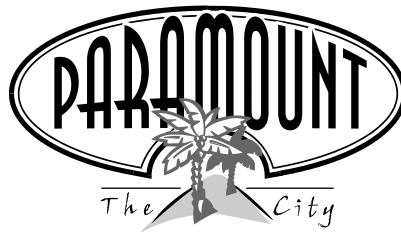


# AGENDA

Paramount City Council  
December 13, 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 Tom Hansen
INVOCATION:	Reverend Grady Jones New Commandment Baptist Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Gene Daniels Councilmember Tom Hansen Councilmember Diane J. Martinez Vice Mayor Peggy Lemons Mayor Daryl Hofmeyer

## **PRESENTATIONS**

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1. [COMMENDATION](#) Paramount Education Partnership (PEP) Moms
2. [COMMENDATIONS](#) Corsairs
3. [INTRODUCTION](#) Youth Commissioners
4. [COMMENDATION](#)
  - Breanna Hernandez
  - Eduardo Hernandez
  - Rafael Hernandez
5. [COMMENDATION](#) Our Place Housing Solutions - Kingdom Causes
6. [COMMENDATIONS](#) Sheriff's Department - Dedicated Service
  - Detective Pascual Delgadillo
  - Deputy Michael Abbot
  - Deputy Alfonso Esqueda
  - Deputy David Howard
  - Deputy Miguel Rivera
7. [PRESENTATION](#) Government Finance Officers Association Comprehensive Annual Financial Report Award for Fiscal Year 2015
8. [VIDEO](#) Holiday Social Media Review

## **PUBLIC COMMENTS**

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## **CONSENT CALENDAR**

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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.

9. [APPROVAL OF MINUTES](#) November 1 and November 15, 2016
10. [APPROVAL](#) Register of Demands
11. [ACCEPTANCE OF WORK](#) Construction of the Community Center Roof Replacement  
City Project No. 9751
12. [AWARD OF CONTRACT](#) "Touch the Sky" Sculpture at Spane Park

- |  |   |
|--|---|
| 13. <a href="#"><u>RESOLUTION NO. 16:027</u></a> | Authorizing the City of Paramount's Participation in Voting for Central Basin Municipal Water District's Board of Directors |
| 14. <a href="#"><u>APPROVAL</u></a>              | Construction Services Payment for Housing Rehabilitation – 8212 Olanda Street   |

## **NEW BUSINESS**

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- |   |   |
|---|---|
| 15. <a href="#"><u>ORAL REPORT</u></a>                        | AQMD Update   |
| 16. <a href="#"><u>INTERIM URGENCY ORDINANCE NO. 1078</u></a> | Adopting an Interim Urgency Ordinance Pursuant to California Government Code Section 65858 Prohibiting the Issuance of Permits, Licenses or Approvals for Construction, Establishment, Expansion or Operation of Any Business Involved in the Manufacturing and/or Processing of Metals, Including, But Not Limited to the Following Operations: Grinding, Sanding, Plating, Electroplating, Welding, Deburring, Heating, Heat Treating, Straightening, Forming, Machining, Cutting, Rolling, Pressing, Forging, Fabricating, Polishing, Milling, Swaging, Conversion Coating, Anodizing, and Passivation Within the M-1 (Light Manufacturing), M-2 (Heavy Manufacturing), and PD-PS (Planned Development With Performance Standards) Zones During the Pendency of the City's Review and Adoption of Regulations of Such Uses and Declaring the Urgency Thereof |
| 17. <a href="#"><u>REPORT</u></a>                             | Fiscal Year 2016 Comprehensive Annual Financial Report (CAFR)   |

## **COMMITTEE REPORTS**

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- Councilmembers

## **COMMENTS**

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- Staff
- Councilmembers

## **ADJOURNMENT**

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To a meeting on January 3, 2017 at 6:00 p.m.

DECEMBER 13, 2016

COMMENDATION

PARAMOUNT EDUCATION PARTNERSHIP (PEP) MOMS

DECEMBER 13, 2016

COMMENDATIONS

CORSAIRS

DECEMBER 13, 2016

## INTRODUCTION

YOUTH COMMISSIONERS

DECEMBER 13, 2016

COMMENDATION

- BREANNA HERNANDEZ
- EDUARDO HERNANDEZ
- RAFAEL HERNANDEZ

DECEMBER 13, 2016

COMMENDATION

❖ OUR PLACE HOUSING SOLUTIONS - KINGDOM CAUSES

DECEMBER 13, 2016

COMMENDATIONS

SHERIFF'S DEPARTMENT - DEDICATED SERVICE

- DETECTIVE PASCUAL DELGADILLO
- DEPUTY MICHAEL ABBOT
- DEPUTY ALFONSO ESQUEDA
- DEPUTY DAVID HOWARD
- DEPUTY MIGUEL RIVERA

DECEMBER 13, 2016

PRESENTATION

GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)  
COMPREHENSIVE ANNUAL FINANCIAL REPORT AWARD FOR FISCAL  
YEAR 2015

MR. PHIL WHITE, PARTNER, VAVRINEK, TRINE, DAY & CO.  
ACCOUNTING FIRM, WILL PRESENT THE GFOA AWARD TO THE CITY  
COUNCIL

DECEMBER 13, 2016

VIDEO

HOLIDAY SOCIAL MEDIA REVIEW

DECEMBER 13, 2016

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF NOVEMBER 1  
AND NOVEMBER 15, 2016.

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

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

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

ROLL CALL VOTE:

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

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

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

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

**PARAMOUNT CITY COUNCIL  
MINUTES OF A REGULAR MEETING  
NOVEMBER 1, 2016**

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

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**CALL TO ORDER:** The regular meeting of the Paramount City Council was called to order by Mayor Daryl Hofmeyer at 6:02 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

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

**INVOCATION:** The invocation was delivered by Pastor Terry Beasley, Chapel of Change.

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

\* Councilmember Martinez joined the meeting in progress at 6:05 p.m. She was absent for agenda items 1 through 6, and it was moved by Councilmember Daniels and seconded by Councilmember Hansen to excuse her absence on those items.

**STAFF PRESENT:** John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Kevin Chun, Assistant City Manager  
Christopher Cash, Public Works Director  
David Johnson, Com. Serv. & Recreation Director  
Karina Liu, Finance Director  
William Pagett, City Engineer  
Clyde Alexander, Assistant Finance Director  
Angel Arredondo, Code Enforcement Division Head  
Chris Callard, Public Information Officer  
John Carver, Assistant Community Development Director  
Lana Chikami, City Clerk  
Steve Coumparoules, Management Analyst  
Marco Cuevas, Community Development Planner  
Jaime De Guzman, Senior Accountant  
Danny Elizarraras, Management Analyst  
Antulio Garcia, Development Services Manager  
Magda Garcia, Senior Com. Serv. & Recreation Supervisor  
Yecenia Guillen, Asst. Com. Serv. & Rec. Director  
Sarah Ho, Assistant Public Works Director

John King, Planning Manager  
Adriana Lopez, Assistant Public Safety Director  
Wendy Macias, Public Works Manager  
Jonathan Masannat, Management Analyst  
Patrick Matson, Human Resources Manager

### **PUBLIC COMMENTS**

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CF 10.3

There were none.

### **CONSENT CALENDAR**

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1. APPROVAL OF  
MINUTES  
October 4, October  
18, and October 25,  
2016

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to approve the Paramount City Council minutes of October 4, October 18, and October 25, 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

2. Register of Demands  
CF 47.2

Vice Mayor Lemons requested that this item be pulled from the consent calendar. She stated that she had a conflict of interest and disqualified herself from voting on check number 300522 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to approve the Paramount City Council Register of Demands with the exception of check number 300522. 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

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to approve check number 300522. The motion was passed by the following roll call vote:

AYES: Councilmembers Daniels, Hansen  
Mayor Hofmeyer

NOES: None  
ABSENT: Councilmember Martinez  
ABSTAIN: Vice Mayor Lemons

3. Authorization for Purchase of an Emergency Water Main Repair at Alondra and Paramount Boulevards  
CF 113

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to authorize the payment for the emergency repair of a broken water main at the northeast corner of Alondra and Paramount Boulevards, in the amount of \$50,100.30. 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. Authorization for Purchase of a Fire Water Service at 15754 Paramount Boulevard  
CF 113.15

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to authorize the payment for the installation of a fire water service hydrant at 15754 Paramount Boulevard, in the amount of \$50,700. 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
5. RECEIVE AND FILE Treasurer's Report for the Quarter Ending September 30, 2016  
CF 47.3

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to receive and file the Treasurer's Report for the quarter ending September 30, 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

## **NEW BUSINESS**

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6. Request for  
Installation of a  
Handicapped Parking  
Zone in Front of 6548  
San Mateo Street  
CF 73.3

Public Works Director Cash reported that staff received a request from Ms. Esther Espitia for the installation of a handicapped parking zone in front of her home at 6548 San Mateo Street due to limited parking in the neighborhood. Ms. Espitia requested the handicapped parking zone for herself and her mother who both have valid disabled person placards.

Staff inspected the site and found that neighborhood on-street parking can be limited and, if approved, Mr. Cash stated that approximately 15 feet of curb in front of 6548 San Mateo would be marked for handicapped parking only. Additionally, he reported that the Public Works Commission recommended approval of the request for a handicapped parking zone at its September meeting.

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to approve a request for the installation of a handicapped parking zone in front of 6548 San Mateo Street. 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

Councilmember Martinez joined the meeting at 6:05 p.m.

7. PUBLIC HEARING  
ORDINANCE NO.  
1077 (Introduction)  
Adding Section  
29-6.4 (k) to Chapter  
29, Article II, of the  
Paramount Municipal  
Code Limiting or  
Stopping, Standing or  
Parking in  
Designated Tow  
Away Zones  
CF 73

Assistant Public Safety Director Lopez reported that the City received a letter requesting resident permit parking in the Gundry Avenue/Brayton Avenue neighborhood (located in the southwest quadrant of the city, north of Alondra Boulevard and east of Orange Avenue). The letter cited an increase in suspicious vehicles and business vehicles parked on the streets for extended periods of time. Additionally, Ms. Lopez stated that the area has been impacted by residents from the apartments on Orange Avenue parking in this neighborhood following the implementation of resident permit parking in the nearby Delcombre Avenue/Aravaca Avenue neighborhood.

Ms. Lopez reported that staff conducted a door-to-door survey, and 52 of the 77 homes in the neighborhood responded as shown in the following table:

Support permit parking	37	71%
Oppose permit parking	14	27%
No opinion on permit parking	1	2%

Additionally, she stated that the Public Safety Commission reviewed the request for resident permit parking in the Gundry Avenue/Brayton Avenue neighborhood at their September 27, 2016 meeting and recommended approval to the City Council.

Mayor Hofmeyer opened the public hearing. The following individuals spoke in favor of the proposed resident permit parking due to vandalism, loitering, trash and disturbance problems, illegally parked vehicles, and cars parking in their neighborhood for extended periods of time:

Mr. Norval Wooten, 15752 Gundry Avenue  
Ms. Verna Wooten, 15752 Gundry Avenue  
Mr. Thearith Sar, 15740 Gundry Avenue  
Mr. Grady Jones, 15725 Brayton Avenue  
Mr. Richard Bell, 15731 Brayton Avenue  
(Resident—did not provide name), 15718 Brayton Avenue

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

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

It was moved by Councilmember Daniels and seconded by Vice Mayor Lemons to read by title only, waive further reading, introduce Ordinance No. 1077, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (k) TO CHAPTER 29, ARTICLE II, OF THE PARAMOUNT MUNICIPAL CODE LIMITING OR STOPPING, STANDING OR PARKING IN DESIGNATED TOW AWAY ZONES," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

8. Citizen's Option for Public Safety (COPS) Grant Funding for Fiscal Year 2016-2017  
CF 54.49
- Assistant Public Safety Director Lopez reported that the City has received \$114,618 in State Citizen's Option for Public Safety (COPS) grant funds for Fiscal Year 2016-2017. This is the 21<sup>st</sup> year that the City has received this grant and Ms. Lopez stated that these funds will be used to continue providing additional party patrol overtime, vendor patrol overtime, and weekend patrol overtime to assist with the high demand for service during Fridays, Saturdays, and Sundays. She also noted that there is no longer a requirement to take the COPS report to City Council for approval and that this will be the final report.

Following Ms. Lopez's report, there was a brief discussion regarding the use of COPS funds, and she stated that law enforcement personnel are consulted and provide input regarding the use of COPS funds.

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to authorize staff to utilize the State COPS grant funds to pay for expenditures outlined in the report. The motion was passed by the following roll call vote:

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

9. ELECTION
- City Clerk Chikami presented the following three resolutions to the City Council for consideration to initiate the election process for the City's March 7, 2017 General Municipal Election:
- RESOLUTION NO. 16:024  
Calling for the Holding of a General Municipal Election to be Held on March 7, 2017
- Resolution No. 16:024** calling for an election to be held in the City of Paramount on Tuesday, March 7, 2017, establishing the purpose of the election (to elect two members of the City Council), authorizing the City Clerk to coordinate with the Los Angeles County Registrar-Recorder/County Clerk (County Registrar) to conduct the election, and setting the polling place hours from 7:00 a.m. to 8:00 p.m.

RESOLUTION NO.  
16:025  
Adopting Regulations  
for Candidates for  
Elective Office  
Pertaining to  
Candidate  
Statements  
Submitted to the  
Voters at an Election  
to Be Held on  
Tuesday, March 7,  
2017

**Resolution No. 16:025** formalizing and adopting regulations regarding the Candidate Statements to be included in the Official Sample Ballot Booklet.

**Resolution No. 16:026** requesting the County Registrar to administer, manage, and oversee the City of Paramount's General Municipal Election, and requesting for consolidation of the City's General Municipal Election with a Special Countywide Election to be held on March 7, 2017. City Clerk Chikami noted that this resolution differs from past resolutions requesting the County Registrar's assistance in providing election services as it also requests consolidating the City's election with a possible Countywide Special Election.

RESOLUTION NO.  
16:026  
Requesting the  
Board of Supervisors  
of the County of Los  
Angeles to Direct the  
Los Angeles County  
Registrar-  
Recorder/County  
Clerk to Administer,  
Manage, and  
Oversee the City of  
Paramount's General  
Municipal Election to  
be Held on Tuesday,  
March 7, 2017; and  
Request for  
Consolidation of the  
City's General  
Municipal Election  
with a Special  
Election Held on  
March 7, 2017  
CF 45.2

City Clerk Chikami discussed the possibility of the Los Angeles County Board of Supervisors calling for a Special Countywide Election and stated that the County Registrar reached out to cities with March 7, 2017 elections to discuss consolidation of their local elections with the County. She noted that the County Registrar strongly encouraged cities to consolidate and hold one election as opposed to having concurrent elections and provided an overview of: 1) a consolidated election and 2) a concurrent election. She reviewed the results of a recent survey of March 7 election cities, stating that 4 cities plan to hold concurrent stand-alone elections, 13 cities plan to consolidate their local election with the County's election, and 2 cities are recommending consolidation. Ms. Chikami also discussed the impact that Senate Bill 415 will have on future City elections.

Lastly, she stated that staff believes it to be in the best interest of the City to consolidate its March 7, 2017 election with the County based on the following considerations: the County Registrar made a commitment to administer the City's election with or without a County measure on the ballot; the cost for a consolidated election is less; voter confusion associated with overlapping concurrent elections is minimized; the City and County Registrar will not be competing against each other to secure poll workers; and with the possible cessation of Martin and Chapman (the City's election consultant and supplier), the City may not be able to conduct a stand-alone election.

It was moved by Councilmember Daniels and seconded by Councilmember Hansen to read by title only and adopt Resolution No. 16:024, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, MARCH 7, 2017 FOR

THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES.” The motion was passed by the following roll call vote:

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

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to read by title only and adopt Resolution No. 16:025, “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATE STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY, MARCH 7, 2017.” The motion was passed by the following roll call vote:

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

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only and adopt Resolution No. 16:026, “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO DIRECT THE LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK TO ADMINISTER, MANAGE AND OVERSEE THE CITY OF PARAMOUNT’S GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, MARCH 7, 2017; AND REQUEST FOR CONSOLIDATION OF THE CITY’S GENERAL MUNICIPAL ELECTION WITH A SPECIAL COUNTYWIDE ELECTION HELD ON MARCH 7, 2017.” The motion was passed by the following roll call vote:

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

10. MAYOR'S  
APPOINTMENT  
Member of the Board  
of Trustees of the  
Greater Los Angeles  
County Vector  
Control District  
CF 11.4

Councilmember Hansen currently serves as the City's representative on the Greater Los Angeles County Vector Control District. His two-year term expires on January 2, 2017, and City Clerk Chikami reported that the Los Angeles County Vector Control District requested that a representative be appointed for a two-year term expiring January 7, 2019.

Mayor Hofmeyer re-appointed Councilmember Hansen to continue to serve as the City's representative on the Greater Los Angeles Vector Control District. He then made a motion to appoint Councilmember Hansen to serve for a two-year term (expiring January 7, 2019) and Councilmember Daniels seconded the motion. The motion was passed by the following roll call vote:

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

11. RECEIVE AND FILE  
60<sup>th</sup> Anniversary  
CF 39.16

Community Services and Recreation Director Johnson gave the report and provided an overview of the following proposed activities/events for the City's upcoming 60<sup>th</sup> Anniversary celebration:

2017 Events	
January	Kick-Off: January 17 City Council Study Session Meeting
February	Paramount Historical Display at Progress Plaza
February	Skating at Zamboni's Iceland
March	Community Sock Hop
April	Bianchi Drive-In
June	Community Heritage Festival on June 10 <sup>th</sup> at Paramount Park from 4:00 p.m. to 9:00 p.m. <ul style="list-style-type: none"><li>▪ 5K/1K Run Walk at 8:00 a.m</li><li>▪ Heritage Village</li><li>▪ Competition Corner</li><li>▪ Kids Fun Zone</li><li>▪ Taste of Paramount Food Zone</li><li>▪ Farmers Market Village</li><li>▪ Musical Entertainment (main stage)</li></ul>

Mr. Johnson also discussed marketing for the 60<sup>th</sup> Anniversary, including banners, social media postings, letterhead, promotional materials, and a backdrop for selfies. Additionally, he mentioned that the 60<sup>th</sup> Anniversary logo will be designed by a Paramount High School (PHS) art student. He informed

Councilmembers that 15 PHS art students have submitted 60<sup>th</sup> Anniversary designs as part of a competition and that one of the student's 60<sup>th</sup> Anniversary designs will be chosen and used for the City's anniversary marketing materials.

There was a brief discussion following Mr. Johnson's report. Vice Mayor Lemons mentioned that there was a popular Dutch ride and Councilmember Martinez commented positively on the proposed community festivities.

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

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

#### **COMMITTEE REPORTS**

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There were none.

#### **COMMENTS FROM STAFF**

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There were none.

#### **COMMENTS FROM COUNCILMEMBERS**

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City Council commended staff for a very impressive and well attended Halloween Carnival event, and Community Services & Recreation Director Johnson praised the teamwork provided by staff members Magda Garcia, Maria Meraz, and Mario Ponce.

#### **ADJOURNMENT**

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There being no further business to come before the City Council, Mayor Hofmeyer adjourned the meeting at 6:55 p.m. to a meeting on November 15, 2016 at 5:00 p.m.

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Daryl Hofmeyer, Mayor

ATTEST:

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Lana Chikami, City Clerk

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**PARAMOUNT CITY COUNCIL  
MINUTES OF AN ADJOURNED MEETING  
NOVEMBER 15, 2016**

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

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**CALL TO ORDER:**

The adjourned meeting of the Paramount City Council was called to order by Mayor Daryl Hofmeyer at 5:02 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF  
COUNCILMEMBERS**

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

Absent: Councilmember Gene Daniels

Mayor Hofmeyer excused Councilmember Daniel's absence. He stated that Councilmember Daniel's wife, Lucie, had passed away earlier in the afternoon and requested a moment of silence.

**STAFF PRESENT:**

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

City Manager Moreno announced the availability of Spanish translation services to meeting attendees.

Mayor Hofmeyer stated that he wanted to address issues regarding the South Coast Air Quality Management District (AQMD) and the air quality readings in Paramount. He said that there is a lot of information and then read the following statement from the City:

- First, I want to strongly express that this concerns and affects ALL of us.
- This is not us versus them. We all live here, many of us for many, many years. The health, safety and well-being of everyone in town are our top priority.
- It is extremely important that we all understand the information we are receiving from the AQMD.
- We need to learn things as soon as the AQMD learns them and it needs to be presented in a way that everyone can understand.
- Along those lines, I want everyone to know that we are looking to form some kind of committee that will bring everyone together.
- We want everyone reading from the same page in order to follow what AQMD is doing, and to get all the correct information out to our residents.
- You know, Paramount was not a planned community like Lakewood or Cerritos. As things started changing from agriculture and dairies many decades ago, a lot of industry came in.
- A lot of this happened before we were a city. The county pretty much had an open door policy for development.
- This is why we have industry next to homes. It's like this in a lot of Southeast Los Angeles County. We deal with these challenges every day.
- It's important to know what a city can and can't do by law.

- We don't write air quality or soil pollution laws.
- We are not the enforcement agency for these laws. We are unable to issue permits or levy fines.
- The AQMD and state agencies do all of those things, and we have trusted them to protect us.
- In the same way you trust the Food and Drug Administration (FDA) when buying your groceries or the County Health Department when eating at restaurants.
- Maybe we put too much trust in them because they don't seem to be very good at communicating with the cities they're supposed to be protecting.
- Here's one thing we will be doing. We are working with our City Attorney's office to see if we can temporarily halt any new metal companies from opening in the City until the AQMD can get things under control.
- Now let me share with you the latest activity in town.
- The AQMD has had air-quality monitors in some of our industrial areas for a few years.
- Recently they asked about putting more in and we helped get them up as fast as possible. Normally this would require permits, BUT WE WAIVED THEM.
- We helped them get permission from Southern California Edison to install the monitors on utility poles. And believe me, Edison is not always easy to work with.
- We also offered to put the monitors on City-owned stop signs and street signs.
- One of the monitors found the elevated levels of hexavalent chromium. According to the AQMD, one source has been located and they are looking for additional sources in this part of town.
- Unfortunately, before the AQMD let us know about any of this, they sent out a press release.

- And at the town hall meeting last week, their staff gave an extremely technical presentation that, at least for me, was hard to understand.
- I don't think most of the questions that residents asked got very good answers, either.
- Also, here's what they didn't say at the meeting but what an AQMD official told the Press Telegram newspaper.
- Hexavalent chromium is not easily carried by the wind and the sample they found did not pose any immediate danger to residents.
- The AQMD found one resident living in the area where the levels were present.
- I point these things out not to deny any real threats, but that AQMD needs to be clear and forthright in their communications with us, and not frighten our residents.
- They're saying the area of the readings is around Jefferson, Texaco, Illinois and Monroe streets.
- They don't know who is causing it yet, and their investigation is ongoing. And we are going to put pressure on them to get it figured out quickly.
- I want to also say something about the State taking soil samples in town. Some people have been saying the City wouldn't allow the samples to be taken. This is NOT true.
- They did take samples in 2014 from a number of parkways and tree wells around town including a parkway across from Village Skate Park. The sample from this parkway came back at safe levels.
- Then the State wanted to take samples from the park itself. Our City Attorney wrote them a letter saying we would like to cooperate but we'd first like to see a plan.
- We never heard back. We figured if this was of immediate concern they would have had the decency to get back to us.

- I'm telling you all of this to stress that we're concerned and will work with anybody to find answers but we need to be communicating in an honest, open way.
- To get there, this is what we're doing.
- To completely understand and stay on top of the monitoring results, we proactively hired a consultant who specializes in these things. We did this months ago.
- As I mentioned, we're looking at a temporary halt to new metal companies in town.
- We've already put our business license data and City Code Enforcement officers at the disposal of AQMD.
- We're trying to get AQMD to share more information with us and with you.
- This would include frequent briefings and holding more public meetings. And asking them to make the information more understandable.
- We have written to the Board of Directors of AQMD asking them to please get their staff members to work with us better.
- We want them to collect more data and facts and make sure it's all tested properly.
- And we're going to form the committee I mentioned, and very soon.
- Let me close with this. We're glad that AQMD is in town.
- We support everything they're doing and we will continue to provide all the help we can.
- We're committed to getting every bit of information out to the community, as well as finding the source of these levels.
- And we agree that it needs to move fast and cover as wide an area as necessary.

- This is personal for us.
- Everyone on this dais has lived here for most of their lives.
- We've raised our families here, sent our children and grandchildren to school in Paramount.
- And we're committed to making things better in this regard.
- Thank you for listening.

Copies of the statement were made available in English and Spanish at the meeting, and City Manager Moreno stated that it would also be available on the City's website page.

#### **PUBLIC COMMENTS**

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CF 10.3, 31.20

**Ms. Laurie Guillen, 15324 Bixler Avenue, Paramount:** Ms. Guillen addressed the City Council regarding air pollution and stated that she has contacted the City's Assemblyman, the Health Department, and the environmental specialists in the Paramount area regarding this. She commented on the City Council dragging their feet on dealing with the air pollution issue and told them that the community's health is very important and personal to her. She expressed her concern for all those breathing in the air and requested that the City Council enact a zoning moratorium on future forging and grinding companies in Paramount. She also stated that AQMD is in the process of developing regulations for regulating and monitoring grinding; however, due to it being a lengthy process, she asked that grinding be done indoors.

Ms. Guillen also said that she and other community members' confidence level in the City Council has diminished. She stated that health should come before profit. She also commented on a political sign at the Mayor's residence. And, in closing, Ms. Guillen asked the City Council to consider her requests and said that she would be happy to work with them.

CF 10.3, 31.20

**Ms. Cindy Guillen-Nelson, 15133 Rancho Centina, Paramount:** Ms. Guillen-Nelson came before the City Council to discuss cancer-causing toxins in Paramount. She stated that she and her family are lifelong Paramount

residents and expressed her deep concern for the community's health due to the elevated levels of hexavalent chromium 6 readings recently reported by the AQMD at a town hall meeting. She stated that the AQMD reported the presence of hexavalent chromium to be 350 times the average levels in Paramount and discussed the long-term effects of inhaling it, including the increased chance or probability of developing cancer.

Ms. Guillen-Nelson asked that the City Council provide full cooperation with entities who want to do testing and give them access to install monitoring devices, including the South Coast AQMD, Los Angeles Department of Public Health, Department of Toxic Substances Control (DTSC), California Air Resources Board, L.A. County Certified Unified Program Agencies, and environmentalists (like the Californian Communities Against Toxics).

She also said that City Manager Moreno stated, at the November 10, 2016 town meeting, that he would allow DTSC to do testing at Village Park and access to any other regulatory agencies without red tape. Ms. Guillen-Nelson said that Mr. Moreno must be held accountable and keep his word. She also requested the following: 1) that the City Council not permit any more forging and grinding companies to come into Paramount, 2) implement strict regulations to limit the emissions of toxins in the air by the metal companies currently operating in Paramount and shut down companies that don't comply or are in violation, and 3) do not allow any more recycling businesses in Paramount. Additionally, she asked that the City Council not approve tonnage increases to the existing recycling businesses in Paramount until the AQMD has determined what impact those type of businesses will have to the environment and the type of pollutants they will emit. Ms. Guillen-Nelson said that revenue from businesses is not needed or wanted if it jeopardizes the community's health, especially children's health.

**Ms. Betty Green, 15717 South Aravaca Drive, Paramount:**

Ms. Green addressed the City Council regarding parties lasting all night in her neighborhood and traffic concerns at Alondra Boulevard/Delcombre Avenue and by the Post Office. Mayor Hofmeyer directed Public Works Director Cash to contact Ms. Green.

CF 10.3

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## CONSENT CALENDAR

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1. ORDINANCE NO. 1077  
(Adoption)  
Adding Section 29-6.4 (k)  
to Chapter 29, Article II, of  
the Paramount Municipal  
Code Limiting or  
Stopping, Standing or  
Parking in Designated  
Tow Away Zones  
CF 73
- It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only, waive further reading, and adopt Ordinance No. 1077, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (k) 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 Hansen, Martinez  
Vice Mayor Lemons, Mayor Hofmeyer  
NOES: None  
ABSENT: Councilmember Daniels  
ABSTAIN: None

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## NEW BUSINESS

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2. Installation of a Disabled  
Parking Zone in Front of  
8425 Elburg Street  
CF 73.3
- Public Works Director Cash reported that staff received a request from Ms. Maria Reyes for the installation of a disabled parking zone in front of her home at 8425 Elburg Street for her son, who has a Disabled Person Placard, due to limited parking in the neighborhood. Mr. Cash stated that staff inspected the site and found that on-street parking can be limited and that the resident's driveway is too narrow to provide ADA accessibility to a vehicle. And, if approved, he said that 15 feet of curb in front of 8425 Elburg Street would be marked blue for disabled parking only. Mr. Cash also stated that the Public Works Commission, at its November meeting, recommended to the City Council approval of the request for a disabled parking zone.

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to approve a request for the installation of a disabled parking zone in front of 8425 Elburg Street. The motion was passed by the following roll call vote:

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

3. PUBLIC HEARING  
Host Fee Agreement  
Between the City of  
Paramount and  
Paramount Resource and  
Recycling, Inc.  
CF 86.4

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

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

4. RESOLUTION NO.  
16:029  
Establishing Social Media  
Use Policy, Standards  
and Procedures  
CF 39.2

Assistant City Manager Chun gave the report and commented on the necessity to adopt a policy regulating the use of social media communication platforms due to the fast-changing landscape of digital communication media and the increase in the use of social media platforms such as Facebook, Instagram, Twitter, YouTube, etc.

Mr. Chun provided an overview of the proposed Social Media Use Policy, Standards, and Procedures and stated that the policy establishes the following internal procedures for the use of social media:

- All of the City's social media postings by departments and offices will be subject to review by the City's Public Information Officer or designee.
- The City's social media site shall comply with all appropriate City of Paramount policies and procedures.
- The City's social media sites are subject to the California Public Records Act and Proposition 59, amending Article 1, Section 3 of the California Constitution.
- The City reserves the right to restrict or remove any content that is deemed in violation of the policy or any applicable law (e.g., obscene language or sexual content, threatening or defaming any person or organization, promotion of illegal activity, and the promotion of commercial services or products).
- The City reserves the right to remove any user or visitor who violates the policy.

- Facebook, Instagram, Twitter, YouTube are the social media platforms approved by the City. The use of other platforms must be approved by the City's Public Information Officer or designee.

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to read by title only and adopt Resolution No. 16:029, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ESTABLISHING A SOCIAL MEDIA USE POLICY, STANDARDS AND PROCEDURES." The motion was passed by the following roll call vote:

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

#### **COMMENTS FROM STAFF**

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There were none.

#### **COMMENTS FROM COUNCILMEMBERS**

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There were none.

#### **CLOSED SESSION**

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Mayor Hofmeyer recessed the meeting at 5:25 p.m. to discuss the following closed session items:

#### **CONFERENCE WITH REAL PROPERTY NEGOTIATORS** Government Code Section 54956.8

Property: Century Boulevard and Ruther Avenue  
Agency Negotiator: City Manager  
Negotiating Party: City of South Gate  
Under Negotiation: Price and Terms of Payment

#### **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9:

No. of potential cases: One

At 6:37 p.m., City Attorney Cavanaugh announced that no action was taken.

**ADJOURNMENT**

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There being no further business to come before the City Council, Mayor Hofmeyer adjourned the meeting at 6:38 p.m. to a meeting on December 13, 2016 at 6:00 p.m.

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Daryl Hofmeyer, Mayor

ATTEST:

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Lana Chikami, City Clerk

DECEMBER 13, 2016

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE REGISTER OF DEMANDS OF THE PARAMOUNT CITY COUNCIL.

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

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

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

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

ROLL CALL VOTE:

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

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

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

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

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
November 30, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
300940	2014-1 IH BORROWER L.P.	55.55	WTR DEP REF - PO BOX 4698
	Vendor Tota	<b>55.55</b>	
300941	2015-1 IH2 BORROWER L.P.	30.12	WTR DEP REF - PO BOX 4698
	Vendor Tota	<b>30.12</b>	
300942	A & G FENCE AND SUPPLY SALES	2,893.00	PW - FENCE REPAIR (SALUD PARK)
		797.78	PW - FENCE REPAIR (CITY YARD)
	Vendor Tota	<b>3,690.78</b>	
300943	A Y NURSERY, INC.	237.60	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>237.60</b>	
300944	ABBOTT	8.93	WTR DEP REF - 7052 SAN MATEO
	Vendor Tota	<b>8.93</b>	
300945	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (11/16)
	Vendor Tota	<b>300.00</b>	
300946	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (10/16)
	Vendor Tota	<b>975.00</b>	
300947	AIRGAS	42.56	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>42.56</b>	
300948	ALIN PARTY SUPPLY CO.	174.33	CP - SENIOR THANKSGIVING DINNER
		171.41	CSR - HALLOWEEN EVENT SUPPLIES
		115.19	CSR - STAR SUPPLIES
		96.49	CSR - STAR SUPPLIES
		88.76	CSR - STAR SUPPLIES
		41.09	CSR - HALLOWEEN EVENT SUPPLIES
		35.93	CSR - STAR SUPPLIES
		18.52	CSR - ENP EVENT SUPPLIES
	Vendor Tota	<b>741.72</b>	
300949	ALL CITY MANAGEMENT SERVICES	14,212.80	PS - CROSSING GUARD SVCS (9/25 - 10/8)
		14,212.80	PS - CROSSING GUARD SVCS (10/9 - 10/22)
		14,212.80	PS - CROSSING GUARD SVCS (10/23 - 11/5)
	Vendor Tota	<b>42,638.40</b>	
300950	AMERICAN RENTALS	726.00	PW - FACILITY MNTC SUPPLIES
		172.57	CIP - NEIGHBORHOOD IMP (CARO PARK)
	Vendor Tota	<b>898.57</b>	
300951	AQUA-METRIC SALES COMPANY	1,495.99	PW - WATER OPER MNTC SUPPLIES
		-1,296.08	PW - WATER OPER MNTC SUPPLIES (CREDIT)
	Vendor Tota	<b>199.91</b>	
300952	ARAMARK UNIFORM SERVICES, INC.	138.25	CSR - LAUNDRY SVCS (10/19)
		138.25	CSR - LAUNDRY SVCS (11/2)
		138.25	CSR - LAUNDRY SVCS (11/16)
	Vendor Tota	<b>414.75</b>	
300953	ASTOR HOME & HOSPITALITY	44.61	WTR DEP REF - 15947 MINNESOTA
	Vendor Tota	<b>44.61</b>	
300954	AUTOMATED GATE SERVICES, INC	975.00	PW - STATION GATE REPAIR
	Vendor Tota	<b>975.00</b>	
300955	BACKFLOW APPARATUS & VALVE	462.16	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>462.16</b>	
300956	BANNER BANK	2,358.22	CIP - PARA BLVD URBAN RENOVATION(10/16)
	Vendor Tota	<b>2,358.22</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
November 30, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
300957	BARNETTE	28.60	WTR DEP REF - 8319 ELBURG
	Vendor Tota	<b>28.60</b>	
300958	BARR COMMERCIAL DOOR REPAIR	491.75	PW - COMMUNITY CENTER DOOR REPAIR
	Vendor Tota	<b>491.75</b>	
300959	BISHOP COMPANY	636.68	CP - PITCH-IN PARAMOUNT
		629.04	CP - PITCH-IN PARAMOUNT
	Vendor Tota	<b>1,265.72</b>	
300960	BOBCAT OF CERRITOS	10.73	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>10.73</b>	
300961	BRIGHTVIEW LANDSCAPE	64,094.75	CIP - MEDIAN MNTC SVCS (PILOT DROUGHT)
		44,038.73	PW - MEDIAN MNTC SVCS (PILOT DROUGHT)
		42,572.53	PW - MEDIAN MNTC SVCS (PILOT DROUGHT)
		3,489.71	PW - NUISANCE ABATEMENT (15509 BIXLER)
	Vendor Tota	<b>154,195.72</b>	
300962	BROWN BOLT & NUT CORP.	23.48	PW - FACILITY MNTC SUPPLIES
		13.81	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>37.29</b>	
300963	BSN SPORT	899.55	PW - GENERAL SMALL TOOLS
	Vendor Tota	<b>899.55</b>	
300964	BUDILO CONSTRUCTION, INC	2,715.52	PW - WELL #15 VALVE SERVICE
		2,711.55	PW - WELL #15 VALVE SERVICE
	Vendor Tota	<b>5,427.07</b>	
300965	C S LEGACY CONSTRUCTION	194,956.63	CIP - PARAMOUNT PK FUTSAL COURT (10/16)
300966		44,806.27	CIP - PARA BLVD URBAN RENOVATION(10/16)
300967		672.69	WTR DEP REF - 1461 S EAST END
	Vendor Tota	<b>240,435.59</b>	
300968	CALIF SHOPPING CART RETRIEVAL	580.00	PW - CART SERVICES (9/16)
	Vendor Tota	<b>580.00</b>	
300969	CALIFORNIA & FLORIST	87.20	CP - FLOWERS
	Vendor Tota	<b>87.20</b>	
300970	CALWEST LIGHTING SERVICES, INC	2,257.88	PW - FACILITY MNTC SVCS
		1,926.37	PW - FACILITY MNTC SVCS
		1,607.10	PW - FACILITY MNTC SVCS
		653.55	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>6,444.90</b>	
300971	CASTRO	8.59	WTR DEP REF - 2111 BRADSHAW DR
	Vendor Tota	<b>8.59</b>	
300972	CDW GOVERNMENT, INC.	734.74	GEN - PRINTER TONER
		630.62	GEN - PRINTER TONER
	Vendor Tota	<b>1,365.36</b>	
300973	CELEDON, MIGUEL	694.86	PW - GYM EQUIPMENT MNTC
	Vendor Tota	<b>694.86</b>	
300974	CHARLES G HARDY, INC.	486.58	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>486.58</b>	
300975	CHAVEZ	20.59	WTR DEP REF - 15715 PASSAGE AVE #4
	Vendor Tota	<b>20.59</b>	
300976	CINTAS FIRE PROTECTION	120.00	PW - FIRE PROTECTION SVCS (10/16-12/16)
	Vendor Tota	<b>120.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
November 30, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
300977	CITY OF CERRITOS	3,310.31	PS - FINGERPRINTING SVCS (7/16 - 9/16)
	Vendor Tota	<b>3,310.31</b>	
300978	CITY OF DOWNEY	25,600.00	PS - ANIMAL LICENSE CANVASS (FY 2017)
	Vendor Tota	<b>25,600.00</b>	
300979	CITY OF SANTA FE SPRINGS	16,341.76	PW - TRAFFIC SIGNAL MNTC (8/16)
		8,356.10	PW - TRAFFIC SIGNAL MNTC (9/16)
	Vendor Tota	<b>24,697.86</b>	
300980	CLEANSTREET	16,067.52	PW - STREET SWEEPING (10/16)
	Vendor Tota	<b>16,067.52</b>	
300981	CLEANTIME BLDG MAINTENANCE CO	17,336.56	PW - JANITORIAL SERVICES (10/16)
	Vendor Tota	<b>17,336.56</b>	
300982	COCA COLA ENTERPRISES	496.37	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	<b>496.37</b>	
300983	CONFIDENCE CONSULTING	3,200.00	PERS - LEADERSHIP DEVELOPMENT (11/16)
		491.24	PERS - LEADERSHIP DEVELOPMENT (10/16)
	Vendor Tota	<b>3,691.24</b>	
300984	DATA TICKET, INC	3,940.04	PS - PARKING CITATION SVCS (9/16)
		337.00	PS - ADMIN CITATION SVCS (8/16)
		289.50	PS - ADMIN CITATION SVCS (9/16)
		200.00	PS - NOISE DISTURBANCE SVCS (10/16)
	Vendor Tota	<b>4,766.54</b>	
300985	DELUXE TRAILER SUPPLY	54.28	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>54.28</b>	
300986	DEPT OF INDUSTRIAL RELATIONS	675.00	PW - ELEVATOR INSPECTION (7/22)
300987		675.00	PW - ELEVATOR INSPECTION (CLRWTR)
	Vendor Tota	<b>1,350.00</b>	
300988	DEPT OF JUSTICE	224.00	PERS - FINGERPRINTING SVCS (10/16)
		1,184.00	CSR - STAR FINGERPRINTING SVCS (10/16)
		96.00	PERS - FINGERPRINTING SVCS (9/16)
	Vendor Tota	<b>1,504.00</b>	
300989	DEPT OF TRANSPORTATION	1,097.66	PW - SIGNAL MAINTENANCE (7/16 - 9/16)
	Vendor Tota	<b>1,097.66</b>	
300990	DIGITAL BUYER	1,258.84	PW - LANDSCAPE MNTC SUPPLIES
		363.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>1,621.84</b>	
300991	EWING IRRIGATION PRODUCTS, INC	953.24	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>953.24</b>	
300992	FACILITY WERX, INC	687.78	PW - HOUSEHOLD SUPPLIES
		429.34	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	<b>1,117.12</b>	
300993	FERGUSON ENTERPRISES, INC	195.90	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>195.90</b>	
300994	FIELDTURF USA, INC	1,375.00	PW - SALUD PARK TURF MNTC
	Vendor Tota	<b>1,375.00</b>	
300995	FIRST TRANSIT, INC	177.96	CSR - STAR SHUTTLE (10/13)
		214.81	CSR - STAR SHUTTLE (10/27)
		605.47	CSR - RECREATION EXCURSION (10/15)
	Vendor Tota	<b>998.24</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
November 30, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
300996	FIRST VEHICLE SERVICES	25,360.42	PW - VEHICLE MNTC SVCS (11/16)
		289.32	PW - VEHICLE NON-CONTRACT MNTC (10/16)
	Vendor Total	<b>25,649.74</b>	
300997	FORTRESS RESOURCES, LLC	42.73	WTR DEP REF - 14001 GARFIELD AVE
	Vendor Total	<b>42.73</b>	
300998	FULLER ENGINEERING INC	1,587.53	PW - FACILITY MNTC SUPPLIES
		1,412.89	PW - FACILITY MNTC SUPPLIES
	Vendor Total	<b>3,000.42</b>	
300999	FUN EXPRESS	583.65	CSR - BREAKFAST W/ SANTA
		52.53	CSR - BREAKFAST W/ SANTA (SALES TAX)
		-52.53	FUN EXPRESS
	Vendor Total	<b>583.65</b>	
301000	G D M CONCEPT	17.96	WTR DEP REF - 15330 TEXACO
	Vendor Total	<b>17.96</b>	
301001	GARCIA	16.95	WTR DEP REF - 706 ARCIERO DR
	Vendor Total	<b>16.95</b>	
301002	GARZA	14.71	WTR DEP REF - 430 E 51ST
	Vendor Total	<b>14.71</b>	
301003	GATEWAY CITIES COG	358.00	CD - ICSC CONFERENCE BOOTH
	Vendor Total	<b>358.00</b>	
301004	GOODIE'S UNIFORMS	143.55	PS - CE UNIFORMS
	Vendor Total	<b>143.55</b>	
301005	GRAFFITI TRACKER, INC	15,000.00	PS - GRAFFITI TRACKING SVCS(1/17-6/17)
		1,471.50	PW - GRAFFITI TRACKING SUPPLIES
		109.00	PW - GRAFFITI TRACKING SUPPLIES
	Vendor Total	<b>16,580.50</b>	
301006	GRAINGER	583.81	PW - WATER OPER MNTC SUPPLIES
		409.99	PW - WATER OPER MNTC SUPPLIES
		28.36	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	<b>1,022.16</b>	
301007	GREGORIO	25.59	WTR DEP REF - 10635 FIRWOOD
	Vendor Total	<b>25.59</b>	
301008	HAL'S GLASS CO., INC.	165.00	PW - FACILITY MNTC SVCS
	Vendor Total	<b>165.00</b>	
301009	HD SUPPLY WHITE CAP CONST	20,171.98	PW - WATER OPER MNTC SUPPLIES
		6,736.52	PW - WATER OPER MNTC SUPPLIES
		185.28	PW - WATER OPER MNTC SUPPLIES
301010		267.49	PW - LANDSCAPE MNTC SUPPLIES
		107.25	PW - STREET MNTC SUPPLIES
	Vendor Total	<b>27,468.52</b>	
301011	HEALTHFIRST-NORTH MEDICAL GRP	356.00	PERS - HEALTH SCREENINGS (9/16)
		70.00	CSR - STAR HEALTH SCREENINGS (9/16)
	Vendor Total	<b>426.00</b>	
301012	HI-WAY SAFETY INC	550.00	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Total	<b>550.00</b>	
301013	HUMAN SERVICES ASSOCIATION	4,189.05	CSR - ENP MEALS (COM CTR) - 9/16
		1,560.20	CSR - ENP MEALS (HOME DEL) - 9/16
	Vendor Total	<b>5,749.25</b>	

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Check Number	Vendor Name	Amount	Description
301014	INDUSTRIAL MAINTENANCE SERVICE	2,404.48	PW - WATER OPER MNTC SVCS
		480.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>2,884.48</b>	
301015	INODA, JIM	54.00	GEN - BUSINESS CARDS (AG)
	Vendor Tota	<b>54.00</b>	
301016	J & M SANITATION COMPANY	312.88	PW - SALUD PARK RESTROOM (9/16)
	Vendor Tota	<b>312.88</b>	
301018	JANKOVICH COMPANY	947.86	PW - FLEET FUEL (10/22 - 10/31)
		835.41	PS - FLEET FUEL (9/22 - 9/30)
		722.58	PS - FLEET FUEL (10/1 - 10/7)
		667.08	PW - FLEET FUEL (10/22 - 10/31)
		648.49	PS - FLEET FUEL (11/1 - 11/7)
		637.99	PS - FLEET FUEL (10/8 - 10/14)
		633.32	PS - FLEET FUEL (11/8 - 11/14)
		515.68	PW - FLEET FUEL (10/15 - 10/21)
		468.06	PW - FLEET FUEL (10/1 - 10/7)
		467.06	PW - FLEET FUEL (10/8 - 10/14)
		425.82	PW - FLEET FUEL (10/8 - 10/14)
		381.69	PW - FLEET FUEL (10/15 - 10/21)
		292.15	PS - FLEET FUEL (9/22 - 9/30)
		280.64	PS - FLEET FUEL (10/1 - 10/7)
		274.11	PS - FLEET FUEL (10/8 - 10/14)
		271.14	PW - FLEET FUEL (10/1 - 10/7)
		268.34	PW - FLEET FUEL (10/1 - 10/7)
		222.25	PW - FLEET FUEL (10/8 - 10/14)
		217.03	PS - FLEET FUEL (10/15 - 10/21)
		211.79	PS - FLEET FUEL (11/1 - 11/7)
		210.23	PW - FLEET FUEL (10/22 - 10/31)
		168.54	PS - FLEET FUEL (10/22 - 10/31)
		165.28	PW - FLEET FUEL (10/22 - 10/31)
		161.81	PW - FLEET FUEL (10/1 - 10/7)
		137.61	PW - FLEET FUEL (10/15 - 10/21)
		124.40	PS - FLEET FUEL (10/22 - 10/31)
		119.41	PW - FLEET FUEL (10/8 - 10/14)
		105.23	CD - FLEET FUEL (10/22 - 10/31)
		100.55	CD - FLEET FUEL (11/1 - 11/7)
		98.67	CD - FLEET FUEL (10/15 - 10/21)
		87.84	CSR - FLEET FUEL (10/1 - 10/7)
		86.56	PS - FLEET FUEL (9/22 - 9/30)
		76.60	PS - FLEET FUEL (10/1 - 10/7)
		70.53	PS - FLEET FUEL (10/15 - 10/21)
		67.42	CSR - FLEET FUEL (10/15 - 10/21)
		55.82	CSR - FLEET FUEL (9/22 - 9/30)
		53.24	CD - FLEET FUEL (10/8 - 10/14)
		48.68	PS - FLEET FUEL (10/8 - 10/14)
		38.89	PS - FLEET FUEL (11/1 - 11/7)
		37.33	AS - FLEET FUEL (8/22 - 8/31)
		34.02	PW - FLEET FUEL (10/15 - 10/21)
		31.96	PW - FLEET FUEL (10/22 - 10/31)
		30.30	PW - FLEET FUEL (10/8 - 10/14)
		29.59	AS - FLEET FUEL (9/1 - 9/7)
		26.59	PW - FLEET FUEL (10/22 - 10/31)
	Vendor Tota	<b>11,555.59</b>	
301019	JCS AUTOMATION, LLC	1,050.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>1,050.00</b>	

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301020	JIMENEZ, CHRISTIAN FRANCISCO	29.17	WTR DEP REF - 7009 SAN MARCUS
	Vendor Tota	<b>29.17</b>	
301021	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (9/16)
		2,500.00	AS - COMPUTER NETWORK SUPPORT (10/16)
	Vendor Tota	<b>5,000.00</b>	
301022	JMG SECURITY SYSTEMS, INC	2,593.00	GEN - SPANE PARK SECURITY (10/16-12/16)
		-360.00	GEN - SPANE PARK SECURITY (CREDIT)
	Vendor Tota	<b>2,233.00</b>	
301023	JOE GONSALVES & SON INC	3,045.00	CC - LEGISLATIVE LOBBYIST (12/16)
	Vendor Tota	<b>3,045.00</b>	
301024	JOHN L HUNTER	6,291.25	PW - STORMWATER MGMT SVCS (8/16)
		5,735.00	PW - STORMWATER MGMT SVCS (9/16)
	Vendor Tota	<b>12,026.25</b>	
301025	JOHN'S WHOLESALE ELECTRIC, INC	107.91	PW - FACILITY MNTC SUPPLIES
		19.61	PW - FACILITY MNTC SUPPLIES
		17.99	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>145.51</b>	
301026	KLM, INC.	6,600.00	PW - A/C UNIT REPLACEMENT (CITY YARD)
		1,189.92	PW - A/C SYSTEM SVCS (GYM)
		1,168.25	PW - A/C SYSTEM SVCS (STATION)
		835.04	PW - A/C SYSTEM SVCS (CITY HALL)
		750.85	PW - A/C SYSTEM SVCS (COM CTR REF)
		707.55	PW - A/C SYSTEM SVCS (WELL #14)
		581.39	PW - A/C SYSTEM SVCS (STATION)
		476.10	PW - A/C SYSTEM SVCS (STATION)
		468.41	PW - A/C SYSTEM SVCS (COM CTR)
		463.24	PW - A/C SYSTEM SVCS (CITY YARD)
		420.00	PW - A/C SYSTEM SVCS (CLRWTR)
		408.22	PW - A/C SYSTEM SVCS (PRESCHOOL)
		405.35	PW - A/C SYSTEM SVCS (WELL #14)
		369.38	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		220.16	PW - A/C SYSTEM SVCS (SPANE PARK)
		206.94	PW - A/C SYSTEM SVCS (FIREHOUSE)
		198.52	PW - A/C SYSTEM SVCS (CLRWTR)
		150.00	PW - A/C SYSTEM SVCS (WELL #13)
		150.00	PW - A/C SYSTEM SVCS (WELL #15)
	Vendor Tota	<b>15,769.32</b>	
301027	KONE, INC	1,034.01	PW - CLRWTR ELEVATOR MNTC (10/16-12/16)
	Vendor Tota	<b>1,034.01</b>	
301028	KTS NETWORKS, INC.	178.00	GEN - TELEPHONE MNTC (10/3)
	Vendor Tota	<b>178.00</b>	
301029	L A COUNTY DEPT OF PUBLIC WORK	1,515.97	PW - INDUSTRIAL WASTE SVCS (9/16)
		113.05	CIP - PARA BLVD URBAN RENOVATION
	Vendor Tota	<b>1,629.02</b>	
301030	L A COUNTY DISTRICT ATTORNEY	115,000.00	PS - LEGAL SVCS (FY 2017)
	Vendor Tota	<b>115,000.00</b>	
301031	L A COUNTY PROBATION DEPT	20,500.00	PS - PROBATION OFFICER (7/16 - 9/16)
	Vendor Tota	<b>20,500.00</b>	

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301032	L A COUNTY SHERIFF	421,497.50	PS - GENERAL LAW ENFORCEMENT (10/16)
		113,305.58	PS - SPECIAL ASSIGNMENT OFFICER (10/16)
		17,966.58	PS - SERGEANT SERVICES (10/16)
		316.26	PS - PORTABLE MDC UNIT LEASE (10/16)
		387.50	PS - ALPR UNIT LEASE (10/16)
		421,497.50	PS - GENERAL LAW ENFORCEMENT (9/16)
		111,039.46	PS - SPECIAL ASSIGNMENT OFFICER(9/16)
		17,966.58	PS - SERGEANT SERVICES (9/16)
		316.26	PS - PORTABLE MDC UNIT LEASE (9/16)
		387.50	PS - ALPR UNIT LEASE (9/16)
		231.40	PS - LICENSE INVESTIGATION SVCS (9/16)
		8,855.68	PS - PROBATION SVCS (9/16)
		7,510.79	PS - TRANSIT ENFORCEMENT (GRANT) 9/16
		2,064.29	PS - PARTY PATROL (GRANT) - 9/16
		2,009.29	PS - CRIME SUPPRESSION (9/16)
		818.86	PS - PARK PATROL (9/16)
		733.89	PS - PRISONER MNTC (9/16)
		587.08	PS - HELICOPTER SVCS (9/16)
		316.54	PS - VENDOR PATROL (GRANT) - 9/16
	Vendor Tota	<b>1,127,808.54</b>	
301033	LA OPINION	842.50	CM - NOTICE OF ELECTION
	Vendor Tota	<b>842.50</b>	
301034	LAKESHORE LEARNING MATERIAL	235.12	CSR - STAR SUPPLIES
	Vendor Tota	<b>235.12</b>	
301035	LIBRANDI, FRANCES	.80	WTR DEP REF - 4279 PEPPERWOOD AVE
	Vendor Tota	<b>.80</b>	
301036	LINDSAY LUMBER CO., INC	207.41	PW - GRAFFITI REMOVAL SUPPLIES
		107.52	PW - FACILITY MNTC SUPPLIES
		90.69	PW - FACILITY MNTC SUPPLIES
		61.70	CP - PITCH-IN PARAMOUNT
		21.78	PW - FACILITY MNTC SUPPLIES
		19.60	PW - FACILITY MNTC SUPPLIES
		19.60	PW - GRAFFITI REMOVAL SUPPLIES
		9.16	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>537.46</b>	
301037	LOS ALTOS X LP	.29	WTR DEP REF - 1201 N MAGNOLIA
	Vendor Tota	<b>.29</b>	
301038	LOS CERRITOS YMCA	100.00	CP - YMCA ANNUAL GOLF TOURNAMENT
	Vendor Tota	<b>100.00</b>	
301039	M. HARA LAWNMOWER CENTER	151.51	PW - GENERAL SMALL TOOLS
	Vendor Tota	<b>151.51</b>	
301040	M.B. HERZOG ELECTRIC, INC	1,878.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>1,878.00</b>	
301041	MARTINEZ	25.39	WTR DEP REF - 6522 SAN LUIS
	Vendor Tota	<b>25.39</b>	
301042	MATT CHLOR INC	949.24	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>949.24</b>	
301043	MICROFLEX	257.96	PS - OFFICE SUPPLIES
	Vendor Tota	<b>257.96</b>	
301044	NATIONAL READY MIXED CONCRETE	484.75	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>484.75</b>	

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Check Number	Vendor Name	Amount	Description
301045	NET ELECTRONICS	108.89	CP - CHRISTMAS TRAIN SUPPLIES
		102.24	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>211.13</b>	
301046	OFFICE DEPOT, INC.	385.74	GEN - PRINTER TONER
		328.13	GEN - PRINTER TONER
		250.69	GEN - PRINTER TONER
		115.34	GEN - PRINTER TONER
		112.54	GEN - PRINTER TONER
		107.88	PS - OFFICE SUPPLIES
		62.38	PS - OFFICE SUPPLIES
		26.66	PS - OFFICE SUPPLIES
		26.37	PS - OFFICE SUPPLIES
		22.23	PS - OFFICE SUPPLIES
		-107.88	PS - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	<b>1,330.08</b>	
301047	OFFICE SOLUTIONS	1,075.34	GEN - OFFICE SUPPLIES
		423.12	GEN - OFFICE SUPPLIES
		304.98	GEN - PAPER STOCK
		126.70	AS - OFFICE SUPPLIES
		42.25	CM - OFFICE SUPPLIES
		5.22	PERS - OFFICE SUPPLIES
		171.62	CM - ELECTION SUPPLIES
		134.67	CM - ELECTION SUPPLIES
		93.04	PERS - OFFICE SUPPLIES
		22.00	AS - OFFICE SUPPLIES
		16.00	CM - OFFICE SUPPLIES
		114.18	CM - ELECTION SUPPLIES
		41.67	AS - OFFICE SUPPLIES
		-67.85	CM - ELECTION SUPPLIES (CREDIT)
	Vendor Tota	<b>2,502.94</b>	
301048	ORENDAY	13.21	WTR DEP REF - 7351 ROSECRANS #C
	Vendor Tota	<b>13.21</b>	
301049	ORIENTAL TRADING COMPANY, INC.	275.44	CSR - HALLOWEEN EVENT SUPPLIES
		22.54	CSR - HALLOWEEN EVENT (SALES TAX
		-22.54	ORIENTAL TRADING
		27.49	CSR - HALLOWEEN EVENT SUPPLIES
		2.25	CSR - HALLOWEEN EVENT (SALES TAX)
		-2.25	ORIENTAL TRADING
	Vendor Tota	<b>302.93</b>	
301050	OSUNA	13.66	WTR DEP REF - 12736 WHITEWOOD
	Vendor Tota	<b>13.66</b>	
301051	PACIFIC OFFICE PRODUCTS	333.13	PS - OFFICE SUPPLIES
		239.82	PS - OFFICE SUPPLIES
		218.61	CD - OFFICE SUPPLIES
		87.52	CM - OFFICE SUPPLIES
		87.34	CD - OFFICE SUPPLIES
		54.27	PS - OFFICE SUPPLIES
		19.39	CD - OFFICE SUPPLIES
		15.02	CD - OFFICE SUPPLIES
		7.90	CD - OFFICE SUPPLIES
		-3.24	CD - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	<b>1,059.76</b>	

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Check Number	Vendor Name	Amount	Description
301052	PACIFIC RIM AUTOMATION, INC.	2,000.00	PW - SCADA SYSTEM UPGRADE
		1,050.00	PW - SCADA COMPUTER MNTC (10/16)
		1,050.00	PW - SCADA COMPUTER MNTC (11/16)
		1,000.00	PW - SCADA SYSTEM UPGRADE
	Vendor Tota	<b>5,100.00</b>	
301053	PARAMOUNT JOURNAL	220.00	CM - PUBLISHED NOTICE (10/13)
		154.00	CM - PUBLISHED NOTICE (9/29)
		154.00	CM - PUBLISHED NOTICE (10/13)
		132.00	CM - PUBLISHED NOTICE (9/29)
		132.00	CM - PUBLISHED NOTICE (10/13)
		88.00	CD - PUBLISHED NOTICE (10/20)
		88.00	CD - PUBLISHED NOTICE (10/27)
		88.00	CD - PUBLISHED NOTICE (10/27)
		88.00	CD - PUBLISHED NOTICE (10/27)
		88.00	CM - ELECTION SPANISH NOTICE (11/10)
		66.00	CM - ELECTION ENGLISH NOTICE (11/10)
	Vendor Tota	<b>1,298.00</b>	
301054	PRECISION DYNAMICS CORPORATION	147.16	CSR - HALLOWEEN EVENT SUPPLIES
		118.72	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	<b>265.88</b>	
301055	PRESS-TELEGRAM	394.25	CD - PUBLISHED NOTICE (11/4)
	Vendor Tota	<b>394.25</b>	
301056	QUACH	67.45	WTR DEP REF - 6714 CARO
	Vendor Tota	<b>67.45</b>	
301057	QUICKBUYS, INC./ALWAYS BI-RITE	296.26	GEN - PRINTER TONER
		279.04	GEN - PRINTER TONER
	Vendor Tota	<b>575.30</b>	
301058	R.T.E. WELDING & TANK PARTS	27.34	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>27.34</b>	
301059	RAYVERN LIGHTING SUPPLY CO INC	598.88	PW - FACILITY MNTC SUPPLIES
		417.51	PW - FACILITY MNTC SUPPLIES
		260.29	PW - FACILITY MNTC SUPPLIES
		177.32	PW - FACILITY MNTC SUPPLIES
		90.91	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,544.91</b>	
301060	RCI IMAGE SYSTEMS	1,243.32	CD - MICROFILM SVCS
	Vendor Tota	<b>1,243.32</b>	
301061	RESPOND SYSTEMS	243.23	PS - EMERGENCY PREPARATION SUPPLIES
		177.81	PS - EMERGENCY PREPARATION SUPPLIES
	Vendor Tota	<b>421.04</b>	
301062	RIO VERDE NURSERY	1,095.45	CIP - NEIGHBORHOOD IMP (CARO PARK)
		364.06	PW - LANDSCAPE MNTC SUPPLIES
		104.64	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>1,564.15</b>	
301063	RIVERA	25.37	WTR DEP REF - 15942 ORIZABA
	Vendor Tota	<b>25.37</b>	
301064	ROADLINE PRODUCTS INC	1,452.90	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	<b>1,452.90</b>	
301065	ROBERTSON INDUSTRIES, INC	1,248.59	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>1,248.59</b>	

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301066	RODGER'S CATERING	145.84	PW - MEETING SUPPLIES
	Vendor Tota	<b>145.84</b>	
301067	RODRIGUEZ	16.28	WTR DEP REF - 6729 MARCELLE
	Vendor Tota	<b>16.28</b>	
301068	RPW SERVICES, INC.	190.00	PW - PEST CONTROL SVCS (COM CTR)
		150.00	PW - PEST CONTROL SVCS (COM CTR)
		85.00	PW - PEST CONTROL SVCS (STATION)
		85.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		80.00	PW - PEST CONTROL SVCS (SPAN PARK)
		80.00	PW - PEST CONTROL SVCS (SALUD PARK)
		80.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		80.00	PW - PEST CONTROL SVCS (DILLS PARK)
		80.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		80.00	PW - PEST CONTROL SVCS(ALL AMERICAN PK)
		80.00	PW - PEST CONTROL SVCS (GYM)
		80.00	PW - PEST CONTROL SVCS (POND)
		75.00	PW - PEST CONTROL SVCS (CITY YARD)
		65.00	PW - PEST CONTROL SVCS (CITY HALL)
		40.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		40.00	PW - PEST CONTROL SVCS (SNACK SHOP)
	Vendor Tota	<b>1,370.00</b>	
301069	S & S WORLDWIDE	1,294.23	CSR - STAR SUPPLIES
		822.47	CSR - BREAKFAST W/ SANTA
	Vendor Tota	<b>2,116.70</b>	
301070	SALCO GROWERS, INC.	53.96	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>53.96</b>	
301071	SHI INTERNATIONAL CORP	1,200.09	GEN - WIFI (COM CENTER)
		828.40	GEN - WIFI (COM CENTER)
		245.25	GEN - WIFI (COM CENTER)
	Vendor Tota	<b>2,273.74</b>	
301072	SMART & FINAL IRIS CO	329.76	GEN - KITCHEN SUPPLIES
		279.44	GEN - KITCHEN SUPPLIES
		198.66	GEN - KITCHEN SUPPLIES
	Vendor Tota	<b>807.86</b>	
301073	SOURCE GRAPHICS	98.10	FIN - CAFR COVERS
	Vendor Tota	<b>98.10</b>	
301074	SOUTH COAST AIR QUALITY	828.73	PW - GENERATOR PERMIT FEE (STATION)
	Vendor Tota	<b>828.73</b>	
301075	SUN BADGE COMPANY	547.65	PS - CE UNIFORMS
	Vendor Tota	<b>547.65</b>	
301076	SUPERIOR OFFICE PRODUCTS	109.01	PS - OFFICE SUPPLIES
	Vendor Tota	<b>109.01</b>	
301077	SUPERIOR PAVEMENT MARKINGS, INC	2,419.00	PW - STREET MNTC SVCS
	Vendor Tota	<b>2,419.00</b>	
301078	SUPERIOR POOL PRODUCTS, LLC	221.64	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>221.64</b>	
301079	SWRCB ACCOUNTING OFFICE	14,304.21	PW - WASTE DISCHARGE FEE (7/15 - 6/16)
	Vendor Tota	<b>14,304.21</b>	

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301080	TACTICAL DIGITAL CORP	16.26	GEN - COMPUTER MNTC SUPPLIES
		13.58	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>29.84</b>	
301081	TARGET SPECIALTY PRODUCTS INC	339.95	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>339.95</b>	
301082	TAYLOR'S LOCK & KEY SVCS	92.24	PW - FACILITY MNTC SUPPLIES
		87.90	PW - FACILITY MNTC SUPPLIES
		64.52	PW - FACILITY MNTC SUPPLIES
		62.78	PW - FACILITY MNTC SUPPLIES
		32.26	CSR - STAR SUPPLIES
	Vendor Tota	<b>339.70</b>	
301083	TONY'S GLOVES & SAFETY SUPPLY	1,566.33	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	<b>1,566.33</b>	
301084	TORRES	8.08	WTR DEP REF - 15318 EL CAMINO
	Vendor Tota	<b>8.08</b>	
301085	TRUESDAIL LABORATORIES, INC	1,600.00	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>2,387.50</b>	
301086	ULINE SHIPPING SUPPLY	608.35	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>608.35</b>	
301087	UNDERGROUND SERVICE ALERT	151.50	PW - WATER OPER MNTC SVCS (11/16)
		93.00	PW - WATER OPER MNTC SVCS (10/16)
	Vendor Tota	<b>244.50</b>	
301088	UNITED RENTALS	778.58	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>778.58</b>	
301089	UNITED SHEET METAL	40.87	WTR DEP REF - 11001 VULCAN ST
	Vendor Tota	<b>40.87</b>	
301090	USA BLUEBOOK	137.75	PW - GENERAL SMALL TOOLS
	Vendor Tota	<b>137.75</b>	
301091	VALUE PAINTING, INC	6,500.00	PW - STATION PAINTING
	Vendor Tota	<b>6,500.00</b>	
301092	VISTA PAINT CORPORATION	69.32	PW - WATER OPER MNTC SUPPLIES
		23.11	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>92.43</b>	
301093	WATSON, ALICE	28.14	WTR DEP REF - 6461 ARMADA DR
	Vendor Tota	<b>28.14</b>	
301094	WEST COAST ARBORISTS, INC	6,707.20	PW - TREE MNTC SVCS (9/16 - 9/30)
		434.00	PW - TREE MNTC SVCS (10/1 - 10/15)
	Vendor Tota	<b>7,141.20</b>	
301095	WESTERN WATER WORKS	5,598.24	PW - WATER OPER MNTC SUPPLIES
		5,598.24	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>11,196.48</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
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Check Number	Vendor Name	Amount	Description
301096	WILLDAN ASSOCIATES, INC	75,103.45	CIP - GARFIELD STREET IMP (9/16)
		67,690.50	CIP - GARFIELD STREET IMP (10/16)
		18,900.00	CIP - NEIGHBORHOOD STREET IMP (9/16)
		17,614.50	GEN - GENERAL ENG SVCS (10/16)
		15,699.50	PW - GENERAL ENG SVCS (9/16)
		14,450.00	CIP - ARTERIAL STREET RESURFACE (9/16)
		4,464.00	PW - PAVEMENT MGMT SYSTEM UPDATE(10/16)
		4,464.00	PW - PAVEMENT MGMT SYSTEM UPDATE(10/16)
		6,967.50	CIP - GENERAL ENG SVCS (9/16)
		6,800.00	CIP - ARTERIAL ST RESURFACING (10/15)
		1,202.87	PW - PAVEMENT MGMT SYSTEM UPDATE (9/16)
		1,202.88	PW - PAVEMENT MGMT SYSTEM UPDATE (9/16)
		2,240.00	CIP - PARAMOUNT PK FUTSAL COURT (10/16)
		1,827.00	PW - I-710 TAC MEETINGS (9/16)
		1,755.00	PW - TRAFFIC ENG SVCS (9/16)
		1,630.50	PW - GENERAL ENG SVCS (9/16)
		1,580.00	PW - DESIGN SUPPORT (9/16)
		812.00	PW - I-91/605 TAC MEETINGS (9/16)
		266.00	PW - HBRRP APPLICATION (10/16)
		170.00	PW - PARAMOUNT PLACE LOT MERGER (9/16)
	Vendor Tota	<b>244,839.70</b>	
301097	XEROX CORP.	1,191.04	CSR - COPIER (9/16)
		1,130.24	PS - PRINTER (10/16)
		1,030.33	PS - PRINTER (9/16)
		629.90	GEN - CITY HALL COPIER (10/16)
		557.36	CSR - COPIER (10/16)
		378.43	GEN - CITY HALL PRINTER (10/16)
		270.18	CD - PRINTER (10/16)
		146.78	PS - PRINTER INTEGRATOR (10/16)
		146.78	PS - PRINTER INTEGRATOR (9/16)
	Vendor Tota	<b>5,481.04</b>	
301098	ZAMORA	10.73	WTR DEP REF - 6818 MARCELLE
	Vendor Tota	<b>10.73</b>	
301099	ZONES	481.29	GEN - PRINTER TONER
	Vendor Tota	<b>481.29</b>	
301100	ZUMAR INDUSTRIES, INC.	337.63	CSR - PARK SIGNAGE
	Vendor Tota	<b>337.63</b>	
<b>A total of 160 checks were issued for</b>		<b>\$2,309,005.20</b>	

**CITY OF PARAMOUNT  
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Check Number	Vendor Name	Amount	Description
300700	A & G FENCE AND SUPPLY SALES	2,470.00	CSR - STAR SUPPLIES
	Vendor Total	<b>2,470.00</b>	
300701	AA NUEVO ESPANOL DE PARAMOUNT	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Total	<b>200.00</b>	
300766	ABILITA	365.03	CSR - STAR PHONE CONSULTANT (10/16)
		393.55	GEN - PHONE CONSULTANT (10/16)
	Vendor Total	<b>758.58</b>	
300781	ADMINISTRATIVE SERVICES CO-OP	2,445.59	CSR - MEDICAL TRANSIT SVCS (8/16)
	Vendor Total	<b>2,445.59</b>	
300702	ADT SECURITY SERVICES, INC.	48.89	PS - SECURITY CAMERA MNTC (11/16)
		45.08	PS - SECURITY CAMERA MNTC (11/16)
	Vendor Total	<b>93.97</b>	
300820	ADVANCE ELEVATOR, INC	5,000.00	PW - ELEVATOR INSPECTION (FY 2017)
	Vendor Total	<b>5,000.00</b>	
300876	ALARCON, RICARDO	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Total	<b>200.00</b>	
300634	ALL CITY MANAGEMENT SERVICES	14,212.80	PS - CROSSING GUARD SVCS (9/11 - 9/24)
		12,791.52	PS - CROSSING GUARD SVCS (8/28 - 9/10)
		11,370.24	PS - CROSSING GUARD SVCS (8/14 - 8/27)
	Vendor Total	<b>38,374.56</b>	
300782	ANDREAS TOUR & TRAVEL	5,820.00	CSR - SENIOR EXCURSION (12/7-9) - BAL
	Vendor Total	<b>5,820.00</b>	
300655	ANGELES, LAURA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Total	<b>50.00</b>	
300903	ARELLANO, DAVID	296.00	PW - BACKFLOW TESTER CERTIFICATION
	Vendor Total	<b>296.00</b>	
300656	AT & T	45.00	GEN - CLRWTR INTERNET (10/16)
300767		94.00	PS - COM CTR INTERNET (11/16)
300768		79.91	PS - PARAMOUNT POOL INTERNET (11/16)
300739		5,099.50	GEN - TELEPHONE SERVICE (9/16)
		-.26	PS - TELEPHONE SERVICE (CREDIT)
		1,036.48	PW - WATER SYSTEM SERVICE (9/16)
	Vendor Total	<b>6,354.63</b>	
300643	AT&T MOBILITY	120.61	PW - CELLULAR SERVICE (10/16)
		399.99	PW - CELLULAR EQUIPMENT (CC)
300676		55.13	AS - CELLULAR SERVICE (10/16)
300677		20.46	PS - CELLULAR SERVICE (10/16)
300783		976.16	CSR - STAR CELLULAR SERVICE (9/16)
		5.68	CSR - CELLULAR SERVICE (9/16)
	Vendor Total	<b>1,578.03</b>	
300881	AVINA, RAUL	175.00	PS - PARKING CITATION REFUND
	Vendor Total	<b>175.00</b>	
300703	BANUELOS, ALEJANDRO	90.00	PW - WATER DIST EXAM (AB)
300776		100.00	PW - WATER DIST EXAM (AB)
	Vendor Total	<b>190.00</b>	
300761	BARRACUDA NETWORKS, INC	2,049.00	GEN - WEB SECURITY (EU)
		1,249.00	GEN - WEB SECURITY (IR)
	Vendor Total	<b>3,298.00</b>	

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Check Number	Vendor Name	Amount	Description
300644	BARTEL ASSOCIATES, LLC	8,198.00	FIN - OPEB VALUATION (6/30/15)
	Vendor Tota	<b>8,198.00</b>	
300688	BEIGHTON, DAVE	2,000.00	PS - DETECTIVE SPECIALIST (10/15-10/28)
300802		2,050.00	PS - DETECTIVE SPECIALIST (10/29-11/11)
300890		1,850.00	PS - DETECTIVE SPECIALIST (11/12-11/25)
	Vendor Tota	<b>5,900.00</b>	
300844	BLODGETT BAYLOSIS	5,700.00	CD - PLANNED UNIT DEV (TEXACO AVE)
	Vendor Tota	<b>5,700.00</b>	
300882	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (11/16)
		9,720.00	PW - MEDIAN MNTC SVCS (11/16)
		300.00	PW - LANDSCAPE MNTC SVCS (STATION)11/16
		150.00	PW - LANDSCAPE MNTC SVCS(SOMERSET)11/16
		1,667.50	PW - DILLS PARK MNTC SVCS (11/16)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (11/16)
	Vendor Tota	<b>36,618.39</b>	
300678	CACTUS BINGO SUPPLY, INC	180.62	CSR - ENP SUPPLIES
	Vendor Tota	<b>180.62</b>	
300904	CAFE CORLEONE	735.75	CP - CHRISTMAS TRAIN SUPPLIES (12/8)
	Vendor Tota	<b>735.75</b>	
300891	CALIFORNIA DEPARTMENT OF TOXIC	240.00	PW - EPA ID VERIFICATION (CY 2016)
	Vendor Tota	<b>240.00</b>	
300803	CALIFORNIA JPIA	49,385.00	GEN - PROPERTY INSURANCE (7/16 - 6/17)
300892		12,285.00	AS - ADA CONSULTANT
	Vendor Tota	<b>61,670.00</b>	
300689	CALIFORNIA PUBLIC EMPLOYEES'	82,175.26	MEDICAL INSURANCE (ACTIVE) - 11/16
		4,500.00	MEDICAL INSURANCE (RETIRED) - 11/16
		341.79	MEDICAL INSURANCE (ADMIN) - 11/16
		633.26	MEDICAL INSURANCE (ACTIVE) - 10/16
300704		37,719.44	PERS RETIREMENT - PPE 10/28
300821		40,479.97	PERS RETIREMENT - PPE 11/11
300937		82,741.79	MEDICAL INSUARANCE (ACTIVE) - 12/16
		4,625.00	MEDICAL INSUARANCE (RETIRED) - 12/16
		350.38	MEDICAL INSUARANCE (ADMIN) - 12/16
300938		37,514.72	PERS RETIREMENT - PPE 11/25
	Vendor Tota	<b>291,081.61</b>	
300845	CANSDALES, ABDIELA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	
300873	CAR CARE BY ALEX	190.00	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>190.00</b>	
300740	CARLOS, JUAN	105.00	CSR - GUITAR CLASS (10/16)
	Vendor Tota	<b>105.00</b>	
300863	CDCE, INC	2,488.58	PS - MDC VEHICLE UNIT EQUIPMENT
		210.00	PS - MDC VEHICLE UNIT EQUIPMENT
	Vendor Tota	<b>2,698.58</b>	
300741	CELEBRATIONS PARTY RENTALS	689.48	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	<b>689.48</b>	
300679	CENTRAL BASIN MUNI WATER DIST	39,742.31	PW - PURCHASED WATER (9/16)
300906		35,926.15	PW - PURCHASED WATER (10/16)
	Vendor Tota	<b>75,668.46</b>	

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Check Number	Vendor Name	Amount	Description
300690	CERTIFIED INSPECTIONS & CODE	10,320.00	CD - PLAN CHECK SVCS (8/16)
300804		9,560.00	CD - PLAN CHECK SVCS (9/16)
	Vendor Tota	<b>19,880.00</b>	
300797	CINTAS #053	6.87	PW - UNIFORM SVC (ADMIN)
		39.15	PW - UNIFORM SVC (FACILITIES)
		42.83	PW - UNIFORM SVC (LANDSCAPE)
		46.17	PW - UNIFORM SVC (ROADS)
		36.25	PW - UNIFORM SVC (WTR PROD)
		40.17	PW - UNIFORM SVC (WTR DIST)
		14.96	PW - UNIFORM SVC (WTR CUST SVC)
		6.87	PW - UNIFORM SVC (ADMIN)
		46.80	PW - UNIFORM SVC (FACILITIES)
		38.24	PW - UNIFORM SVC (LANDSCAPE)
		38.89	PW - UNIFORM SVC (ROADS)
		33.19	PW - UNIFORM SVC (WTR PROD)
		40.17	PW - UNIFORM SVC (WTR DIST)
		14.96	PW - UNIFORM SVC (WTR CUST SVC)
		6.87	PW - UNIFORM SVC (ADMIN)
		36.09	PW - UNIFORM SVC (FACILITIES)
		38.24	PW - UNIFORM SVC (LANDSCAPE)
		40.42	PW - UNIFORM SVC (ROADS)
		37.78	PW - UNIFORM SVC (WTR PROD)
		44.76	PW - UNIFORM SVC (WTR DIST)
		14.96	PW - UNIFORM SVC (WTR CUST SVC)
		6.87	PW - UNIFORM SVC (ADMIN)
		39.15	PW - UNIFORM SVC (FACILITIES)
		38.24	PW - UNIFORM SVC (LANDSCAPE)
		35.83	PW - UNIFORM SVC (ROADS)
		40.84	PW - UNIFORM SVC (WTR PROD)
		41.70	PW - UNIFORM SVC (WTR DIST)
		14.96	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	<b>882.23</b>	
300705	CIT TECHNOLOGY FIN SERV, INC	155.97	PW - COPIER (10/16)
300907		155.97	PW - COPIER (12/16)
	Vendor Tota	<b>311.94</b>	
300893	CITY OF DOWNEY	35.00	CM - GATEWAY HOLIDAY LUNCHEON (JM)
		35.00	CM - GATEWAY HOLIDAY LUNCHEON (AM)
		35.00	CD - GATEWAY HOLIDAY LUNCHEON (VZ)
		35.00	AS - GATEWAY HOLIDAY LUNCHEON (KC)
	Vendor Tota	<b>140.00</b>	
11912	CITY OF PARAMOUNT PAYROLL	267,028.43	NET PAYROLL - PPE 10/28
11924		275,387.05	NET PAYROLL - PPE 11/11
11930		253,671.19	NET PAYROLL - PPE 11/25/16
11933		40,788.39	NET PAYROLL - SLBB 12/1
300657		33.84	NET PAYROLL - SPEC 10/27
300742		129.85	NET PAYROLL - SPEC 11/3
300769		267.28	NET PAYROLL - SPEC 11/8
300770		40.17	NET PAYROLL - SPEC 11/8
300777		858.77	NET PAYROLL - SPEC 11/11
300778		44.47	NET PAYROLL - SPEC 11/9
300822		38.87	NET PAYROLL - SPEC 11/16
	Vendor Tota	<b>838,288.31</b>	
300784	CM SCHOOL SUPPLY #2	524.28	CSR - PRINTING/REPRO SVCS
	Vendor Tota	<b>524.28</b>	

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Check Number	Vendor Name	Amount	Description
300846	COLORS PRINTING	237.08	CSR - SENIOR NEWSLETTER (11/16)
	Vendor Tota	<b>237.08</b>	
300645	COMMUNITY FAMILY GUIDANCE CTR	5,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	<b>5,000.00</b>	
300691	COSTCO- CAPITAL ONE COMMERCIAL	4,992.69	CSR - HALLOWEEN EVENT SUPPLIES
		831.48	CSR - STAR SUPPLIES
		-133.49	CSR - STAR SUPPLIES (CREDIT)
	Vendor Tota	<b>5,690.68</b>	
300646	CUMMINS-ALLISON CORP.	298.14	GEN - COIN COUNTER MNTC (11/16-11/17)
		351.75	GEN - CURRENCY COUNTER (11/16-11/17)
		150.67	GEN - COUNTER PRINTER MNT (11/16-11/17)
	Vendor Tota	<b>800.56</b>	
300785	DATA TICKET, INC	1,010.00	PS - ADMIN CITATION SVCS (7/16)
		200.00	PS - NOISE DISTURBANCE SVCS (8/16)
		200.00	PS - NOISE DISTURBANCE SVCS (7/16)
	Vendor Tota	<b>1,410.00</b>	
300658	DATAQUICK, INC.	130.50	PS - PROPERTY DATA (8/16)
		130.50	PS - PROPERTY DATA (9/16)
	Vendor Tota	<b>261.00</b>	
300706	DE LA O CALDERON	35.00	CSR - DAY CAMP SWIM REFUND
	Vendor Tota	<b>35.00</b>	
300659	DEPT OF PESTICIDE	120.00	PW - PESTICIDE LICENSE RENEWAL(EG)
	Vendor Tota	<b>120.00</b>	
300647	DICK MADSEN ROOFING	43,218.86	CIP - COMMUNITY CENTER ROOF REPL
	Vendor Tota	<b>43,218.86</b>	
300771	DIRECTV	60.83	PS - EOC SATELLITE SVCS (10/16)
	Vendor Tota	<b>60.83</b>	
300660	DOWDELL, VANTRICE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	
300908	EL COMALON MEXICAN FOOD	719.40	CP - CHRISTMAS TRAIN SUPPLIES (12/7)
	Vendor Tota	<b>719.40</b>	
11915	EMPLOYMENT DEVELOPMENT DEPT	10,070.99	STATE PAYROLL TAX - PPE 10/28
11921		11.87	STATE PAYROLL TAX - SPEC 11/11/16
11926		10,238.56	STATE PAYROLL TAX - PPE 11/11
11932		9,847.37	STATE PAYROLL TAX - PPE 11/25
11935		1,091.73	STATE PAYROLL TAX - SLBB 12/1
300805		3,005.00	UNEMPLOYMENT INSURANCE (7/16 - 9/16)
	Vendor Tota	<b>34,265.52</b>	
300909	EXOTIC PEBBLES & AGGREGATES,	1,730.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,730.00</b>	
300864	FAIR HOUSING FOUNDATION	1,309.92	FIN - FAIR HOUSING SVCS (10/16)
	Vendor Tota	<b>1,309.92</b>	
300743	FALCON FUELS, INC	34,628.60	CD - ECONOMIC DEVELOPMENT
	Vendor Tota	<b>34,628.60</b>	
300865	FEDEX	64.98	GEN - POSTAGE EXPENSE
	Vendor Tota	<b>64.98</b>	
300744	FILARSKY & WATT LLP	350.00	PERS - LEGAL SVCS (10/16)
	Vendor Tota	<b>350.00</b>	

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Check Number	Vendor Name	Amount	Description
300661	FILE KEEPERS, LLC	158.00	PS - SHREDDING SVCS (6/16)
		158.00	PS - SHREDDING SVCS (8/16)
300786		79.00	PS - SHREDDING SVCS (10/21)
	Vendor Tota	<b>395.00</b>	
300635	FINAL PRINT PHOTO	1,109.56	CSR - STAR SUPPLIES
		162.38	CSR - YOUTH FOOTBALL MEDALS
		1,136.62	CSR - STAR SUPPLIES
		108.26	CSR - YOUTH VOLLEYBALL MEDALS
	Vendor Tota	<b>2,516.82</b>	
300662	FLORES, ANGELA	40.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	<b>40.00</b>	
300847	FORD MOTOR CREDIT COMPANY LLC	6,376.40	PW - TRUCK LEASE (12/16)
	Vendor Tota	<b>6,376.40</b>	
300823	FRANCHISE TAX BOARD	310.00	PAYROLL DEDUCTION - PPE 11/11
300707		150.00	PAYROLL DEDUCTION - PPE 10/28
300824		150.00	PAYROLL DEDUCTION - PPE 11/11
	Vendor Tota	<b>610.00</b>	
300745	FRIEND OF YOUTH FOUNDATION	200.00	CC - D KNABE RETIREMENT DINNER (DH,DM)
		100.00	CC - D KNABE RETIREMENT DINNER (SILVA)
300762		100.00	CC - D KNABE RETIREMENT DINNER (DM)
		100.00	CC - D KNABE RETIREMENT DINNER (SILVA)
	Vendor Tota	<b>500.00</b>	
300663	FRONTIER COMMUNICATIONS OF CA	49.31	GEN - PS CIRCUIT LINE (11/16)
	Vendor Tota	<b>49.31</b>	
300746	GAME CHANGER	719.40	CSR - FLAG FOOTBALL SHIRTS
	Vendor Tota	<b>719.40</b>	
300708	GAS COMPANY	1,659.54	GEN - FACILITIES NATURAL GAS (9/16)
		17,473.93	PW - WELLS #13 & #14 NATURAL GAS (9/16)
		6.82	GEN - CLRWTR NATURAL GAS (9/16)
	Vendor Tota	<b>19,140.29</b>	
300806	GBS LINENS	119.58	CSR - LAUNDRY SVCS (10/19)
		83.04	CSR - LAUNDRY SVCS (10/26)
		80.82	CSR - LAUNDRY SVCS (10/14)
		31.43	CSR - LAUNDRY SVCS (10/5)
		17.96	CSR - LAUNDRY SVCS (10/12)
300877		269.54	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>602.37</b>	
300825	GOLDEN STATE WATER COMPANY	787.53	PW - MEDIAN IRRIGATION (10/16)
		183.51	GEN - FLORINE STREET WATER (10/16)
		4,315.33	GEN - ALL AMERICAN PARK WATER (10/16)
	Vendor Tota	<b>5,286.37</b>	
300910	GUS'S DELI BBQ & GRILL	932.16	CP - CHRISTMAS TRAIN SUPPLIES (12/6)
	Vendor Tota	<b>932.16</b>	
300709	H & H NURSERY INC.	628.67	PW - LANDSCAPE MNTC SUPPLIES
		607.41	PW - LANDSCAPE MNTC SUPPLIES
		211.80	PW - LANDSCAPE MNTC SUPPLIES
		183.45	PW - LANDSCAPE MNTC SUPPLIES
		64.46	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>1,695.79</b>	

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Check Number	Vendor Name	Amount	Description
300826	HD SUPPLY WHITE CAP CONST	165.85	CSR - FACILITY MNTC SUPPLIES
		83.82	CSR - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>249.67</b>	
300763	HDL COREN & CONE	3,150.00	SA - PROPERTY TAX SVCS (10/16-12/16)
	Vendor Tota	<b>3,150.00</b>	
300894	HERMAN, LINDA	150.00	CSR - SENIOR ENTERTAINMENT (12/1)
	Vendor Tota	<b>150.00</b>	
300848	HERNANDEZ, BENJAMIN	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	
300911	HERRERA, MIKE	90.00	PW - WATER DIST CERTIFICATION
	Vendor Tota	<b>90.00</b>	
300747	HOME DEPOT CRC/GECF	430.29	CSR - HALLOWEEN EVENT SUPPLIES
		18.51	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>448.80</b>	
300692	HOME DEPOT/GECF	612.97	PW - LANDSCAPE MNTC SUPPLIES
		2,084.63	PW - FACILITY MNTC SUPPLIES
		227.85	PW - GRAFFITI REMOVAL SUPPLIES
		68.50	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>2,993.95</b>	
300648	IMAGE 2000, INC	404.29	FIN - COPIER MNTC (10/16 - 10/17)
		404.28	CSR - COPIER MNTC (10/16 - 10/17)
	Vendor Tota	<b>808.57</b>	
300772	INK HEAD DESIGN & PRINTS	1,195.59	PS - UNIFORMS
		311.88	PS - UNIFORMS
	Vendor Tota	<b>1,507.47</b>	
300710	INNOVATIVE FENCE, INC	2,362.00	CIP - NEIGHBORHOOD IMP (FENCE CARO ST)
	Vendor Tota	<b>2,362.00</b>	
11910	INTERNAL REVENUE SERVICE	1.08	MEDICARE PAYMENT - SPEC 10/27
11914		33,728.46	FED PAYROLL TAX - PPE 10/28
		9,375.46	MEDICARE PAYMENT - PPE 10/28
11916		5.05	FED PAYROLL TAX - SPEC 11/3
		4.30	MEDICARE PAYMENT - SPEC 11/3
11917		20.59	FED PAYROLL TAX - SPEC 11/8
		9.18	MEDICARE PAYMENT - SPEC 11/8
11918		1.28	MEDICARE PAYMENT - SPEC 11/8
11919		1.42	MEDICARE PAYMENT - SPEC 11/9
11920		101.60	FED PAYROLL TAX - SPEC 11/11
		30.96	MEDICARE PAYMENT - SPEC 11/11
11925		34,865.13	FED PAYROLL TAX - PPE 11/11
		9,746.58	MEDICARE PAYMENT - 11/11
11927		1.24	MEDICARE PAYMENT - SPEC 11/16
11931		31,201.40	FED PAYROLL TAX - PPE 11/25
		8,921.98	MEDICARE PAYMENT - PPE 11/25
11934		2,975.15	FED PAYROLL TAX - SLBB 12/1
		1,271.40	MEDICARE PAYMENT - SLBB 12/1
	Vendor Tota	<b>132,262.26</b>	
300883	J & M SANITATION COMPANY	150.00	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>150.00</b>	
300807	J P JUMPERS	390.00	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	<b>390.00</b>	

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Check Number	Vendor Name	Amount	Description
300636	JANKOVICH COMPANY	1,169.49	PS - FLEET FUEL (8/22 - 8/31)
		679.88	PS - FLEET FUEL (9/8 - 9/14)
		542.59	PS - FLEET FUEL (9/15 - 9/21)
	Vendor Tota	<b>2,391.96</b>	
300878	JIMENEZ, PAUL N	338.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>338.00</b>	
300711	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 10/28
300827		183.69	PAYROLL DEDUCTION - PPE 11/11
300912		183.69	PAYROLL DEDUCTION - PPE 11/25
	Vendor Tota	<b>551.07</b>	
300787	KELLY, TOM	200.00	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>200.00</b>	
300879	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>425.00</b>	
300808	KOSMONT & ASSOCIATES, INC	7,632.30	CD - LAND USE ANALYSIS (9/16)
		2,126.11	CD - LAND USE ANALYSIS (10/16)
	Vendor Tota	<b>9,758.41</b>	
300681	L A COUNTY FIRE DEPARTMENT	1,974.00	PW - HAZ MAT DISCLOSURE (CITY YARD)
300682		1,566.00	PW - HAZ MAT DISCLOSURE (WELL #14)
300683		1,374.00	PW - HAZ MAT DISCLOSURE (WELL #13)
300684		1,374.00	PW - HAZ MAT DISCLOSURE (WELL #15)
	Vendor Tota	<b>6,288.00</b>	
300637	L A COUNTY SHERIFF	421,497.50	PS - GENERAL LAW ENFORCEMENT (8/16)
		90,644.47	PS - SPECIAL ASSIGNMENT OFFICER (8/16)
		17,966.58	PS - SERGEANT SERVICES (8/16)
		316.26	PS - PORTABLE MDC UNIT LEASE (8/16)
		387.50	PS - ALPR UNIT LEASE (8/16)
300712		15,778.67	PS - TRANSIT ENFORCEMENT (GRANT) - 8/16
		3,674.51	PS - PARTY PATROL (GRANT) - 8/16
		2,228.55	PS - PROBATION SVCS (8/16)
		2,009.29	PS - WEEKEND PATROL (GRANT) - 8/16
		807.24	PS - HELICOPTER SVCS (8/16)
		633.09	PS - VENDOR PATROL (GRANT) - 8/16
		364.01	PS - PRISONER MNTC (8/16)
		344.05	PS - PARK PATROL SVCS (8/16)
300939		34,775.84	FUND TRANSFER TO LASD (ASSET SEIZURE)
	Vendor Tota	<b>591,427.56</b>	
11913	L A COUNTY TAX COLLECTOR	1,264.68	FIN - PROPERTY TAX (8025 ALONDRA)
	Vendor Tota	<b>1,264.68</b>	
300638	L A TIMES	143.99	PS - PUBLICATIONS (11/16 - 1/17)
	Vendor Tota	<b>143.99</b>	
300748	LAKEWOOD RENT-ALL	937.50	CP - SENIOR THANKSGIVING DINNER
300866		68.50	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	<b>1,006.00</b>	
300828	LDI COLOR TOOLBOX	34.60	PW - COPIER (11/16)
		17.69	PW - COPIER ADJ (10/16)
	Vendor Tota	<b>52.29</b>	
300713	LEAL, JOSE JUAN	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	

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Check Number	Vendor Name	Amount	Description
300664	LINCOLN NATIONAL LIFE INS CO	772.22	DENTAL INSURANCE (HMO) - 11/16
		7,754.95	DENTAL INSURANCE (PPO) - 11/16
		-125.73	DENTAL INSURANCE (PPO ADJ) - 11/16
300749		1,094.63	LIFE INSURANCE (11/16)
		2,644.51	DISABILITY INSURANCE (11/16)
		720.01	VOLUNTARY LIFE INSURANCE (11/16)
300913		772.22	DENTAL INSURANCE (HMO) - 12/16
		7,880.68	DENTAL INSURANCE (PPO) - 12/16
		585.38	DENTAL INSURANCE (ADJ) - 11/16
	Vendor Total	<b>22,098.87</b>	

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Check Number	Vendor Name	Amount	Description
300831	LINDSAY LUMBER CO., INC	599.00	PW - GRAFFITI REMOVAL SUPPLIES
		447.94	PW - GRAFFITI REMOVAL SUPPLIES
		320.63	PW - GRAFFITI REMOVAL SUPPLIES
		178.92	PW - WATER OPER MNTC SUPPLIES
		125.97	PW - GRAFFITI REMOVAL SUPPLIES
		116.16	PW - GRAFFITI REMOVAL SUPPLIES
		114.94	PW - GRAFFITI REMOVAL SUPPLIES
		112.13	PW - GRAFFITI REMOVAL SUPPLIES
		110.72	PW - GRAFFITI REMOVAL SUPPLIES
		108.93	PW - LANDSCAPE MNTC SUPPLIES
		104.07	PW - GRAFFITI REMOVAL SUPPLIES
		99.83	PW - GRAFFITI REMOVAL SUPPLIES
		96.86	PW - GRAFFITI REMOVAL SUPPLIES
		81.37	PW - FACILITY MNTC SUPPLIES
		76.22	PW - GRAFFITI REMOVAL SUPPLIES
		72.42	PW - GRAFFITI REMOVAL SUPPLIES
		70.36	PW - FACILITY MNTC SUPPLIES
		69.18	PW - FACILITY MNTC SUPPLIES
		69.11	PW - GRAFFITI REMOVAL SUPPLIES
		66.18	PW - GRAFFITI REMOVAL SUPPLIES
		62.06	PW - GRAFFITI REMOVAL SUPPLIES
		51.52	PW - FACILITY MNTC SUPPLIES
		51.16	PW - GRAFFITI REMOVAL SUPPLIES
		49.03	PW - STREET MNTC SUPPLIES
		44.66	PW - GRAFFITI REMOVAL SUPPLIES
		41.92	PW - FACILITY MNTC SUPPLIES
		41.65	PW - GRAFFITI REMOVAL SUPPLIES
		40.59	PW - FACILITY MNTC SUPPLIES
		35.93	PW - FACILITY MNTC SUPPLIES
		35.84	PW - FACILITY MNTC SUPPLIES
		35.68	PW - GRAFFITI REMOVAL SUPPLIES
		34.79	PW - GRAFFITI REMOVAL SUPPLIES
		33.76	PW - FACILITY MNTC SUPPLIES
		33.76	PW - FACILITY MNTC SUPPLIES
		30.23	PW - GRAFFITI REMOVAL SUPPLIES
		29.41	PW - FACILITY MNTC SUPPLIES
		28.84	PW - LANDSCAPE MNTC SUPPLIES
		28.30	PW - LANDSCAPE MNTC SUPPLIES
		27.24	PW - GRAFFITI REMOVAL SUPPLIES
		26.20	PW - FACILITY MNTC SUPPLIES
		26.14	PW - GRAFFITI REMOVAL SUPPLIES
		26.12	PW - FACILITY MNTC SUPPLIES
		25.88	PW - STREET MNTC SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		24.02	PW - FACILITY MNTC SUPPLIES
		23.75	PW - FACILITY MNTC SUPPLIES
		23.15	PW - FACILITY MNTC SUPPLIES
		21.79	PW - LANDSCAPE MNTC SUPPLIES
		21.00	PW - FACILITY MNTC SUPPLIES
		19.59	PW - FACILITY MNTC SUPPLIES
		18.51	PW - LANDSCAPE MNTC SUPPLIES
		17.40	PW - GRAFFITI REMOVAL SUPPLIES
		16.96	PW - FACILITY MNTC SUPPLIES
		15.76	PW - LANDSCAPE MNTC SUPPLIES
		15.53	PW - LANDSCAPE MNTC SUPPLIES
		13.92	PW - FACILITY MNTC SUPPLIES
		12.52	PW - STREET MNTC SUPPLIES
		11.75	PW - WATER OPER MNTC SUPPLIES

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Check Number	Vendor Name	Amount	Description
300831	LINDSAY LUMBER CO., INC	11.75	PW - LANDSCAPE MNTC SUPPLIES
		11.42	PW - LANDSCAPE MNTC SUPPLIES
		10.88	PW - WATER OPER MNTC SUPPLIES
		9.81	PW - STREET MNTC SUPPLIES
		9.80	PW - GRAFFITI REMOVAL SUPPLIES
		8.16	PW - FACILITY MNTC SUPPLIES
		7.04	PW - WATER OPER MNTC SUPPLIES
		6.53	PW - FACILITY MNTC SUPPLIES
		5.91	PW - FACILITY MNTC SUPPLIES
		5.72	PW - LANDSCAPE MNTC SUPPLIES
		5.32	PW - FACILITY MNTC SUPPLIES
		3.84	PW - STREET MNTC SUPPLIES
		3.82	PW - FACILITY MNTC SUPPLIES
		2.71	PW - FACILITY MNTC SUPPLIES
		2.30	PW - FACILITY MNTC SUPPLIES
		1.70	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>4,321.65</b>	
300884	LOPEZ, SALLY	60.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	<b>60.00</b>	
300714	MACIAS, JUAN M.	800.00	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>800.00</b>	
300715	MANCILLA, JOHNNY	150.00	CSR - SENIOR ENTERTAINMENT (11/10)
	Vendor Tota	<b>150.00</b>	
300764	MARAVILLA FOUNDATION	49.02	CD - BUILDING PERMIT REF (8429 ELBURG)
	Vendor Tota	<b>49.02</b>	
300693	MARTIN & CHAPMAN CO.	1,231.45	CM - ELECTION SERVICES
300798		204.57	CM - OFFICE SUPPLIES
	Vendor Tota	<b>1,436.02</b>	
300885	MARTINEZ, ANA	53.00	PS - PARKING CITATION REFUND
	Vendor Tota	<b>53.00</b>	
300880	MARTINEZ, JUAN	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	
300849	MASTERCARD - W F BANK	25.00	FIN - MEETING EXPENSE
	Vendor Tota	<b>25.00</b>	
300850	MASTERCARD - WF BANK	-11.98	GEN - OFFICE SUPPLIES (CREDIT)
		55.78	CM - OFFICE SUPPLIES
		189.95	GEN - COMPUTER EQUIPMENT
		15.00	CP - COMMUNITY PROMO SUPPLIES
		25.00	AS - LEGISLATIVE WEBINAR (DE)
		599.88	GEN - COMPUTER MNTC SUPPLIES
		50.00	CD - ICSC MEMBERSHIP (MC)
		50.00	AS - ICSC MEMBERSHIP (KC)
		1,252.50	PERS - JOB NOTICES
		293.64	AS - JPIA CONFERENCE (KC)
		.99	AS - IPAD MEMORY
		4.37	CM - OFFICE SUPPLIES (SALES TAX)
		17.10	GEN - COMPUTER EQUIPMENT (SALES TAX)
		-17.10	MC - ASAVINGS
		-4.37	MC - PLEX SUPPLIES
	Vendor Tota	<b>2,520.76</b>	

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Check Number	Vendor Name	Amount	Description
300851	MASTERCARD W F	224.14	PW - UNIFORMS (WTR DIST)
		202.71	PW - UNIFORMS (WTR PROD)
		213.44	PW - UNIFORMS (FACILITIES)
		213.44	PW - UNIFORMS (ROADS)
		202.71	PW - UNIFORMS (LANDSCAPE)
		20.00	PW - LOCC CONFERENCE EXPENSES
		2,962.12	PW - FACILITY MNTC SUPPLIES
		123.66	PW - FACILITY MNTC SUPPLIES (SALES TAX)
		-123.66	MC - NOVELTYLIGHTS.COM
	Vendor Total	<b>4,038.56</b>	

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Check Number	Vendor Name	Amount	Description
300852	MASTERCARD WF BANK	1,046.79	CSR - HALLOWEEN EVENT SUPPLIES
		84.53	CSR - MEETING SUPPLIES
300853		135.15	PS - PSA LUNCH MEETING
		179.07	PS - OFFICE SUPPLIES
		575.00	PS - CESA CONFERENCE (MM)
		599.76	PS - CESA CONFERENCE (MM)
		191.83	GEN - PRINTER TONER
		462.00	PS - CODE ENF TRAINING (AA, MD, BC)
		266.53	PS - PUBLICATIONS
		85.00	PS - DEPUTY TRAINING (PA)
		40.79	PS - MEETING EXPENSES
		60.80	CM - MEETING EXPENSE
		62.99	PS - EOC SATELLITE SVC (9/16)
		59.99	PS - EOC SATELLITE SVC (11/16)
300854		65.00	CC - CCCA MEETING (DM)
		-558.68	CM - JPIA CONFERENCE (CREDIT)
		102.64	CM - JPIA CONFERENCE EXPENSES
		650.00	CM - 2017 CITY MANAGER'S MEETING
		43.55	CM - OFFICE SUPPLIES
		40.07	CM - LOCC CONFERENCE (JM)
300856		10.85	CSR - PEP SUPPLIES
		56.64	CSR - PEP MEETING SUPPLIES
		2,570.52	CP - CHRISTMAS TRAIN SUPPLIES
		793.94	CP - TREE LIGHTING EVENT
		4.48	CP - TREE LIGHTING EVENT
		27.90	CP - TREE LIGHTING EVENT
		1.83	CP - TREE LIGHTING (SALES TAX)
		.41	CP - TREE LIGHTING (SALES TAX)
		-.41	MC - WESTSTONE INTERNATIONAL
		-1.83	MC - HAPPY DEALS
		6.54	CSR - ENP EVENT SUPPLIES
		91.36	CSR - PEP EQUIPMENT MNTC SUPPLIES
		1,649.52	CSR - RECREATION SUPPLIES
		92.00	CSR - COMMUNITY COLLABORATIONS CONF
		332.64	GEN - LEADERSHIP TRAINING (10/11)
		230.00	GEN - YOUTH COMMISSION
		636.21	GEN - ETHICS TRAINING
		216.42	GEN - CC MEETING SUPPLIES
		500.76	CSR - RECREATION EXCURSION (10/5)
		556.11	CSR - RECREATION EXCURSION (10/15)
		45.99	CSR - OFFICE SUPPLIES
		263.61	CSR - RECREATION SUPPLIES
		91.60	CSR - RECREATION SUPPLIES
		8.25	CSR - RECREATION SUPPLIES (SALES TAX)
		-8.25	MC - VMINNOVATIONS
		293.58	CSR - MEETING SUPPLIES
		896.37	CSR - ENP SUPPLIES
		22.99	CSR - TRACKING DEVICE SVCS
		956.36	CSR - HALLOWEEN EVENT SUPPLIES
		350.06	CSR - SANTA HOUSE SUPPLIES
		90.74	CSR - STAR SUPPLIES
		545.43	CSR - STAR SUPPLIES
		25.83	CSR - STAR SUPPLIES
		19.48	CSR - STAR SUPPLIES
		596.40	CSR - STAR SUPPLIES
		625.30	CSR - STAR SUPPLIES
		43.60	CSR - STAR SUPPLIES
		193.46	CSR - STAR SUPPLIES
		38.25	CSR - STAR SUPPLIES
		60.35	CSR - STAR SUPPLIES

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Check Number	Vendor Name	Amount	Description
300856	MASTERCARD WF BANK	134.17	CSR - STAR SUPPLIES
		21.24	CSR - STAR SUPPLIES
		20.48	CSR - STAR SUPPLIES
		104.78	CSR - STAR SUPPLIES
		259.62	CSR - STAR SUPPLIES
		529.69	CSR - STAR SUPPLIES
		39.24	CSR - STAR SUPPLIES (SALES TAX)
		-39.24	MC - 4IMPRINT
	Vendor Tota	<b>18,198.08</b>	
300716	MATAALII, HARRIS	60.00	PW - WATER CERTIFICATE RENEWAL (MH)
	Vendor Tota	<b>60.00</b>	
300639	MATSON, PATRICK	466.74	PERS - JPIA CONFERENCE (PM)
	Vendor Tota	<b>466.74</b>	
300874	MDG ASSOCIATES, INC	3,240.00	CD - RES ADMIN (13909 DOWNEY) - 10/16
		3,240.00	CD - RES ADMIN (8212 OLANDA) - 10/16
		5,960.00	CD - ARCH SVCS(15957-75 PARAMOUNT)10/16
		4,457.50	FIN - CDBG PROGRAM ADMIN (10/16)
		2,362.50	FIN - IMPLEMENTATION PLAN (2017 - 2021)
		1,470.00	CD - ARCH SVCS (16320 PARAMOUNT) 10/16
		1,207.50	FIN - FAIR HOUSING ASSESSMENT (10/16)
		360.00	CD - COM ADMIN (15511 LAKEWOOD) - 10/16
		52.50	FIN - HOME PROGRAM ADMIN (10/16)
	Vendor Tota	<b>22,350.00</b>	
300665	MEGAPATH	368.74	GEN - STATION/PLAZA INTERNET (11/16)
		320.14	GEN - STATION/PLAZA INTERNET (10/16)
	Vendor Tota	<b>688.88</b>	
300750	MENDOZA, ROBERT	588.00	CSR - JUJITSU CLASS (10/16)
	Vendor Tota	<b>588.00</b>	
300832	MOONSTONE	2,250.00	PW - DROUGHT PROGRAM ARCH SVCS
	Vendor Tota	<b>2,250.00</b>	
300666	MR FIX IT PLUMBING, INC	1,960.00	PW - NUISANCE ABATEMENT (15509 BIXLER)
	Vendor Tota	<b>1,960.00</b>	
300914	MRS. FIELDS COOKIES	236.25	CP - CHRISTMAS TRAIN SUPPLIES (12/6)
300915		149.25	CP - CHRISTMAS TRAIN SUPPLIES(12/8)
300916		135.34	CP - CHRISTMAS TRAIN SUPPLIES (12/7)
300917		135.34	CP - CHRISTMAS TRAIN SUPPLIES(12/5)
	Vendor Tota	<b>656.18</b>	
300833	MUNOZ, ALAN	75.00	PW - WORK BOOTS (WTR PROD)
	Vendor Tota	<b>75.00</b>	
300857	NATIONAL READY MIXED CONCRETE	3,216.06	PW - STREET MNTC SUPPLIES
		3,216.06	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>6,432.12</b>	
300717	NEBLINA, LINA	600.00	CP - SENIOR THANKSGIVING DINNER
300867		200.00	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	<b>800.00</b>	
300640	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVC (9/16)
300834		162.87	PS - SATELLITE PHONE SVC (10/16)
	Vendor Tota	<b>325.74</b>	
300918	NEW COMMANDMENT MISSIONARY	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>200.00</b>	

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Check Number	Vendor Name	Amount	Description
300895	OFFICE SOLUTIONS	163.36	PW - OFFICE SUPPLIES
		139.01	PW - OFFICE SUPPLIES
		92.70	PW - OFFICE SUPPLIES
		19.61	PW - OFFICE SUPPLIES
		148.15	PW - OFFICE SUPPLIES
		29.39	PW - OFFICE SUPPLIES
		141.63	PW - OFFICE SUPPLIES
		34.87	PW - OFFICE SUPPLIES
300919		73.01	PW - OFFICE SUPPLIES
	Vendor Tota	<b>841.73</b>	
11922	OPENEDGE	741.88	GEN - UB WEB BANK CHARGES (10/16)
	Vendor Tota	<b>741.88</b>	
300718	OROZCO, ANGELINA	1,000.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>1,000.00</b>	
300751	PACIFIC EH & S SVCS, INC	585.00	PERS - IIPP QUARTERLY MEETING (PW)
		585.00	PERS - IIPP QUARTERLY MEETING (PS, CD)
	Vendor Tota	<b>1,170.00</b>	
300719	PACIFIC OFFICE PRODUCTS	9.43	PS - OFFICE SUPPLIES
	Vendor Tota	<b>9.43</b>	
300809	PARAMOUNT CHAMBER OF COMMERCE	2,732.00	CP - PULSE BEAT REC INSERT (11/16)
300858		300.00	CP - PULSE BEAT AD INSERT (11/16)
		664.00	CP - PULSE BEAT CITY SCAPE (11/16)
300920		40.00	AS - NETWORKING BREAKFAST (DE, KC)
		40.00	CD - NETWORKING BREAKFAST (JC, MC)
	Vendor Tota	<b>3,776.00</b>	
300752	PEREZ, DANALY	647.50	CSR - FOLKLORICO CLASS (10/16)
		369.60	CSR - SALSA CLASS (10/16)
	Vendor Tota	<b>1,017.10</b>	
300667	PETTY CASH	750.00	CSR - BREAKFAST W/ SANTA SUPPLIES
300720		220.00	PC - PLANNING COMMISSION MEETING
300753		854.69	PETTY CASH REPLENISHMENT
300754		600.00	CP - TREE LIGHTING EVENT
300896		400.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>2,824.69</b>	
300755	PITTS, TIARA	72.00	CSR - FITNESS BOOT CAMP (10/16)
	Vendor Tota	<b>72.00</b>	
300868	POLYDOT	4,016.85	CP - AROUND TOWN (11/16)
	Vendor Tota	<b>4,016.85</b>	
300788	POTTS MOBILE LOCK AND KEY	85.00	PW - NUISANCE ABATEMENT (15509 BIXLER)
	Vendor Tota	<b>85.00</b>	
300799	PRESS-TELEGRAM	492.73	CM - PUBLISHED NOTICE (8/27)
300800		492.73	CM - PUBLISHED NOTICE (8/27)
	Vendor Tota	<b>985.46</b>	
300897	QUADRANT SYSTEMS INC.	101.50	FIN - OFFICE SUPPLIES
		101.50	FIN - OFFICE SUPPLIES
		14.85	FIN - OFFICE SUPPLIES (SALES TAX)
		-14.85	QUADRANT SYSTEMS
	Vendor Tota	<b>203.00</b>	
300668	QUIROZ, ABNER	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
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Check Number	Vendor Name	Amount	Description
300921	RAMIREAZ, SAN JUANA	432.96	WTR METER REF - 6837 SAN JUAN
	Vendor Tota	<b>432.96</b>	
300859	RAMOS, MARGARITA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	
300721	RANGEL, MARTHA	45.00	CSR - SWIM CLASS REFUND
	Vendor Tota	<b>45.00</b>	
300722	REGISTRAR-RECORDER/L.A. COUNTY	75.00	CD - PUBLISHED NOTICE (11/3)
300723		75.00	CD - PUBLISHED NOTICE (11/8)
		75.00	CD - PUBLISHED NOTICE (11/9)
		75.00	CD - PUBLISHED NOTICE (11/9)
	Vendor Tota	<b>300.00</b>	
300922	RISK MANAGEMENT PROFESSIONALS	2,505.99	PW - CALARP COMPLIANCE AUDIT
	Vendor Tota	<b>2,505.99</b>	
300685	ROBERT SKEELS & CO.	62.13	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>62.13</b>	
300789	RODGER'S CATERING	888.39	CSR - STAR SUPPLIES
	Vendor Tota	<b>888.39</b>	
300790	ROE, MARSHA	86.10	CSR - LINE DANCING CLASS (10/16)
	Vendor Tota	<b>86.10</b>	
300669	RON'S MAINTENANCE	1,897.90	PW - CATCH BASIN MNTC (10/16)
		1,846.10	PW - CATCH BASIN MNTC (10/16)
300923		3,744.00	PW - CATCH BASIN MNTC (11/16)
	Vendor Tota	<b>7,488.00</b>	
300869	ROSS CREATIONS	8,787.50	CP - TREE LIGHTING EVENT
300886		8,787.50	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>17,575.00</b>	
300694	RUDE, ERIC	1,500.00	PS - TRAFFIC SPECIALIST (10/15 - 10/28)
300695		500.00	PS - TRAFFIC SPECIALIST (10/15 - 10/28)
300810		1,500.00	PS - TRAFFIC SPECIALIST (10/29 - 11/11)
300811		500.00	PS - TRAFFIC SPECIALIST (10/29 - 11/11)
300898		1,500.00	PS - TRAFFIC SPECIALIST (11/12 - 11/25)
300899		500.00	PS - TRAFFIC SPECIALIST (11/12 - 11/25)
	Vendor Tota	<b>6,000.00</b>	
300812	SARRIS INTERIORS	357.56	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>357.56</b>	
300791	SHOETERIA	141.24	PW - WORK BOOTS (WTR PROD)
		139.78	PW - WORK BOOTS (WTR DIST)
		75.00	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	<b>356.02</b>	
300641	SKILLPATH SEMINARS	99.00	PS - CONFLICT MGMT SEMINAR (MM)
	Vendor Tota	<b>99.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
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Check Number	Vendor Name	Amount	Description
300649	SMART & FINAL IRIS CO	215.18	CSR - STAR SUPPLIES
		175.74	CSR - STAR SUPPLIES
		97.08	CSR - STAR SUPPLIES
300650		82.01	PS - SHAKE OUT DRILL SUPPLIES
		18.75	PS - NW MEETING SUPPLIES
300651		41.87	PS - GRIP TRAINING (10/15)
300696		1,146.70	CP - SENIOR THANKSGIVING DINNER
300724		160.65	CSR - STAR SUPPLIES
		133.90	CSR - STAR SUPPLIES
		127.08	CSR - STAR SUPPLIES
		100.80	CSR - STAR SUPPLIES
		94.70	CSR - STAR SUPPLIES
		90.67	CSR - STAR SUPPLIES
		70.16	CSR - STAR SUPPLIES
		68.71	CSR - STAR SUPPLIES
		63.26	CSR - STAR SUPPLIES
		47.96	CSR - STAR SUPPLIES
		36.26	CSR - STAR SUPPLIES
		30.16	PW - MEETING SUPPLIES
300756		221.91	CSR - FACILITY SUPPLIES
		147.94	CSR - PEP SUPPLIES
		.00	CSR - PEP SUPPLIES
		129.22	GEN - MEETING SUPPLIES
		25.38	CSR - HALLOWEEN EVENT SUPPLIES
300792		1,578.28	CP - TREE LIGHTING EVENT
		591.39	CSR - HALLOWEEN EVENT SUPPLIES
		161.10	CSR - STAR SUPPLIES
		106.39	CSR - HALLOWEEN EVENT SUPPLIES
		82.92	CSR - STAR SUPPLIES
		80.21	CSR - PEP SUPPLIES
		32.86	CSR - STAR SUPPLIES
300813		21.78	PW - IRWMP MEETING (11/10)
300835		227.87	CSR - STAR SUPPLIES
		180.19	CP - SENIOR THANKSGIVING DINNER
		95.90	CSR - STAR SUPPLIES
		76.68	CSR - STAR SUPPLIES
		57.70	CSR - STAR SUPPLIES
		50.18	CSR - STAR SUPPLIES
		50.09	CSR - MEETING SUPPLIES
		16.21	CSR - STAR SUPPLIES
300870		189.77	CSR - STAR SUPPLIES
		49.13	CSR - STAR SUPPLIES
	Vendor Tota	<b>6,974.74</b>	
300793	SO CALIF MUNICIPAL ATHLETIC	25.00	CSR - SPORTS MGMT WORKSHOP (TP)
	Vendor Tota	<b>25.00</b>	
300725	SOURCE GRAPHICS	235.44	CSR - HOLIDAY EVENT FLYER
300801		163.50	FIN - BUDGET COVERS
300875		1,174.58	CSR - STAR SUPPLIES
		609.31	CSR - STAR EMERGENCY CARDS
		563.97	CSR - STAR EMERGENCY CARDS
		152.60	CSR - HOLIDAY EVENT POSTER
300887		737.93	PW - WASTE VIOLATION NOTICES
		239.80	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>3,877.13</b>	

**CITY OF PARAMOUNT  
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Check Number	Vendor Name	Amount	Description
300697	SOUTHERN CALIFORNIA EDISON CO.	38,589.89	GEN - FACILITIES & PARKS (9/16)
		1,872.13	GEN - CLRWTR BLDG (9/16)
		6,063.28	PW - STREET LIGHTS & MEDIANS (9/16)
		27,403.10	PW - WATER PRODUCTION WELLS (9/16)
		1,034.20	GEN - PARAMOUNT PARK (9/16)
300726		275,000.00	CIP - GARFIELD STREET WIDENING IMP
300888		5,571.00	PW - WTR PIPELINE LICENSE (11/16-10/15)
	Vendor Tota	<b>355,533.60</b>	
300836	STAPLES - DEPT 51-7862079851	43.56	CSR - BREAKFAST W/ SANTA SUPPLIES
		589.61	GEN - PRINTER TONER
	Vendor Tota	<b>633.17</b>	
300727	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 10/28
300837		325.00	PAYROLL DEDUCTION - PPE 11/11
300924		325.00	PAYROLL DEDUCTION - PPE 11/25
300728		250.00	PAYROLL DEDUCTION - PPE 10/28
300838		250.00	PAYROLL DEDUCTION - PPE 11/11
300925		250.00	PAYROLL DEDUCTION - PPE 11/25
	Vendor Tota	<b>1,725.00</b>	
300814	STATER BROTHERS	1,734.87	CSR - STAR SUPPLIES
	Vendor Tota	<b>1,734.87</b>	
300794	SUPERIOR COURT OF CALIFORNIA	10,197.00	PS - PARKING VIOLATIONS (9/16)
300889		9,427.18	PS - PARKING VIOLATIONS (10/16)
	Vendor Tota	<b>19,624.18</b>	
300926	TACOS GIYOS	480.00	CP - CHRISTMAS TRAIN SUPPLIES (12/5)
	Vendor Tota	<b>480.00</b>	
300757	TAPIA, KIMBERLY	210.00	CSR - BALLET & TAP CLASS (10/16)
	Vendor Tota	<b>210.00</b>	
300795	TAYLOR'S LOCK & KEY SVCS	147.50	PW - NUISANCE ABATEMENT (15509 BIXLER)
	Vendor Tota	<b>147.50</b>	
300698	THE CAVANAUGH LAW GROUP, APLC	13,099.00	CA - CITY ATTORNEY SVCS (10/16)
		799.50	SA - CITY ATTORNEY SVCS (10/16)
		7,904.30	PS - CITY PROSECUTOR (10/16)
	Vendor Tota	<b>21,802.80</b>	
300871	THE PLOTTER DOCTOR	265.96	CSR - HOLIDAY BANNER UPDATES
		265.96	CP - SENIOR THANKSGIVING DINNER
		186.39	CSR - HOLIDAY BANNER UPDATES
		139.52	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	<b>857.83</b>	
300670	TIME WARNER CABLE	383.94	GEN - CITY HALL INTERNET (11/16)
300671		29.46	GEN - TELEPHONE SVC (11/16)
300815		99.85	GEN - CITY YARD CABLE SVCS (10/16)
		99.85	GEN - CITY YARD CABLE SVCS (11/16)
300860		99.85	GEN - CITY HALL CABLE (11/16)
		29.26	GEN - TELEPHONE SVC (12/16)
	Vendor Tota	<b>742.21</b>	
300672	TIPPIE, TRAYVON SR	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	
300773	TOWN CLEANERS	180.20	PW - FLAG (CLEANING/REPAIR)
		100.10	PW - FLAG (CLEANING/REPAIR)
	Vendor Tota	<b>280.30</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
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Check Number	Vendor Name	Amount	Description
300816	TRUESDAL LABORATORIES, INC	126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>198.00</b>	
300758	U S POSTAL SVC/ U S POSTMASTER	2,500.00	FIN - BULK MAIL PERMIT
300861		2,482.28	CP - AROUND TOWN POSTAGE (WINTER 2016)
	Vendor Tota	<b>4,982.28</b>	
300729	UNITED STATES TREASURY	493.00	PAYROLL DEDUCTION - PPE 10/28
300927		493.00	PAYROLL DEDUCTION - PPE 11/25
	Vendor Tota	<b>986.00</b>	
300642	UNIVAR USA	647.30	PW - WATER OPER MNTC SUPPLIES
300730		1,726.07	PW - WATER OPER MNTC SUPPLIES
		639.40	PW - WATER OPER MNTC SUPPLIES
300817		1,392.95	PW - WATER OPER MNTC SUPPLIES
		665.08	PW - WATER OPER MNTC SUPPLIES
300872		1,769.53	PW - WATER OPER MNTC SUPPLIES
		392.42	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>7,232.75</b>	
300731	US BANK VOYAGER FLEET	256.89	PW - CNG FUEL (10/16)
		75.87	PW - CNG FUEL (10/16)
		443.31	PW - CNG FUEL (10/16)
	Vendor Tota	<b>776.07</b>	
300732	VALVERDE CONSTRUCTION	11,901.92	PW - EMERGENCY WTR REPAIR(15237 TEXACO)
300928		20,652.70	CIP - ANNUAL VALVE REPL(8600 ROSECRANS)
	Vendor Tota	<b>32,554.62</b>	
300733	VANTAGEPOINT TRANSFER AGENTS	3,326.51	ICMA 401 LOAN PAYMENT - PPE 10/28
300839		3,326.51	ICMA 401 LOAN PAYMENT - PPE 11/11
300929		2,892.33	ICMA 401 LOAN PAYMENT - PPE 11/25
300734		633.85	FT 401 QUAL COMP - PPE 10/28
300840		633.85	FT 401 QUAL COMP - PPE 11/11
300930		633.85	FT 401 QUAL COMP - PPE 11/25
300673		2.79	PT DEF COMP 457 - SPEC 10/27
300735		10,190.65	FT DEF COMP 457 - PPE 10/28
300736		8,388.62	PT DEF COMP 457 - PPE 10/28
300759		11.11	PT DEF COMP 457 - SPEC 11/3
300774		23.71	PT DEF COMP 457 - SPEC 11/8
300775		3.31	PT DEF COMP 457 - SPEC 11/8
300779		80.09	PT DEF COMP 457 - SPEC 11/11
300780		3.66	PT DEF COMP 457 - SPEC 11/9
300841		11,918.04	FT DEF COMP 457 - PPE 11/11
300842		8,907.11	PT DEF COMP 457 - PPE 11/11
300843		3.19	PT DEF COMP 457 - SPEC 11/16
300931		10,140.65	FT DEF COMP 457 - PPE 11/25
300932		7,029.98	PT DEF COMP 457 - PPE 11/25
300933		2,050.00	FT 457 DEF COMP - SLBB 12/1
300900		13,030.55	RETIREE HEALTH TRUST (1/17)
		10,975.69	RETIREE HEALTH TRUST (1/17)
300901		175.48	RETIREE HEALTH TRUST (1/17)
	Vendor Tota	<b>94,381.53</b>	
300862	VARGAS, ALICIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
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Check Number	Vendor Name	Amount	Description
300652	VAVRINEK, TRINE, DAY & CO.,LLP	4,000.00	FIN - AUDIT SVCS (FY 2016)
		4,000.00	PW - AUDIT SVCS (FY 2016)
		3,000.00	SA - AUDIT SVCS (FY 2016)
300737		4,400.00	FIN - CAFR PREPARATION (FY 2016)
	Vendor Tota	<b>15,400.00</b>	
300760	VERA-LOPEZ, LIVIER	21.00	CSR - PROFESSIONAL MAKE-UP CLASS(10/16)
	Vendor Tota	<b>21.00</b>	
300653	VERIZON WIRELESS - LA	30.20	CM - CELLULAR SERVICE (10/16)
300738		121.31	CM - CELLULAR SERVICE (10/16)
		108.76	AS - CELLULAR SERVICE (10/16)
		31.55	CD - CELLULAR SERVICE (10/16)
		65.90	FIN - CELLULAR SERVICE (10/16)
		322.99	PS - CELLULAR SERVICE (10/16)
		245.14	PS - CELLULAR SERVICE (10/16)
		356.53	PW - CELLULAR SERVICE (10/16)
		258.48	CM - CELLULAR EQUIPMENT (JM)
		14.86	GEN - EOC CELLULAR & P/R DEVICE (10/16)
		38.01	PW - USB AIRCARD WELLS #13 & #14(10/16)
		28.21	PERS - CELLULAR SERVICE (10/16)
	Vendor Tota	<b>1,621.94</b>	
300902	VIEJAS CASINO	500.00	CSR - ENP EXCURSION (1/4)
	Vendor Tota	<b>500.00</b>	
300674	VISION SERVICE PLAN	1,862.08	VISION INSURANCE (11/16)
300934		1,841.84	VISION INSURANCE (12/16)
	Vendor Tota	<b>3,703.92</b>	
300818	WALMART COMMUNITY	3,226.86	CSR - HALLOWEEN EVENT SUPPLIES
		80.57	CSR - STAR SUPPLIES
		80.85	CSR - STAR SUPPLIES
		78.73	CSR - STAR SUPPLIES
		127.72	CSR - STAR SUPPLIES
		204.27	CSR - STAR SUPPLIES
		329.71	CSR - FACILITY SUPPLIES
	Vendor Tota	<b>4,128.71</b>	
300686	WATER REPLENISHMENT DISTRICT	169,435.53	PW - GROUNDWATER PRODUCTION (8/16)
300935		164,906.28	PW - GROUNDWATER PRODUCTION (9/16)
	Vendor Tota	<b>334,341.81</b>	
300796	WEHNER FRAMING INC	5,692.00	PW - PICNIC BEAM REPAIR
	Vendor Tota	<b>5,692.00</b>	
11911	WELLS FARGO BANK	1,814.01	GEN - BANK FEES (09/16)
11923		1,599.62	GEN - CITY BANK FEES (10/16)
		91.09	GEN - HA BANK FEES (10/16)
11928		1,789.01	GEN - CITY BANK ANALYSIS (9/16)
11929		1,574.62	GEN - CITY BANK ANALYSIS (10/16)
	Vendor Tota	<b>6,868.35</b>	
300765	WELLS FARGO FINANCIAL LEASING	213.64	FIN - COPIER (11/16)
	Vendor Tota	<b>213.64</b>	
300675	ZOHO CORPORATION	1,611.00	AS - ZOHO SUBSCRIPTION FEE(11/16-11/17)
	Vendor Tota	<b>1,611.00</b>	
300699	ZONES	962.58	GEN - PRINTER TONER
300819		50.55	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>1,013.13</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
November 30, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
300936	ZUMA OFFICE SUPPLY	185.28	CSR - OFFICE SUPPLIES
	Vendor Total	<b>185.28</b>	
300654	ZUMAR INDUSTRIES, INC.	1,891.37	PW - TRAFFIC SAFETY SUPPLIES
		654.00	PW - TRAFFIC SAFETY SUPPLIES
		523.20	PW - TRAFFIC SAFETY SUPPLIES
300687		1,260.31	PW - TRAFFIC SAFETY SUPPLIES
		289.13	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Total	<b>4,618.01</b>	
<b>A total of 327 checks were issued for</b>		<b>\$3,423,854.31</b>	

DECEMBER 13, 2016

ACCEPTANCE OF WORK

CONSTRUCTION OF THE COMMUNITY CENTER ROOF  
REPLACEMENT (CITY PROJECT NO. 9751)

MOTION IN ORDER:

ACCEPT AND APPROVE THE WORK PERFORMED BY DICK MADSEN  
ROOFING, WHITTIER, CALIFORNIA, FOR CONSTRUCTION OF THE  
COMMUNITY CENTER ROOF REPLACEMENT AND AUTHORIZE  
PAYMENT OF THE REMAINING RETENTION.

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

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

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

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council

**From:** John Moreno

**By:** Christopher S. Cash/Sarah Ho

**Date:** December 13, 2016

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**Subject: ACCEPTANCE OF WORK FOR CONSTRUCTION OF THE COMMUNITY CENTER ROOF REPLACEMENT (CITY PROJECT NO. 9751)**

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

The project was completed on November 30, 2016, and the Notice of Completion will be filed with the County Recorder after approval by the City Council. The contract retention of \$5,537.50 will be held for thirty-five (35) days from that date.

#### **Recommended Action**

It is recommended that the City Council accept and approve the work performed by Dick Madsen Roofing, Whittier, California, for construction of the Community Center roof replacement and authorize payment of the remaining retention.

DECEMBER 13, 2016

AWARD OF CONTRACT

“TOUCH THE SKY” SCULPTURE AT SPANE PARK

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE ACQUISITION AND INSTALLATION OF A BRONZE SCULPTURE, “TOUCH THE SKY,” IN THE AMOUNT OF \$30,900 AND AUTHORIZE THE MAYOR TO EXECUTE THE CONTRACT SUBJECT TO CITY ATTORNEY REVIEW AND APPROVAL.

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:** December 13, 2016

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**Subject: Award of Contract for “Touch the Sky” Sculpture at Spane Park**

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

This is a request for approval of a contract between the City of Paramount and the National Sculptors’ Guild for the acquisition and installation of a sculpture at Spane Park. In 1993 the City Council approved a map for long-range guidance in installing convenient, visible, and accessible publicly displayed art, and the approval established a Public Arts Fee (a 1% assessment on new private development projects) to acquire sizable art pieces for the Art in Public Places program. Projects valued at less than \$100,000 are exempt from the fee.

### **Proposed Art**

Staff was recently approached with an offer to facilitate a donation through the National Sculptors’ Guild of a bronze art piece (“Touch the Sky” by Jane DeDecker) which depicts three children balancing on a tree stump. The donor selected Paramount as the recipient given the City’s deliberate and dedicated public art program and a healthy Public Art Fee fund balance. Additionally, this opportunity allows the continued fulfillment of public art objectives. The art is valued at \$90,000, and the \$30,900 contract amount meets the commission, transportation, and installation costs. Of the total, the commission is \$27,000, which is 30% of the art value and considerably less than the typical 40% to 50% commission charged by gallery owners.

The sculpture is a fitting art piece that embodies the importance of family and childhood discovery and complements the Community Learning Center and recreational amenities at Spane Park. The art will be displayed in a highly visible grass area of the park as visitors approach the Learning Center and enter the outdoor amphitheater. Large boulders will be relocated to provide space for the sculpture.

### **Recommended Action**

It is recommended that the City Council approve the award of contract for the acquisition and installation of a bronze sculpture, “Touch the Sky,” in the amount of \$30,900 and authorize the Mayor to execute a contract subject to City Attorney review and approval.



**AGREEMENT BETWEEN THE CITY OF PARAMOUNT, CALIFORNIA (CITY)  
AND JOHN KINKADE OF THE NATIONAL SCULPTOR'S GUILD (CONSULTANT)**

**PROCUREMENT OF A GIFT OF THE SCULPTURE, TOUCH THE SKY,  
BY JANE DEDECKER**

made as of the \_\_\_\_ day of December in the Year 2016

**BETWEEN** the City: The City of Paramount, California  
Attention: John Carver  
16400 Colorado Avenue  
Paramount, CA 90723  
Telephone 562-220-2048

and the Consultant: The National Sculptors Guild  
J.K. Designs, Inc.  
John Kinkade  
2683 N. Taft Avenue  
Loveland, CO 80538

for the following services: Facilitate and secure the gift of a  
monumental sculpture, Touch the Sky, by Jane  
DeDecker, by the donor, Chotin Foundation  
(Donor), prepare the appropriate paperwork  
(including the gifting letter, IRS Form #8283,  
and the acceptance of the gift letter) for the  
City and the Donor to complete the donation,  
supervise in the repatination of said sculpture  
to its original condition, coordinate the  
shipping of the sculpture to the City, consult  
in the placement of the sculpture including the  
installation, design of the footing and/or  
pedestal, and provide the insurance on the  
sculpture while under the supervision of the  
donation and installation.

The City and the Consultant agree as set forth below.

**THIS AGREEMENT** is made and entered by and between the **City of  
Paramount, California**, a general law city located in Los Angeles  
County California, hereinafter referred to as "City", and The  
National Sculptor's Guild, J.K. Designs Inc. referred to as  
"Consultant", to be effective from and after the date as provided  
herein, hereinafter referred to as the "Agreement";

**WHEREAS,** the City desires to engage the services of the Consultant to procure the gift of the bronze sculpture, Touch the Sky, by Jane DeDecker, Edition number 14 of 17 valued at \$90,000 and owned by the 9 Cherry Hills Farm Court LLC. The 9 Cherry Hills Farm Court LLC will gift the sculpture to the City of Paramount in the name of The Chotin Family Foundation

**WHEREAS,** the Consultant desires to render such services for the City as are included in the scope of services upon the terms and conditions provided herein.

**NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS:**

That for and in consideration of the covenants contained herein, and for the mutual benefits to be obtained, the parties agree as follows:

**ARTICLE 1  
CONSULTANTS SERVICES**

1.1 EMPLOYMENT OF CONSULTANT - The City hereby agrees to retain the Consultant to perform the services set forth herein in connection with the donation of number 14 of 17 of Touch the Sky by Jane DeDecker. Consultant agrees to perform such services in accordance with the terms and conditions of this Agreement.

1.2 SCOPE. The CONSULTANT agrees to perform the work specified in Appendix I, "Scope of Work," attached to this agreement and made a part of it. The CONSULTANT will perform the work in a manner that meets the schedule, deadlines and/or threshold meeting dates necessitated by the project.

1.3 PAYMENT. The CITY will pay the CONSULTANT a fee in accordance with the fee schedule specified in Appendix II, not to exceed \$27,000.

1.4 SUBCONSULTANTS. The CONSULTANT shall perform all work specified in this agreement, except that which the CITY and CONSULTANT mutually agree may be performed by a SUBCONSULTANT.

1.5 STAFFING. The staff listed in the Scope of Work shall perform all work specified in this agreement, except that which the CITY and CONSULTANT mutually agree may be performed by other staff of the CONSULTANT or SUBCONSULTANT.

1.6 ADDITIONAL SERVICES. Additional services, beyond the scope of work attached to this agreement, shall be billable at the rate of \$125/hr. No additional services shall be performed without prior authorization, in writing, by the CITY.

1.7 SCHEDULE OF WORK - The CONSULTANT agrees to commence work immediately upon execution of this Agreement and receipt of first payment, and to proceed diligently with said work to completion as described in the Scope of Services timeline.

## **ARTICLE 2**

### **TERMINATION OF AGREEMENT/REMEDIES**

2.1 CONSULTANT DEFAULT - Failure or refusal of the CONSULTANT to perform any act herein required, unless mutually agreed to in writing by the CITY and the CONSULTANT, shall constitute a default. CONSULTANT shall be given a reasonable time within which to cure said default after receiving said notice in writing. In the event of a default, in addition to any other remedy available to the CITY, this Agreement may be terminated by the CITY upon ten (10) days written notice. Such notice does not waive any other legal remedies available to the CITY.

2.2 CONDITIONS FOR TERMINATION OF AGREEMENT OTHER THAN CONSULTANTS DEFAULT - If the CITY deems, in its sole discretion, the donation cannot be completed, the City retains the right to terminate this Agreement

The CONSULTANT shall receive full payment for services satisfactorily performed (as outlined in Appendix II) and as solely determined by the CITY. The CITY shall make this final payment within thirty (30) days of notifying the CONSULTANT.

2.3 REMEDIES CUMULATIVE - The rights and remedies provided by this Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive its rights to use any or all other remedies. These rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

## **ARTICLE 3**

### **DISPUTE RESOLUTION/MEDIATION**

In addition to all remedies at law, the parties may resolve/mediate any controversy, claim or dispute arising out of or relating to the interpretation or performance of this Agreement, or breach thereof, by voluntary mediation to be conducted by a mutually acceptable

mediator. The cost of the mediation shall be divided equally between the CONSULTANT and the CITY.

#### **ARTICLE 4 MISCELLANEOUS**

4.1 SHIPPING AND FOOTING AND SITE PREPARATION COSTS - The CITY pay for the shipping of the sculpture from Loveland, Colorado to Paramount, California. The cost of shipping shall not exceed \$900. In addition, the CITY shall be responsible for the cost of the footing and/or pedestal, a stainless steel plaque as well as the cost of the installation which together will not exceed \$3,000. The CITY will store the sculpture until the site is determined and the installation is completed.

4.2 COMPLETE AGREEMENT - This Agreement, including the appendices hereto labeled "I" through "II", all of which are incorporated herein for all purposes, constitute the entire agreement by and between the parties regarding the subject matter hereof and supersedes all prior and/or contemporaneous written and/or oral understandings. This Agreement may not be amended, supplemented, and/or modified except by written agreement duly executed by both parties. To the extent that any provision of this Agreement should conflict with the provisions of an exhibit, the provisions of this Agreement shall prevail.

4.2 ASSIGNMENT AND SUBLETTING - The CONSULTANT agrees that neither this Agreement nor the work to be performed hereunder will be assigned or sublet without the prior written consent of the CITY. The CONSULTANT further agrees that the assignment or subletting of any portion or feature of the work required in the performance of this Agreement shall not relieve the CONSULTANT of its full obligations to the CITY as provided by this Agreement. All such approved work performed by assignment or subletting shall be billed through CONSULTANT, and there shall be no third party billing.

4.3 SUCCESSORS AND ASSIGNS - CITY and CONSULTANT, and their partners, assigns, successors, subcontractors, executors, officers, agents, employees, representatives, and administrators are hereby bound to the terms and conditions of this Agreement.

4.4 SEVERABILITY - In the event a term, condition, or provision of this Agreement is determined to be invalid, illegal, void, unenforceable, or unlawful by a court of competent jurisdiction,

then that term, condition, or provision, shall be deleted and the remainder of the Agreement shall remain in full force and effect as if such invalid, illegal, void, unenforceable or unlawful provision had never been contained herein.

4.5 VENUE\_- This entire Agreement is performable in Los Angeles County, California and the venue for any action related directly or indirectly, to this Agreement or in any manner connected therewith shall be Los Angeles County, California, and this Agreement shall be construed under the laws of the State of California.

4.6 EXECUTION/CONSIDERATION - This Agreement is executed by the parties hereto without coercion or duress for a substantial consideration, the receipt and sufficiency of which is forever confessed.

4.7 AUTHORITY - The individuals executing this Agreement on behalf of the respective parties below represent to each other that all appropriate and necessary action has been taken to authorize the individual who is executing this Agreement to do so for and on behalf of the party for which his or her signature appears, that there are no other parties or entities required to execute this Agreement in order for the same to be an authorized and binding agreement on the party for whom the individual is signing this Agreement and that each individual affixing his or her signature hereto is authorized to do so, and such authorization is valid and effective on the date thereof.

4.8 WAIVER - Waiver by either party of any breach of this Agreement, or the failure of either party to enforce any of the provisions of this Agreement, at any time, shall not in any way affect, limit or waive such party's right thereafter to enforce and compel strict compliance.

4.9 HEADINGS - The headings of the various sections of this Agreement are included solely for convenience of reference and are not to be full or accurate descriptions of the content thereof.

4.10 MULTIPLE COUNTERPARTS - This Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes. A facsimile signature will also be deemed to constitute an original if properly executed.

4.11 SOVERIGN IMMUNITY - The parties agree that the CITY has not waived its sovereign immunity or any other legal defense by entering into and performing its obligations under this Agreement.

4.12 REPRESENTATIONS - Each signatory represents that this Agreement has been read by the party for which this Agreement is executed and that such party has had the opportunity to confer with its counsel.

4.13 MISCELLANEOUS DRAFTING PROVISIONS - This Agreement shall be deemed drafted equally by all parties hereto. The language of all parts of this Agreement shall be construed as a whole according to its fair meaning, and any presumption or principle that the language herein is to be construed against any party shall not apply.

4.14 NO THIRD PARTY BENEFICIARIES - Nothing in this Agreement shall be construed to create any right in any third party not a signatory to this Agreement, and the parties do not intend to create any third party beneficiaries by entering into this Agreement

4.15 RELATIONSHIP OF PARTIES - The provisions of this Agreement shall not be construed to create a partnership or joint venture between the parties. CONSULTANT is performing services as an independent contractor and the doctrine of respondeat superior shall not apply between the CITY and the CONSULTANT.

**IN WITNESS WHEREOF**, the parties have executed this Agreement and caused this Agreement to be effective on the latest day as reflected by the signatures below.

Effective Date: December \_\_\_\_, 2016.

**CITY**

The City of Paramount,  
California

By:

\_\_\_\_\_  
Daryl Hofmeyer, Mayor

**CONSULTANT**

The National Sculptor's Guild  
J.K. Designs, Inc

By:

\_\_\_\_\_  
Principal

APPENDIX I  
SCOPE OF SERVICES

**SCOPE OF WORK: PROCUREMENT OF A GIFT OF THE SCULPTURE, "TOUCH THE SKY, BY JANE DEDECKER**

Facilitate and secure the gift of a monumental sculpture, Touch the Sky, by Jane DeDecker, by the donor, Chotin Family Trust (Donor), prepare the appropriate paperwork (including the gifting letter, IRS Form #8283, and the acceptance of the gift letter) for the City and the Donor to complete the donation, supervise in the repatination of said sculpture to its original condition, coordinate the shipping of the sculpture to the City, consult in the placement of the sculpture including the installation, design of the footing and/or pedestal, and provide the insurance on the sculpture while under the supervision of the donation and installation.

Dates are tentative based upon availability of consultant and city; however, the donation must be completed in the year of 2016.

Agreement approved by City of Paramount City Council December 13  
Exchange of Gift Letter and Acceptance of Gift December 14 to 20

Delivery of sculpture to be determined between the parties after site planning, site work and repantination is completed.

APPENDIX II  
PAYMENT SCHEDULE

Per the schedule of Deliverables in Appendix I

Total Budget \$30,900

Sign Agreement and begin services:	50%	
\$13,500		
Completion of gift by exchange of letters	40%	
\$10,800		
Delivery of the Sculpture in January or February 2017	10%	plus
Sec 4.1 <u>\$ 6,600</u>		
TOTAL		\$30,900

DECEMBER 13, 2016

RESOLUTION NO. 16:027

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT, CALIFORNIA, AUTHORIZING THE CITY OF  
PARAMOUNT’S PARTICIPATION IN VOTING FOR CENTRAL BASIN  
MUNICIPAL WATER DISTRICT’S BOARD OF DIRECTORS”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 16:027.

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:** December 13, 2016

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**Subject: RESOLUTION NO. 16:027 - Authorizing the City of Paramount's Participation in Voting for Central Basin Municipal Water District's Board of Directors**

The Central Basin Municipal Water District is the wholesale supplier of drinking water and recycled water to Paramount's water utility. The District was established by a vote of the people in 1952 to help mitigate the overpumping of groundwater in southeast Los Angeles County.

In 2015, the California Legislature requested a State Audit of the District. The State Auditor's report highlighted the problems of leadership and ethics within the Board that governs the District. While the District had started to fulfill its responsibilities to respond to the auditor's report, permanent changes in governance were needed and called for in that State Auditor's report in order to achieve real long-term reform.

On September 21, 2016, AB 1794 was signed by the Governor to add technical expertise and oversight of the District by adding three new Directors to the publicly elected five-member Board. This reform allows the water purveyors to appoint three new Directors with technical expertise in managing a water system.

AB 1794 expands the Central Basin Board to an eight-member board, with five publicly elected members and three appointed members from the water purveyors serviced by Central Basin. However, beginning in 2022 and after redistricting, the Board will be restructured to a seven-member governing body with four publicly elected members and three appointed from the water purveyors.

The District's General Manager will accept nominations for appointment of individuals to the Board of Directors from the water purveyors every four years under the following categories:

- A. One Director is selected by the top five large water purveyors, with each having one vote.
- B. One Director is selected by all cities that are water purveyors of the District, with each city having one vote.
- C. One Director is selected by all of the water purveyors of the District, with the vote of each purveyor weighted based on its number of service connections.

As a water purveyor of the District, the City of Paramount is entitled to vote in categories "B" and "C". As such, staff recommends that the City Council authorize the Director of Public Works to vote in the District Board elections from the water purveyors. It is also recommended that the Council authorize, subject to approval by the City Manager, for a Paramount employee to run for and if elected, hold office for a Board position on behalf of the City of Paramount.

### **Recommended Action**

It is recommended that the City Council read by title only and adopt Resolution No. 16:027 authorizing the Director of Public Works, to vote in the Central Basin Municipal Water District's Board elections for the appointment of Directors representing water purveyors; and at the City Manager's discretion, nominate a City employee to run, and if elected, hold office for a Board position on behalf of the City.

CITY OF PARAMOUNT  
COUNTY OF LOS ANGELES, CALIFORNIA

**RESOLUTION NO.16:027**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT, CALIFORNIA, AUTHORIZING THE CITY OF  
PARAMOUNT'S PARTICIPATION IN VOTING FOR CENTRAL BASIN  
MUNICIPAL WATER DISTRICT'S BOARD OF DIRECTORS

WHEREAS, on September 21, 2016, AB 1794 was signed by Governor Brown to add technical expertise and oversight of the Central Basin Municipal Water District's Board of Directors by adding three new Directors from the water purveyors to the member board; and

WHEREAS, the General Manager of the Central Basin Municipal Water District will accept nominations for appointment of individuals to the Board of Directors from the water purveyors every four years; and

WHEREAS, the City of Paramount, is a water purveyor of the Central Basin Municipal Water District's service area.

NOW THEREFORE, the City Council of the City of Paramount does hereby resolve as follows:

Section 1. The City of Paramount is entitled to vote for one Director that is selected by all cities that are water purveyors of the District and for one Director that is selected by all of the water purveyors of the District from any nominee, with the vote of each purveyor weighted based on the number of their service connections within the Central Basin Municipal Water District service area.

Section 2. The City Council of the City of Paramount authorizes the Director of Public Works to vote in the Central Basin Municipal Water District Board elections for the appointed Director positions and at the City Manager's discretion, nominate a Paramount employee to run, and if elected, hold office for a Board position on behalf of the City of Paramount.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 13<sup>th</sup> day of December 2016.

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Daryl Hofmeyer, Mayor

ATTEST:

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Lana Chikami, City Clerk

H:\Public Works\CHRIS\REPORTS\CC\CB MWD VOTE RESO.docx

DECEMBER 13, 2016

CONSTRUCTION SERVICES PAYMENT FOR HOUSING REHABILITATION  
– 8212 OLANDA STREET

MOTION IN ORDER:

APPROVE PAYMENT FOR CONSTRUCTION SERVICES TO AFFORDABLE  
BUILT CONSTRUCTION FOR \$39,360.00 AND THE 10% RETENTION OF  
\$4,373.40 PAYABLE AFTER 35 DAYS FROM THE NOTICE OF  
COMPLETION, FOR A TOTAL OF \$43,734.00 FROM THE HOME  
INVESTMENT PARTNERSHIP PROGRAM (HOME) GRANT.

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

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

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

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

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council

**From:** John Moreno

**By:** Kevin M. Chun/Marco Cuevas Jr

**Date:** December 13, 2016

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**Subject: CONSTRUCTION SERVICES PAYMENT FOR HOUSING REHABILITATION –  
8212 OLANDA STREET**

### **Background**

The City of Paramount's Home Investment Partnership Program (HOME) is a grant funded program intended to provide repairs for owner-occupied, single-family detached dwellings. Grant funds only cover City approved improvements and applicants must meet strict guideline criteria as an income qualifying senior or as a low to moderate income household. The City uses HOME funds to provide necessary repairs and correction of deficient construction. The contractor works closely with staff to ensure compliance with the City's building code.

### **Project Description**

This request is to approve payment for housing rehabilitation construction services at 8212 Olanda Street. The homeowner solicited four construction bids from a bid package prepared by MDG Associates, the City's HOME consultant. Affordable Built Construction was selected as the lowest qualified bidder. The work completed at the residence included the following: new main electrical service panel, new wall heater, new windows, repairs to electrical and plumbing, interior and exterior painting, and a re-roof of the dwelling and garage.

### **Recommended Action**

It is recommended that the City Council approve payment for construction services to Affordable Built Construction in the amount of \$39,360.60, and the 10% retention of \$4,373.40 payable after 35 days from the Notice of Completion, for a total of \$43,734.00 from the HOME Investment Partnership Program (HOME) grant.

DECEMBER 13, 2016

ORAL REPORT

AQMD UPDATE

DECEMBER 13, 2016

INTERIM URGENCY ORDINANCE NO. 1078

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING AN INTERIM URGENCY ORDINANCE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858 PROHIBITING THE ISSUANCE OF PERMITS, LICENSES OR APPROVALS FOR CONSTRUCTION, ESTABLISHMENT, EXPANSION OR OPERATION OF ANY BUSINESS INVOLVED IN THE MANUFACTURING AND/OR PROCESSING OF METALS, INCLUDING, BUT NOT LIMITED TO THE FOLLOWING OPERATIONS: GRINDING, SANDING, PLATING, ELECTROPLATING, WELDING, DEBURRING, HEATING, HEAT TREATING, STRAIGHTENING, FORMING, MACHINING, CUTTING, ROLLING, PRESSING, FORGING, FABRICATING, POLISHING, MILLING, SWAGING, CONVERSION COATING, ANODIZING, AND PASSIVATION WITHIN THE M-1 (LIGHT MANUFACTURING), M-2 (HEAVY MANUFACTURING), AND PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONES DURING THE PENDENCY OF THE CITY’S REVIEW AND ADOPTION OF REGULATIONS OF SUCH USES AND DECLARING THE URGENCY THEREOF”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT INTERIM URGENCY ORDINANCE NO. 1078.

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

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

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

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

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council

**From:** City Attorney

**By:** Kevin Chun/John Carver/John King

**Date:** December 13, 2016

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**Subject: Interim Urgency Ordinance No. 1078 Regarding Businesses Involved in the Manufacturing and/or the Processing of Metals within the M-1 (Light Manufacturing), M-2 (Heavy Manufacturing), and PD-PS (Planned Development with Performance Standards) Zones**

### **Request**

This item is a request to adopt an interim urgency ordinance pursuant to California Government Code Section 65858 prohibiting the issuance of any permits or approvals for construction, establishment, expansion or operation of any business involved in the manufacturing and/or processing of metals, including, but not limited to the following operations: grinding, sanding, plating, electroplating, welding, deburring, heating, heat treating, straightening, forming, machining, cutting, rolling, pressing, forging, fabricating, polishing, milling, swaging, conversion coating, anodizing, and passivation within the M-1 (Light Manufacturing), M-2 (Heavy Manufacturing), and PD-PS (Planned Development with Performance Standards) zones during the pendency of the City's review and adoption of regulations of such uses and declaring the urgency thereof. This interim urgency ordinance is proposed in order to immediately protect the health, safety and welfare of residents and businesses from recently discovered high levels of pollutants generated by metal manufacturing and/or processing businesses.

### **Background**

The Zoning Ordinance and Zoning Map of the City of Paramount were adopted by the City Council in 1962. One of the purposes of the Zoning Ordinance is to classify uses and regulate their location by the orderly grouping of mutually compatible uses and protecting each group from the intrusion of incompatible uses. Although individual land parcels and small areas of contiguous parcels have been rezoned through the years, the land use classifications have essentially maintained their predominant character since the adoption of the Zoning Map in 1962. The M-1 zone groups land for light industrial business activities, the M-2 zone allows for both light and heavy industrial business uses, and the PD-PS zone allows for a variety of uses, including manufacturing.

Since 1976, the South Coast Air Quality Management District (SCAQMD) has been the responsible agency for permitting and monitoring of all sources, except vehicular sources, of air pollutants to ensure State and Federal ambient air quality standards for all of Orange County and the urban portions of Los Angeles, Riverside and San Bernardino counties. Hexavalent chromium is one such pollutant that has been identified by the United States Environmental Protection Agency, the United States Department of Labor, and the California

Office of Environmental Health Hazard Assessment to be a known human carcinogen when inhaled over a period of long exposure.

On three specific dates (October 27, 2016, October 30, 2016, and November 5, 2016), air quality monitors installed by the SCAQMD detected levels of hexavalent chromium in a portion of the industrial area of the city at levels greater than accepted safe levels. This moratorium is proposed to protect the health and welfare of residents and businesses from these high levels of hexavalent chromium and other types of cancer-causing pollutants.

### **45-Day Moratorium**

Government Code Section 65858 allows a jurisdiction to adopt a zoning ordinance without following usual procedures of notice if it is necessary to protect the public safety, health, and welfare of residents and businesses. The proposed 45-day moratorium states that the ongoing approval of certain uses constitutes a potential immediate threat to the public health, safety, and welfare, and that it is necessary that this ordinance take effect immediately. As a result of this ordinance, the City has 45 days to develop recommendations for possible modifications to the list of permitted uses and conditionally permitted uses. During the course of the 45 days, City staff will not accept any permits, or accept building permits, or related permit applications for business operations, facilities, or structures, whether new or expanded, that manufacture and/or process metals. This moratorium does not affect existing businesses who do not wish to expand.

City staff needs time to study the legality, potential adverse community impacts, and mechanisms for regulating businesses that manufacture and/or process metal, and to provide the City Council with options and recommendations. If more time is needed for further study, a public hearing will be conducted to possibly extend the moratorium for a longer period.

### **Environmental Review**

The adoption of this interim urgency ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15308 (Class 8), actions by regulatory agencies for protection of the environment, 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.

### **Recommended Action**

It is recommended that the City Council read by title only, waive further reading, and adopt Interim Urgency Ordinance No. 1078, prohibiting the issuance of permits, licenses or approvals for construction, establishment, expansion or operation of any business involved in the manufacturing and/or processing of metals, including, but not limited to the following operations: grinding, sanding, plating, electroplating, welding, deburring, heating, heat treating, straightening, forming, machining, cutting, rolling, pressing, forging, fabricating, polishing, milling, swaging, conversion coating, anodizing, and passivation within the M-1 (Light Manufacturing), M-2 (Heavy Manufacturing), and PD-PS (Planned Development with Performance Standards) zones during the pendency of the City's review and adoption of regulations of such uses and declaring the urgency thereof.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**INTERIM URGENCY ORDINANCE NO. 1078**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING AN INTERIM URGENCY ORDINANCE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858 PROHIBITING THE ISSUANCE OF ANY PERMITS, OR APPROVALS FOR CONSTRUCTION, ESTABLISHMENT, EXPANSION OR OPERATION OF ANY BUSINESS INVOLVED IN THE MANUFACTURING AND/OR PROCESSING OF METALS, INCLUDING, BUT NOT LIMITED TO THE FOLLOWING OPERATIONS: GRINDING, SANDING, PLATING, ELECTROPLATING, WELDING, DEBURRING, HEATING, HEAT TREATING, STRAIGHTENING, FORMING, MACHINING, CUTTING, ROLLING, PRESSING, FORGING, FABRICATING, POLISHING, MILLING, SWAGING, CONVERSION COATING, ANODIZING, AND PASSIVATION WITHIN THE M-1 (LIGHT MANUFACTURING), M-2 (HEAVY MANUFACTURING), AND PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONES DURING THE PENDENCY OF THE CITY'S REVIEW AND ADOPTION OF REGULATIONS OF SUCH USES AND DECLARING THE URGENCY THEREOF

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

Section 1. Purpose and Findings.

- A. Businesses involved in grinding, sanding, plating, electroplating, welding, deburring, heating, heat treating, straightening, forming, machining, cutting, rolling, pressing, forging, fabricating, polishing, milling, swaging, cooling, conversion coating, anodizing, passivation, and spray coating operations produce air pollutants; and
- B. Hexavalent chromium is one such pollutant that has been identified by the United States Environmental Protection Agency, the United States Department of Labor, and the California Office of Environmental Health Hazard Assessment to be a known human carcinogen when inhaled over an extended amount of time; and
- C. The National Institute of Environmental Health Sciences and the National Toxicology Program state that elevated air pollutant compounds have been shown to cause lung cancer in humans when inhaled; and
- D. Long term exposure to elevated levels of these pollutants is detrimental to the use and enjoyment of property of persons living near the source of these pollutants; and

- E. Health and Safety Code Sections 40400-40540 establish and specify authorities and planning responsibilities of the South Coast District; and
- F. The South Coast Air Quality Management District (SCAQMD) is the responsible agency for both the monitoring and enforcement of ensuring state ambient air quality standards for all of Orange County, and the urban portions of Los Angeles, Riverside and San Bernardino counties; and
- G. On October 27, 2016, October 30, 2016, and November 5, 2016 air quality monitors installed by the SCAQMD found levels of hexavalent chromium in a portion of the industrial area of the City to be greater than accepted safe levels; and
- H. Without the enactment of this ordinance, both existing and prospective applicants could receive approval which would allow new or expanded businesses involved in the manufacturing and/or processing of metals, including, but not limited to the following operations: grinding, sanding, plating, electroplating, welding, deburring, heating, heat treating, straightening, forming, machining, cutting, rolling, pressing, forging, fabricating, polishing, milling, swaging, conversion coating, anodizing, and passivation to locate within the city. To protect residents and businesses from potential harmful community impacts resulting from these businesses, City staff needs time to study the legality, potential adverse community impacts, and mechanisms for regulating these businesses, and to provide the City Council with options and recommendations to adopt a regulatory ordinance permitting the operation of such businesses; and
- I. Based on the foregoing, this interim urgency ordinance establishing a moratorium on businesses involved in the manufacturing and/or processing of metals, including, but not limited to the following operations: grinding, sanding, plating, electroplating, welding, deburring, heating, heat treating, straightening, forming, machining, cutting, rolling, pressing, forging, fabricating, polishing, milling, swaging, conversion coating, anodizing, and passivation is necessary to avoid the previously identified current and immediate threat to the public health, safety, or welfare.

Section 2. Interim Moratorium Imposed.

- A. Definitions. For the purpose of this Ordinance, certain words and phrases are defined, and certain provisions shall be construed as herein set out, unless it shall be apparent from their content that a different meaning is intended:
  - (a) "City" means the City of Paramount
  - (b) "Entity or Person" means an individual, association, partnership, joint venture, corporation, or any other type of organization, whether conducted for profit or not for profit, or a director, executive, officer or

manager of an association, partnership, joint venture, corporation or other organization.

- (c) "Metal Business" means any business, either new or a proposed expansion of such Metal Business which is intended to be involved in the manufacturing and/or processing of metals, including, but not limited to the following operations: grinding, sanding, plating, electoplasting welding, deburring, heating, heat treating, straightening, forming, machining, cutting, rolling, pressing, forging, fabricating, polishing, milling, swaging, conversion coating, anodizing, and passivation.
- B. For a period of forty-five (45) days, commencing on the date of the adoption of this interim urgency ordinance, or until such time as this ordinance may expire subject to any extension of this ordinance that the City Council may adopt and approve pursuant to Section 65858 of the Government Code, no use permit, variance, building permit, or any other permit or entitlement for use shall be approved of or issued to any entity or person to operate a new or expanded Metal Business within the M-1 (Light Manufacturing), M-2 (Heavy Manufacturing), and PD-PS (Planned Development with Performance Standards) zones in the City of Paramount.
- C. A violation of this Ordinance shall be a misdemeanor subject to a fine of \$1,000 or imprisonment in County jail for six (6) months, or both a fine and imprisonment. A violation of this Ordinance is also declared to be a public nuisance which may be enjoined by civil action or pursuant to the procedures provided in the Paramount Municipal Code for abatement of nuisances.

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

Section 5. Declaration of Facts Supporting Urgency Ordinance.  
The statements of fact set forth in the preamble to this Ordinance are incorporated by this reference; consequently, the absence of this Ordinance may pose a public safety

threat to health, safety and welfare of the residents within the City of Paramount. Therefore, the City Council finds, determines and declares that the immediate preservation of the public peace, health, safety and welfare necessitates the enactment of this Ordinance as an Interim Urgency Ordinance, and accordingly, this Ordinance shall take effect immediately upon a 4/5ths vote.

Section 6. The City Clerk shall certify the adoption of this Ordinance and shall cause the same to be posted as required by law.

PASSED AND ADOPTED this 13<sup>th</sup> day of December, 2016.

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Daryl Hofmeyer, Mayor

Attest:

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Lana Chikami, City Clerk

DECEMBER 13, 2016

REPORT

FISCAL YEAR 2016 COMPREHENSIVE ANNUAL FINANCIAL REPORT  
(CAFR)

MOTION IN ORDER:

RECEIVE AND FILE THE FISCAL YEAR 2016 COMPREHENSIVE  
ANNUAL FINANCIAL REPORT.

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

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

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

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

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council  
**From:** John Moreno  
**By:** Karina Liu/Clyde Alexander  
**Date:** December 13, 2016

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**Subject:** Fiscal Year 2016 Comprehensive Annual Financial Report (CAFR)

Accompanying this report is the Fiscal Year 2016 Comprehensive Annual Financial Report (CAFR) which summarizes the financial activity of the City, other component units such as the Paramount Housing Authority and the Paramount Parking Authority, and the Successor Agency for the Paramount Redevelopment Agency as required by the Governmental Accounting Standards Board (GASB).

The report contains an unqualified opinion by the City's independent auditors, Vavrinek, Trine, Day & Co. (VTD), which means that the report fairly represents the financial activities of the City, its component units, and the Successor Agency for the Paramount Redevelopment Agency, according to generally accepted accounting principles (GAAP) for government.

Our oral presentation will incorporate a thorough review of our financial performance during the last fiscal year.

#### Recommended Action

It is recommended that the City Council receive and file the Fiscal Year 2016 Comprehensive Annual Financial Report.