a general law city;

WHEREAS, the Agreement adds authority for the city members to appoint Alternates who are either city employees or residents and is no longer limited to other elected officials; and

WHEREAS, the Agreement eliminates references to Eco-Rapid Transit being a transit operator and links the Statement of Purpose to transit improvements.

THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES HEREBY FIND,  
RESOLVE AND ORDER AS FOLLOWS:

Section 1. The Fifth Amended Joint Exercise of Powers Agreement, attached hereto as Exhibit "A", is hereby approved as to form and content.

Section 2. The City Council is authorized to execute the Fifth Amended Joint Exercise of Powers Agreement on behalf of the City of Paramount and to forward the executed original to the Secretary of the Orangeline Development Authority.

Section 3. The clerk for the City of Paramount shall certify the adoption of this Resolution.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 7th day of June, 2016.

---

Daryl Hofmeyer, Mayor

Attest:

---

Lana Chikami, City Clerk

**ORANGELINE DEVELOPMENT AUTHORITY**

**FIFTH AMENDED**

**JOINT EXERCISE OF POWERS AGREEMENT**

## TABLE OF CONTENTS

Page No.

ARTICLE I DEFINITIONS.....	5
Section 1.1.    Definitions.....	5
ARTICLE II GENERAL PROVISIONS .....	6
Section 2.1.    Creation of Authority. ....	6
Section 2.2.    Purpose. ....	6
ARTICLE III POWERS.....	6
Section 3.1.    General Powers.....	6
Section 3.2.    Specific Powers .....	7
(a)        Financial.....	7
(1)    Annual Budget.....	7
(2)    Accounts. ....	8
(3)    Expenditures Within Approved Annual Budget.....	8
(4)    Disbursements.....	8
(5)    Audit. ....	8
(6)    Securities. ....	8
(7)    Liabilities. ....	8
(8)    Hold Harmless and Indemnification. ....	8
(b)        Condemnation. ....	9
(c)        Parkland Maintenance.....	9
(d)        Manner of Exercise. ....	9
(e)        Compliance with CEQA and NEPA. ....	9
(f)        Contributions. ....	10
(g)        Expulsion.....	10
(h)        Withdrawal. ....	10
(i)        Termination of Authority.....	10
(1)    Causes.....	10
(2)    Limitations .....	11
(3)    Distribution of Funds and Property. ....	11
ARTICLE IV ORGANIZATION .....	11
Section 4.1.    Members. ....	11

Section 4.2.	Board .....	12
(a)	Composition.....	12
(b)	Compensation and Expense Reimbursement.....	13
(c)	Voting.....	13
(1)	Required Vote. ....	13
(2)	Proxy and Absentee Votes. ....	13
(d)	Political Reform Act .....	13
(e)	Levine Act .....	13
(f)	Principal Office.....	13
(g)	Meetings.....	14
(1)	Time and Place.....	14
(2)	Call and Conduct. ....	14
(h)	Quorum .....	14
(i)	Rules .....	14
(j)	Minutes .....	14
(k)	Officers .....	14
(1)	Chair and Vice-Chair.....	14
(2)	Secretary.....	14
(3)	Treasurer and Auditor.....	14
(4)	Executive Director. ....	15
(5)	Terms.....	15
(6)	Additional Officers.....	15
a.	Bonding Requirements.....	15
b.	Status of Officers and Employees. ....	15
c.	Committees.....	15
(i)	Creation. ....	15
(ii)	Meetings.....	16
ARTICLE V	MISCELLANEOUS .....	16
Section 5.1.	Amendments.....	16
Section 5.2.	Notice. ....	16
Section 5.3.	Attorney's Fees. ....	16
Section 5.4.	Successors.....	16



Section 5.5. Assignment and Delegation.....16

Section 5.6. Counterparts.....16

Section 5.7. Severability.....16

Section 5.8. Integration. ....16

Section 5.7. Execution.....17

**ORANGELINE DEVELOPMENT AUTHORITY  
FIFTH AMENDED JOINT EXERCISE OF POWERS AGREEMENT**

THIS FIFTH AMENDED JOINT EXERCISE OF POWERS AGREEMENT (this "Agreement"), is made and entered into by and between those public entities (collectively "Members") whose names are set forth on Exhibit A attached hereto who have authorized and executed this Agreement pursuant to Section 6500 et seq. of the California Government Code and other applicable law as of the 13<sup>th</sup> day of January, 2016

**W I T N E S S E T H**

WHEREAS, the Members are each authorized and empowered to plan, finance, acquire, and construct and operate transportation facilities and issue bonds to provide the funds therefore; and

WHEREAS, the Members are authorized and empowered to enter into public-private partnerships pursuant to which revenue-generating public accommodations, infrastructure, and services can be designed, funded, constructed, and operated; and

WHEREAS, the Act provides that two or more public agencies may by agreement jointly exercise any powers common to the parties to the agreement and may by that agreement create an entity which is separate from the parties to the agreement; and

WHEREAS, the parties to this Agreement have each determined that an agency for the joint exercise of their common powers shall be formed to exercise their respective powers for the purpose of establishing one or more public-private partnerships to plan, finance, acquire, construct and operate transportation facilities adjacent to or within the boundaries of the Members and

WHEREAS, the Members desire to amend this Agreement to permit any joint powers or other governmental or county agencies within the Sphere of Influence of the Orangeline, to become members of the Orangeline Development Authority; and

WHEREAS, by this Agreement, the Members desire to create and establish the Orangeline Development Authority for the purposes set forth herein and to exercise the powers described herein and as provided by law.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

## ARTICLE I

### DEFINITIONS

Section 1.1 Definitions. For the purposes of this Agreement, the following words shall have the following meanings:

“Act” means the Joint Exercise of Powers Act of the State of California, California Government Code Sections 6500-6599.2, inclusive, as it now exists or may hereafter be amended.

“Agreement” means this Joint Exercise of Powers Agreement.

“Authority” means the Orangeline Development Authority.

“Board of Directors” or “Board” means the governing body of the Authority.

“Bonds” means bonds, notes or other obligations of the Authority issued pursuant to any provision of law which may be used by the Authority for the authorization and issuance of bonds, notes or other obligations.

“CEQA” means the California Environmental Quality Act, contained in the California Public Resources Code, Section 21000 et seq., together with the State CEQA Guidelines, 14 CCR §15000 et seq., as they now exist or may hereafter be amended.

“Director” means any person serving as the representative of a Member on the Board.

“Fiscal Year” means July 1<sup>st</sup> to and including the following June 30<sup>th</sup> or such other period as the Board may specify by resolution.

“Member” means a public agency that is a party to this Agreement.

“NEPA” means the National Environmental Policy Act, contained in 42 U.S.C. Section 4321 et seq., as it now exists or may hereafter be amended.

“Orangeline” or “Eco-Rapid Transit” means development of a transit system that moves as rapidly as possible, uses grade separation as appropriate, and is environmentally friendly and energy efficient. The system is designed to enhance and increase transportation options for riders of this region utilizing safe, advanced transit technology to expand economic growth and maximize ridership throughout Southern California.

“Orangeline Project” means the activities required to plan, put in place, maintain and maximize the benefits of, the Orangeline.

“Party” means a Member.

“Sphere of Influence” means an area that: 1) is within one mile of the right-of-way of the Orangeline; or 2) is within a distance of the right-of-way from which people will travel to use the

Orangeline as determined by the Board; or 3) is within an area that is directly or indirectly influenced by or has an influence upon the Orangeline as determined by the Board.

## ARTICLE II

### GENERAL PROVISIONS

Section 2.1 Creation of Authority. Pursuant to Section 6502 of the Act, there is hereby created a public entity separate and independent from the Parties hereto, to be known as the "Orangeline Development Authority."

(a) Within thirty (30) days after the effective date of this Agreement and after any amendment, the Authority shall cause a notice of such Agreement or amendment to be prepared and filed with the office of the California Secretary of State containing the information required by California Government Code Section 6503.5.

(b) Within ten (10) days after the effective date of this Agreement, the Authority shall cause a statement of the information concerning the Authority, its Members and Directors required by California Government Code Section 53051 to be filed with the office of the California Secretary of State and with the County Clerk of each county in which the Authority maintains an office, and within ten (10) days after any amendment which makes any change in the facts required to be stated pursuant to Subdivision (a) of such Section, a statement of such facts also shall be filed as provided therein.

Section 2.2 Purpose. The purpose of the Authority is to pursue its stated objective to use the common powers of its Members to pursue development of a transit system that moves as rapidly as possible, uses grade separation as appropriate, and is environmentally friendly and energy efficient.

## ARTICLE III

### POWERS

Section 3.1 General Powers. The Authority shall have the power in its own name to exercise any and all common powers of its Members reasonably related to the purposes of the Authority, including but not limited to the powers to:

(a) pursue development of a transit system that moves as rapidly as possible, uses grade separation as appropriate, and is environmentally friendly and energy efficient; and

(b) seek, receive and administer funding from any available public or private source, including grants or loans under any available federal, state and local programs for assistance in achieving the purposes of the Authority; and

(c) contract for the services of engineers, attorneys, planners, financial and other necessary consultants or entities; and

(d) make and enter into any other contracts; and

- (e) employ agents, officers and employees; and
- (f) acquire, lease, construct, own, manage, maintain or dispose of (subject to the limitations herein) any buildings, works or improvements, as needed to achieve the purposes of the Authority; and
- (g) acquire, hold, manage, maintain, or dispose of any other property by any lawful means, including without limitation gift, purchase, eminent domain, lease, lease-purchase, license or sale, as needed to achieve the purposes of the Authority; and
- (h) incur all authorized debts, liabilities, and obligations, including issuance and sale of bonds, notes, certificates of participation, bonds authorized pursuant to the Marks-Roos Local Bond Pooling Act of 1985, California Government Code Sections 6584 et seq. (as it now exists or may hereafter be amended) or any other legal authority common to the Members and such other evidences of indebtedness described in Section 3.2(a)(6) of this Agreement, subject to the limitations herein; and
- (i) receive gifts, contributions and donations of property, funds, services and other forms of financial or other assistance from any persons, firms, corporations and governmental entities; and
- (j) sue and be sued in its own name; and
- (k) seek the adoption or defeat of any federal, state or local legislation or regulation necessary or desirable to accomplish the stated purposes and objectives of the Authority; and
- (l) adopt rules, regulations, policies, bylaws and procedures governing the operation of the Authority; and
- (m) to invest any money in the treasury pursuant to California Government Code Section 6505.5 that is not required for the immediate necessities of the Authority, as the Authority determines is advisable, in the same manner and upon the same conditions as local agencies, pursuant to Section 53601 of the California Government Code as it now exists or may hereafter be amended; and
- (n) to carry out and enforce all the provisions of this Agreement; and
- (o) exercise all other powers not specifically mentioned herein, but common to Members, and authorized by California Government Code Section 6508.

### Section 3.2 Specific Powers.

#### (a) Financial.

- (1) Annual Budget. The Board shall adopt an annual budget for the ensuing fiscal year by a two-thirds (2/3) vote of the Board.

(2) Accounts. All funds will be placed in object accounts and the receipt, transfer, or disbursement of such funds shall be accounted for in accordance with the generally accepted accounting principles applicable to governmental entities, with strict accountability of all funds. All revenues, expenditures and status of bank accounts and investments shall be reported to the Board as frequently as the Board shall direct and, in any event, not less than annually, pursuant to procedures established by the Board.

(3) Expenditures Within Approved Annual Budget. All expenditures within the limitations of the approved annual budget shall be made upon approval of the Executive Director in accordance with the rules, policies and procedures adopted by the Board. However, no expenditure shall be made for the purpose of purchasing or otherwise acquiring real property without prior approval of the Board by the representatives of not less than two-thirds (2/3) of the Members. No expenditures in excess of those budgeted shall be made without the approval of an amended annual budget by the Board pursuant to paragraph (1) of this Section.

(4) Disbursements. Warrants shall be drawn upon the approval and written order of the Board and the Board shall requisition the payment of funds only upon approval of claims, disbursements and other requisitions for payment in accordance with this Agreement and other rules, regulations, policies and procedures adopted by the Board.

(5) Audit. The records and accounts of the Authority shall be audited annually by an independent certified public accountant and copies of such audit report shall be filed with the State Controller, the County Auditor in each county in which a Member is located, and shall be provided to each Member no later than fifteen (15) days after receipt of such audit reports by the Authority. In any fiscal year during which the Authority has gross revenues of less than \$250,000 the Board may, in its discretion, dispense with such an audit, and instead rely on such other financial review by the Authority's staff or other reviewers as the Board shall deem prudent.

(6) Securities. The Authority may use any statutory power available to it under the Act and any other applicable laws of the State of California, whether heretofore or hereinafter enacted or amended, for issuance and sale of any revenue bonds or other evidences of indebtedness necessary or desirable to finance the exercise of any power of the Authority, and may borrow from any source including, without limitation, the federal government, for these purposes.

(7) Liabilities. The debts, liabilities and obligations of the Authority shall be the debts, liabilities and obligations of the Authority alone, and not of the Members, although a Member may separately contract for, or assume responsibility for, specific debts, liabilities or obligations of the Authority, as authorized by California Government Code Section 6508.1.

(8) Hold Harmless and Indemnification. To the fullest extent permitted by law, each Member agrees to save, indemnify, defend and hold harmless the Authority and all other Parties from any liability, claims, suits, actions, arbitration proceedings,

administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys fees and costs, court costs, interest, defense costs, and expert witness fees, where the same arise out of, or are any way attributable in whole or in part, to negligent acts or omissions of the indemnifying Party or its employees or agents, except when acting within the scope of their authority as employees or agents of the Authority. Where the Authority, or its Parties, in their capacities as Members or agents or employees of the Authority, are held liable for injuries to persons or property, including death, the liability of each Party for contribution or indemnification for such injuries shall be determined by agreement among the Parties or a court of competent jurisdiction, and the Party responsible for liability to the others will indemnify the other Parties to this Agreement for the percentage of liability determined as set forth therein. In the event of liability imposed upon the Authority, or any of its Parties, for injury or death which is caused by the negligent or wrongful act or omission of any Party in the performance of this Agreement, the contribution of the Party or Parties not directly responsible for such negligent or wrongful act or omission shall be limited to one hundred dollars (\$100). The Party or Parties directly responsible for such negligent or wrongful acts or omissions shall defend, indemnify and hold the Authority and all other Parties harmless from any liability arising out of such wrongful act or omission.

In no event, however, shall the indemnification of an employee or former employee of the Authority or Member exceed that provided in California Government Code Article 4 of Chapter 1 of Part 2 of Division 3.6, beginning with Section 825, as it now exists or may hereafter be amended.

- (b) **Condemnation.** The Authority shall have the power to exercise any available eminent domain power of its Members, upon approval of (i) two-thirds (2/3) of the entire membership of the Board, and (ii) the concurrence of the governing body of any Member(s) within the boundaries of which the real property is to be acquired.
- (c) **Parkland Maintenance.** The Authority shall maintain all parkland and open space installed or constructed within the right-of-way of the Orangeline.
- (d) **Manner of Exercise.** For purposes of California Government Code Section 6509, the powers of the Authority shall be exercised subject to the restrictions upon the manner of exercising such powers as are imposed upon the City of Artesia, a general law city, provided, however, that if the City of Artesia shall fail or cease to be a Member, then the Authority shall be restricted in the exercise of its powers in the same manner as the City of Bell Gardens, a general law city.
- (e) **Compliance with CEQA and NEPA.** The Authority shall comply with all requirements of CEQA and NEPA as a condition precedent to its commitment to carry out any obligation under this Agreement for which such compliance is required. However, the execution of this Agreement does not constitute a project or approval of any commitment to carry out any project as those terms are used in CEQA and NEPA.



(f) Contributions. Individual Members may contribute funds, personnel and equipment to the Authority in furtherance of the purposes of the Authority set forth herein. Pursuant to Government Code Sections 6504, 6512.1 and related provisions, the Authority is empowered after the issuance of bonds or receipt of funds from any other source, to reimburse such Members for such contributions.

(g) Expulsion. A Party may be expelled from the Authority for violation of this Agreement, upon a vote of three-fourths (3/4) of the entire membership of the Board (excluding the vote of the Party to be expelled), after the Board has given thirty (30) days' written notice to the Party to be expelled of the Authority's intention to expel that Member if the violations of this Agreement identified in the notice are not cured or, if the cure cannot by its nature be completed within thirty (30) days, commenced within that notice period and diligently pursued to completion. Any Party that fails to execute any amendment to this Agreement within thirty (30) days after execution by the last Member required for approval of such amendment by Section 5.1 of this Agreement, shall be deemed to be expelled on the thirty-first (31st) day after such execution.

Expulsion of a Party shall not relieve the expelled Party of any liabilities imposed upon or incurred by the Party pursuant to this Agreement prior to the effective date of such expulsion. However, such expulsion shall result in the forfeiture of all rights and claims of the expelled Party to any repayment of contributions or advances or other distribution of funds or property after withdrawal, including distribution in the event of termination of the Authority. The Members agree that the liquidated damages provided by this paragraph are necessary and appropriate because the furtherance of the Orangeline Project is a complex venture, which will require sustained, collective effort over a period of years. If a Member fails to fulfill its commitment to the other Members to accomplish the mission of constructing, developing and maintaining the Orangeline, there will be real and substantial injury to the success of the project and to the other Members, which injury is necessarily difficult to quantify. Accordingly, the Members agree the provision of this paragraph and of paragraph (h) below constitute an appropriate measure of the damages an early withdrawal will cause.

(h) Withdrawal. Any Party may withdraw from the Authority at any time, for any reason, by giving written notice to the Board of its intention to do so thirty (30) days prior to the effective date of that withdrawal.

Withdrawal of a Party, however, shall not relieve it of any liabilities imposed upon by this Agreement or voluntarily incurred by the Party pursuant to Paragraph 3.7(a)(7) of this Agreement prior to the effective date of such withdrawal, and such withdrawal shall result in the forfeiture of all rights and claims of the withdrawing Party to any repayment of contributions or advances or other distribution of funds or property after withdrawal, including distribution in the event of termination of the Authority.

(i) Termination of Authority.

(1) Causes. The Authority shall terminate, and its assets be distributed in accordance with the provisions of this Agreement, upon the unanimous vote of its Members or at such time as there shall be only one Member remaining.



(2) Limitations

a. No termination of the Authority shall occur until all of its debts, liabilities, and obligations, including issuance and sale of bonds, notes, certificates of participation and other evidences of indebtedness described in Section 3.2(a)(6) of this Agreement are paid or adequate provision for such payment is made in accordance with the resolution of the Authority authorizing issuance and sale thereof.

b. No termination of the Authority shall occur which constitutes or will necessary cause a material breach of any contract or agreement entered into by the Authority.

c. No termination of the Authority shall occur which adversely affects the operation, repair, maintenance, improvement or administration of any facility then owned, leased, permitted, licensed or otherwise controlled by the Authority.

d. No termination of the Authority shall occur which is prohibited by law.

(3) Distribution of Funds and Property. Upon termination of the Authority, any remaining funds, property or other assets of the Authority, following discharge of all debts, liabilities and obligations of the Authority, shall be distributed to the Members for any un-reimbursed advances, contributions or in-lieu contributions made or given to the Authority by such Members, and then distributed to all Members in proportion to the contributions to the Authority by the Members. Alternatively, the Board, by a vote of 2/3 of its entire membership, may distribute the assets of the Authority to another public or private non-profit agency capable of using the assets of the Authority for the benefit of the public.

## ARTICLE IV

### ORGANIZATION

Section 4.1 Members. The Members of the Authority shall be the Members described in the introductory paragraph of this Agreement, and any public agency whose territory lies within the Sphere of Influence of the Orangeline, and which is subsequently added as a Member by approval of the agency's governing body and by the Board of Directors, and which has executed this Agreement and all subsequent amendments, and has not withdrawn nor been expelled thereafter.

(a) Admitting Eligible Public Entities.

(1) Eligible public entities whose names are set forth on Exhibit A to this Agreement ("Eligible Public Entities") shall become Members by 1) adopting this Agreement by a majority vote of the legislative body of the Eligible Public Entity and 2) executing this Agreement and 3) paying in full all dues owed for the then current fiscal year.

(2) Dues shall be established annually by the Board. The dues to be paid by Los Angeles County and Orange County (the "Counties") will be based upon the number of Directors the Counties appoint, with separate dues to be paid for each Director appointed, up to a total of three per County. The Counties, in their sole discretion, may appoint fewer than three Directors and subsequently increase their representation by one or more additional Directors contingent only on payment in full of all dues for the then current fiscal year at the time that any additional Director commences representation of the County. The dues to be paid by the City of Los Angeles will be based upon the number of Directors the City of Los Angeles appoints, with separate dues to be paid for each Director appointed, up to a total of six. The City of Los Angeles, in its sole discretion, may appoint fewer than six Directors and subsequently increase its representation by one or more additional Directors contingent only on payment in full of all dues for the then current fiscal year at the time that any additional Director commences representation of the City of Los Angeles.. An Eligible Public Entity may be admitted regardless of whether it adopted and signed this Agreement before or after the Effective Date of the last amended Agreement. No vote of the Board of Directors shall be required to admit an Eligible Public Entity.

#### Section 4.2 Board

##### (a) Composition

(1) The Board shall consist of one person designated as a Director by each of a maximum of three Supervisorial Districts of each County choosing to participate, one person designated as a Director by the Mayor of the City of Los Angeles and one person designated by each of a maximum of five Council Districts of the City of Los Angeles choosing to participate and one person designated as a Director by the governing body of each of the remaining Members, as well as non-voting representatives of the California Department of Transportation, Southern California Association of Governments, Los Angeles County Metropolitan Transportation Authority and the Orange County Transportation Authority, and other agencies as determined by the Board. Each Member shall also appoint one or more Alternate Directors.

(2) All Directors shall be current members of the governing body of their appointing Member with the exception of the Directors of the Counties, the City of Los Angeles and the Burbank-Glendale-Pasadena Airport Authority. The Directors and Alternate Directors from the Counties and the City of Los Angeles shall be employed by or reside in the Supervisorial District or Los Angeles City Council District by whom they were appointed. The Directors and Alternate Directors from the Burbank-Glendale-Pasadena Airport Authority shall be employed by the Authority or reside within the territorial jurisdiction of the airport authority. The Alternate Directors from the remaining City Members shall be employed by or reside in the City by whom they were appointed. Directors and Alternate Directors shall serve during the pleasure of their respective appointing authorities and during that pleasure shall hold office for a period of one year, concurrent with the

Authority's fiscal year, and thereafter until their successors are selected and qualified (unless a Director or Alternate Director ceases to qualify for service, as by loss of elective office). Any vacancy caused by a Director or Alternate Director ceasing to serve on the body which appointed him or her or otherwise shall be filled in the same manner as the original appointment. Nothing in this Agreement shall bar the reappointment of a Director or an Alternate Director to successive terms provided that the Director or Alternate Director continues to be qualified to serve.

(b) Compensation and Expense Reimbursement

All Directors and Alternate Directors on the Board shall receive a stipend per meeting attended as the Member's voting representative upon a vote of the Board to authorize such stipends. Each Director and Alternate Director on the Board shall be reimbursed for reasonable and necessary expenses actually incurred in the conduct of the Authority's business, pursuant to an expense reimbursement policy established by the Board prior to such expenses being incurred.

(c) Voting

(1) Required Vote. All actions of the Board shall be by vote of the representatives of a majority of Directors or Alternate Directors present and voting, except as otherwise specifically provided herein.

(2) Proxy and Absentee Votes. Directors and Alternate Directors may not cast proxy or absentee votes. Each Director shall have an equal vote. Each Alternate Director shall have one vote only during the absence of the Director for whom he or she serves as an Alternate Director.

(d) Political Reform Act

Directors and Alternate Directors shall be considered "public officials" within the meaning of the Political Reform Act of 1974, as amended, and its regulations, for purposes of financial disclosure, conflict of interest and other requirements of such Act and regulations, subject to a contrary opinion or written advice of the California Fair Political Practices Commission. The Authority shall adopt a conflicts of interest code in compliance with the Political Reform Act.

(e) Levine Act

Directors and Alternate Directors are "officials" within the meaning of California Government Code Section 84308 et seq., commonly known as the "Levine Act," and subject to the restrictions of such act on the acceptance, solicitation or direction of contributions.

(f) Principal Office

The principal office of the Authority shall be established or moved to any place in Los Angeles County or Orange County by resolution of the Board.

(g) Meetings

(1) Time and Place. The Board shall meet at the principal office of the Authority, or at such other place designated by the Board if notice is provided in the manner of notice of an adjourned meeting under the Ralph M. Brown Act, California Government Code Section 54950 et seq. The time and place of regular meetings of the Board shall be designated by resolution adopted by the Board. Notice shall be furnished to each Member at least three (3) days prior to the next meeting. At least one regular meeting shall be held each year.

(2) Call and Conduct. All meetings of the Board shall be called and conducted in accordance with the provisions of the Ralph M. Brown Act and other applicable law.

(h) Quorum

Directors representing more than 50% of the members shall constitute a quorum of the Board required to conduct the business of the Authority.

(i) Rules

The Board may adopt from time to time rules and regulations for the conduct of meetings of the Board and of the affairs of the Authority consistent with this Agreement and other applicable law.

(j) Minutes

The Secretary of the Authority shall cause minutes of all meetings of the Board to be drafted and mailed to each Member promptly after each such meeting. Upon approval by the Board, such minutes shall become a part of the official public records of the Authority.

(k) Officers

(1) Chair and Vice-Chair. The Board shall select a Chair and Vice-Chair from among its Directors.

(2) Secretary. The Board shall appoint a Secretary from the Directors or the officers or employees of the Authority or a Member.

(3) Treasurer and Auditor. The Board shall appoint an officer or employee of the Authority or an officer or employee of a Member to hold the offices of Treasurer and Auditor of the Authority. Such offices may be held by separate officers or employees or may be combined and held by one such officer or employee, as provided by the Board. Such person or persons shall possess the powers and duties of, and shall perform all Treasurer and Auditor functions for the Authority, including those required or authorized by California Government Code Sections 6505, 6505.5, and 6505.6.

(4) Executive Director. The Board shall appoint an Executive Director, which appointment shall require the approval of two-thirds (2/3) of its entire membership. The Executive Director may be an officer or employee of a Member, and shall have full authority and responsibility to implement the purposes and objectives of the Authority, subject only to the general authority of the Board.

(5) Terms. The Chair, Vice-Chair, Secretary, Treasurer and Auditor shall serve during the pleasure of the Board and during that pleasure shall hold office for a period of one year, concurrent with the Authority fiscal year, and thereafter until their successors are selected and qualified (unless the Chair or Vice-Chair should cease to be a member of the Board). The appointment of such persons by the Board shall be evidence that the position of an officer, employee, or agent of the Authority is compatible with those of an officer, employee or agent of any Member.

(6) Additional Officers. The Board may appoint any additional officers deemed necessary or desirable. Such additional officers also may be officers or employees of a Member or of the Authority.

a. Bonding Requirements. The officers or persons designated to have charge of, handle, or have access to any funds or property of the Authority shall be so designated and empowered by the Board. Each such officer or person shall be required to file an official bond with the Authority in an amount established by the Board. Should the existing bond or bonds of any such officer or persons be extended to cover the obligations provided herein, said bond shall be the official bond required herein. The premiums on any such bonds attributable to the coverage required herein shall be appropriate expenses of the Authority.

b. Status of Officers and Employees. All of the privileges and immunities from liability, exemption from laws, ordinances and rules, all pension, relief, disability, workmen's compensation, and other benefits which apply to the activity of officers, agents, or employees of the Authority when performing their respective functions within the territorial limits of a Member shall apply to them to the same degree and extent while engaged in the performance of any of their functions and duties under the provisions of this Agreement and Chapter 5 of Division 7 of Title 1 of the California Government Code, commencing with Section 6500. However, none of the officers, agents or employees appointed by the Board shall be deemed to be employed by any of the Members or to be subject to any of the requirements of such Members by reason of their employment by the Authority.

c. Committees.

(i) Creation. The Board may by resolution create permanent or ad hoc committees to give advice to the Board of Directors on such matters as may be referred to such committee by the Board. Qualified persons shall be appointed to such committees by the Board and each such appointee shall serve at the pleasure of the Board.

(ii) Meetings. All regular, adjourned and special meetings of such committees shall be called and conducted in accordance with the applicable requirements of the Ralph M. Brown Act, Government Code Section 54950 et. seq., as it now exists or may hereafter be amended, and all other applicable law.

## ARTICLE V

### MISCELLANEOUS

Section 5.1 Amendments. This Agreement may be amended with the approval of not less than three-fourths (3/4) of all Members; provided, however, that no amendment may be made which would adversely affect the interests of the owner or owners of bonds, letters of credit or other financial obligations of the Authority without the consent of that owner or owners.

Section 5.2 Notice. Any notice required to be given or delivered by any provision of this Agreement shall be personally delivered or deposited in the U.S. Mail, registered or certified, postage prepaid, addressed to the Members at their addresses as reflected in the records of the Authority, and shall be deemed to have been received by the Member to which the same is addressed upon the earlier of receipt or seventy-two (72) hours after mailing.

Section 5.3 Attorney's Fees. In the event litigation or other proceeding is required to enforce or interpret any provision of this Agreement, the prevailing party in such litigation or other proceeding shall be entitled to an award of its actual and reasonable attorney's fees, costs and expenses incurred in the proceeding.

Section 5.4 Successors. This Agreement shall be binding upon and inure to the benefit of any successor of a Member.

Section 5.5 Assignment and Delegation. No Member may assign any rights or delegate any duties under this Agreement without the unanimous written consent of all other Members and any attempt to make such an assignment shall be null and void for all purposes.

Section 5.6 Counterparts. This Agreement may be executed in one (1) or more counterparts, all of which together shall constitute a single agreement, and each of which shall be an original for all purposes.

Section 5.7 Severability. Should any part, term or provision of this Agreement be decided by any court of competent jurisdiction to be illegal or in conflict with any applicable law, or otherwise be rendered unenforceable or ineffectual, the validity of the remaining parts, terms, or provisions of this Agreement shall not be affected thereby and to that end the parts, terms and provisions of this Agreement are severable.

Section 5.8 Integration. This Agreement represents the full and entire Agreement among the Members with respect to the matters covered herein.

Section 5.9 Execution. The legislative bodies of the Members each have authorized execution of this Agreement, as evidenced by the respective signatures attested below.

---

By:

(date)

ATTEST:

By:

(Seal)

APPROVED AS TO FORM:

By:



## EXHIBIT A

Burbank-Glendale-Pasadena  
Airport Authority  
City of Anaheim  
City of Artesia  
City of Bell  
City of Bell Gardens  
City of Bellflower  
City of Buena Park  
City of Burbank  
City of Cerritos  
City of Commerce  
City of Compton  
City of Cudahy  
City of Cypress  
City of Downey  
City of Fullerton  
City of Garden Grove  
City of Glendale  
City of Hawaiian Gardens  
City of Huntington Beach  
City of Huntington Park  
City of Irvine  
City of La Habra  
City of La Mirada  
City of La Palma  
City of Lakewood

City of Lancaster  
City of Long Beach  
City of Los Alamitos  
City of Los Angeles  
City of Lynwood  
City of Montebello  
City of Maywood  
City of Norwalk  
City of Orange  
City of Palmdale  
City of Paramount  
City of Pasadena  
City of Pico Rivera  
City of San Fernando  
City of Santa Ana  
City of Santa Clarita  
City of Santa Fe Springs  
City of Seal Beach  
City of South Gate  
City of Stanton  
City of Tustin  
City of Vernon  
City of Westminster  
City of Whittier  
County of Los Angeles  
County of Orange



JUNE 7, 2016

BIENNIAL REVIEW OF CONFLICT OF INTEREST CODE

MOTION IN ORDER:

DIRECT THE CITY CLERK TO COMMENCE A REVIEW OF THE CITY'S  
CONFLICT OF INTEREST CODE NO LATER THAN JULY 1, 2016 AND  
REPORT THE RESULTS TO THE CITY COUNCIL NO LATER THAN  
OCTOBER 3, 2016.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Lana Chikami

**Date:** June 7, 2016

---

**Subject:** BIENNIAL REVIEW OF CONFLICT OF INTEREST CODE

The Political Reform Act requires all public agencies to adopt a Conflict of Interest Code. The Conflict of Interest Code designates positions required to file a Statement of Economic Interests (Form 700) and assigns disclosure categories specifying the types of financial interests to be reported.

In 1990, Government Code Section 87306.5 was added to the Political Reform Act and mandates that a review of the Conflict of Interest Code be performed by the code reviewing body no later than July 1 of each even-numbered year. As the code reviewing body for the City of Paramount's Conflict of Interest Code (Resolution No. 12:011), the City Council has until July 1, 2016 to provide direction to perform a review of the Code.

Following City Council's direction, the City Clerk will submit the City's Conflict of Interest Code to the City Attorney to review and determine if changes are necessary. The City Attorney will advise the City Clerk if changes to the Code are necessary. If he determines that changes need to be made, as required by Government Code Section 87306.5, an amended Conflict of interest Code will be submitted to the City Council. If no changes are necessary, a written statement stating that no changes to the Conflict of Interest Code are required will be submitted to the City Council no later than October 3, 2016.

#### Recommended Action

It is recommended that the City Council direct the City Clerk to commence a review of the City's Conflict of Interest Code no later than July 1, 2016, and report the results to the City Council no later than October 3, 2016.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 12:011**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
AMENDING THE CITY'S CONFLICT OF INTEREST CODE AND  
REPEALING RESOLUTION NO. 10:026

WHEREAS, the Political Reform Act, Government Code Sections 81000, et seq., requires the adoption of a Conflict of Interest Code; and

WHEREAS, Government Code Section 87306(a) requires every local agency to amend its Conflict of Interest Code when changes occur. Such changes include the creation of new positions which must be designated, the deletion of old positions, and relevant changes in the duties assigned to existing positions.

WHEREAS, it has become necessary for the City Council, as the Code Reviewing Body, for both the Successor Agency and the Oversight Board to the former Community Redevelopment Agency of the City of Paramount to amend and add these new local entities to the City's Conflict of Interest Code.

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

Section 1. Resolution No. 10:026 is hereby repealed.

Section 2. The Conflict of Interest Code of the City of Paramount is hereby adopted as follows:

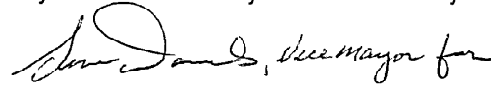
The Political Reform Act, Government Code Section 81000, et seq., requires state and local government agencies to adopt and promulgate Conflict of Interest Codes. The Fair Political Practices Commission has adopted a regulation, 2 Cal. Code of Regulations Section 18730, which contains the terms of a standard Conflict of Interest Code, which can be incorporated by reference and which may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act after public notice and hearings. Therefore, the terms of 2 Cal. Code of Regulations Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. These provisions, along with the attached Appendix A in which officials and employees are designated, and Appendix B in which disclosure categories are set forth, constitute the Conflict of Interest Code of the City of Paramount, which is considered the "agency" within the purview of this code. The Conflict of Interest Code of the City of Paramount so adopted amends and replaces any Conflict of Interest Code of the City of Paramount previously in effect.

Section 3. The City Clerk shall be and perform the duties of Filing Officer for the City of Paramount. Persons holding designated positions shall file Statements of Economic Interests with the City Clerk, the originals of which shall be on file with the City Clerk's Office.

Section 4. Any change provided for in this Conflict of Interest Code shall not affect or excuse any offense or act committed or done or omission or any penalty or forfeiture incurred or accruing under any other Conflict of Interest Code; nor shall it affect any prosecution, suit, or proceeding pending or any judgement rendered in connection with any other Conflict of Interest Code.

Section 5. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED and ADOPTED by the Paramount City Council this 5<sup>th</sup> day of June 2012.



---

Peggy Lemons, Mayor

ATTEST



---

Lana Chikami, City Clerk

## APPENDIX A

### Designated Positions

A "designated employee" is an officer, employee, member, or consultant of an agency whose position is designated in the Code because the position entails the making or participation in the making of governmental decisions which may foreseeably have a material effect on any financial interest (Government Code Section 82019).

Job Title
❖ Members of the Successor Agency to the former Redevelopment Agency of the City of Paramount
❖ Members of the Oversight Board
❖ Assistant City Manager
❖ City Engineer
❖ Community Development Director
❖ Community Services & Recreation Director
❖ Public Safety Director
❖ Public Works Director
❖ Assistant City Attorney
❖ Assistant Community Development Director
❖ Assistant Community Services & Recreation Director
❖ Assistant Finance Director
❖ Assistant Public Safety Director
❖ Assistant Public Works Director
❖ City Clerk
❖ Consultants*

- \* Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the Code subject to the following limitation: The City Manager may determine in writing that a particular consultant, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant's duties and, based upon the description, a statement of the extent of disclosure requirements. The City Manager's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict of Interest Code.

NOTE: The City Council, City Manager, City Attorney, Director of Finance/City Treasurer, and Planning Commissioners are not included as "designated positions" as the disclosure obligations for these positions are set forth by Government Code Section 87200, et seq.

## APPENDIX B

### Disclosure Categories

All disclosure definitions are contained in the Political Reform Act and all designated employees shall make disclosure in all categories.

<b>Category 1:</b>	All sources of income unless otherwise exempt from disclosure by the Political Reform Act.
<b>Category 2:</b>	All interests in real property located within the jurisdiction.
<b>Category 3:</b>	All investments in business entities and sources of income of the type that contract to provide services, materials, supplies, or office equipment to the City.
<b>Category 4:</b>	All investments in business entities and sources of income of the type that contract to provide services, materials, supplies, or office equipment to his or her department.
<b>Category 5:</b>	Investments and business positions in business entities and income from sources engaged in construction, building, or material supply.
<b>Category 6:</b>	Investments and business positions in business entities and income from sources engaged in construction or development.
<b>Category 7:</b>	Investments and business positions in, and income from sources engaged in the construction of public works projects.

H:\CityManager\CERTIF\RES\cert-res-CC.doc

JUNE 7, 2016

PUBLIC HEARING

LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

1. **MAYOR** TO OPEN THE PUBLIC HEARING BY ANNOUNCING THAT THIS IS THE TIME AND PLACE FOR THE HEARING OF PROTESTS OR OBJECTIONS TO THE ANNUAL LEVY OF ASSESSMENTS FOR LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 FOR THE FISCAL YEAR 2016-2017.
2. **CITY MANAGER** TO ANNOUNCE THAT NOTICE OF THIS HEARING HAS BEEN GIVEN PURSUANT TO THE PROVISIONS OF THE "LANDSCAPING AND LIGHTING ACT OF 1972", BEING DIVISION 15 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA AND THAT THE AFFIDAVITS OF PUBLICATION AND POSTING ARE ON FILE IN THE CITY CLERK'S OFFICE.
3. **CITY MANAGER** TO ANNOUNCE THE NUMBER OF WRITTEN PROTESTS RECEIVED. IF ANY, THEN ANNOUNCE THAT COPIES HAVE BEEN DELIVERED TO EACH MEMBER OF THE COUNCIL, OR SUMMARIZE THE CONTENTS THEREOF.
4. **MAYOR** TO ASK TO HEAR FROM THOSE WHO HAVE FILED A WRITTEN PROTEST.

CONTINUED...PLEASE TURN PAGE



- A) ASK TO HEAR FROM THOSE IN FAVOR.
- B) ASK TO HEAR FROM THOSE OPPOSED.
- C) ALLOW TIME FOR REBUTTAL.

5. **CITY MANAGER** TO REPORT AS TO PERCENTAGE OF WRITTEN PROTESTS FILED.

6. **AFTER DISCUSSION, MOTION TO CLOSE THE PUBLIC HEARING.**

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

7. **MOTION IN ORDER:**

OVERRULE AND DENY ALL PROTESTS, READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 16:010, CONFIRMING A DIAGRAM AND ASSESSMENT AND PROVIDING FOR ANNUAL ASSESSMENT LEVY.

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**ROLL CALL VOTE:**

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Christopher S. Cash

**Date:** June 7, 2016

---

**Subject: PUBLIC HEARING TO LEVY AND COLLECT ASSESSMENTS FOR LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 ORANGE AVENUE INDUSTRIAL PARK**

On May 3, 2016, the City Council adopted Resolution No. 16:008 approving the Engineer's Report and Resolution No. 16:009 declaring the Council's intention to form, levy and collect assessments for Landscape Maintenance Assessment District No. 81-1. The City Council also set June 7, 2016, at 6:00 p.m. as the public hearing date for comments by affected property owners.

Pursuant to the Landscaping and Lighting Act of 1972, the City Clerk has given notice of the public hearing by causing a Resolution of Intent to be published and posted at least 10 days prior to the hearing date.

Two procedural steps are necessary at this meeting. The first is to hold the public hearing to receive protests or objections in reference to the assessment and diagram and any other matters contained in the Resolution of Intent. Following the public hearing, the City Council will consider adopting Resolution No. 16:010 confirming the diagram and assessment and providing for the annual assessment levy on Landscape Maintenance District No. 81-1. The Resolution will be adopted if written protests filed and not withdrawn, do not represent property owners owning more than fifty percent (50%) of the area of assessable lands within the District, and all protests are overruled and denied.

### **Recommended Action**

It is recommended that the City Council read by title only and adopt Resolution No. 16:010, confirming a diagram and assessment and providing for annual assessment levy.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 16:010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT, CALIFORNIA, CONFIRMING A DIAGRAM AND  
ASSESSMENT AND PROVIDING FOR ANNUAL ASSESSMENT LEVY

LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

WHEREAS, the City Council has initiated proceedings for the annual levy of the assessments for a maintenance district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972", being Part 2 of Division 15 of the Streets and Highways Code of the State of California, in a landscaping and lighting maintenance district known and designated as:

LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

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

WHEREAS, the City Council has ordered the preparation of a report and the City Engineer has prepared and filed with this City Council a report pursuant to for its consideration and subsequently thereto this City Council did adopt its Resolution of Intention to Levy and Collect Assessments for the Next Ensuing Fiscal Year relating to the above referenced District, and further did proceed to give notice of the time and place for a Public Hearing on all matters relating to said annual levy of the proposed assessment; and

WHEREAS, at this time, the City Council has heard all testimony and evidence and is desirous of proceeding with the annul levy of assessments.

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

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

Section 2. That upon the conclusion of the Public Hearing, written protests filed, and not withdrawn, did not represent property owners owning more than fifty percent (50%) of the area of assessable lands within the District, and all protests are overruled and denied.

Section 3. That this City Council hereby confirms the diagram and assessment as submitted and orders the annual levy of the assessment for the fiscal year and in the amounts as set forth in the Engineer's Report and as referred to in the Resolution of Intention as previously adopted relating to said annual assessment levy.

Section 4. That the diagram and assessment as set forth and contained in said Report are hereby confirmed and adopted by this City Council.

Section 5. That the adoption of this Resolution constitutes the levy of the maintenance assessment for the fiscal year July 1, 2016-2017.

Section 6. That the estimates of costs, the assessment diagram, the assessments and all other matters, as set forth in the Engineer's Report, pursuant to said "Landscaping and Lighting Act of 1972", as submitted, are hereby approved, adopted by this City Council and hereby confirmed.

Section 7. That the maintenance works of improvements contemplated by the Resolution of Intention shall be performed pursuant to law and the County Auditor shall enter on the County Assessment Roll, the amount of the assessment and said assessment shall then be collected at the same time and in the same manner as the County taxes are collected. After collection by said County, the net amount of the assessment shall be paid to the City Treasurer of said City.

Section 8. That the City Treasurer has previously established a special fund known as:

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

into which the City Treasurer shall place all monies collected by the Tax Collector pursuant to the provisions of this Resolution and law, and said transfer shall be made and accomplished as soon as said monies have been made available to said City Treasurer.

Section 9. That the City Clerk is hereby ordered and directed to file a certified copy of the diagram and assessment roll with the County Auditor, together with a certified copy of this Resolution upon its adoption.

Section 10. That a certified copy of the assessment and diagram shall be filed in the Office of the City Engineer, with a duplicate copy on file in the Office of the City Clerk and open for public inspection.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 7th day of June, 2016.

---

Daryl Hofmeyer, Mayor

Attest:

---

Lana Chikami, City Clerk

APPROVED AS TO FORM:

---

City Attorney

I HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 16:010 passed and adopted by the City Council of the City of Paramount at a regular meeting held on the 7th day of June, 2016.

---

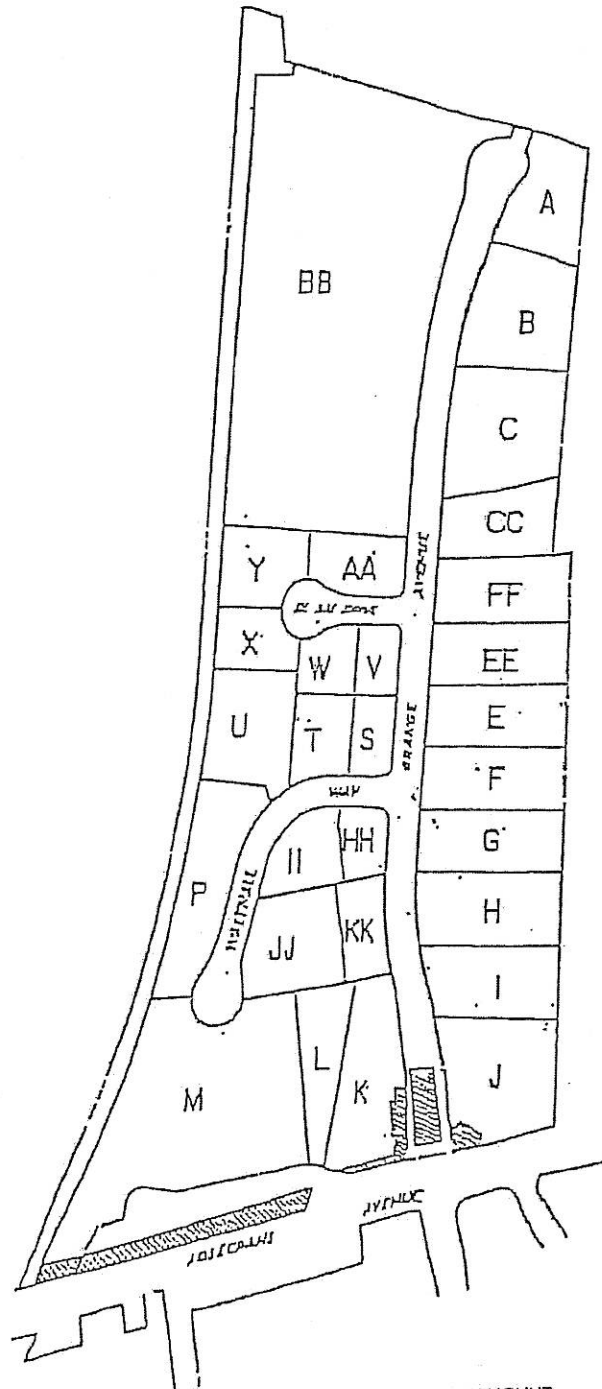
Lana Chikami, City Clerk

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

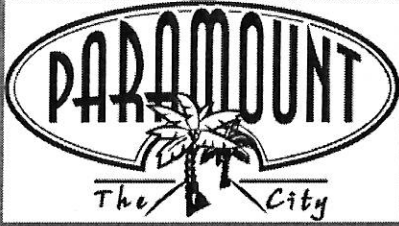
LEGEND



LANDSCAPED AREAS



CITY OF PARAMOUNT  
LANDSCAPE MAINTENANCE  
DISTRICT NO. 81-1



# **City of Paramount**

## **Landscape Maintenance District No. 81-1**

### **2016/2017 ENGINEER'S ANNUAL LEVY REPORT**

**Intent Meeting: May 3, 2016**

**Public Hearing: June 7, 2016**

27368 Via Industria  
Suite 200  
Temecula, CA 92590  
T 951.587.3500 | 800.755.6864  
F 951.587.3510

[www.willdan.com/financial](http://www.willdan.com/financial)




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

**City of Paramount**  
**Los Angeles County, State of California**

This report describes the District including the improvements, budgets, parcels and assessments to be levied for fiscal year 2016/2017, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated this 3 day of May, 2016.

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

By:   
Susana Medina  
Project Manager, District Administration Services

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



## TABLE OF CONTENTS

<i><u>I.</u></i>	<i><u>INTRODUCTION .....</u></i>	<i><u>1</u></i>
<i><u>II.</u></i>	<i><u>BOUNDARIES .....</u></i>	<i><u>2</u></i>
<i><u>III.</u></i>	<i><u>IMPROVEMENTS AUTHORIZED BY THE 1972 ACT.....</u></i>	<i><u>2</u></i>
<i><u>IV.</u></i>	<i><u>IMPROVEMENTS .....</u></i>	<i><u>3</u></i>
<i><u>V.</u></i>	<i><u>COST ESTIMATE .....</u></i>	<i><u>3</u></i>
<i><u>VI.</u></i>	<i><u>METHOD OF ASSESSMENT .....</u></i>	<i><u>4</u></i>
<i><u>VII.</u></i>	<i><u>BOUNDARY MAPS .....</u></i>	<i><u>5</u></i>
<i><u>VIII.</u></i>	<i><u>ASSESSMENT ROLL FISCAL YEAR 2016/2017 .....</u></i>	<i><u>6</u></i>

## ***I. INTRODUCTION***

---

This report is prepared pursuant to action taken by the City Council of the City of Paramount at their regular meeting ordering a report for the levy of assessments for the fiscal year commencing July 1, 2016 and ending June 30, 2017. The report is prepared in recognition with the requirements of the California Constitution Article XIID, and the provisions of the Landscaping and Lighting Act of 1972, being Part 2 of Division 15 of the California Streets and Highways Code. The District is known as:

### **City of Paramount Landscape Maintenance District No. 81-1**

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

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

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

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

## ***II. BOUNDARIES***

---

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

## ***III. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT***

---

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

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

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

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

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

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

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

#### ***IV. IMPROVEMENTS***

---

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

#### ***V. COST ESTIMATE***

---

The costs shown below are estimated for fiscal year 2016/2017, and consist of the total cost for maintaining the improvements, including any surplus or deficit in funds from the previous year for these proceedings. The maintenance costs are determined by evaluating the prior year maintenance costs. The costs for fiscal year 2016/2017 are shown below.

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

## VI. METHOD OF ASSESSMENT

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

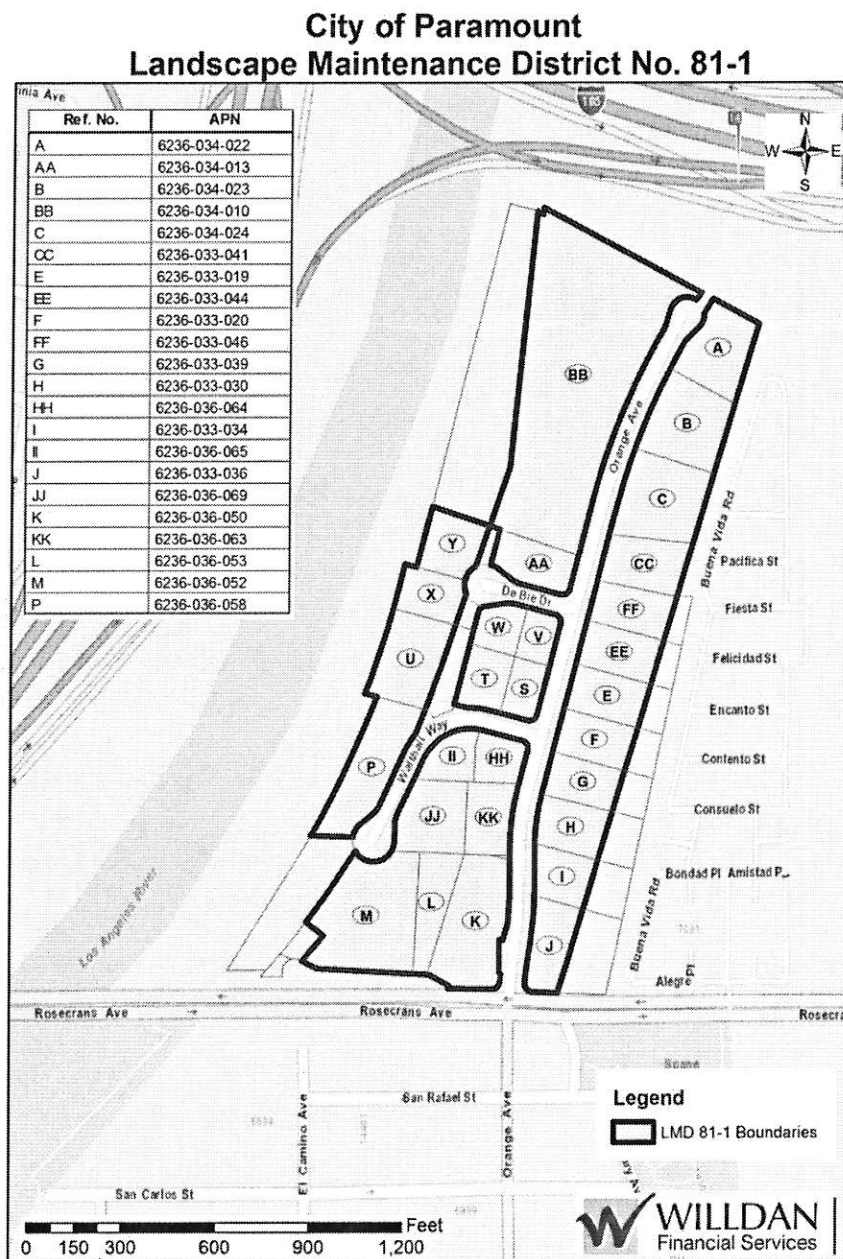
The following is a list of parcels and their proportional allocation originally established.

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

\* Portion of Bifurcated Lots that are not assessed.

## VII. BOUNDARY MAPS

The following diagram shows the boundaries of the District.





## VIII. ASSESSMENT ROLL FISCAL YEAR 2016/2017

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

Assessor's Parcel Number	Situs Number	Situs Street	Area Percentage	2016/2017 Assessment
6236-033-011	14050	ORANGE AVE	0.00%	\$0.00
6236-033-015	14066	ORANGE AVE	0.00%	0.00
6236-033-019	14050	ORANGE AVE	2.39%	339.38
6236-033-020	14066	ORANGE AVE	2.41%	342.22
6236-033-030	14100	ORANGE AVE	2.79%	396.18
6236-033-031	14100	ORANGE AVE	0.00%	0.00
6236-033-034	14100	ORANGE AVE	2.52%	357.84
6236-033-035	14100	ORANGE AVE	0.00%	0.00
6236-033-036	7003	ROSECRANS AVE	3.80%	539.60
6236-033-037	7003	ROSECRANS AVE	0.00%	0.00
6236-033-038	14080	ORANGE AVE	0.00%	0.00
6236-033-039	14080	ORANGE AVE	4.30%	610.60
6236-033-041	14020	ORANGE AVE	2.22%	315.24
6236-033-044	14030	ORANGE AVE	2.17%	308.14
6236-033-045	14020	ORANGE AVE	0.00%	0.00
6236-033-046	14030	ORANGE AVE	2.42%	343.64
6236-033-047		No Situs Available	0.00%	0.00
6236-034-009	14001	ORANGE AVE	0.00%	0.00
6236-034-010	14001	ORANGE AVE	26.16%	3,714.72
6236-034-013	14005	ORANGE AVE	1.82%	258.44
6236-034-014	14011	ORANGE AVE	0.00%	0.00
6236-034-015	6801	DEBIE DR	2.04%	289.68
6236-034-018	14017	ORANGE AVE	1.12%	159.04
6236-034-019	14019	ORANGE AVE	1.16%	164.72
6236-034-022	13900	ORANGE AVE	2.66%	377.72
6236-034-023	13942	ORANGE AVE	3.29%	467.18
6236-034-024	13984	ORANGE AVE	3.57%	506.94
6236-034-025	14053	ORANGE AVE	1.35%	191.70
6236-034-026	14044	ORANGE AVE	1.47%	208.74
6236-034-036	6800	DEBIE DR	0.00%	0.00
6236-034-037	6800	DEBIE DR	1.51%	214.42
6236-034-038		No Situs Available	0.00%	0.00
6236-034-039	6851	WALTHALL WAY	3.38%	479.96
6236-036-049		No Situs Available	0.00%	0.00
6236-036-050	6837	ROSECRANS AVE	4.20%	596.40
6236-036-051	6825	ROSECRANS AVE	0.00%	0.00
6236-036-052	6825	ROSECRANS AVE	9.12%	1,295.04
6236-036-053	6833	ROSECRANS AVE	1.82%	258.44
6236-036-054		No Situs Available	0.00%	0.00
6236-036-058	6825	WALTHALL WAY	3.54%	502.68
6236-036-063	14101	ORANGE AVE	1.74%	247.08
6236-036-064	6850	WALTHALL WAY	1.18%	167.56
6236-036-065	6840	WALTHALL WAY	1.19%	168.98
6236-036-069	6830	WALTHALL WAY	2.66%	377.72
6236-036-921		No Situs Available	0.00%	0.00
<b>Total Parcels</b>			<b>100.00%</b>	<b>\$14,200.00</b>

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

JUNE 7, 2016

CONTINUED PUBLIC HEARING

ORDINANCE NO. 1070/ZONING ORDINANCE TEXT AMENDMENT NO. 4  
“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 4, ADDING  
SECTION 64.1 TO CHAPTER 44, ARTICLE VI; SECTION 70.1 TO CHAPTER  
44, ARTICLE VII; SECTION 76.1 TO CHAPTER 44, ARTICLE VIII; AND  
SECTION 83.1 TO CHAPTER 44, ARTICLE IX OF THE PARAMOUNT  
ZONING ORDINANCE, PROHIBITING THE STORAGE OF TRUCKS OR  
COMMERCIAL VEHICLES OWNED INDEPENDENTLY OF A PRIMARY  
LICENSED BUSINESS ON ANY PARCEL; PROHIBITING TRUCK YARDS  
OR THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES AS THE  
PRIMARY USE ON ANY PARCEL; AND PROHIBITING THE STORAGE OF  
TRUCKS OR COMMERCIAL VEHICLES UNASSOCIATED WITH THE  
PRIMARY BUSINESS OPERATIONS AT ANY ON-SITE BUILDING ON ANY  
PARCEL IN THE C-3 (GENERAL COMMERCIAL), C-M (COMMERCIAL  
MANUFACTURING), M-1 (LIGHT MANUFACTURING), AND M-2 (HEAVY  
MANUFACTURING) ZONES”

1. HEAR STAFF REPORT
2. HEAR TESTIMONY IN THE FOLLOWING ORDER:
  - (1) THOSE IN FAVOR
  - (2) THOSE OPPOSED

CONTINUED... PLEASE TURN PAGE 



3. MOTION TO CLOSE THE PUBLIC HEARING

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

4. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND  
INTRODUCE ORDINANCE NO. 1070/ZONING ORDINANCE TEXT  
AMENDMENT NO. 4, AND PLACE IT ON THE NEXT REGULAR  
AGENDA FOR ADOPTION.

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Kevin M. Chun/John King

**Date:** June 7, 2016

---

**Subject: Ordinance No. 1070/Zoning Ordinance Text Amendment No. 4 –  
Prohibition of Storage of Independently-owned Trucks**

### **Background**

This item is a request for a Zoning Ordinance Text Amendment (ZOTA) regarding the prohibition of the storage of trucks or commercial vehicles owned independently of a primary licensed business on any parcel; prohibition of truck yards or the storage of trucks or commercial vehicles as the primary use on any parcel; and prohibition of the storage of trucks or commercial vehicles unassociated with the primary business operations at any on-site building on any parcel in the C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) zones. At its May 10, 2016 meeting, the Planning Commission approved Resolution No. PC 16:024, recommending approval of this ZOTA request. The City Council continued this item at its May 17, 2016 meeting to allow more time to finalize the proposed ZOTA.

This ordinance would not affect a business such as the Ralphs/Kroger distribution center at 14900 Garfield Avenue, where only trucks directly associated with Kroger operations are parked/stored; and where such trucks are ancillary to the primary grocery warehousing and distribution business. The commercial and industrial zones in Paramount do not expressly permit the storage of independently-owned trucks, and staff does not issue business licenses to truck owners unassociated with an established leased building. However, due to a number of issues that will be discussed below and to promote clearly identifiable and suitably regulated trucking operations, we are recommending a distinct prohibition on the use of land for the storage of independently-owned trucks. While businesses with trucking operations are predominantly located within the Central Industrial District and other properties in the M-1 and M-2 zones, the commercial zone prohibition is included to prevent the encroachment of truck storage into commercial zones.

### **Discussion**

A number of issues justify a prohibition of the storage of independently-owned trucks or trucking businesses.

#### Operational Issues

As a city with strong residential, commercial, and industrial components closely intermixed in a relatively small area with trucks, passenger vehicles, pedestrians, and bicyclists sharing the roadways, cooperative business owners are essential for

minimizing land use conflicts. Multiple independently owned and operated trucking businesses from the same location pose considerable operational and environmental challenges in the present and future. Without being associated with a single physical dispatch building, manufacturing location, or distribution facility, there is a greater possibility for trucks to deviate from regulatory requirements and essential maintenance and environmental standards. An independently-operated truck business without an on-site business presence does not maintain personnel such as management, human resources, or trainers to ensure compliance with City, State, and Federal regulations and ensure accountability for the failure of a driver to comply with these laws.

#### Truck Routes

Separately-operated trucks isolate the property owner and the City from control over the truck circulation patterns within the City. An independent truck driver would have less concern for the truck routes designated by the Municipal Code with little incentive to avoid secondary and residential streets. Consequently, independently-owned trucks idle on residential streets, inhibit parking and traffic flow along residential streets that are commonly narrower than truck arterials, while degrading the aesthetic quality of life. Established businesses with both a physical office presence and truck delivery component can better hold their employees accountable to traffic laws. In addition, uncontrolled independent truck traffic causes damage to and shortens the lifespan of these secondary and residential streets.

#### Aesthetics of Truck Parking with Street Visibility

The unobstructed off-site view of trucks incorporates an extremely unattractive addition to the streetscape. For more than 30 years the City has worked diligently to eliminate blighted conditions. Clear off-site views of trucks represent a step back to the type of uses that proliferated in Paramount prior to the 1980s, and regulation of views without an appropriate design or use review weakens possible enforcement of screening.

#### Competitive Industries

Although the City is strategically located near the Port of Los Angeles and the Port of Long Beach, an advantageous location for trucking, it is important to strike the appropriate balance and ensure trucking does not place other industries at a disadvantage. As vacancy rates are reduced regionally with the constriction of available land, and as the larger economy becomes less reliant on manufacturing, the specific long-term use of industrially-zoned land, including the use of excess property for the storage of trucks will greatly increase over time. This ordinance will prevent the negative impacts associated with the storage of independently-owned trucks.

### **Environmental Assessment**

This project is exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15305 (Class 5), 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.

### **Recommended Action**

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1070, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1070

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 4, ADDING SECTION 64.1 TO CHAPTER 44, ARTICLE VI; SECTION 70.1 TO CHAPTER 44, ARTICLE VII; SECTION 76.1 TO CHAPTER 44, ARTICLE VIII; AND SECTION 83.1 TO CHAPTER 44, ARTICLE IX OF THE PARAMOUNT ZONING ORDINANCE, PROHIBITING THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES OWNED INDEPENDENTLY OF A PRIMARY LICENSED BUSINESS ON ANY PARCEL, PROHIBITING TRUCK YARDS OR THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES AS THE PRIMARY USE ON ANY PARCEL, AND PROHIBITING THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES UNASSOCIATED WITH THE PRIMARY BUSINESS OPERATIONS AT ANY ON-SITE BUILDING ON ANY PARCEL IN THE C-3 (GENERAL COMMERCIAL), C-M (COMMERCIAL MANUFACTURING), M-1 (LIGHT MANUFACTURING), AND M-2 (HEAVY MANUFACTURING) ZONES

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

SECTION 1: Findings and Purpose. The City Council finds and declares as follows:

- A. As a city with strong residential, commercial, and industrial components closely intermixed in a relatively small area with trucks, passenger vehicles, pedestrians, and bicyclists sharing the roadways, cooperative business owners are essential for minimizing land use conflicts. Multiple independently owned and operated trucking businesses from the same location pose considerable operational and environmental challenges in the present and future. Without being associated with a single physical dispatch building, manufacturing location, or distribution facility, there is a greater possibility for trucks to deviate from regulatory requirements and essential maintenance and environmental standards. An independently-operated truck business without an on-site business presence does not maintain personnel such as management, human resources, or trainers to ensure compliance with City, State, and Federal regulations and to ensure accountability for the failure of a driver to comply with these laws.
- B. Separately-operated trucks isolate the property owner and the City from control over the truck circulation patterns within the City. An independent truck driver would have less concern for the truck routes designated by the Municipal Code and no incentive to avoid secondary and residential streets. Consequently, independently-owned trucks idle on residential streets, inhibit parking and traffic flow along residential streets that are commonly narrower than truck arterials, while degrading the aesthetic quality of life. Established businesses with both a physical office presence

and truck delivery component can better hold their employees accountable to traffic laws. In addition, uncontrolled independent truck traffic causes damage to and shortens the lifespan of these secondary and residential streets.

- C. The unobstructed view of trucks creates an unattractive condition to the City streetscape. For more than 30 years the City has worked diligently to eliminate blighted conditions. Clear views of trucks create the appearance of blighted conditions, and without an appropriate design or use review weakens possible enforcement of screening.
- D. As available land constricts regionally and vacancy rates are reduced, and as the larger economy becomes less reliant on manufacturing, the specific long-term use of industrially-zoned land, including the use of excess property for the storage of trucks, requires comprehensive study.
- E. The Planning Commission held a duly noticed public hearing on May 10, 2016 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 16:024, recommending that the City Council approve Zoning Ordinance Text Amendment No. 4, adopting this Ordinance.
- F. The City Council held a duly noticed public hearing on this Ordinance on June 7, 2016, at which time it considered all evidence presented, both written and oral.

SECTION 2: Chapter 44, Article VI of the Paramount Zoning Ordinance is hereby amended to add Section 64.1 to read as follows:

“Sec. 64.1. Prohibited Uses.

- (1) The storage of trucks or commercial vehicles owned independently of a primary licensed business on any parcel; or
- (2) Truck yards or the storage of trucks or commercial vehicles as the primary use on any parcel; or
- (3) The storage of trucks or commercial vehicles unassociated with the primary business operations at any on-site building on any parcel.

For purposes of this Section, trucks or commercial vehicles, which include truck tractors, truck trailers, or any combination thereof, are defined in Section 29-9.1 (2) of the Paramount Municipal Code.”

SECTION 3: Chapter 44, Article VII of the Paramount Zoning Ordinance is hereby amended to add Section 70.1 to read as follows:

“Sec. 70.1. Prohibited Uses.

- (1) The storage of trucks or commercial vehicles owned independently of a primary licensed business on any parcel; or
- (2) Truck yards or the storage of trucks or commercial vehicles as the primary use on any parcel; or
- (3) The storage of trucks or commercial vehicles unassociated with the primary business operations at any on-site building on any parcel.

For purposes of this Section, trucks or commercial vehicles, which include truck tractors, truck trailers, or any combination thereof, are defined in Section 29-9.1 (2) of the Paramount Municipal Code.”

SECTION 4: Chapter 44, Article VIII of the Paramount Zoning Ordinance is hereby amended to add Section 76.1 to read as follows:

“Sec. 76.1 Prohibited Uses.

- (a) The storage of trucks or commercial vehicles owned independently of a primary licensed business on any parcel; or
- (b) Truck yards or the storage of trucks or commercial vehicles as the primary use on any parcel; or
- (c) The storage of trucks or commercial vehicles unassociated with the primary business operations at any on-site building on any parcel.

For purposes of this Section, trucks or commercial vehicles, which include truck tractors, truck trailers, or any combination thereof, are defined in Section 29-9.1 (2) of the Paramount Municipal Code.”

SECTION 5: Chapter 44, Article IX of the Paramount Zoning Ordinance is hereby amended to add Section 83.1 to read as follows:

“Sec. 83.1 Prohibited Uses

- (1) The storage of trucks or commercial vehicles owned independently of a primary licensed business on any parcel; or
- (2) Truck yards or the storage of trucks or commercial vehicles as the primary use on any parcel; or
- (3) The storage of trucks or commercial vehicles unassociated with the primary business operations at any on-site building on any parcel.

For purposes of this Section, trucks or commercial vehicles, which include truck tractors, truck trailers, or any combination thereof, are defined in Section 29-9.1 (2) of the Paramount Municipal Code.”

SECTION 6: California Environmental Quality Act (CEQA). This ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15305 (Class 5), 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.

SECTION 7: If any section, subsection, subdivision, sentence, clause, phrase or portion of this Ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

SECTION 8: 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 5<sup>th</sup> day of July, 2016.

---

Daryl Hofmeyer, Mayor

Attest:

---

Lana Chikami, City Clerk



JUNE 7, 2016

PUBLIC HEARING

ORDINANCE NO. 1071

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 2, AMENDING ORDINANCE NO. 778, ZONE CHANGE NO. 97, TO REVISE THE ALLOWABLE USES BY RIGHT, PROHIBITED USES AND USES SUBJECT TO A CONDITIONAL USE PERMIT FOR PROPERTY GENERALLY BOUNDED BY PARAMOUNT BOULEVARD TO THE EAST, COLORADO AVENUE TO THE WEST, ALONDRA BOULEVARD TO THE NORTH, AND JACKSON STREET TO THE SOUTH IN THE PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE”

1. OPEN THE PUBLIC HEARING

2. MOTION IN ORDER:

CONTINUE THE PUBLIC HEARING TO JULY 5, 2016.

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Kevin M. Chun/John King

**Date:** June 7, 2016

---

**Subject: Ordinance No. 1071/Zoning Ordinance Text Amendment No. 2:  
TOWN CENTER WEST ZONE AMENDMENT**

Ordinance No. 1071/Zoning Ordinance Text Amendment No. 2, regarding the revision of allowable uses by right, prohibited uses, and uses subject to a conditional use permit in the PD-PS (Planned Development with Performance Standards) zone in the Town Center West, has not been finalized, and it is recommended that the City Council open and continue the public hearing of this item to the July 5, 2016 meeting.

**Recommended Action**

It is recommended that the City Council open and continue the public hearing for Ordinance No. 1071/Zoning Ordinance Text Amendment No. 2 to the July 5, 2016 City Council meeting.

JUNE 7, 2016

PUBLIC HEARING

ORDINANCE NO. 1072

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 3, AMENDING ORDINANCE NO. 771, ZONE CHANGE NO. 130, TO EXPAND THE EXISTING TOWN CENTER EAST PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE IN THE CITY OF PARAMOUNT, GENERALLY BOUNDED BY PARAMOUNT BOULEVARD TO THE WEST, MONROE STREET AND THE NORTHERN BOUNDARY OF THE PROPERTY AT 16000 PARAMOUNT BOULEVARD TO THE NORTH, JACKSON STREET TO THE SOUTH AND CALIFORNIA AVENUE TO THE EAST, TO INCLUDE PROPERTY AT 15950 AND 15954 PARAMOUNT BOULEVARD; AND REVISE THE ALLOWABLE USES BY RIGHT, PROHIBITED USES, AND USES SUBJECT TO A CONDITIONAL USE PERMIT IN THE PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE”

1. OPEN THE PUBLIC HEARING

2. MOTION IN ORDER:

CONTINUE THE PUBLIC HEARING TO JULY 5, 2016.

CONTINUED... PLEASE TURN PAGE 

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Kevin M. Chun/John King

**Date:** June 7, 2016

---

**Subject: Ordinance No. 1072/Zoning Ordinance Text Amendment No. 3:  
TOWN CENTER EAST ZONE AMENDMENT**

Ordinance No. 1072/Zoning Ordinance Text Amendment No. 3, regarding the revision of allowable uses by right, prohibited uses, and uses subject to a conditional use permit in the PD-PS (Planned Development with Performance Standards) zone in the Town Center East; and the expansion of the existing Town Center East PD-PS zone to include property at 15950 and 15954 Paramount Boulevard, has not been finalized, and it is recommended that the City Council open and continue the public hearing of this item to the July 5, 2016 meeting.

**Recommended Action**

It is recommended that the City Council open and continue the public hearing for Ordinance No. 1072/Zoning Ordinance Text Amendment No. 3 to the July 5, 2016 City Council meeting.

JUNE 7, 2016

PROPOSED FACILITY FEES & USE ADJUSTMENTS

MOTION IN ORDER:

AUTHORIZE THE CITY MANAGER TO IMPLEMENT THE FEE INCREASES AND OPERATIONAL ADJUSTMENTS FOR THE RENTAL OF THE PARAMOUNT PARK COMMUNITY CENTER AS WELL AS THE 1-YEAR PILOT PROGRAMS FOR ALLOWED USES AND FEE STRUCTURE FOR PROGRESS PLAZA WEST AND THE CLEARWATER BUILDING.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** David Johnson/Magda Garcia

**Date:** June 7, 2016

---

**Subject:** Proposed Facility Fees & Use Adjustments

At the City Council's FY 2015 budget review session in June of 2014, we presented adjustments to the facility use fees that proposed increases to the hourly rental charge for Paramount Park Community Center for both alcohol and non-alcohol uses. The intention was to make our rates more comparable to surrounding cities. At the direction of the City Council, the hourly rate for residents rose from \$110 per hour to \$135 per hour for non-alcohol uses and from \$110 per hour to \$270 per hour for alcohol uses. The City Council also established hourly rates for non-residents at \$175 per hour for non-alcohol uses and \$350 per hour for alcohol uses.

Since the facility use fee increase two years ago, we have seen use of the Paramount Park Community Center fall from a typical 16 annual rental uses by the general public to only 3 uses this last fiscal year. Rentals with alcohol plummeted from 14 typical annual uses to 1 use last year. During this last fiscal year, the scheduled events for general public use at the Paramount Community Center included a birthday, community gathering, and a reunion. Prior to this, nearly 70% of the scheduled events at the Paramount Park Community Center were either quinceañeras or wedding receptions and the vast majority of these, approximately 90%, requested alcohol to be served.

It appears that the facility use fee increase, unfortunately, had the undesired result of severely reducing scheduled uses by the general public of the Paramount Park Community Center with a resulting reduction in rental income of about 50%. Ultimately, the rates of all our community centers need to reflect market value but also need to be structured in a way that is affordable to our residents for the types of uses they desire. Therefore, this report outlines a new fee structure that we are proposing. We would also like the City Council to review our proposal to expand rental opportunities for our facilities.

Overall, we have 4 community centers that provide rental opportunities. Only 2 of these are currently available and advertised for public use: the Paramount Park Community Center and Progress Plaza East (the preschool building). Progress Plaza West and Clearwater are used for a variety of City of Paramount events, Paramount Chamber of Commerce events, Paramount Unified School District events, and a variety of events by other governmental agencies. They are also made available, on a case-by-case basis, to community stakeholders for private events. The Paramount Park Community Center is our largest venue (240-270 persons for dining events) and Progress Plaza East is our smallest venue (50 persons for dining events). Both Progress Plaza West and Clearwater represent our mid-size venues that can accommodate groups from 90 to 180 persons for dining events. They are also our more upscale facilities. Residents looking to rent these mid-size venues and provide a more upscale event are currently unable to do so as they are not available for general public rental.

In trying to establish rates and a fee structure that would work with our residents, we consulted with the Food and Beverage Director of The Grand in Long Beach, Dan D'sa, to determine what he would charge if he operated our facilities for rental. The Grand in Long Beach is a full-service event venue for personal gatherings and events that has been in operation for over 40 years and directly operates over 40,000 square feet of rentable space. The Grand also provides event planning and catering services for municipal rentable facilities in the City of Carson as well as Long Beach. From those meetings, we developed rental fees and structure that we feel would not only make the Paramount Park Community Center more attractive to our residents for large venue rentals but we also developed potential fees and structure for the possible general public use of the mid-size venues at Progress Plaza West and Clearwater. While it is our utmost desire to maintain the quality of all our facilities equally, we are very aware that both Progress Plaza West and Clearwater need to be maintained as our premier facilities for the current uses they serve. However, we believe there is an opportunity to offer these facilities in a limited way to our residents who require a more mid-size venue without affecting their quality or availability to our business and government partners. To these ends, we are proposing changes to the rate and fee structure for the Paramount Park Community Center and proposing a 1-year pilot program to rent both Progress Plaza West and the Clearwater Building to our residents for limited and controlled uses.

### **Paramount Park Community Center – Proposed Fee Structure**

As mentioned previously, residents currently pay an hourly rate of \$135 if no alcohol is served and \$270 if alcohol is served for use of the auditorium, patio room and mini kitchen at the Paramount Park Community Center. Non-residents are eligible to rent the facility but under a higher rate structure. There are also various fees for setup (\$60), maintenance (\$40), and kitchen use if requested (\$20 per hour). In addition to a security guard requirement if there is alcohol (which is a separate contract with the user and the security agency), users also have to pay for insurance (the rates vary on the type of use and number of participants) as well as a \$500 refundable deposit if there is no alcohol and \$1,000 refundable deposit if there is alcohol. Currently, all rentals are required to terminate music and drinking by 10 p.m. and fully exit the facility by 11 p.m.

We are proposing multiple changes to the proposed rate and use structure for the Paramount Park Community Center to make it more attractive and viable for our residents:

- We would extend the time the facility can be rented to 12 a.m.
- The penalty fee for events that extend beyond the maximum use time would be increased from \$100 to \$300.
- There would be a lower rate for uses that are scheduled within an 8 a.m. to 3 p.m. timeframe. The evening event rates from 5 p.m. to 12 a.m. would be at a more expensive rate. This provides users the option of renting the facility at an even more reasonable rate with the morning/afternoon package and allows us to book the facility twice on a given Saturday or Sunday.
- Instead of allowing users to book the facility on a straight hourly basis, we will be structuring the event packages at a set amount of 7 hours. All decorating time and event activities must occur within that 7-hour event time and alcohol consumption will be limited to a 5 hour window during the event. Additional time can be purchased but will be at an hourly rate higher than the effective hourly rate in the 7-hour package.
- We are proposing to eliminate the maintenance fee to reduce the number of individual fee line items.



## Proposed Facility Use Fees &amp; Use Adjustments

We are proposing the following fee structure for rental of the Paramount Park Community Center by residents:

## Cost Comparison – Current vs. Proposed – Resident Rate

	Current Fee Structure		Proposed Fee Structure	
	With Alcohol	w/o Alcohol	With Alcohol	w/o Alcohol
Registration Retainer (credit to acct. balance)	\$ 100	\$ 100	\$ 100	\$ 100
Security Deposit	\$ 1,000	\$ 500	\$ 1,000	\$ 500
Setup Fee/Cleaning Fee	\$ 60	\$ 60	\$ 150	\$ 150
Maintenance Fee	\$ 40	\$ 40	\$ -	\$ -
Hourly Rate	\$ 270	\$ 135	\$ 171	\$ 128
Hourly Cost for 7 Hours	\$ 1,890	\$ 945	\$ 1,200	\$ 900
Rate for Kitchen Rental	\$20/hr.	\$20/hr.	\$50/flat fee	\$50/flat fee
Insurance	Varies	Varies	Varies	Varies
Security Guards (est. \$30 per hr./2 guards)	\$ 420	\$ -	\$ 420	\$ -
Total Costs	\$ 3,650	\$ 1,785	\$ 2,920	\$ 1,700
Refundable Costs	\$ 1,100	\$ 600	\$ 1,100	\$ 600
<b>Net Cost</b>	<b>\$ 2,550</b>	<b>\$ 1,185</b>	<b>\$ 1,820</b>	<b>\$ 1,100</b>

The above chart shows that the net cost to our residents is lower under the new rate structure for the Paramount Park Community Center, primarily for alcohol uses. In addition to the lower rate, an important benefit gained under our proposal would be that users would no longer have to end their party at 10 p.m. and cleanup and exit by 11 p.m. Users would now be able to continue their event until 12 a.m. and simply end their party and exit. All cleanup from the event would be conducted by city staff and covered by the setup/cleanup fee identified in the chart above.

We are proposing the following fees structure for rental of the Paramount Park Community Center by non-residents:

## Cost Comparison – Current vs. Proposed – Non-Resident Rate

	Current Fee Structure		Proposed Fee Structure	
	With Alcohol	w/o Alcohol	With Alcohol	w/o Alcohol
Registration Retainer (credit to acct. balance)	\$ 100	\$ 100	\$ 100	\$ 100
Security Deposit	\$ 1,000	\$ 500	\$ 1,000	\$ 500
Setup Fee/Cleaning Fee	\$ 60	\$ 60	\$ 150	\$ 150
Maintenance Fee	\$ 40	\$ 40	\$ -	\$ -
Hourly Rate	\$ 350	\$ 175	\$ 229	\$ 186
Hourly Cost for 7 Hours	\$ 2,450	\$ 1,225	\$ 1,600	\$ 1,300
Rate for Kitchen Rental	\$20/hr.	\$20/hr.	\$50/flat fee	\$50/flat fee
Insurance	Varies	Varies	Varies	Varies
Security Guards (est. \$30 per hr./2 guards)	\$ 420	\$ -	\$ 420	\$ -
Total Costs	\$ 4,210	\$ 2,065	\$ 3,320	\$ 2,100
Refundable Costs	\$ 1,100	\$ 600	\$ 1,100	\$ 600
<b>Net Cost</b>	<b>\$ 3,110</b>	<b>\$ 1,465</b>	<b>\$ 2,220</b>	<b>\$ 1,500</b>

## Proposed Facility Use Fees &amp; Use Adjustments

The above chart shows that the cost to non-residents for use of the Paramount Park Community Center also drops for alcohol uses but increases slightly for non-alcohol uses.

The chart below indicates that under our proposed rate and fee structure, residents would continue to pay a lower rate for use of the Paramount Park Community Center for both alcohol and non-alcohol uses. These rates are for evening rentals from 5 p.m. to 12 a.m.

## Cost Comparison – Resident vs. Non-Resident (Evening Rates)

	Resident Fee Structure		Non-Resident Fee Structure	
	With Alcohol	w/o Alcohol	With Alcohol	w/o Alcohol
Registration Retainer (credit to acct. balance)	\$ 100	\$ 100	\$ 100	\$ 100
Security Deposit	\$ 1,000	\$ 500	\$ 1,000	\$ 500
Setup/Cleanup Fee	\$ 150	\$ 150	\$ 150	\$ 150
Hourly Rate	\$ 171	\$ 128	\$ 229	\$ 186
Hourly Cost for 7 Hours	\$ 1,200	\$ 900	\$ 1,600	\$ 1,300
Rate for Kitchen Rental	\$50/flat fee	\$50/flat fee	\$50/flat fee	\$50/flat fee
Insurance	Varies	Varies	Varies	Varies
Security Guards (est. \$30 per hr./2 guards)	\$ 420	\$ -	\$ 420	\$ -
Total Costs	\$ 2,920	\$ 1,700	\$ 3,320	\$ 2,100
Refundable Costs	\$ 1,100	\$ 600	\$ 1,100	\$ 600
<b>Net Cost</b>	<b>\$ 1,820</b>	<b>\$ 1,100</b>	<b>\$ 2,220</b>	<b>\$ 1,500</b>

The chart below demonstrates that both residents and non-residents can achieve a lower rental cost if they use the facility in the morning/afternoon timeframe (8 a.m. to 3 p.m.) versus the evening timeframe (5 p.m. to 12 a.m.).

## Cost Comparison – Resident vs. Non-Resident (Morning/Afternoon Rates)

	Resident Fee Structure		Non-Resident Fee Structure	
	With Alcohol	w/o Alcohol	With Alcohol	w/o Alcohol
Registration Retainer (credit to acct. balance)	\$ 100	\$ 100	\$ 100	\$ 100
Security Deposit	\$ 1,000	\$ 500	\$ 1,000	\$ 500
Setup/Cleanup Fee	\$ 150	\$ 150	\$ 150	\$ 150
Hourly Rate	\$ 100	\$ 71	\$ 129	\$ 100
Hourly Cost for 7 Hours	\$ 700	\$ 500	\$ 900	\$ 700
Rate for Kitchen Rental	\$50/flat fee	\$50/flat fee	\$50/flat fee	\$50/flat fee
Insurance	Varies	Varies	Varies	Varies
Security Guards (est. \$30 per hr./2 guards)	\$ 420	\$ -	\$ 420	\$ -
Total Costs	\$ 2,420	\$ 1,300	\$ 2,620	\$ 1,500
Refundable Costs	\$ 1,100	\$ 600	\$ 1,100	\$ 600
<b>Net Cost</b>	<b>\$ 1,320</b>	<b>\$ 700</b>	<b>\$ 1,520</b>	<b>\$ 900</b>

## Progress Plaza West – Proposed Allowed Uses and Fee Structure

We are proposing that this facility be made available for resident use only (no non-resident use) for two limited uses: wedding receptions with a maximum of 180 guests and for post-funeral receptions. We are proposing to not allow birthday parties or other types of functions because they have a higher tendency to allow children and younger adults that are more inclined toward

## Proposed Facility Use Fees &amp; Use Adjustments

behavior that, from our experience, could be detrimental to the facility. Wedding receptions of the size allowed by the mid-range size of this facility and the nature of weddings and funeral receptions are more conducive to behavioral expectations for this facility. We will still continue to allow use at this facility by PUSD, the Chamber of Commerce, and other governmental agencies.

The proposed fee structure would consist of two options: without alcohol and with alcohol. In each case, we are packaging the event structure as a 6-hour use that can be used on Saturdays-only for wedding receptions between the hours of 4 p.m. and midnight and includes any decoration time required. Post-funeral receptions will be handled differently in terms of available days of use and times because of the non-planned nature of the event. Rental for this use will be based on availability of the facility and will be limited due to existing bookings made by our current users. Any additional time beyond the packaged 6-hour use will be at an hourly fee of \$40 higher than the effective hourly rate in the package to discourage events from going longer than 6 hours. For non-alcohol events, we are proposing a fee of \$840 for a 6-hour use (\$140 per hour). For alcohol events, we are proposing a fee of \$1,200 for a 6-hour use (\$200 per hour).

## Proposed Fee Structure – Progress Plaza West

	Proposed Fee Structure	
	With Alcohol	w/o Alcohol
Registration Retainer (credit to acct. balance)	\$ 100	\$ 100
Security Deposit	\$ 1,000	\$ 500
Setup Fee/Cleaning Fee	\$ 350	\$ 350
Hourly Rate	\$ 200	\$ 140
Hourly Cost for 6 Hours	\$ 1,200	\$ 840
Rate for Kitchen Rental	\$50/flat fee	\$50/flat fee
Insurance	Varies	Varies
Security Guards (est. \$30 per hr./2 guards)	\$ 360	\$ -
Total Costs	\$ 3,060	\$ 1,840
Refundable Costs	\$ 1,100	\$ 600
<b>Net Cost</b>	<b>\$ 1,960</b>	<b>\$ 1,240</b>

Additional fees and requirements for use of this facility are:

1. All dining events will require a licensed caterer and a \$50 flat fee for use of the kitchen
2. A flat fee of \$350 for setup-up/clean-up by City staff
3. Liability insurance for event type will be based on existing JPIA rates
4. Security deposits of \$500 for non-alcohol events and \$1,000 for alcohol events
5. All alcohol events will require a licensed and insured bartender
6. All alcoholic beverages must be consumed inside the perimeter of the facility
7. All alcohol events will require security
8. All unauthorized uses of the facility or grounds will incur a \$300 fine
9. No smoking is allowed inside or outside the facility
10. When dancing music commences for the event, the south patio will be closed off to event use
11. Three City staff will be operating the facility during all active hours of the event use

## Proposed Facility Use Fees &amp; Use Adjustments

Given the allowed size and adult nature of the proposed event types, as well as the other restrictions and requirements, we anticipate that we can successfully offer the use of this facility to our residents while still maintaining the quality of venue we offer our business and government partners.

**Clearwater – Proposed Fee Structure and Allowed Uses**

Similar to Progress Plaza West, we are proposing that this facility be made available for resident use only (no non-resident use) for three limited uses: wedding receptions with a maximum of 80 guests, baby and wedding showers, and post-funeral receptions. As with Progress Plaza, the proposed fee structure would consist of two options: without alcohol and with alcohol. We are packaging the event structure as a 6-hour use that can be used on Saturdays and Sundays between the hours of 8 a.m. and midnight and includes any decoration time required. Any additional time beyond the packaged 6-hour use will be at an hourly fee of \$40 higher than the effective hourly rate in the package to discourage events from going longer than 6 hours. For non-alcohol events, we are proposing a fee of \$600 for a 6-hour use (\$100 per hour). For alcohol events, we are proposing a fee of \$900 for a 6-hour use (\$150 per hour).

## Proposed Fee Structure - Clearwater

	Proposed Fee Structure	
	With Alcohol	w/o Alcohol
Registration Retainer (credit to acct. balance)	\$ 100	\$ 100
Security Deposit	\$ 1,000	\$ 500
Setup Fee/Cleaning Fee	\$ 350	\$ 350
Hourly Rate	\$ 150	\$ 100
Hourly Cost for 6 Hours	\$ 900	\$ 600
Rate for Kitchen Rental	\$50/flat fee	\$50/flat fee
Insurance	Varies	Varies
Security Guard (est. \$30 per hr./1 guard)	\$ 180	\$ -
Total Costs	\$ 2,580	\$ 1,600
Refundable Costs	\$ 1,100	\$ 600
<b>Net Cost</b>	<b>\$ 1,480</b>	<b>\$ 1,000</b>

Additional fees and requirements for use of this facility are:

1. All dining events will require a licensed caterer and a \$50 flat fee for use of the kitchen
2. A flat fee of \$200 for setup-up/clean-up by City staff
3. Liability insurance for event type based on existing JPIA rates
4. Security deposits of \$500 for non-alcohol events and \$1,000 for alcohol events
5. All alcohol events will require a licensed and insured bartender
6. All alcoholic beverages must be consumed inside the facility
7. All alcohol events will require security
8. All unauthorized uses of the facility will incur a \$300 fine
9. No smoking is allowed inside or outside the facility
10. 2 City staff will be operating the facility during all active hours of the event use

As with Progress Plaza West, we are proposing opening up this facility to resident use because the allowed size and adult nature of the proposed event types, as well as the other restrictions and requirements, will be conducive to uses that will be respectful of the facility.

**Recommended Action**

It is recommended that the City Council authorize the City Manager to implement the fee increases and operational adjustments for rental of the Paramount Park Community Center as well as the 1-year pilot programs for Allowed Uses and Fee Structure for Progress Plaza West and the Clearwater Building.

JUNE 7, 2016

INTRODUCTION OF FISCAL YEAR 2017 PROPOSED BUDGET

MOTION IN ORDER:

ESTABLISH JUNE 21<sup>ST</sup> FOR FURTHER REVIEW OF THE FISCAL YEAR  
2017 PROPOSED BUDGET.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council  
**From:** John Moreno  
**By:** Karina Lam Liu/Clyde Alexander  
**Date:** June 7, 2016

---

**Subject:** INTRODUCTION OF FISCAL YEAR 2017 PROPOSED BUDGET

A copy of the City's Fiscal Year 2017 Proposed Budget is included with your Agenda. Overall, we are presenting a sound budget which maintains our many programs and services. We will present a general overview of the FY 2017 Budget at tonight's City Council meeting.

As for the detailed budget review, we traditionally hold it at the June study session, and are recommending that we do the same this year, which is scheduled on Tuesday, June 21st. Attached is a calendar with dates of upcoming events. As you can see, the June 21st date that we are proposing does not conflict with any upcoming events or meetings. Traditionally, the City Council has adopted the budget at the first meeting in July, and this would be our expectation for this fiscal year as well.

Recommended Action

It is recommended that the City Council meet on June 21<sup>st</sup> for further review of the Fiscal Year 2017 Proposed Budget.

2016

June

2016

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 11:30 pm – Central Basin Municipal Water District  4:00 pm – Gateway Cities COG Transportation Committee Meeting  6:00 pm – Gateway Cities COG Executive Committee Meeting  6:00 pm – CA Contract Cities Assoc. Executive Board Meeting	2 10:00 am – SCAG Transportation & Communications Committee, and Communication, Econ. & Human Dev. Committee  12:15 pm – SCAG Regional Council (District 24)  4:00 pm – City Council/School Board Ad Hoc Committee Mtg.  6:00 pm – Neighborhood Watch Meeting  6:30 pm – SEWC Policy Board Dinner/Meeting  6:30 pm – LOCC General Membership Dinner/Meeting  6:30 pm – Concerts in the Park	3 9:30 am – Farmer's Market	4
5	6	7 6:00 pm – City Council Meeting	8 1:30 pm – County Sanitation Districts of L.A. County  6:30 pm – Eco-Rapid Transit (formerly Orangeline Development Authority)	9 7:00 pm – Greater L.A. County Vector Control District	10 9:30 am – Farmer's Market	11
12	13	14	15 9 am – 3 pm– LOCC Annual City Econ. Development Conf.  1:30 pm – Gateway Cities/I- 710 Technical Advisory Committee Mtg.  6:00 pm – CCCA Dinner/Meeting	16 9:00 am – ENP Father's Day Celebration  11:30 am – Yogurtland Grand Opening  2:00 pm – SEAACA Meeting  6:30 pm – Concerts in the Park	17 9:30 am – Farmer's Market  1:00 pm – Neighborhood Watch Meeting	18 8:00 am – Prayer Breakfast
19	20	21 3:30 pm – Tentative Mobile City Council  5:00 pm – Study Session	22	23 6:00 pm – Neighborhood Watch Meeting	24 9:30 am – Farmer's Market  6:45 pm – Family Movie Night – Paramount Pool	25
26	27	28 1:30 pm – County Sanitation Districts of L.A. Co.  6:00 pm – CJPIA Executive Meeting  6:00 pm – Neighborhood Watch Meeting	29	30 9:00 am – ENP Independence Day Celebration  11:00 am – Chamber Installation  6:30 pm – Concerts in the Park		



JUNE 7, 2016

PUBLIC HEARING

RESOLUTION NO. 16:012

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT, CALIFORNIA, MODIFYING THE SERVICE CHARGES  
SCHEDULE AND ESTABLISHING NEW WATER RATES EFFECTIVE  
JUNE 7, 2016”

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

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

5. MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 16:012.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Karina Lam Liu

**Date:** June 7, 2016

---

**Subject:** RESOLUTION NO. 16:012 - WATER RATE INCREASE

The City of Paramount Water Utility Agency provides service to approximately 7,400 accounts in the City. We are proposing a rate increase of 8% from the current year effective June 7, 2016. This proposed 8% increase was approved by the City Council as part of the FY 2016 Budget.

Water fees, unlike taxes, are specific charges for City services and therefore are not required to be placed on the ballot under Proposition 218. However, a California Supreme Court decision determined that water rates are subject to a provision of Proposition 218 that requires a noticed public hearing on the proposed increase. Proposition 218 requires a notice to be published and mailed to all customers prior to conducting the public hearing, which we have done, and to consider any protests to the proposed rate increase. We received no protest letters.

We analyzed the proposed increased fees and verified that they do not exceed the estimated reasonable cost of providing the services and continuing to maintain/improve the water system. Even with the proposed rate increase, in FY 2017, the Water Fund will once again project a deficit to the tune of \$332,000, in addition to the projected deficit of \$404,000 by the end of FY 2016.

Attached is Exhibit "A" listing the proposed fees, rates, and charges which, if adopted, shall become effective June 7, 2016. The fees reflect an increase of 8% from the current rates. Based on a recent survey, with this proposed 8% rate increase, we continue to have some of the lowest water rates in the region. The last 8% water rate increase took place in October 2012.

**Recommended Action**

It is recommended that the City Council conduct a public hearing, read by title only and adopt Resolution No. 16:012, modifying the service charges schedule and establishing new water rates effective June 7, 2016.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 16:012**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, MODIFYING THE SERVICE CHARGES SCHEDULE AND ESTABLISHING NEW WATER RATES EFFECTIVE JUNE 7, 2016

WHEREAS, pursuant to the Code of the City of Paramount, the City Council may, by resolution, change the fees, rates and charges for said services; and

WHEREAS, Proposition 218 requires a notice to be mailed to all customers and published in accordance with California Government Code Section 66018, and information to be made available concerning fees, rates and charges prior to conducting a public hearing with respect to the adoption of increases in fees, rates and charges; and

WHEREAS, approximately 7,400 notices of the proposed rate increase were sent to account holders, and no written protests were received; and

WHEREAS, Proposition 218 requires the City Council of the City of Paramount to conduct and conclude a duly noticed public hearing with respect to the fees, rates and charges prior to the adoption of this Resolution.

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

Section 1. The City Council of the City of Paramount, based upon the analysis conducted, hereby establishes the fee schedule (Exhibit "A") for water usage within the City.

Section 2. The effective date of these fees, rates and charges shall be June 7, 2016.

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 7<sup>th</sup> day of June 2016.

---

Daryl Hofmeyer, Mayor

Attest:

---

Lana Chikami, City Clerk

City of Paramount  
Water Rate Schedule

Account Type	Fee Code	Meter Size	Minimum Charge	Minimum Units*	1st Tier (\$ per unit)	2nd Tier (\$ per unit)	Units*					
							January-April		May-August		September-December	
							1st Tier	2nd Tier	1st Tier	2nd Tier	1st Tier	2nd Tier
Single Family Residential	aa	5/8"	\$19.21	10	\$3.25	\$4.37	11-54	55+	11-60	61+	11-49	50+
Single Family Residential	ab	3/4"	\$19.21	10	\$3.25	\$4.37	11-50	51+	11-51	52+	11-34	35+
Single Family Residential	ac	1"	\$36.06	15	\$3.25	\$4.37	16-91	92+	16-92	93+	16-73	74+
Single Family Residential	ad	1 1/2"	\$48.07	20	\$3.25	\$4.37	21-68	69+	21-97	98+	21-80	81+
Senior Citizen Residential**	ba	5/8"	\$18.51	12	\$3.10	\$4.37	13-40	41+	13-50	51+	13-35	36+
Senior Citizen Residential**	bb	3/4"	\$18.51	12	\$3.10	\$4.37	13-35	36+	13-33	34+	13-49	50+
Senior Citizen Residential**	bc	1"	\$34.72	17	\$3.10	\$4.37	18-88	89+	18-94	95+	18-51	52+
Multi-family Residential (Single Meter)	ca	5/8"	\$19.21	10	\$3.25	\$4.37	11-72	73+	11-99	100+	11-60	61+
Multi-family Residential (Single Meter)	cb	3/4"	\$19.21	10	\$3.25	\$4.37	11-47	48+	11-61	62+	11-49	50+
Multi-family Residential (Single Meter)	cc	1"	\$36.06	15	\$3.25	\$4.37	16-91	92+	16-128	129+	16-70	71+
Multi-family Residential (Common Meter)	da	5/8"	\$19.21	10	\$3.25	\$4.37	11-138	139+	11-146	147+	11-161	162+
Multi-family Residential (Common Meter)	db	3/4"	\$19.21	10	\$3.25	\$4.37	11-79	80+	11-82	83+	11-49	50+
Multi-family Residential (Common Meter)	dc	1"	\$36.06	15	\$3.25	\$4.37	16-211	212+	16-214	215+	16-196	197+
Multi-family Residential (Common Meter)	dd	1 1/2"	\$48.07	20	\$3.25	\$4.37	21-384	385+	21-403	404+	21-378	379+
Multi-family Residential (Common Meter)	de	2"	\$72.07	30	\$3.25	\$4.37	31-653	654+	31-692	693+	31-678	679+
Multi-family Residential (Common Meter)	df	3"	\$144.12	60	\$3.25	\$4.37	61-1,368	1,369+	61-1,032	1,033+	61-1,138	1,139+
Multi-family Residential (Common Meter)	dg	4"	\$240.04	100	\$3.25	\$4.37	101-1,313	1,314+	101-1,099	1,100+	101-1,464	1,465+
Multi-family Residential (Common Meter)	dh	6"	\$720.11	200	\$3.25	\$4.37	201-2,269	2,270+	201-2,851	2,852+	201-3,860	3,861+
Multi-family Residential (Common Meter)	di	8"	\$1,442.53	400	\$3.25	\$4.37	401-2,300	2,301+	401-2,900	2,901+	401-3,900	3,901+
Detached Houses (Common Meter)	ea	5/8"	\$19.21	10	\$3.25	\$4.37	11-105	106+	11-231	232+	11-91	92+
Detached Houses (Common Meter)	eb	3/4"	\$19.21	10	\$3.25	\$4.37	11-69	70+	11-97	98+	11-87	88+
Detached Houses (Common Meter)	ec	1"	\$36.06	15	\$3.25	\$4.37	16-213	214+	16-163	164+	16-177	178+
Detached Houses (Common Meter)	ed	1 1/2"	\$48.07	20	\$3.25	\$4.37	21-315	316+	21-310	311+	21-282	283+
Detached Houses (Common Meter)	ee	2"	\$72.07	30	\$3.25	\$4.37	31-629	630+	31-583	584+	31-460	461+
Detached Houses (Common Meter)	ef	3"	\$144.12	60	\$3.25	\$4.37	61-1,404	1,405+	61-1,700	1,701+	61-1,088	1,089+
Commercial/Retail	fa	5/8"	\$19.76	10	\$3.40	\$4.62	11-83	84+	11-95	96+	11-83	84+
Commercial/Retail	fb	3/4"	\$19.76	10	\$3.40	\$4.62	11-42	43+	11-60	61+	11-30	31+
Commercial/Retail	fc	1"	\$37.08	15	\$3.40	\$4.62	16-174	175+	16-193	194+	16-163	164+
Commercial/Retail	fd	1 1/2"	\$49.39	20	\$3.40	\$4.62	21-706	707+	21-879	880+	21-865	866+
Commercial/Retail	fe	2"	\$74.12	30	\$3.40	\$4.62	31-739	740+	31-808	809+	31-585	586+
Commercial/Retail	ff	3"	\$148.17	60	\$3.40	\$4.62	61-854	855+	61-1,010	1,011+	61-376	377+

City of Paramount  
Water Rate Schedule

Account Type	Fee Code	Meter Size	Minimum Charge	Minimum Units*	1st Tier (\$ per unit)	2nd Tier	Units*					
							January-April		May-August		September-December	
							1st Tier	2nd Tier	1st Tier	2nd Tier	1st Tier	2nd Tier
Commercial/Retail	fh	6"	\$740.32	200	\$3.40	\$4.62	201-269	270+	201-292	293+	201-282	283+
Industrial/Manufacturing	ga	5/8"	\$19.76	10	\$3.40	\$4.62	11-78	79+	11-190	191+	11-76	77+
Industrial/Manufacturing	gb	3/4"	\$19.76	10	\$3.40	\$4.62	11-23	24+	11-18	19+	11-12	13+
Industrial/Manufacturing	gc	1"	\$37.08	15	\$3.40	\$4.62	16-252	253+	16-213	214+	16-183	184+
Industrial/Manufacturing	gd	1 1/2"	\$49.39	20	\$3.40	\$4.62	21-448	449+	21-513	514+	21-432	433+
Industrial/Manufacturing	ge	2"	\$74.12	30	\$3.40	\$4.62	31-1,059	1,060+	31-773	774+	31-609	610+
Industrial/Manufacturing	gf	3"	\$148.17	60	\$3.40	\$4.62	61-913	914+	61-1,161	1,162+	61-858	859+
Industrial/Manufacturing	gg	4"	\$246.78	100	\$3.40	\$4.62	101-9,014	9,015+	101-10,339	10,340+	101-10,013	10,014+
Industrial/Manufacturing	gh	6"	\$740.32	200	\$3.40	\$4.62	201-9,429	9,430+	201-12,803	12,804+	201-14,237	14,238+
Industrial/Manufacturing	gi	8"	\$1,482.96	400	\$3.40	\$4.62	401-7,893	7,894+	401-7,293	7,294+	401-9,206	9,207+
Industrial/Manufacturing	gj	10"	\$2,223.28	600	\$3.40		601+		601+		601+	
Irrigation	ha	5/8"	\$19.21	10	\$3.29	\$4.48	11-90	91+	11-97	98+	11-80	81+
Irrigation	hb	3/4"	\$19.21	10	\$3.29	\$4.48	11-117	118+	11-88	89+	11-118	119+
Irrigation	hc	1"	\$36.06	15	\$3.29	\$4.48	16-94	95+	16-105	106+	16-68	69+
Irrigation	hd	1 1/2"	\$48.07	20	\$3.29	\$4.48	21-681	682+	21-650	651+	21-482	483+
Irrigation	he	2"	\$72.07	30	\$3.29	\$4.48	31-681	682+	31-724	725+	31-685	686+
Irrigation	hf	3"	\$144.12	60	\$3.29	\$4.48	61-1,846	1,847+	61-2,726	2,727+	61-1,703	1,704+
Irrigation	hg	4"	\$240.04	100	\$3.29	\$4.48	101-2,618	2,619+	101-3,309	3,310+	101-4,265	4,266+
Reclaimed - Commercial/Retail	la	5/8"	\$19.76	10	\$2.73	\$3.69	11-83	84+	11-95	96+	11-83	84+
Reclaimed - Commercial/Retail	lb	3/4"	\$19.76	10	\$2.73	\$3.69	11-42	43+	11-60	61+	11-30	31+
Reclaimed - Commercial/Retail	lc	1"	\$37.08	15	\$2.73	\$3.69	16-174	175+	16-193	194+	16-163	164+
Reclaimed - Commercial/Retail	ld	1 1/2"	\$49.39	20	\$2.73	\$3.69	21-706	707+	21-879	880+	21-865	866+
Reclaimed - Commercial/Retail	le	2"	\$74.12	30	\$2.73	\$3.69	31-739	740+	31-808	809+	31-585	586+
Reclaimed - Commercial/Retail	lf	3"	\$148.17	60	\$2.73	\$3.69	61-854	855+	61-1,010	1,011+	61-376	377+
Reclaimed - Commercial/Retail	lh	6"	\$740.32	200	\$2.73	\$3.69	201-269	270+	201-292	293+	201-282	283+
Reclaimed - Industrial/Manufacturing	ma	5/8"	\$19.76	10	\$2.73	\$3.69	11-78	79+	11-190	191+	11-76	77+
Reclaimed - Industrial/Manufacturing	mb	3/4"	\$19.76	10	\$2.73	\$3.69	11-23	24+	11-18	19+	11-12	13+
Reclaimed - Industrial/Manufacturing	mc	1"	\$37.08	15	\$2.73	\$3.69	16-252	253+	16-213	214+	16-183	184+
Reclaimed - Industrial/Manufacturing	md	1 1/2"	\$49.39	20	\$2.73	\$3.69	21-448	449+	21-513	514+	21-432	433+
Reclaimed - Industrial/Manufacturing	me	2"	\$74.12	30	\$2.73	\$3.69	31-1,059	1,060+	31-773	774+	31-609	610+
Reclaimed - Industrial/Manufacturing	mf	3"	\$148.17	60	\$2.73	\$3.69	61-913	914+	61-1,161	1,162+	61-858	859+
Reclaimed - Industrial/Manufacturing	mg	4"	\$246.78	100	\$2.73	\$3.69	101-9,014	9,015+	101-10,339	10,340+	101-10,013	10,014+
Reclaimed - Industrial/Manufacturing	mh	6"	\$740.32	200	\$2.73	\$3.69	201-9,429	9,430+	201-12,803	12,804+	201-14,237	14,238+
Reclaimed - Industrial/Manufacturing	mi	8"	\$1,482.96	400	\$2.73	\$3.69	401-7,893	7,894+	401-7,293	7,294+	401-9,206	9,207+
Reclaimed - Industrial/Manufacturing	mj	10"	\$2,223.28	600	\$2.73		601+		601+		601+	

**City of Paramount  
Water Rate Schedule**

Account Type	Fee Code	Meter Size	Minimum Charge	Minimum Units*	1st Tier (\$ per unit)	2nd Tier	Units*					
							January-April		May-August		September-December	
							1st Tier	2nd Tier	1st Tier	2nd Tier	1st Tier	2nd Tier
Reclaimed - Irrigation	na	5/8"	\$19.21	10	\$2.64	\$3.59	11-90	91+	11-97	98+	11-80	81+
Reclaimed - Irrigation	nb	3/4"	\$19.21	10	\$2.64	\$3.59	11-117	118+	11-88	89+	11-118	119+
Reclaimed - Irrigation	nc	1"	\$36.06	15	\$2.64	\$3.59	16-94	95+	16-105	106+	16-68	69+
Reclaimed - Irrigation	nd	1 1/2"	\$48.07	20	\$2.64	\$3.59	21-681	682+	21-650	651+	21-482	483+
Reclaimed - Irrigation	ne	2"	\$72.07	30	\$2.64	\$3.59	31-681	682+	31-724	725+	31-685	686+
Reclaimed - Irrigation	nf	3"	\$144.12	60	\$2.64	\$3.59	61-1,846	1,847+	61-2,726	2,727+	61-1,703	1,704+
Reclaimed - Irrigation	ng	4"	\$240.04	100	\$2.64	\$3.59	101-2,618	2,619+	101-3,309	3,310+	101-4,265	4,266+
Construction Meter	kf		\$61.79	1+	\$3.40							
Fire Services	ie	2"	\$52.06	na								
Fire Services	if	3"	\$69.72	na								
Fire Services	ig	4"	\$103.91	na								
Fire Services	ih	6"	\$155.89	na								
Fire Services	ii	8"	\$207.88	na								
Fire Services	ij	10"	\$260.17	na								
Fire Services	ik	12"	\$322.61	na								

\* 1 unit = 100 cubic feet = 748 gallons

\*\* Senior citizens, 62 years or older, who live in a single family residence