

AGENDA

Paramount City Council
June 5, 2018



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

City of Paramount

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

Public Comments: If you wish to make a statement, please complete a Speaker's Card at the beginning of the meeting. Speaker's Cards are located at the entrance. Give your completed card to a staff member and when your name is called, please go to the rostrum provided for the public. Persons are limited to a maximum of 3 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 Diane J. Martinez
PLEDGE OF ALLEGIANCE:	Councilmember Laurie Guillen
INVOCATION:	Reverend Grady Jones New Commandment Baptist Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Laurie Guillen Councilmember Daryl Hofmeyer Councilmember Peggy Lemons Vice Mayor Tom Hansen Mayor Diane J. Martinez

CITY COUNCIL PUBLIC COMMENT UPDATES

PUBLIC COMMENTS

CONSENT CALENDAR

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

1. [APPROVAL OF MINUTES](#) May 1 and May 15, 2018
2. [APPROVAL](#) Register of Demands
3. [ORDINANCE NO. 1102/ZONE CHANGE NO. 229 \(Adoption\)](#) Amending Ordinance No. 178, the Comprehensive Zoning Ordinance, Changing the Official Zoning Map of the City of Paramount from R-M (Multiple-Family Residential) to C-3 (General Commercial) to Allow the Expansion of a Church at 6838 Somerset Boulevard in the City of Paramount
4. [RESOLUTION NO. 18:014](#) Adopting the 2018 Edition of the Standard Specifications for Public Works Construction
5. [ACCEPTANCE OF WORK](#) Construction of the Arterial Street Resurfacing Improvements (City Project No. 9730)
6. [APPROVAL](#) Biennial Review of Conflict of Interest Code

NEW BUSINESS

7. [ORAL REPORT](#) Update on Air Monitoring Plan for Paramount
8. [RESOLUTION NO. 18:016](#) City Council Permit (Live Entertainment) De Herdez Corp./DeLucia 14123 Garfield Avenue

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- | | | |
|-----|---|---|
| 9. | <u>APPROVAL</u> | Revised Scope of Work (Revision 1) to the Farmers Market Agreement with So Cal Farmers Market |
| 10. | <u>APPROVAL</u> | Sublease Agreement with the United States Postal Service for Parking at 7150 Somerset Boulevard |
| 11. | <u>APPROVAL</u> | Resident Permit Parking Requests |
| 12. | <u>PUBLIC HEARING
RESOLUTION NO.
18:015</u> | Confirming a Diagram and Assessment and Providing for Annual Assessment Levy for Landscape Maintenance Assessment District No. 81-1 |
| 13. | <u>REPORT</u> | Introduction of the Fiscal Year 2019 Proposed Budget |

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

ADJOURNMENT

To a meeting on June 19, 2018 at 5:00 p.m.

City Council Public Comment Updates

June 5, 2018

From the May 15, 2018 Council Meeting:

Resident	Request/Issue/Concern	Action/Comment
Ms. Sara Patricia Huezo	Recently planted trees look dry and possibly dead.	Staff talked to Ms. Huezo and checked into newly planted trees. City's tree contractor has been consistently monitoring trees and has replanted 5 trees since the planting date. Other trees will be monitored for health purposes and will be replaced as-needed.

JUNE 5, 2018

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF MAY 1
AND MAY 15, 2018.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
MAY 1, 2018**

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

CALL TO ORDER:

The regular meeting of the Paramount City Council was called to order by Mayor Diane J. Martinez at 6:00 p.m. at Progress Park Plaza, 15500 Downey Avenue, Paramount, California.

**PLEDGE OF
ALLEGIANCE:**

The Pledge of Allegiance was led by Mayor Martinez.

INVOCATION:

The invocation was delivered by Reverend Grady Jones, New Commandment Baptist Church.

**ROLL CALL OF
COUNCILMEMBERS:**

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

Absent: Councilmember Laurie Guillen

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

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
Adriana Lopez, Public Safety Director
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
John King, Planning Manager
Diana Lopez, Human Resources Analyst

Wendy Macias, Public Works Manager
Anthony Martinez, Crime Analyst
Jonathan Masannat, Management Analyst
Tony Pena, Neighborhood Counselor
Suleyma Rosales, Recreation Supervisor

PRESENTATIONS

1. **PRESENTATIONS
EDUCATION MONTH**
 - Proclaiming May 2018 as Education Month
 - Recognition of PEP Scholarship Recipients
 - Recognition of PEP Donors
 - Recognition of PUSD Teachers of the Year
 - Recognition of Valedictorian and Salutatorian of Paramount High School, Class of 2018
 - Recognition of the 2018 Gates Millennium Scholarship Winners
CF 39.7

Mayor Martinez proclaimed May as Education Month. The City Council, joined by the members of the Paramount Unified School District (PUSD) Board of Education, Superintendent, and members of the Paramount Education Partnership (PEP), recognized the PEP Scholarship Recipients, PEP Donors, PUSD Teachers of the Year, Valedictorian and Salutatorian of Paramount High School (Class of 2018), and 2018 Gates Millennium Scholarship Winners.

2. **PRESENTATION
Recognition of Former
Public Safety
Commissioner Carmen
Gomez**
CF 27.27

Former Public Safety Commissioner Carmen Gomez was recognized for her service on the Public Safety Commission. (Ms. Gomez was unable to attend the meeting.)

Following the presentations, Mayor Martinez recessed the meeting at 6:35 p.m. She reconvened the meeting at 6:50 p.m.

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4

City Manager Moreno responded to comments made by Mr. Gerald Cerda at the April 17, 2018 City Council meeting.

PUBLIC COMMENTS

CF 10.3

Mr. Gerald Cerda addressed the City Council.

CONSENT CALENDAR

3. APPROVAL OF
MINUTES
April 3 and April 17,
2018

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to approve the Paramount City Council minutes of April 3 and April 17, 2018. The motion was passed by the following roll call vote:

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

4. Register of Demands
CF 47.2

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to approve the Paramount City Council Register of Demands. The motion was passed by the following roll call vote:

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

5. Treasurer's Report for
the Quarter Ending
March 31, 2018
CF 47.3

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to receive and file the Treasurer's Report. The motion was passed by the following roll call vote:

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

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

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to approve the parade permit application with the understanding that Hynes D.E.S. Inc. reimburses the City for approximately \$3,500 for the cost to provide traffic control. The motion was passed by the following roll call vote:

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

7. RESOLUTION NO.
18:011
Approving the
Engineer's Report for
Certain Landscaping
Improvements for
Landscaping and
Maintenance
Assessment District No.
81-1

The Engineer's Report was presented, and it was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to read by title only and adopt Resolution No. 18.011, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE ENGINEER'S REPORT FOR CERTAIN LANDSCAPING IMPROVEMENTS FOR LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO. 81-1." The motion was passed by the following roll call vote:

AND

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

- RESOLUTION NO.
18:013
Declaring Its Intention to
Levy and Collect
Assessments Within
Landscaping and
Maintenance District No.
81-1 for FY 2018-2019
and Setting a Time and
Place for a Public
Hearing Thereon
CF 25.3

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to read by title only and adopt Resolution No. 18.013, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 FOR THE FISCAL YEAR 2018-2019 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING THEREON." The motion was passed by the following roll call vote:

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

NEW BUSINESS

8. **ORAL REPORT**
Protocol on Homeless Encampments and Homeless Individuals by Los Angeles County Sheriff's Department
CF 69
- Lieutenant Geff Deedrick, of the Los Angeles County Sheriff's Department, gave a report on the homeless outreach services and homeless encampment protocol.
9. **PUBLIC HEARING**
ORDINANCE NO. 1102
(Introduction)
Zone Change No. 229 Amending Ordinance No. 178, the Comprehensive Zoning Ordinance, Changing the Official Zoning Map of the City of Paramount from R-M (Multiple-Family Residential) to C-3 (General Commercial) to Allow the Expansion of a Church at 6838 Somerset Boulevard in the City of Paramount
CF 109:229
- Assistant City Manager Chun gave a combined report on items 9 and 10, and presented a PowerPoint presentation.
- Mayor Martinez opened the public hearing. Mr. Michael Wooten, representing the Los Angeles International Church of Christ (LAICC), spoke in favor. There being no further testimony, it was moved by Councilmember Hofmeyer and seconded by Councilmember Lemons to close the public hearing. The motion was passed by the following roll call vote:
- AYES: Councilmembers Hofmeyer, Lemons
Vice Mayor Hansen, Mayor Martinez
- NOES: None
- ABSENT: Councilmember Guillen
- ABSTAIN: None
- It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to adopt a mitigated negative declaration and the mitigation monitoring program relative to Zone Change No. 229; and to read by title only, waive further reading, introduce Ordinance No. 1102, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM R-M (MULTIPLE-FAMILY RESIDENTIAL) TO C-3 (GENERAL COMMERCIAL) TO ALLOW THE EXPANSION OF A CHURCH AT 6838 SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

10. PUBLIC HEARING
RESOLUTION NO.
18:012
Setting Forth Its
Findings of Fact and
Decision Relative to
General Plan
Amendment No. 18-1, a
Request to Change the
General Plan Land Use
Designation from
Multiple-Family
Residential to
Commercial at 6838
Somerset Boulevard in
the City of Paramount
CF 102

Assistant City Manager Chun gave a joint report regarding this item during his presentation of item 9.

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

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

It was moved by Vice Mayor Hansen and seconded by Councilmember Hofmeyer to read by title only and adopt Resolution No. 18:012, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO GENERAL PLAN AMENDMENT NO. 18-1, A REQUEST TO CHANGE THE GENERAL PLAN LAND USE DESIGNATION FROM MULTIPLE-FAMILY RESIDENTIAL TO COMMERCIAL AT 6838 SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT." The motion was passed by the following roll call vote:

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

11. Installation of Speed
Humps on Richfield
Street Between Texaco
Avenue and Garfield
Avenue
CF 94

Public Works Director Cash gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Lemons and seconded by Vice Mayor Hansen to approve the installation of speed humps and all appropriate signage on Richfield Street between Texaco Avenue and Garfield Avenue. The motion was passed by the following roll call vote:

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

12. Applications for
Fireworks Permits
2018
CF 75.2

Assistant City Manager Chun gave the report.

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

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

13. RESOLUTION NO.
18:008
Opposing Tax Fairness,
Transparency and
Accountability Act of
2018
CF 47.6, 58

Finance Director Liu gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Hofmeyer and seconded by Councilmember Lemons to read by title only and adopt Resolution No. 18:008, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT OPPOSING TAX FAIRNESS, TRANSPARENCY AND ACCOUNTABILITY ACT OF 2018." The motion was passed by the following roll call vote:

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

14. PUBLIC HEARING
Adoption of the One-
Year Action Plan
(FY 2018-2019) for the
Community
Development Block
Grant (CDBG) and
Home Investment
Partnerships (HOME)
Programs
CF 54.9 CDBG

Finance Director Liu gave the report and presented a PowerPoint presentation.

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

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

NOES: None
ABSENT: Councilmember Guillen
ABSTAIN: None

It was moved by Vice Mayor Hansen and seconded by Councilmember Hofmeyer to adopt the One-Year Action Plan (FY 2018-2019). The motion was passed by the following roll call vote:

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

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Lemons commented on attending the April 27th Metro Light Rail community meeting (hosted by Supervisor Hahn) and encouraged attendance at the upcoming May 3rd Metro Light Rail community meeting. She also reported on the well-attended Arbor Day event and expressed appreciation to Assemblyman Rendon for the Veterans' Resource Fair event.

Councilmember Hofmeyer and Vice Mayor Hansen reported that they also attended the Arbor Day and the Veteran's events. Councilmember Hofmeyer noted that he learned some interesting information at the Veteran's event and Vice Mayor Hansen commended the Recreation Department on a successful PEP event.

Mayor Martinez commented on attending the April 27th Metro Light Rail community meeting and the Arbor Day and Veteran's events. She also extended an invitation to attend the National Day of Prayer event on May 3rd.

Staff

City Manager Moreno noted that the upcoming Metro Light Rail meeting will be held at Progress Park Plaza and that the Homelessness community meeting will be held at the Paramount Park Community Center. He also announced

that City Council meetings will be back at the City Council Chambers. Lastly, he commented on the successful Arbor Day event and showed a video.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Martinez adjourned the meeting in honor of former Councilmember Manuel Guillen at 7:43 p.m. to a meeting on May 15, 2018 at 5:00 p.m. at City Hall (Council Chambers), 16400 Colorado Avenue, Paramount.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
MAY 15, 2018**

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

CALL TO ORDER:

The adjourned meeting of the Paramount City Council was called to order by Mayor Diane J. Martinez at 5:03 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF
COUNCILMEMBERS**

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

STAFF PRESENT:

John Moreno, City Manager
Karen Feld, Assistant City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
Clyde Alexander, Assistant Finance Director
Chris Callard, Public Information Officer
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Steve Coumparoules, Management Analyst
Marco Cuevas, Community Development Planner
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Magda Garcia, Senior Com. Serv. & Recreation Supervisor
Yecenia Guillen, Asst. Com. Serv. & Recreation Director
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Diana Lopez, Human Resources Analyst
Wendy Macias, Public Works Manager
Anthony Martinez, Crime Analyst
Jonathan Masannat, Management Analyst
Tony Pena, Neighborhood Counselor

City Manager Moreno introduced Assistant City Attorney Karen Feld.

PRESENTATIONS

1. **PRESENTATION**
Education Month
 - Pennies for PEP Fundraising School Champions
 - Top 25 College-Bound Students
CF 39.7

The Paramount City Council (joined by Paramount Unified School District Board of Education Members, Superintendent Dr. Ruth Perez, and Paramount Education Partnership Board of Director Members) honored the Pennies for PEP fundraising school champions.

Additionally, the Paramount City Council and Paramount Unified School District Board of Education Members honored the top 25 college-bound students and Mayor Martinez announced the creation of the City's "Boulevard of Scholars."
2. **CERTIFICATES OF RECOGNITION**
Anthony Farias
Juan Garza
Fernando Melgar
Gabriel Orozco
CF 39.6

Mayor Martinez honored student heroes Anthony Farias*, Juan Garza*, Fernando Melgar*, and Gabriel Orozco* for helping injured individuals during the accident on Downey Avenue near the Paramount High School.

* Note: Unable to attend the meeting.
3. **PRESENTATION**
Recognition of Public Works Director
Christopher S. Cash
CF 39.7

The Paramount City Council recognized outgoing Public Works Director Christopher S. Cash who will be going to the City of Orange.

CITY COUNCIL PUBLIC COMMENT UPDATES

- CF 10.4
- City Manager Moreno responded to comments made by Mr. Gerald Cerda at the May 1, 2018 City Council meeting.

PUBLIC COMMENTS

- CF 10.3
- Ms. Sara Patricia Huezo addressed the City Council.

CONSENT CALENDAR

4. **Revised Funding Source**
for the Purchase of One Hybrid Pick-up Truck
CF 82.3

It was moved by Councilmember Hofmeyer and seconded by Councilmember Lemons to approve revising the funding source for the purchase of one hybrid pick-up truck from the AB 2766 Subvention Fund to the Equipment Replacement Fund. The motion was passed by the following roll call vote:

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

NOES: None
ABSENT: None
ABSTAIN: None

NEW BUSINESS

5. ORAL REPORT
City Council Chamber
Improvements
CF 39.4
- Assistant City Manager Chun gave the report and presented a PowerPoint presentation. He also showed a video clip from the Planning Commission meeting using the new video camera system.
- Following the report, there was a brief discussion regarding livestreaming Planning Commission meetings.
6. ORAL REPORT
Information on the Safe,
Clean Water Program by
Los Angeles County
Department of Public
Works
CF 113
- Ms. Genevieve Osmena (County of Los Angeles Department of Public Works) gave the report and presented a PowerPoint presentation.
- There was discussion regarding a proposed measure on the November 2018 ballot and possible alternatives to increased taxes.
7. ORAL REPORT
Home Security Rebate
Program
CF 79
- Public Safety Director Lopez gave the report and presented a PowerPoint presentation.

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Lemons commented on attending the Metro meeting that was held at Progress Park and meeting with Assemblyman Rendon. She also commended Community Services & Recreation Director Johnson on the outstanding Banner Program. Additionally, she, Vice Mayor Hansen and Mayor Martinez expressed appreciation to Public Works Director Cash who will be leaving Paramount to go to the City of Orange.

Councilmember Guillen relayed that there are individuals who have questions regarding the Metro project and stated that she has inquired about a question and answer session at Metro meetings. She also asked about having something

available on the City's website for concerned individuals to submit questions. Councilmember Guillen also stated that she and Mayor Martinez attended Antonio Villaraigosa's kick-off for a field headquarters in Paramount.

Vice Mayor Hansen provided an update on mosquitoes and the West Nile Virus.

Mayor Martinez appointed Councilmember Hofmeyer to serve as the Alternate Director on the County Sanitation Districts of L.A. County, Districts 1 and 2. She also commented on her attendance at Congresswoman Roybal-Allard's Student Art Competition and announced that there were two Paramount High School student winners.

Staff

City Manager Moreno thanked everyone for their patience while the Council Chambers was undergoing improvements.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Martinez adjourned the meeting at 6:30 p.m. in recognition of Public Works Director Chris Cash to a meeting on June 5, 2018 at 6:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

JUNE 5, 2018

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
May 31, 2018
Printed Checks**

Check Number	Vendor Name	Amount	Description
307226	7331 MOTZ STREET LLC	50.90	WTR DEP REF - 7333 MOTZ
307227		24.44	WTR DEP REF - 7331 MOTZ
	Vendor Total	75.34	
307228	A & G FENCE AND SUPPLY SALES	874.00	PW - FENCE REPAIR (DENVER/ADAMS)
		525.00	PW - FENCE REPAIR (DENVER/ARTHUR)
	Vendor Total	1,399.00	
307229	A & Y COMPANY	742.00	WTR DEP REF - 7613 SOMERSET CONST
	Vendor Total	742.00	
307230	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (5/18)
	Vendor Total	300.00	
307231	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (4/18)
		975.00	PW - CIVIC CENTER FOUNTAIN MNTC (5/18)
	Vendor Total	1,950.00	
307232	AIR SOURCE INDUSTRIES, INC	224.48	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Total	224.48	
307233	ALIN PARTY SUPPLY CO.	172.18	CSR - STAR SUPPLIES
	Vendor Total	172.18	
307234	ALL AMERICAN ASPHALT	147,280.56	CIP - ARTERIAL STREET RESURF (4/18)
		110,577.94	CIP - ARTERIAL STREET RESURF (4/18)
	Vendor Total	257,858.50	
307235	ALL CITY MANAGEMENT SERVICES	14,842.80	PS - CROSSING GUARD SVCS (4/22 - 5/5)
		14,772.12	PS - CROSSING GUARD SVCS (4/8 - 4/21)
	Vendor Total	29,614.92	
307236	ARAMARK UNIFORM SERVICES, INC.	131.79	CSR - LAUNDRY SVCS (4/18)
		110.33	CSR - LAUNDRY SVCS (5/2)
	Vendor Total	242.12	
307237	ARTESIA FERTILIZER	90.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	90.00	
307238	BACKFLOW APPARATUS & VALVE	577.71	PW - WATER OPER MNTC SUPPLIES
		85.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	662.71	
307239	BARR COMMERCIAL DOOR REPAIR	737.75	PW - FACILITY MNTC SVCS
	Vendor Total	737.75	
307240	BISHOP COMPANY	1,285.91	PW - LANDSCAPE MNTC SUPPLIES
		1,210.04	PW - GENERAL SMALL TOOLS
	Vendor Total	2,495.95	
307241	BOSCH	25.23	WTR DEP REF - 16415 BIXLER
	Vendor Total	25.23	
307242	BRIGHTVIEW LANDSCAPE	19,688.28	PW - SPRING MNTC SVCS (DILLS PARK)
		1,434.16	PW - LANDSCAPE MNTC SVCS
	Vendor Total	21,122.44	
307243	CAL PRO SPECIALTIES	2,495.81	CP - PENS
	Vendor Total	2,495.81	
307244	CALIF SHOPPING CART RETRIEVAL	540.00	PW - CART SERVICES (4/18)
		520.00	PW - CART SERVICES (3/18)
	Vendor Total	1,060.00	
307245	CALWEST LIGHTING SERVICES, INC	5,457.13	PW - FACILITY MNTC SVCS
	Vendor Total	5,457.13	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2018
Printed Checks**

Check Number	Vendor Name	Amount	Description
307246	CDW GOVERNMENT, INC.	7.36	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	7.36	
307247	CELEDON, MIGUEL	320.00	PW - GYM EQUIPMENT MNTC
	Vendor Tota	320.00	
307248	CHARLES G HARDY, INC.	156.59	PW - FACILITY MNTC SUPPLIES
		65.43	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	222.02	
307249	CHAVEZ	20.51	WTR DEP REF - 14025 ORIZABA #1/2
	Vendor Tota	20.51	
307250	CHENG, MING H	103.98	WTR DEP REF - 14919 GARFIELD
	Vendor Tota	103.98	
307251	CINTAS FIRE PROTECTION	120.00	PW - FIRE PROTECTION SVCS (4/18-6/18)
	Vendor Tota	120.00	
307252	CITY OF CERRITOS	2,677.50	PS - FINGERPRINTING SVCS (1/18 - 3/18)
	Vendor Tota	2,677.50	
307253	CLEANSTREET	16,067.52	PW - STREET SWEEPING (4/18)
	Vendor Tota	16,067.52	
307254	CONTINENTAL INTERPRETING	477.50	PW - COMMUNITY INTERPRETER (4/3)
		477.50	PW - COMMUNITY INTERPRETER (4/17)
	Vendor Tota	955.00	
307255	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (5/18)
	Vendor Tota	170.50	
307256	COTA COLE& HUBER LLP	372.46	PS - LEGAL SERVICES (15131 GUNDRY) 3/18
	Vendor Tota	372.46	
307257	D & H WATER SYSTEMS, INC	240.88	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	240.88	
307258	DARRELL VAN ES	26.73	WTR DEP REF - 16415 BIXLER
	Vendor Tota	26.73	
307259	DAVID VOLZ DESIGN	4,400.00	CIP - VP HANDBALL COURT DESIGN(4/18)
	Vendor Tota	4,400.00	
307260	DELPHIN COMPUTER SUPPLY	98.55	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	98.55	
307261	DEPT OF TRANSPORTATION	1,806.68	PW - TRAFFIC SIGNAL MNTC (1/18 - 3/18)
	Vendor Tota	1,806.68	
307262	DION AND SONS, INC	2,828.97	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	2,828.97	
307263	DISPENSING TECHNOLOGY CORP.	752.52	PW - STREET MNTC SUPPLIES
	Vendor Tota	752.52	
307264	EWING IRRIGATION PRODUCTS, INC	983.59	PW - LANDSCAPE MNTC SUPPLIES
		387.77	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,371.36	
307265	FACILITY WERX, INC	924.55	PW - HOUSEHOLD SUPPLIES
		713.02	PW - HOUSEHOLD SUPPLIES
		468.70	PW - HOUSEHOLD SUPPLIES
		93.17	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	2,199.44	

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307266	FAULKNER	1.91	WTR DEP REF - 14815 ORANGE
	Vendor Tota	1.91	
307267	FERGUSON ENTERPRISES, INC	509.32	PW - FACILITY MNTC SUPPLIES
		189.86	PW - FACILITY MNTC SUPPLIES
		62.29	PW - FACILITY MNTC SUPPLIES
		35.95	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	797.42	
307268	FIRST TRANSIT, INC	57,224.36	CSR - SHUTTLE BUSES (3/18)
		-5,449.11	CSR - SHUTTLE FARES (3/18)
	Vendor Tota	51,775.25	
307269	FIRST VEHICLE SERVICES	25,994.42	PW - VEHICLE MNTC SVCS (5/18)
		1,154.17	PW - VEHICLE NON-CONTRACT MNTC (4/18)
	Vendor Tota	27,148.59	
307270	FLORES	15.79	WTR DEP REF - 15323 RANCHO CLEMENTE
	Vendor Tota	15.79	
307271	FORD MOTOR CREDIT COMPANY LLC	25,994.71	PW - GRAFFITI TRUCK LEASE (PRINCIPAL)
		4,945.18	PW - GRAFFITI TRUCK LEASE (INTEREST)
	Vendor Tota	30,939.89	
307272	FRAMEXPRESS	1,345.92	CC - COUNCIL PHOTOS
	Vendor Tota	1,345.92	
307273	FULLER ENGINEERING INC	1,506.72	PW - FACILITY MNTC SUPPLIES
		1,032.04	PW - FACILITY MNTC SUPPLIES
		1,017.91	PW - FACILITY MNTC SUPPLIES
		886.95	PW - FACILITY MNTC SUPPLIES
		164.80	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	4,608.42	
307274	GARIBALDO'S NURSERY	501.51	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	501.51	
307275	GATSBY REAL ESTATE LLC	29.51	WTR DEP REF - 8338 OLANDA
	Vendor Tota	29.51	
307276	GIANG	29.74	WTR DEP REF - 7022 SAN MARCUS
	Vendor Tota	29.74	
307277	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (4/18)
	Vendor Tota	11,882.05	
307278	GOMEZ	19.06	WTR DEP REF - 13424 MERKEL
	Vendor Tota	19.06	
307279	GOODIE'S UNIFORMS	153.25	PS - WORK BOOTS (MA)
	Vendor Tota	153.25	
307280	GOVEA	7.56	WTR DEP REF - 6514 SAN LUIS
	Vendor Tota	7.56	
307281	GRAINGER	432.59	PW - WATER OPER MNTC SUPPLIES
		45.78	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	478.37	

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307282	HD SUPPLY WHITE CAP CONST	2,365.12	CSR - STAR SUPPLIES
		1,773.50	PW - GENERAL SMALL TOOLS
		1,182.56	CSR - STAR SUPPLIES
		240.17	PW - STREET MNTC SUPPLIES
		196.98	PW - GENERAL SMALL TOOLS
		168.78	PW - GENERAL SMALL TOOLS
		88.86	PW - STREET MNTC SUPPLIES
		73.25	CSR - RECREATION SUPPLIES
	Vendor Tota	6,089.22	
307283	HERNANDEZ	14.57	WTR DEP REF - 15821 PERILLA #4
	Vendor Tota	14.57	
307284	HI-WAY SAFETY INC	1,415.84	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,415.84	
307285	HUMAN SERVICES ASSOCIATION	1,860.35	CSR - ENP MEALS (HOME DEL) - 3/18
		558.00	CSR - ENP EVENT MEALS (3/28)
	Vendor Tota	2,418.35	
307286	IRONSMITH, INC	1,602.71	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,602.71	
307287	J & M SANITATION COMPANY	313.04	PW - SALUD PARK RESTROOM (4/18)
	Vendor Tota	313.04	

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307289	JANKOVICH COMPANY	1,732.60	PS - FLEET FUEL (4/22 - 4/30)
		1,452.57	PS - FLEET FUEL (5/1 - 5/7)
		930.17	PS - FLEET FUEL (4/15 - 4/21)
		800.44	PW - FLEET FUEL (4/22 - 4/30)
		774.06	PW - FLEET FUEL (4/15 - 4/21)
		724.50	PW - FLEET FUEL (4/22 - 4/30)
		720.73	PW - FLEET FUEL (4/15 - 4/21)
		672.02	PW - FLEET FUEL (4/8 - 4/14)
		668.04	PW - FLEET FUEL (4/1 - 4/7)
		513.88	PW - FLEET FUEL (4/1 - 4/7)
		423.14	PW - FLEET FUEL (4/22 - 4/30)
		388.77	PW - FLEET FUEL (4/8 - 4/14)
		313.73	PS - FLEET FUEL (4/15 - 4/21)
		284.59	PS - FLEET FUEL (5/1 - 5/7)
		263.21	PW - FLEET FUEL (4/15 - 4/21)
		254.33	PW - FLEET FUEL (4/15 - 4/21)
		199.74	PW - FLEET FUEL (4/15 - 4/21)
		190.70	PW - FLEET FUEL (4/22 - 4/30)
		189.03	PW - FLEET FUEL (4/1 - 4/7)
		188.95	PW - FLEET FUEL (4/1 - 4/7)
		178.14	PS - FLEET FUEL (4/8 - 4/14)
		173.03	PS - FLEET FUEL (4/22 - 4/30)
		143.16	PS - FLEET FUEL (5/1 - 5/7)
		130.32	CSR - FLEET FUEL (4/22 - 4/30)
		119.16	CSR - FLEET FUEL (4/15 - 4/21)
		117.07	PW - FLEET FUEL (4/22 - 4/30)
		111.66	PW - FLEET FUEL (4/1 - 4/7)
		101.64	PW - FLEET FUEL (4/8 - 4/14)
		101.32	PS - FLEET FUEL (4/15 - 4/21)
		97.59	PW - FLEET FUEL (4/8 - 4/14)
		96.71	PW - FLEET FUEL (4/22 - 4/30)
		95.89	PS - FLEET FUEL (4/8 - 4/14)
		93.01	CSR - FLEET FUEL (4/8 - 4/14)
		88.37	CSR - FLEET FUEL (5/1 - 5/7)
		80.09	CSR - FLEET FUEL (5/8 - 5/14)
		79.84	CD - FLEET FUEL (5/8 - 5/14)
		79.36	PW - FLEET FUEL (4/8 - 4/14)
		77.10	CD - FLEET FUEL (4/15 - 4/21)
		74.51	CSR - FLEET FUEL (4/1 - 4/7)
		69.13	CD - FLEET FUEL (5/1 - 5/7)
		66.15	CD - FLEET FUEL (4/22 - 4/30)
		62.98	CSR - FLEET FUEL (3/22 - 3/31)
		62.82	PW - FLEET FUEL (4/1 - 4/7)
		58.12	PW - FLEET FUEL (4/8 - 4/14)
		34.08	PW - FLEET FUEL (4/15 - 4/21)
	Vendor Tota	14,076.45	
307290	JCS AUTOMATION, LLC	937.50	PW - WATER OPER MNTC SVCS
	Vendor Tota	937.50	
307291	JMD NET	2,527.60	AS - COMPUTER NETWORK SUPPORT (4/18)
	Vendor Tota	2,527.60	
307292	JOE GONSALVES & SON INC	3,045.00	CC - LEGISLATIVE LOBBYIST (6/18)
	Vendor Tota	3,045.00	
307293	JOHN L HUNTER	1,393.75	PW - STORMWATER MGMT SVCS (1/18)
		205.00	PW - STORMWATER MGMT SVCS (2/18)
	Vendor Tota	1,598.75	

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307294	JOHN'S WHOLESALE ELECTRIC, INC	1,446.11	PW - FACILITY MNTC SUPPLIES
		617.86	PW - FACILITY MNTC SUPPLIES
		284.92	PW - FACILITY MNTC SUPPLIES
		246.38	PW - FACILITY MNTC SUPPLIES
		100.52	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,695.79	
307295	KELLOGG SUPPLY INC.	612.68	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	612.68	
307296	KLM, INC.	18,900.00	CIP - CITY HALL A/C REPLACEMENT
		1,275.00	PW - A/C SYSTEM SVCS (WELL #14)
		1,275.00	PW - A/C SYSTEM SVCS (WELL #14)
		934.18	PW - A/C SYSTEM SVCS (KITCHEN)
		730.95	PW - A/C SYSTEM SVCS (CITY HALL)
		730.15	PW - A/C SYSTEM SVCS (CITY YARD)
		567.60	PW - A/C SYSTEM SVCS (CITY HALL)
		539.00	PW - KITCHEN REF MNTC (PROGRESS)
		501.59	PW - A/C SYSTEM SVCS (PRESCHOOL)
		325.00	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		251.28	PW - A/C SYSTEM SVCS (CLRWTR)
		191.00	PW - A/C SYSTEM SVCS (SPANNE PARK)
		175.00	PW - A/C SYSTEM SVCS (CLRWTR)
		168.00	PW - A/C SYSTEM SVCS (WELL #14)
		167.38	PW - A/C SYSTEM SVCS (FIREHOUSE)
	Vendor Tota	26,731.13	
307297	KTS NETWORKS, INC.	190.00	GEN - TELEPHONE MNTC (4/13)
		150.00	GEN - TELEPHONE MNTC (4/13)
	Vendor Tota	340.00	
307298	L A COUNTY DEPT OF PUBLIC WORK	2,741.04	PW - INDUSTRIAL WASTE SVCS (3/18)
		2,564.70	PW - INDUSTRIAL WASTE SVCS (4/18)
	Vendor Tota	5,305.74	
307299	L A COUNTY DISTRICT ATTORNEY	1,236.03	PS - LEGAL SVCS (2/18 - 3/18)
	Vendor Tota	1,236.03	
307300	L A COUNTY SHERIFF	439,437.21	PS - GENERAL LAW ENFORCEMENT (4/18)
		118,128.07	PS - SPECIAL ASSIGNMENT OFFICER (4/18)
		18,832.58	PS - SERGEANT SERVICES (4/18)
		1,331.18	PS - MDC UNIT LEASE (4/18)
		387.50	PS - ALPR UNIT LEASE (4/18)
		2,240.88	PS - HELICOPTER SVCS (2/18)
		652.10	PS - HELICOPTER SVCS (3/18)
	Vendor Tota	581,009.52	
307301	L A SIGNS & BANNERS	907.50	CIP - CITY HALL A/V UPGRADE
	Vendor Tota	907.50	
307302	LACO STEEL	76.65	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	76.65	
307303	LANDSCAPE STRUCTURES INC.	594.11	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	594.11	
307304	LINCOLN AQUATICS	433.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	433.00	
307305	MASLOSKI	19.07	WTR DEP REF - 15136 WIEMER
	Vendor Tota	19.07	

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Check Number	Vendor Name	Amount	Description
307306	MCMASTER-CARR SUPPLY CO	244.66	PW - FACILITY MNTC SUPPLIES
		153.38	PW - FACILITY MNTC SUPPLIES
	Vendor Total	398.04	
307307	MELENDEZ	20.60	WTR DEP REF - 14726 WIEMER
	Vendor Total	20.60	
307308	MENDOZA	32.87	WTR DEP REF - 6553 SAN MARCUS #1/2
	Vendor Total	32.87	
307309	MONTES	11.90	WTR DEP REF - 15815 PERILLA #3
	Vendor Total	11.90	
307310	MOREIRA, INC	19.00	PW - FACILITY MNTC SUPPLIES
	Vendor Total	19.00	
307311	NATIONAL READY MIXED CONCRETE	1,326.98	PW - STREET MNTC SUPPLIES
		705.99	PW - STREET MNTC SUPPLIES
		559.25	PW - STREET MNTC SUPPLIES
	Vendor Total	2,592.22	
307312	OFFICE DEPOT, INC.	317.85	GEN - PRINTER TONER
		172.00	GEN - PRINTER TONER
		113.17	PS - OFFICE SUPPLIES
		101.13	GEN - PRINTER TONER
		63.17	FIN - OFFICE SUPPLIES
		49.90	PS - OFFICE SUPPLIES
		45.10	PS - OFFICE SUPPLIES
	Vendor Total	862.32	
307313	OFFICE SOLUTIONS	963.60	GEN - PAPER STOCK
		510.42	GEN - OFFICE SUPPLIES
		216.38	GEN - PAPER STOCK
		240.90	GEN - PAPER STOCK
		105.17	AS - OFFICE SUPPLIES
		7.25	CM - OFFICE SUPPLIES
		103.42	GEN - PAPER STOCK
		95.11	AS - OFFICE SUPPLIES
		83.77	CM - OFFICE SUPPLIES
		28.73	PERS - OFFICE SUPPLIES
		16.74	CM - OFFICE SUPPLIES
		7.12	PERS - OFFICE SUPPLIES
	Vendor Total	2,378.61	
307314	OKONO CORPORATION	1,658.00	PW - STREET MNTC SUPPLIES
	Vendor Total	1,658.00	
307315	ORDONEZ	9.57	WTR DEP REF - 8213 70TH
	Vendor Total	9.57	
307316	PACIFIC DOOR & FRAME, INC.	354.25	PW - FACILITY MNTC SUPPLIES
	Vendor Total	354.25	

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Check Number	Vendor Name	Amount	Description
307317	PACIFIC OFFICE PRODUCTS	85.38	CD - OFFICE SUPPLIES
		54.66	CD - OFFICE SUPPLIES
		46.77	CD - OFFICE SUPPLIES
		46.56	CD - OFFICE SUPPLIES
		36.14	CD - OFFICE SUPPLIES
		32.74	PERS - OFFICE SUPPLIES
		14.77	CD - OFFICE SUPPLIES
		13.76	CD - OFFICE SUPPLIES
		13.69	CD - OFFICE SUPPLIES
		9.80	CD - OFFICE SUPPLIES
		8.71	CD - OFFICE SUPPLIES
		5.21	CD - OFFICE SUPPLIES
	Vendor Tota	368.19	
307318	PACIFIC RIM AUTOMATION, INC.	1,050.00	PW - SCADA COMPUTER MNTC (5/18)
	Vendor Tota	1,050.00	
307319	PARAMOUNT JOURNAL	528.00	CM - PUBLISHED NOTICE (5/10)
		359.37	CM - PUBLISHED NOTICE (4/26)
		353.37	CM - PUBLISHED NOTICE (5/3)
		217.58	CM - PUBLISHED NOTICE (4/12)
		139.48	CM - PUBLISHED NOTICE (4/12)
		134.42	CM - PUBLISHED NOTICE (4/19)
		124.69	CM - PUBLISHED NOTICE (4/12)
		122.10	CD - PUBLISHED NOTICE (5/17)
	Vendor Tota	1,979.01	
307320	PEREZ	167.32	WTR DEP REF - 16423 CALIFORNIA
	Vendor Tota	167.32	
307321	PIMENTEL	1.04	WTR DEP REF - 6679 CARO
	Vendor Tota	1.04	
307322	PIONEER CHEMICAL CO	123.19	CSR - RECREATION SUPPLIES
	Vendor Tota	123.19	
307323	Q DOXS	60.22	CD - COPIER USAGE (5/18)
		31.90	CD - COPIER USAGE (4/18)
	Vendor Tota	92.12	
307324	QUICKBUYS, INC./ALWAYS BI-RITE	83.03	GEN - PRINTER TONER
	Vendor Tota	83.03	
307325	RADIANCE ELECTRIC, INC	3,750.00	CIP - COMMUNITY CENTER LIGHTING IMP
	Vendor Tota	3,750.00	
307326	RAYVERN LIGHTING SUPPLY CO INC	1,259.67	PW - FACILITY MNTC SUPPLIES
		156.75	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,416.42	
307327	RIO VERDE NURSERY	1,144.50	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,144.50	
307328	ROADLINE PRODUCTS INC	736.39	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	736.39	
307329	ROYAL PAPER CORPORATION	1,340.28	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,340.28	

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307330	RPW SERVICES, INC.	1,540.00	PW - WEED CONTROL SVCS (SIDEWALKS)
		880.00	PW - WEED CONTROL SVCS (ALLEYS)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (COM CTR)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		95.00	PW - PEST CONTROL SVCS (COM CTR)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (ALL AMERICAN PA
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANE PARK)
		88.00	PW - PEST CONTROL SVCS (ALL AMERICAN PA
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANE PARK)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	5,542.00	
307331	SALCO GROWERS, INC.	90.75	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	90.75	
307332	SANCHEZ	26.21	WTR DEP REF - 8213 70TH
307333		29.79	WTR DEP REF - 8211 70TH
	Vendor Tota	56.00	
307334	SARRIS INTERIORS	1,122.38	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,122.38	
307335	SHI INTERNATIONAL CORP	4,999.29	GEN - EMPLOYEE WIFI UPGRADE
		1,986.51	GEN - FILE SERVER HARD DRIVE
		654.81	GEN - COMPUTER EQUIPMENT (1)
		560.40	GEN - EMPLOYEE WIFI UPGRADE
		289.53	GEN - EMPLOYEE WIFI UPGRADE
		285.23	GEN - EMPLOYEE WIFI UPGRADE
		123.65	GEN - LINK UPGRADE (PRESCHOOL)
		100.52	GEN - EMPLOYEE WIFI UPGRADE
	Vendor Tota	8,999.94	

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307336	SIGNATURE SYSTEMS GROUP, LLC	14,235.27	CSR - PORTABLE DANCE FLOOR (49)
		7,518.54	CSR - PORTABLE DANCE FLOOR (25)
		574.88	CSR - PORTABLE DANCE FLOOR (CART)
	Vendor Tota	22,328.69	
307337	SITTMON	21.89	WTR DEP REF - 8345 ACKLEY
	Vendor Tota	21.89	
307338	SMART & FINAL IRIS CO	464.85	GEN - KITCHEN SUPPLIES
		49.26	GEN - KITCHEN SUPPLIES
	Vendor Tota	514.11	
307339	SMITH PAINT	78.57	PW - LANDSCAPE MNTC SUPPLIES
		33.34	PW - FACILITY MNTC SUPPLIES
		11.87	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	123.78	
307340	SO CAL INDUSTRIES	394.20	PW - FACILITY MNTC SVCS
	Vendor Tota	394.20	
307341	SOUTH COAST AIR QUALITY	378.28	PW - FY18 GENERATOR FEE (6503 SOMERSET)
		128.61	PW - FY18 PROGRAM FEE (15300 DOWNEY)
		128.61	PW - FY18 PROGRAM FEE (15001 PARAMOUNT)
		128.61	PW - FY18 GENERATOR FEE(16400 COLORADO)
		128.61	PW - FY18 PROGRAM FEE (6503 SOMERSET)
		127.46	PW - FY18 EMISSIONS FEE (6503 SOMERSET)
	Vendor Tota	1,020.18	
307342	SOUTH COAST SHINGLE CO., INC.	314.14	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	314.14	
307343	SOUTHERN CALIFORNIA TROPHY CO	170.33	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	170.33	
307344	STANLEY CONVERGENT SECURITY	345.04	PW - FACILITY MNTC SVCS
	Vendor Tota	345.04	
307345	STEPHEN DORECK	8,907.63	PW - WATER SVC REPAIR (15731 BRAYTON)
		5,332.54	PW - WTR SVC REPAIR (15514 HAYTER)
		840.59	PW - WTR VALVE REPAIR (14708 PARAMOUNT)
	Vendor Tota	15,080.76	
307346	SUNBELT RENTALS, INC	550.09	PW - FACILITY MNTC SUPPLIES
		467.81	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,017.90	
307347	SUPERIOR OFFICE PRODUCTS	216.67	PS - OFFICE SUPPLIES
	Vendor Tota	216.67	
307348	SUPERIOR POOL PRODUCTS, LLC	265.43	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	265.43	
307349	TACTICAL DIGITAL CORP	15.78	GEN - EMAIL TO FAX SVCS (4/18)
	Vendor Tota	15.78	
307350	TETRATECH, INC	10,151.00	CIP - WELL #16 DEVELOPMENT (3/18)
	Vendor Tota	10,151.00	
307351	THE PLOTTER DOCTOR	508.08	CSR - FARMER'S MARKET SIGNS
	Vendor Tota	508.08	
307352	TONY'S GLOVES & SAFETY SUPPLY	1,573.52	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,573.52	

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Check Number	Vendor Name	Amount	Description
307353	TRUESDAIL LABORATORIES, INC	126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		57.50	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		14.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	755.50	
307354	UNDERGROUND SERVICE ALERT	130.45	PW - WATER OPER MNTC SVCS (4/18)
	Vendor Tota	130.45	
307355	UNIVERSITY TROPHIES	935.12	GEN - PLAQUES
		231.53	GEN - OFFICE SUPPLIES
		59.54	CP - PLAQUES
		19.62	GEN - NAMEPLATE (BF)
		15.44	GEN - NAMEPLATE (PA)
	Vendor Tota	1,261.25	
307356	URBINA	29.51	WTR DEP REF - 8314 GOLDEN
	Vendor Tota	29.51	
307357	USA BLUEBOOK	1,428.15	PW - WATER OPER MNTC SUPPLIES
		522.12	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,950.27	
307358	WEST COAST ARBORISTS, INC	32,995.60	PW - TREE MNTC SVCS (4/1 - 4/15)
		23,858.40	PW - TREE MNTC SVCS (4/16 - 4/30)
	Vendor Tota	56,854.00	
307359	WHITE HOUSE FLORIST	98.55	GEN - COUNCIL MEETING SUPPLIES
		60.23	CSR - RECREATION SUPPLIES
	Vendor Tota	158.78	
307360	WILLDAN ASSOCIATES, INC	31,200.00	CIP - ARTERIAL STREET RESURFACE (4/18)
		1,225.00	CIP - ARTERIAL STREET RESURFACE (4/18)
		30,400.00	CIP - ARTERIAL STREET RESURFACE (4/18)
		24,375.00	CIP - ARTERIAL STREET RESURFACE (3/18)
		3,150.00	CIP - ARTERIAL STREET RESURFACE (3/18)
		15,042.00	PW - GENERAL ENG SVCS (3/18)
		13,300.00	CIP - ARTERIAL STREET RESURFACE (3/18)
		13,256.00	PW - GENERAL ENG SVCS (4/18)
		11,308.40	CIP - GARFIELD AVE WIDENING IMP (3/18)
		8,000.00	CIP - NEIGHBORHOOD STREET IMP (4/18)
		7,393.25	CIP - GARFIELD STREET WIDENING (4/18)
		4,800.00	CIP - NEIGHBORHOOD STREET IMP (3/18)
		1,045.00	PW - I-710 EIR REVIEW (4/18)
		950.75	PW - TRAFFIC ENG SVCS (4/18)
	Vendor Tota	165,445.40	
307361	XEROX CORP.	952.11	PS - COPIER (4/18)
		147.45	PS - COPIER INTEGRATOR (4/18)
	Vendor Tota	1,099.56	

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Check Number	Vendor Name	Amount	Description
307362	ZUMAR INDUSTRIES, INC.	2,428.05	PW - STREET MNTC SUPPLIES
		1,450.33	PW - STREET MNTC SUPPLIES
		1,450.33	PW - STREET MNTC SUPPLIES
		1,172.53	PW - STREET MNTC SUPPLIES
		888.59	PW - STREET MNTC SUPPLIES
		657.88	PW - STREET MNTC SUPPLIES
		410.63	PW - STREET MNTC SUPPLIES
		97.19	PW - STREET MNTC SUPPLIES
	Vendor Tota	<u>8,555.53</u>	
A total of 136 checks were issued for		<u>\$1,471,923.72</u>	

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Check Number	Vendor Name	Amount	Description
307012	ADT SECURITY SERVICES, INC.	46.80	PS - SECURITY CAMERA MNTC (5/18)
307210		46.80	PS - SECURITY CAMERA MNTC (6/18)
	Vendor Tota	93.60	
307032	AIRGAS	98.23	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	98.23	
307092	ALEXANDER, CLYDE	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
307072	ALIN PARTY SUPPLY CO.	299.43	CSR - STAR SUPPLIES
		99.62	CSR - ENP EVENT SUPPLIES
		43.70	CSR - RECREATION SUPPLIES
		37.18	CSR - STAR SUPPLIES
		32.24	CSR - STAR SUPPLIES
		21.88	CSR - STAR SUPPLIES
	Vendor Tota	534.05	
306916	APA AMERICAN PLANNING	603.00	CD - APA MEMBERSHIP (JK)
	Vendor Tota	603.00	
307033	APPLE INC	1,728.13	CSR - STAR I-PADS (3)
307073		720.95	CSR - STAR SUPPLIES
		109.39	CSR - STAR SUPPLIES
		87.55	CSR - STAR SUPPLIES
		54.64	CSR - STAR SUPPLIES
		53.66	CSR - STAR SUPPLIES
307191		23,574.83	CSR - STAR IPADS (15)
	Vendor Tota	26,329.15	
306917	AT & T	109.25	GEN - CLRWTR INTERNET (4/18)
306999		90.31	GEN - PARAMOUNT POOL INTERNET (5/18)
307034		94.25	GEN - COM CTR INTERNET (5/18)
307013		5,253.20	GEN - TELEPHONE SERVICE (4/18)
		1,057.86	PW - WATER SYSTEM SERVICE (4/18)
	Vendor Tota	6,604.87	
306961	AT&T MOBILITY	90.01	AS - CELLULAR SERVICE (4/18)
		55.00	FIN - CELLULAR SERVICE (4/18)
306980		1,118.00	CSR - STAR CELLULAR SERVICE (4/18)
		12.45	CSR - CELLULAR SERVICE (4/18)
307014		362.32	PW - CELLULAR SERVICE (4/18)
307211		90.01	AS - CELLULAR SERVICE (5/18)
		55.00	FIN - CELLULAR SERVICE (5/18)
	Vendor Tota	1,782.79	
307035	ATKINSON, ANDELSON, LOYA	199.00	PERS - EMPLOYMENT LAW CONFERENCE
	Vendor Tota	199.00	
307074	BACH'S TROPHY SUPPLY INC.	189.57	PS - PLAQUE
	Vendor Tota	189.57	
307159	BARTLE WELLS ASSOCIATES	1,155.00	PW - WATER RATE STUDY
	Vendor Tota	1,155.00	
306895	BEAMON	240.00	CSR - FACILITY RENTAL FEES
		200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	440.00	
306938	BEIGHTON, DAVE	1,500.00	PS - DETECTIVE SPECIALIST (4/14 - 4/27)
307075		1,400.00	PS - DETECTIVE SPECIALIST (4/28 - 5/11)
307212		2,200.00	PS - DETECTIVE SPECIALIST (5/12 - 5/25)
	Vendor Tota	5,100.00	

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Check Number	Vendor Name	Amount	Description
307192	BIDDLECOMB, EDITH	92.00	CSR - ENP EXCURSION REFUND
	Vendor Tota	92.00	
307177	BOULEVARD SUPPLY, LLC	156.70	CIP - CITY HALL A/V UPGRADE
	Vendor Tota	156.70	
307015	BRIGHT BULBS ELECTRIC	39.60	CD - BLDG PERMIT REFUND
	Vendor Tota	39.60	
307016	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (5/18)
		150.00	PW - LANDSCAPE MNTC SVCS (SOMERSET)5/18
		300.00	PW - LANDSCAPE MNTC SVCS (STATION) 5/18
		2,000.00	PW - LANDSCAPE MNTC SVCS(DOWNTOWN) 5/18
		7,637.00	PW - MEDIAN MNTC SVCS(5/18)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (5/18)
		1,667.50	PW - DILLS PARK MNTC SVCS (5/18)
	Vendor Tota	36,535.39	
307193	BSN SPORT	3,932.49	CSR - PORTABLE BACKSTOP (SPANE PARK)
	Vendor Tota	3,932.49	
306981	CABRERA, RAMON JAIME	550.00	PS - CE CITATION REFUND
	Vendor Tota	550.00	
306896	CAFE CUBA & CAKES	1,615.12	CSR - PEP EVENT
	Vendor Tota	1,615.12	
307194	CALIFORNIA ASSOCIATION OF CODE	60.00	PS - CACEO CERTIFICATION (GC)
		60.00	PS - CACEO CERTIFICATION (GC)
		60.00	PS - CACEO CERTIFICATION (GC)
		60.00	PS - CACEO CERTIFICATION (MC)
	Vendor Tota	240.00	
307065	CALIFORNIA PERMITS	60.39	CD - BLDG PERMIT REFUND
		1.00	CD - STATE GREEN FEE REFUND
		1.00	CD - STORM DRAIN FEE REFUND
		2.00	CD - GENERAL PLAN FEE REFUND
		.50	CD - SMI FEE REFUND
	Vendor Tota	64.89	
12459	CALIFORNIA PUBLIC EMPLOYEES'	97,924.43	MEDICAL INSURANCE (ACTIVE) - 5/18
		5,187.00	MEDICAL INSURANCE (RETIRED) - 5/18
		429.33	MEDICAL INSURANCE (ADMIN) - 5/18
12463		35,333.77	PERS RETIREMENT - PPE 4/27
12464		5,031.03	PERS RETIREMENT - PPE 4/27
12486		38,057.91	PERS RETIREMENT - PPE 5/11
12487		5,169.75	PERS RETIREMENT - PPE 5/11
12509		97,924.43	MEDICAL INSURANCE (ACTIVE) - 6/18
		5,187.00	MEDICAL INSURANCE (RETIRED) - 6/18
		431.62	MEDICAL INSURANCE (ADMIN) - 6/18
	Vendor Tota	290,676.27	
307017	CARLOS, JUAN	35.00	CSR - GUITAR CLASS (4/18)
	Vendor Tota	35.00	
306982	CARPIO, TERESA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306932	CARRILLO, CAROL	70.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	70.00	
307160	CAZA TACOS	570.00	CSR - PEP SUPPLIES
	Vendor Tota	570.00	

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Check Number	Vendor Name	Amount	Description
306933	CENTRAL BASIN MUNI WATER DIST	33,732.16	PW - PURCHASED WATER (3/18)
307213		29,177.27	PW - PURCHASED WATER (4/18)
	Vendor Tota	62,909.43	
307066	CERTIFIED INSPECTIONS & CODE	4,080.00	CD - PLAN CHECK SVCS (4/18)
	Vendor Tota	4,080.00	
306983	CERVANTES, MAYRA A	1,000.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	1,000.00	
306928	CHILDRENS DENTAL HEALTH CLINIC	5,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	5,000.00	
307000	CINDY'S JUMPERS, LLC	554.00	CSR - STAR SUPPLIES
307195		234.70	CSR - STAR SUPPLIES
		100.00	CSR - STAR SUPPLIES
307214		80.00	CSR - STAR SUPPLIES
	Vendor Tota	968.70	
306939	CINTAS #053	37.29	PW - UNIFORM SVC (FACILITIES)
		191.99	PW - UNIFORM SVC (LANDSCAPE)
		49.27	PW - UNIFORM SVC (ROADS)
		52.84	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.17	PW - UNIFORM SVC (WTR CUST SVC)
		48.51	PW - UNIFORM SVC (FACILITIES)
		76.99	PW - UNIFORM SVC (LANDSCAPE)
		88.91	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.17	PW - UNIFORM SVC (WTR CUST SVC)
		38.24	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		70.51	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.17	PW - UNIFORM SVC (WTR CUST SVC)
		36.30	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		29.38	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.17	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	1,148.21	
306946	CIT TECHNOLOGY FIN SERV, INC	156.69	PW - COPIER (5/18)
	Vendor Tota	156.69	
12460	CITY OF PARAMOUNT PAYROLL	272,804.98	NET PAYROLL - PPE 4/27
12472		202.67	NET PAYROLL - SPEC 5/3
12476		223.34	NET PAYROLL - SPEC 5/7
12479		318.93	NET PAYROLL - SPEC 5/8
12483		280,903.39	NET PAYROLL - PPE 5/11
12496		177.88	NET PAYROLL - SPEC 5/17
12499		91.05	NET PAYROLL - SPEC 5/17
12502		478.16	NET PAYROLL - SPEC 5/23
12505		611.93	NET PAYROLL - SPEC 5/25
12510		277,176.91	NET PAYROLL - PPE 5/25
	Vendor Tota	832,989.24	
306929	CITY OF SOUTH GATE	14,785.58	CSR - DOG PARK EQUIPMENT
	Vendor Tota	14,785.58	

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Check Number	Vendor Name	Amount	Description
307036	COLORS PRINTING	238.17	CSR - SENIOR NEWSLETTER (5/18)
	Vendor Tota	238.17	
307064	COSTCO WHOLESALE	617.52	GEN - COUNCIL CHAMBER ART
	Vendor Tota	617.52	
307037	COUPAL, ROGER	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306897	DANIELS, MONEMA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306898	DAUGHTREY	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
307076	DE LAGE LANDEN	49.28	CSR - COM CTR COPIER (5/18)
307139		213.86	CSR - COM CTR COPIER (5/18)
	Vendor Tota	263.14	
307093	DELGADO, MIGUEL ANGEL	225.00	CSR - SENIOR ENTERTAINMENT (5/10)
	Vendor Tota	225.00	
306962	DIANA'S FLOWERS	150.00	CSR - STAR SUPPLIES
	Vendor Tota	150.00	
307178	DIGITAL CENTRE AMERICA, INC	8,419.63	CSR - STAR PHOTO BOOTH
		759.53	CSR - STAR PHOTO BOOTH (TAX)
		1,000.00	CSR - STAR SUPPLIES
		95.00	CSR - STAR SUPPLIES (TAX)
		-854.53	DIGITAL CENTRE AMERICA
	Vendor Tota	9,419.63	
306984	DIRECTV	82.24	PS - EOC SATELLITE SVCS (5/18)
	Vendor Tota	82.24	
307196	DISABILITY ACCESS CONSULTANTS,	2,000.00	PERS - DACTRAK ADA SYSTEM
	Vendor Tota	2,000.00	
306963	DISCOUNT SCHOOL SUPPLY	483.79	CSR - STAR SUPPLIES
307038		2,268.45	CSR - STAR SUPPLIES
		452.26	CSR - STAR SUPPLIES
307161		1,831.45	CSR - STAR SUPPLIES
307197		2,199.90	CSR - STAR SUPPLIES
	Vendor Tota	7,235.85	
306918	DOMINGUEZ, THOMAS	166.98	WATER METER REF - 7361 LUGO
	Vendor Tota	166.98	
306964	EASTMONT COMMUNITY CTR/LRA SAC	500.00	CP - STUDENT ART COMP SPONSORSHIP
	Vendor Tota	500.00	
306919	EDGEWATER HOTEL & CASINO	284.87	CSR - ENP EXCURSION (6/18 - 6/20)
	Vendor Tota	284.87	
12462	EMPLOYMENT DEVELOPMENT DEPT	9,951.99	STATE PAYROLL TAX - PPE 4/27
12485		10,286.35	STATE PAYROLL TAX - PPE 5/11
12507		8.10	STATE PAYROLL TAX - SPEC 5/25
	Vendor Tota	20,246.44	
306899	ESCALANTE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
307018	EVAN BROOKS ASSOCIATES, INC	3,000.00	FIN - GRANT WRITING SVCS (4/18)
	Vendor Tota	3,000.00	

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Check Number	Vendor Name	Amount	Description
307123	FAIR HOUSING FOUNDATION	1,436.89	FIN - FAIR HOUSING SVCS (4/18)
	Vendor Total	1,436.89	
306934	FEDEX	40.22	GEN - POSTAGE EXPENSE
307039		40.22	GEN - POSTAGE EXPENSE
307077		37.30	GEN - POSTAGE EXPENSE
	Vendor Total	117.74	
307094	FEDEX OFFICE	229.11	CSR - STAR SUPPLIES
	Vendor Total	229.11	
307040	FERGUSON ENTERPRISES, INC	430.48	PW - FACILITY MNTC SUPPLIES
		381.71	PW - FACILITY MNTC SUPPLIES
	Vendor Total	812.19	
306985	FERNANDO TOURS INC	500.00	CSR - RECREATION EXCURSION (4/24)
307041		500.00	CSR - RECREATION EXCURSION (5/2)
307162		750.00	CSR - RECREATION EXCURSION (5/19)
	Vendor Total	1,750.00	
307019	FILARSKY & WATT LLP	465.00	PERS - LEGAL SVCS (4/18)
	Vendor Total	465.00	
307140	FLUHART, BELLE	112.00	CSR - ENP EXCURSION REFUND
	Vendor Total	112.00	
307078	FORD MOTOR CREDIT COMPANY LLC	8,006.88	PW - TRUCK LEASE (PRINCIPAL)
	Vendor Total	8,006.88	
306947	FRANCHISE TAX BOARD	366.72	PAYROLL DEDUCTION - PPE 4/27
307095		366.72	PAYROLL DEDUCTION - PPE 5/11
	Vendor Total	733.44	
307096	FRANCO, JOHNNY	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Total	200.00	
307097	FRONTIER COMMUNICATIONS OF CA	49.65	GEN - PS CIRCUIT LINE (5/18)
	Vendor Total	49.65	
307042	FUN EXPRESS	801.58	CSR - STAR SUPPLIES
		76.15	CSR - STAR SUPPLIES (TAX)
		-76.15	FUN EXPRESS LLC
		12.79	CSR - STAR SUPPLIES
		1.22	CSR - STAR SUPPLIES (TAX)
		-1.22	FUN EXPRESS LLC
307163		2,336.05	CSR - STAR SUPPLIES
		221.92	CSR - STAR SUPPLIES (SALES TAX)
		-221.92	FUN EXPRESS
	Vendor Total	3,150.42	
306986	GAMINO SR, ARIANA	1,000.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Total	1,000.00	
307079	GAS COMPANY	2,843.15	GEN - FACILITIES NATURAL GAS (4/18)
		26.16	GEN - CLRWTR NATURAL GAS (4/18)
		5,170.76	PW - WELLS #13 & #14 NATURAL GAS (4/18)
	Vendor Total	8,040.07	
307080	GBS LINENS	484.22	CSR - LAUNDRY SVCS (5/2)
	Vendor Total	484.22	
307215	GEIGER	541.58	CSR - GRIP MCGRUFF SUPPLIES
	Vendor Total	541.58	

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Check Number	Vendor Name	Amount	Description
307020	GHANDOUR, NAJIB	338.00	PS - PARKING CITATION REFUND
	Vendor Tota	338.00	
306940	GOLDEN STATE WATER COMPANY	373.65	PW - MEDIAN IRRIGATION (3/18)
		1,501.33	GEN - ALL AMERICAN PARK WATER (3/18)
307198		342.69	PW - MEDIAN IRRIGATION (4/18)
		2,700.10	GEN - ALL AMERICAN PARK WATER (4/18)
	Vendor Tota	4,917.77	
307141	GONZALEZ- OROZCO, KATIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
307164	GREENFIELDS OUTDOOR FITNESS,	5,610.03	CSR - FITNESS EQUIPMENT (1-DILLS PARK)
	Vendor Tota	5,610.03	
307043	GUTIERREZ, ALMA ROCHA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
307021	H & H NURSERY INC.	471.06	PW - LANDSCAPE MNTC SUPPLIES
		344.25	PW - LANDSCAPE MNTC SUPPLIES
		170.66	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	985.97	
306900	HADLEY, RANEYETTE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
307098	HARRELL & COMPANY ADVISORS	1,800.00	SA - ROPS 18-19 PREPARATION
	Vendor Tota	1,800.00	
12511	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (5/22)
	Vendor Tota	2,500.00	
306965	HDL COREN & CONE	3,150.00	SA - PROPERTY TAX SVCS (4/18 - 6/18)
	Vendor Tota	3,150.00	
306901	HENDERSON	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
307099	HINDERLITER, DE LLAMAS	12,190.27	FIN - SALE TAX RECOVERY (4TH QTR)
		1,200.00	FIN - SALE TAX SVCS (2ND QTR)
	Vendor Tota	13,390.27	
307142	HOLLAND, DAVE VICTORINO	175.00	CSR - SENIOR ENTERTAINMENT (5/24)
	Vendor Tota	175.00	
307081	HOME DEPOT CRC/GECF	65.61	CSR - FACILITY SUPPLIES
		65.67	CSR - RECREATION SUPPLIES
	Vendor Tota	131.28	

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Check Number	Vendor Name	Amount	Description
307045	HOME DEPOT/GECHF	132.75	PW - LANDSCAPE MNTC SUPPLIES
		486.91	PW - LANDSCAPE MNTC SUPPLIES
		296.21	PW - LANDSCAPE MNTC SUPPLIES
		365.49	PW - FACILITY MNTC SUPPLIES
		101.40	PW - FACILITY MNTC SUPPLIES
		89.59	PW - FACILITY MNTC SUPPLIES
		54.69	PW - FACILITY MNTC SUPPLIES
		31.06	PW - FACILITY MNTC SUPPLIES
		101.31	PW - FACILITY MNTC SUPPLIES
		31.55	PW - FACILITY MNTC SUPPLIES
		34.94	PW - FACILITY MNTC SUPPLIES
		49.18	PW - FACILITY MNTC SUPPLIES
		27.30	PW - FACILITY MNTC SUPPLIES
		68.16	PW - FACILITY MNTC SUPPLIES
		49.55	PW - FACILITY MNTC SUPPLIES
		171.57	PW - GRAFFITI REMOVAL SUPPLIES
		93.05	PW - GRAFFITI REMOVAL SUPPLIES
		25.33	PW - GRAFFITI REMOVAL SUPPLIES
		184.26	PW - GRAFFITI REMOVAL SUPPLIES
		138.75	PW - GRAFFITI REMOVAL SUPPLIES
		185.91	PW - GRAFFITI REMOVAL SUPPLIES
		93.22	PW - GRAFFITI REMOVAL SUPPLIES
		54.44	PW - GRAFFITI REMOVAL SUPPLIES
		52.39	PW - GRAFFITI REMOVAL SUPPLIES
		50.66	PW - GRAFFITI REMOVAL SUPPLIES
		37.87	PW - GRAFFITI REMOVAL SUPPLIES
		727.08	PW - GRAFFITI REMOVAL SUPPLIES
		62.20	PW - GRAFFITI REMOVAL SUPPLIES
		79.65	PW - GRAFFITI REMOVAL SUPPLIES
		88.61	PW - GRAFFITI REMOVAL SUPPLIES
		79.72	PW - GRAFFITI REMOVAL SUPPLIES
		25.33	PW - GRAFFITI REMOVAL SUPPLIES
		30.01	PW - GRAFFITI REMOVAL SUPPLIES
		25.33	PW - GRAFFITI REMOVAL SUPPLIES
		60.72	PW - FACILITY MNTC SUPPLIES
		28.44	PW - FACILITY MNTC SUPPLIES
		6.83	PW - FACILITY MNTC SUPPLIES
		12.31	PW - FACILITY MNTC SUPPLIES
		12.91	PW - FACILITY MNTC SUPPLIES
		42.60	PW - FACILITY MNTC SUPPLIES
		180.91	PW - FACILITY MNTC SUPPLIES
		40.38	PW - FACILITY MNTC SUPPLIES
		192.62	PW - FACILITY MNTC SUPPLIES
		23.09	PW - LANDSCAPE MNTC SUPPLIES
		74.42	PW - LANDSCAPE MNTC SUPPLIES
		.00	PW - LANDSCAPE MNTC SUPPLIES
		97.00	PW - STREET MNTC SUPPLIES
Vendor Tota		4,897.70	
307216	HUNTINGTON BUSINESS INTERIORS	8,639.48	CIP - CITY HALL A/V UPGRADE
Vendor Tota		8,639.48	
307143	IBARRA, SIMON	500.00	CSR - FACILITY DEPOSIT REFUND
Vendor Tota		500.00	

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Check Number	Vendor Name	Amount	Description
306966	INK HEAD DESIGN & PRINTS	2,453.88	CSR - STAR UNIFORMS
		2,338.37	CSR - STAR SUPPLIES
		1,202.75	CSR - STAR SUPPLIES
		581.99	CSR - STAR UNIFORMS
307124		1,337.00	CSR - DAY CAMP SHIRTS
307144		2,376.15	CSR - STAR UNIFORMS
		2,038.89	CSR - STAR UNIFORMS
307165		2,477.71	CSR - STAR SUPPLIES
		2,466.51	CSR - STAR SUPPLIES
		2,382.72	CSR - STAR SUPPLIES
		251.85	CSR - PEP DONOR DECALS
307217		1,954.58	CP - PITCH-IN PARAMOUNT T-SHIRTS
	Vendor Tota	21,862.40	
307067	INTEGRATED MEDIA SYSTEMS	14,012.76	CIP - CITY HALL A/V UPGRADE
		4,789.25	CIP - CITY HALL A/V UPGRADE
		3,735.78	CIP - CITY HALL A/V UPGRADE
	Vendor Tota	22,537.79	
12461	INTERNAL REVENUE SERVICE	27,700.99	FED PAYROLL TAX - PPE 4/27
		9,483.64	MEDICARE PAYMENT - PPE 4/27
12474		6.46	MEDICARE PAYMENT - SPEC 5/3
12477		7.12	MEDICARE PAYMENT - SPEC 5/7
12480		20.23	FED PAYROLL TAX - SPEC 5/8
		10.80	MEDICARE PAYMENT - SPEC 5/8
12484		28,031.30	FED PAYROLL TAX - PPE 5/11
		9,797.18	MEDICARE PAYMENT - PPE 5/11
12497		5.66	MEDICARE PAYMENT - SPEC 5/17
12500		2.90	MEDICARE PAYMENT - SPEC 5/17
12503		4.63	FED PAYROLL TAX - PPE 5/23
		15.38	MEDICARE PAYMENT - PPE 5/23
12506		58.29	FED PAYROLL TAX - SPEC 5/25
		21.60	MEDICARE PAYMENT - SPEC 5/25
	Vendor Tota	75,166.18	
307100	IRON MOUNTAIN, INC	479.84	GEN - OFFSITE TAPE VAULTING SVC (4/18)
	Vendor Tota	479.84	
306941	JANKOVICH COMPANY	139.16	CD - FLEET FUEL (2/8 - 2/14)
		131.43	CD - FLEET FUEL (1/22 - 1/31)
306967		79.36	CSR - FLEET FUEL (1/22 - 1/31)
306987		925.44	PS - FLEET FUEL (2/1 - 2/7)
		806.85	PS - FLEET FUEL (2/15 - 2/21)
		234.26	PS - FLEET FUEL (2/8 - 2/14)
		233.50	PS - FLEET FUEL (1/22 - 1/31)
		199.22	PS - FLEET FUEL (2/22 - 2/28)
		149.98	PS - FLEET FUEL (1/22 - 1/31)
		26.88	PS - FLEET FUEL (2/22 - 2/28)
	Vendor Tota	2,926.08	
307046	JASON GOLSON CONSTRUCTION, INC	9,800.00	CIP - CITY HALL A/V UPGRADE
		3,976.00	CIP - CITY HALL A/V UPGRADE
307101		11,980.00	CIP - CITY HALL A/V UPGRADE
	Vendor Tota	25,756.00	
306902	JASSO	90.00	CSR - ENP EXCURSION REFUND
	Vendor Tota	90.00	
307082	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CP - ARBOR DAY EVENT (4/18)
	Vendor Tota	425.00	

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Check Number	Vendor Name	Amount	Description
306903	KENNEDY, KAYLA	50.00	CSR - FACILITY DEPOSIT REFUND
307047		50.00	CSR - FACILITY DEPOSIT REFUND
		50.00	CSR - FACILITY DEPOSIT REFUND
		-40.00	CSR - FACILITY RENTAL
		110.00	
	Vendor Tota		
307102	KILEY COMPANY	2,600.00	CD - APPRAISAL SVCS (16493 PARAMOUNT)
	Vendor Tota	2,600.00	
307068	KLM, INC.	38,000.00	CIP - CLEARWATER A/C SYSTEM REPL
	Vendor Tota	38,000.00	
306988	L A SIGNS & BANNERS	303.53	CSR - MILITARY BANNERS
307103		3,335.92	CP - EDUCATION BLVD BANNER
307166		481.80	CP - EDUCATION BLVD BANNERS
		4,121.25	
	Vendor Tota		
307167	L A STEELCRAFT PRODUCTS, INC	5,858.98	CSR - SOCCER GOALS (2)
	Vendor Tota	5,858.98	
307179	LDI COLOR TOOLBOX	36.12	PW - COPIER (5/18)
		14.25	PW - COPIER OVERAGE (4/18)
		50.37	
	Vendor Tota		
306904	LEE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306905	LINCOLN NATIONAL LIFE INS CO	728.95	DENTAL INSURANCE (HMO) - 5/18
		8,112.02	DENTAL INSURANCE (PPO) - 5/18
		130.76	DENTAL INSURANCE (PPO) - 4/18 ADJ
		31.96	DENTAL INSURANCE (HMO) - 3/18 ADJ
306920		1,113.70	LIFE INSURANCE (5/18)
		2,819.76	DISABILITY INSURANCE (5/18)
306921		645.61	VOLUNTARY LIFE INSURANCE (5/18)
307180		1,113.70	LIFE INSURANCE (6/18)
		2,819.76	DISABILITY INSURANCE (6/18)
		645.61	VOLUNTARY LIFE INSURANCE (6/18)
307199		701.66	DENTAL INSURANCE (HMO) - 6/18
		8,112.02	DENTAL INSURANCE (PPO) - 6/18
	Vendor Tota	26,975.51	

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307105	LINDSAY LUMBER CO., INC	207.57	PW - GRAFFITI REMOVAL SUPPLIES
		199.95	PW - GRAFFITI REMOVAL SUPPLIES
		126.76	PW - GRAFFITI REMOVAL SUPPLIES
		108.35	PW - FACILITY MNTC SUPPLIES
		102.95	PW - STREET MNTC SUPPLIES
		100.88	PW - GRAFFITI REMOVAL SUPPLIES
		95.21	PW - FACILITY MNTC SUPPLIES
		88.67	PW - FACILITY MNTC SUPPLIES
		81.16	PW - GRAFFITI REMOVAL SUPPLIES
		79.52	PW - FACILITY MNTC SUPPLIES
		76.62	PW - GRAFFITI REMOVAL SUPPLIES
		72.23	PW - FACILITY MNTC SUPPLIES
		66.76	PW - FACILITY MNTC SUPPLIES
		61.80	PW - GRAFFITI REMOVAL SUPPLIES
		60.39	PW - FACILITY MNTC SUPPLIES
		59.27	PW - FACILITY MNTC SUPPLIES
		59.04	PW - FACILITY MNTC SUPPLIES
		57.48	PW - WATER OPER MNTC SUPPLIES
		50.78	PW - STREET MNTC SUPPLIES
		47.14	PW - FACILITY MNTC SUPPLIES
		46.96	PW - FACILITY MNTC SUPPLIES
		38.28	PW - LANDSCAPE MNTC SUPPLIES
		35.63	PW - FACILITY MNTC SUPPLIES
		32.82	PW - STREET MNTC SUPPLIES
		32.27	PW - STREET MNTC SUPPLIES
		31.72	PW - LANDSCAPE MNTC SUPPLIES
		30.21	PW - LANDSCAPE MNTC SUPPLIES
		27.36	PW - FACILITY MNTC SUPPLIES
		26.94	PW - GRAFFITI REMOVAL SUPPLIES
		26.01	PW - GRAFFITI REMOVAL SUPPLIES
		24.47	PW - LANDSCAPE MNTC SUPPLIES
		24.06	PW - FACILITY MNTC SUPPLIES
		24.06	PW - STREET MNTC SUPPLIES
		21.87	PW - LANDSCAPE MNTC SUPPLIES
		21.16	PW - STREET MNTC SUPPLIES
		19.14	PW - FACILITY MNTC SUPPLIES
		17.96	PW - STREET MNTC SUPPLIES
		17.43	PW - WATER OPER MNTC SUPPLIES
		17.42	PW - FACILITY MNTC SUPPLIES
		17.27	PW - FACILITY MNTC SUPPLIES
		16.83	PW - STREET MNTC SUPPLIES
		15.32	PW - FACILITY MNTC SUPPLIES
		15.32	PW - LANDSCAPE MNTC SUPPLIES
		15.31	PW - STREET MNTC SUPPLIES
		14.22	PW - FACILITY MNTC SUPPLIES
		12.22	PW - WATER OPER MNTC SUPPLIES
		10.84	PW - FACILITY MNTC SUPPLIES
		10.39	PW - GRAFFITI REMOVAL SUPPLIES
		9.83	PW - FACILITY MNTC SUPPLIES
		9.78	PW - FACILITY MNTC SUPPLIES
		9.34	PW - FACILITY MNTC SUPPLIES
		9.11	PW - FACILITY MNTC SUPPLIES
		6.83	PW - FACILITY MNTC SUPPLIES
		6.56	PW - FACILITY MNTC SUPPLIES
		6.56	PW - FACILITY MNTC SUPPLIES
		5.95	PW - FACILITY MNTC SUPPLIES
		5.03	PW - FACILITY MNTC SUPPLIES
		3.69	PW - FACILITY MNTC SUPPLIES
		3.07	PW - FACILITY MNTC SUPPLIES
		-35.63	PW - FACILITY MNTC SUPPLIES (CREDIT)

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Check Number	Vendor Name	Amount	Description
307105	LINDSAY LUMBER CO., INC	-59.04	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	2,427.10	
306989	LINEN X PRESS, INC	123.28	CSR - LAUNDRY SVCS (4/23)
		108.13	CSR - LAUNDRY SVCS (4/13)
		38.80	CSR - LAUNDRY SVCS (4/18)
307083		488.32	CSR - LAUNDRY SVCS (4/27)
		53.55	CSR - LAUNDRY SVCS (3/7)
307106		289.70	CSR - LAUNDRY SVCS (5/7)
307145		159.83	CSR - LAUNDRY SVCS (5/9)
		62.17	CSR - LAUNDRY SVCS (5/4)
	Vendor Tota	1,323.78	
306906	LOPEZ	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306990	LOPEZ, ANA ISABEL	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306991	LOPEZ, SALLY	70.00	CSR - ENP EVENT SUPPLIES
307001		70.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	140.00	
306948	LOS CERRITOS YMCA	10,000.00	CP - YOUTH GROUP FUNDING
	Vendor Tota	10,000.00	
307022	MARIN, REYNALDO C	71.00	PS - PARKING CITATION REFUND
	Vendor Tota	71.00	
306907	MARISCAL	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
307146	MASON, LINDA STEPHENS	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
307107	MASTERCARD - W F BANK	41.47	FIN - OFFICE SUPPLIES
		2.28	FIN - OFFICE SUPPLIES (TAX)
		-2.28	MC - SAMSTAR
	Vendor Tota	41.47	
307108	MASTERCARD - WF BANK	5.00	CD - GATEWAY CITIES EVENT
		38.17	PERS - OFFICE SUPPLIES
		43.99	PERS - OFFICE SUPPLIES
		4.18	PERS - OFFICE SUPPLIES (TAX)
		-4.18	MC - MARKETING HOLDERS
		199.00	AS - FRED PRYOR SEMINAR (DL)
		39.00	GEN - BANK CHARGES
		3,337.50	CP - AROUND TOWN (4/18)
	Vendor Tota	3,662.66	

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Check Number	Vendor Name	Amount	Description
307125	MASTERCARD W F	-479.94	PW - I-BANK MEETING EXPENSE (CREDIT)
		37.80	PW - I-BANK MEETING EXPENSE
		39.60	PW - I-BANK MEETING EXPENSE
		16.74	PW - I-BANK MEETING EXPENSE
		30.00	PW - I-BANK MEETING EXPENSE
		485.96	PW - I-BANK MEETING EXPENSE
		100.00	PW - PAPA SEMINAR (RS)
		125.00	PW - PAPA SEMINAR (LS)
		3,626.00	PW - CATCH BASIN INSERTS (PERMIT)
		144.98	CP - ARBOR DAY EVENT
		687.61	CP - ARBOR DAY EVENT
		211.74	PW - FACILITY MNTC SUPPLIES
		144.47	PW - FACILITY MNTC SUPPLIES
		13.72	PW - FACILITY MNTC SUPPLIES (SALES TAX)
		-13.72	MC - JMAC SUPPLY
		75.00	PW - CBWA MEETING (SH, NM)
		56.17	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	5,301.13	

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307109	MASTERCARD WF BANK	39.48	CSR - STAR SUPPLIES
		485.08	CSR - RECREATION SUPPLIES
		138.14	CSR - RECREATION SUPPLIES
		10.02	CSR - ENP EVENT SUPPLIES
		80.66	CSR - MEETING SUPPLIES
		652.36	CSR - PEP SUPPLIES
		1,658.00	CP - TREE LIGHTING EVENT
		100.00	CSR - PEP SUPPLIES
		148.73	GEN - CC MEETING (5/1)
		15.48	GEN - CC MEETING (5/1)
		190.00	GEN - CC MEETING (5/1)
307126		487.44	PS - OFFICE SUPPLIES
		26.28	PS - BUSINESS CARDS (MA)
		1.61	PS - BUSINESS CARDS (MA) (SALES TAX)
		-1.61	MC - PRINTMANAGER@LASD.ORG
		26.28	PS - BUSINESS CARDS (AJ)
		1.62	PS - BUSINESS CARDS (AJ) (SALES TAX)
		-1.62	MC - PRINTMANAGER@LASD.ORG
		7.90	PS - MEETING SUPPLIES
		33.47	PS - MEETING SUPPLIES
307110		24.00	CM - LOCC LEGISLATIVE ACTION DAY (JM)
		21.00	CM - LOCC LEGISLATIVE ACTION DAY (JM)
		17.88	CM - SACRAMENTO LEGISLATORS (JM)
		19.31	CM - SACRAMENTO LEGISLATORS (JM)
		29.00	CM - SACRAMENTO LEGISLATORS (JM)
		17.48	CM - SACRAMENTO LEGISLATORS (JM)
		23.22	CM - SACRAMENTO LEGISLATORS (JM)
		22.85	CM - LOCC LEGISLATIVE ACTION DAY (JM)
		132.45	CM - SACRAMENTO LEGISLATORS (JM)
		40.00	CM - LOCC COUNTYWIDE CITY MANAGERS (JM)
		14.81	CM - LOCC LEGISLATIVE ACTION DAY (JM)
		100.00	CP - FLOWERS
		250.00	CC - CCCA ANNUAL CONF
307131		59.21	CSR - EQUIPMENT MNTC SUPPLIES
		31.09	CSR - ENP EVENT SUPPLIES
		1,774.80	CP - TOP TEN STUDENT AWARDS
		1,164.00	CSR - AQUATIC SUPPLIES
		102.33	CSR - PEP EVENT SUPPLIES
		1,006.69	CSR - RECREATION EXCURSION
		55.72	CSR - STAR SUPPLIES
		58.72	CSR - STAR SUPPLIES
		55.77	CSR - STAR SUPPLIES
		234.57	CSR - STAR SUPPLIES
		11.18	CSR - ENP EVENT SUPPLIES
		205.79	CSR - STAR SUPPLIES
		3,090.00	CSR - RECREATION EXCURSION (6/18-6/20)
		1,009.95	CSR - PEP EVENT SUPPLIES
		63.77	CSR - PEP EVENT SUPPLIES
		75.65	CSR - RECREATION SUPPLIES
		97.18	CSR - STAR SUPPLIES
		107.97	CSR - YOUTH COMMISSION MEETING (4/11)
		37.54	CSR - YOUTH COMMISSION MEETING (4/11)
		604.36	CSR - ENP SUPPLIES
		183.55	CSR - PEP EVENT SUPPLIES
		97.41	CSR - STAR SUPPLIES
		118.85	CSR - ENP EVENT SUPPLIES
		31.32	CSR - ENP EVENT SUPPLIES
		231.71	CSR - STAR SUPPLIES
		21.68	CSR - STAR SUPPLIES
		57.97	CSR - RECREATION SUPPLIES

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Check Number	Vendor Name	Amount	Description
307131	MASTERCARD WF BANK	58.86	GEN - CC MEETING SUPPLIES
		65.00	CSR - ENP EVENT SUPPLIES
		12.71	CSR - STAR SUPPLIES
		70.00	GEN - WEBSITE TRAINING
		182.52	CSR - PEP SUPPLIES
		11.93	GEN - WEBSITE TRAINING
		10.99	CSR - STAR SUPPLIES
		24.98	CSR - STAR SUPPLIES
		57.40	CSR - STAR SUPPLIES
		200.00	CSR - STAR SUPPLIES
		200.00	CSR - STAR SUPPLIES
		130.67	CSR - STAR SUPPLIES
		72.00	CSR - STAR SUPPLIES
		48.16	CSR - STAR SUPPLIES
		147.58	CSR - STAR SUPPLIES
		738.63	CSR - STAR SUPPLIES
		16.50	CSR - STAR SUPPLIES
		194.92	CSR - STAR SUPPLIES
		87.60	CSR - STAR SUPPLIES
		763.22	CSR - STAR SUPPLIES
		277.86	CP - HERITAGE FESTIVAL
		177.33	CSR - STAR SUPPLIES
		142.32	CSR - STAR SUPPLIES
		137.50	CSR - STAR SUPPLIES
		138.21	CSR - STAR SUPPLIES
		166.55	CSR - AQUATIC SUPPLIES
		218.00	CSR - STAR SUPPLIES
		76.63	CSR - STAR SUPPLIES
		43.78	CSR - STAR SUPPLIES
		50.00	CSR - STAR SUPPLIES
		640.04	CSR - STAR SUPPLIES
		2,066.25	CSR - STAR SUPPLIES
		97.18	CSR - STAR SUPPLIES
		201.93	CSR - STAR SUPPLIES
		21.87	CSR - STAR SUPPLIES
		190.34	CSR - STAR SUPPLIES
		83.66	CSR - STAR SUPPLIES
		300.59	CSR - STAR SUPPLIES
		65.68	CSR - STAR SUPPLIES
		111.35	CSR - STAR SUPPLIES
		52.54	CSR - STAR SUPPLIES
		107.86	CSR - STAR SUPPLIES
		440.64	CSR - FACILITY SUPPLIES
		15.33	CSR - ENP EVENT SUPPLIES
		20.81	CSR - ENP EVENT SUPPLIES
		55.85	CSR - ENP EVENT SUPPLIES
		69.71	CSR - RECREATION SUPPLIES
		6.90	CSR - STAR SUPPLIES
		41.83	CSR - STAR SUPPLIES
		81.16	CSR - STAR SUPPLIES
		97.18	CSR - STAR SUPPLIES
		125.88	CSR - RECREATION SUPPLIES
		6.27	CSR - STAR SUPPLIES
		566.06	CSR - STAR SUPPLIES
		24.23	CSR - STAR SUPPLIES
		129.50	CSR - STAR SUPPLIES
		5.23	CSR - STAR SUPPLIES
		14.13	CSR - STAR SUPPLIES
		42.08	CSR - STAR SUPPLIES
		41.10	CSR - STAR SUPPLIES

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Check Number	Vendor Name	Amount	Description
307131	MASTERCARD WF BANK	90.82	CSR - RECREATION SUPPLIES
		2,354.99	CSR - STAR SUPPLIES
		194.36	CSR - STAR SUPPLIES
		9.89	CSR - STAR SUPPLIES
		164.84	PW - FACILITY MNTC SUPPLIES
		449.97	CSR - STAR SUPPLIES
		125.68	CSR - STAR SUPPLIES
		70.04	CSR - RECREATION SUPPLIES
		21.89	CSR - STAR SUPPLIES
		41.59	CSR - STAR SUPPLIES
		62.38	CSR - STAR SUPPLIES
		423.68	CSR - STAR SUPPLIES
		43.78	CSR - STAR SUPPLIES
		41.59	CSR - STAR SUPPLIES
		83.18	CSR - STAR SUPPLIES
		124.76	CSR - STAR SUPPLIES
		2.38	CSR - RECREATION SUPPLIES
		2.38	CP - SUSTAINABILITY FAIR
		39.00	GEN - BANK FEE
		14.04	CSR - PEP SUPPLIES (SALES TAX)
		11.29	CSR - ENP SUPPLIES (SALES TAX)
		2.13	CSR - ENP SUPPLIES (SALES TAX)
		1.04	CSR - STAR SUPPLIES (SALES TAX)
		2.37	CSR - STAR SUPPLIES (SALES TAX)
		5.45	CSR - STAR SUPPLIES (SALES TAX)
		9.23	CSR - STAR SUPPLIES (SALES TAX)
		5.58	CSR - STAR SUPPLIES (SALES TAX)
		18.46	CSR - STAR SUPPLIES (SALES TAX)
		25.92	CSR - HERITAGE FESTIVAL (SALES TAX)
		6.08	CSR - STAR SUPPLIES (SALES TAX)
		9.23	CSR - STAR SUPPLIES (SALES TAX)
		9.50	CSR - STAR SUPPLIES (SALES TAX)
		10.25	CSR - STAR SUPPLIES (SALES TAX)
		21.16	CSR - STAR SUPPLIES (SALES TAX)
		9.23	CSR - STAR SUPPLIES (SALES TAX)
		4.66	CSR - STAR SUPPLIES (SALES TAX)
		223.72	CSR - STAR SUPPLIES (SALES TAX)
		18.46	CSR - STAR SUPPLIES (SALES TAX)
		.94	CSR - STAR SUPPLIES (SALES TAX)
		11.94	CSR - STAR SUPPLIES (SALES TAX)
		168.61	CP - TOP TEN STUDENT AWARDS (SALES TAX)
		110.58	CSR - AQUATIC SUPPLIES (SALES TAX)
		2.33	CSR - ENP EVENT SUPPLIES (SALES TAX)
		-168.61	MC - NIGHT OUT USA
		-9.72	MC - CUBAN FOOD MARKET
		-110.58	MC - WRISTBAND.COM
		-1.66	MC - WILLIAM & DOUGLES
		-.67	MC - FUN STUFF SOR SALE
		-.94	MC - T & H MALL
		-2.85	MC - OOJAMI
		-3.42	MC - KUUQADIRECT
		-6.83	MC - RAKEA SWEET
		-11.29	MC - B & H PHOTO
		-2.13	MC - BARGAIN BALLOONS
		-1.04	MC - AISA US
		-2.37	MC - YELLOW DOT SALES
		-5.45	MC - ASAP SPORTS
		-9.23	MC - GLITTERNGLAMOUR
		-5.58	MC - ALIGLOBAL
		-11.94	MC - CN BABY BOUTIQUE

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Check Number	Vendor Name	Amount	Description
307131	MASTERCARD WF BANK	-18.46	MC - GLITTERNGLAMOUR
		-25.92	MC - SHINDIGZ
		-1.72	MC - SUNPOLLO
		-2.18	MC - PERFECT-4-YOU
		-2.18	MC - SKY GENIUS
		-9.23	MC - GLITTERNGLAMOUR
		-9.50	MC - B & H PHOTO
		-10.25	MC - TOPLAND
		-1.23	MC - IBENZER
		-1.52	MC - ICASSO
		-1.99	MC - LUCK SHOP 1234
		-.57	MC - RBENXIA
		-3.71	MC - PHOTO4LESS
		-.85	MC - COOBEY
		-1.71	MC - MOSISO
		-1.04	MC - PHETIUM OFFICIAL
		-2.56	MC - HARMONY CLASSICS
		-1.52	MC - US ACRYLIC
		-1.80	MC - ELITE SPORTS EQUIPMENT
		-1.33	MC - MOSISO
		-1.33	MC - FULL-ALWAYS
		-9.23	MC - GLITTERNGLAMOUR
		-4.66	MC - BLUEWATER CHEMGROUP
		-223.72	MC - B & H PHOTO
		-18.46	MC - GLITTERNGLAMOUR
		-.94	MC - PF TECH
		9.72	CSR - PEP EVENT SUPPLIES (SALES TAX)
	Vendor Tota	29,992.33	
306922	MATRIX TRUST TPA 000363	12,043.43	RETIREE HEALTH TRUST (6/18)
		12,118.78	RETIREE HEALTH TRUST (6/18)
306923		183.34	RETIREE HEALTH TRUST (6/18)
307200		12,057.43	RETIREE HEALTH TRUST (7/18)
		12,118.78	RETIREE HEALTH TRUST (7/18)
307201		183.34	RETIREE HEALTH TRUST (7/18)
	Vendor Tota	48,705.10	
307147	MDG ASSOCIATES, INC	3,357.50	FIN - CDBG PROGRAM ADMIN (4/18)
		720.00	CD - RES ADMIN (13463 FANSHAW) - 4/18
		720.00	CD - RES ADMIN (15343 CASTANA) - 4/18
		720.00	CD - RES ADMIN (13227 DOWNEY) - 4/18
		720.00	CD - RES ADMIN (8240 GOLDEN) - 4/18
		918.75	CD - ARCH SVCS (13913 PARAMOUNT) 4/18
		90.00	CD - COM ADMIN (15957-75 PARAMOUNT)4/18
		450.00	CD - COM ADMIN (16230 PARAMOUNT) - 4/18
		446.25	FIN - HOME PROGRAM ADMIN (4/18)
	Vendor Tota	8,142.50	
307084	MEGA DISTRIBUTION	842.10	CD - VEHICLE LIGHT BAR
	Vendor Tota	842.10	
306924	MEGAPATH	186.92	GEN - STATION INTERNET (5/18)
		177.02	GEN - PROGRESS PLAZA INTERNET (5/18)
		151.73	GEN - PARAMOUNT PARK INTERNET (5/18)
307181		186.92	GEN - STATION INTERNET (6/18)
		177.02	GEN - PROGRESS PLAZA INTERNET (6/18)
		151.73	GEN - PARAMOUNT PARK INTERNET (6/18)
	Vendor Tota	1,031.34	

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Check Number	Vendor Name	Amount	Description
306908	MEJIA	98.00	CSR - ENP EXCURSION REFUND
307148		180.00	CSR - ENP EXCURSION REFUND
	Vendor Tota	278.00	
307023	MENDOZA-OLIVAS, MERCEDES	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
307218	MICHAEL BAKER INTERNATIONAL	4,762.50	CD - PLANNER SVCS (4/18)
	Vendor Tota	4,762.50	
306942	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (5/18)
306968		725.00	GEN - WIRELESS SITE RENT (4/18)
	Vendor Tota	1,450.00	
307048	MONDRAGON, MARGARET	50.00	CSR - FACILITY DEPOSIT REFUND
307132		10.00	CSR - FACILITY RENTAL REFUND
	Vendor Tota	60.00	
306909	MONROY	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
307149	MOTION PICTURE LICENSING CORP	327.73	CSR - MOTION PICTURE LICENSE
	Vendor Tota	327.73	
307111	MUSTAFA, ROBINA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
307002	NAIOTI, SEMI	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
307219	NETWORK INNOVATIONS US, INC	219.73	PS - SATELLITE PHONE SVC (4/18)
	Vendor Tota	219.73	
307024	NORTH STAR ELECTRONICS LLC	1,489.50	PS - VEHICLE LIGHT BAR INSTALL (3)
	Vendor Tota	1,489.50	
306969	OFFICE DEPOT, INC.	977.29	CSR - STAR SUPPLIES
		962.53	CSR - STAR SUPPLIES
		681.18	CSR - STAR SUPPLIES
		451.15	CSR - STAR SUPPLIES
		345.64	CSR - STAR SUPPLIES
		83.20	CSR - STAR SUPPLIES
		33.49	CSR - STAR SUPPLIES
		13.79	CSR - STAR SUPPLIES
307049		971.31	CSR - STAR SUPPLIES
		360.44	CSR - STAR SUPPLIES
		139.61	CSR - STAR SUPPLIES
		52.54	CSR - STAR SUPPLIES
		40.95	CSR - STAR SUPPLIES
		21.88	CSR - STAR SUPPLIES
		14.44	CSR - STAR SUPPLIES
307168		490.71	CSR - STAR SUPPLIES
		251.84	CSR - STAR SUPPLIES
		197.09	CSR - STAR SUPPLIES
	Vendor Tota	6,089.08	
306970	OFFICE SOLUTIONS	124.04	PW - OFFICE SUPPLIES
307112		33.48	PW - OFFICE SUPPLIES
		82.03	PW - EMPLOYEE SAFETY SUPPLIES
307169		1,515.26	CSR - STAR TABLE
307202		1,264.73	CSR - STAR CHAIRS (8)
	Vendor Tota	3,019.54	

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Check Number	Vendor Name	Amount	Description
12475	OPENEDGE	1,209.85	GEN - UB WEB BANK CHARGES (4/18)
	Vendor Tota	1,209.85	
307182	ORANGELINE DEVELOPMENT	1,500.00	PW - ECO RAPID PLANNING SESSION
	Vendor Tota	1,500.00	
307085	ORIENTAL TRADING COMPANY, INC.	851.21	CSR - STAR SUPPLIES
		73.51	CSR - STAR SUPPLIES (SALES TAX)
		-73.51	ORIENTAL TRADING
	Vendor Tota	851.21	
306910	ORNELAS	98.00	CSR - ENP EXCURSION REFUND
	Vendor Tota	98.00	
307050	PACIFIC OFFICE PRODUCTS	63.60	CM - OFFICE SUPPLIES
		42.97	CM - OFFICE SUPPLIES
		2.12	CM - OFFICE SUPPLIES
	Vendor Tota	108.69	
306971	PARAMOUNT CHAMBER OF COMMERCE	15.00	AS - NETWORKING LUNCH (JM)
		30.00	CD - NETWORKING LUNCH (MC, JC)
307086		2,732.00	CP - PULSE BEAT REC INSERT (5/18)
		664.00	CP - PULSE BEAT CITYSCAPE (5/18)
307183		140.00	CSR - BUSINESS&LEADERSHIP(YG,SR,MR,LV)
	Vendor Tota	3,581.00	
307133	PARAMOUNT PET ENTERTAINMENT	300.00	CSR- STAR SUPPLIES
	Vendor Tota	300.00	
306949	PARAMOUNT UNIFIED SCHOOL DIST	5,851.30	FIRE HYDRANT REFUND - GAINES
	Vendor Tota	5,851.30	
307051	PEETE'S PARTY SUPPLY & GIFTS	77.00	CSR - PEP SUPPLIES
307113		77.00	CSR - PEP SUPPLIES
	Vendor Tota	154.00	
307114	PENSKE CHEVROLET	35,895.20	PS - 2018 CHEVY SILVERADO HYBRID
	Vendor Tota	35,895.20	
307025	PEREZ, DANALY	724.50	CSR - FOLKLORICO CLASS (4/18)
		49.00	CSR - SALSA CLASS (4/18)
	Vendor Tota	773.50	
306943	PETTY CASH	50.00	CSR - AQUATIC SUPPLIES
306950		600.00	CSR - STAR SUPPLIES
306951		220.00	PC - PLANNING COMMISSION MEETING
306952		50.00	CSR - AQUATIC SUPPLIES
307003		751.33	PETTY CASH REPLENISHMENT
307004		500.00	CSR - STAR SUPPLIES
307052		2,500.00	CSR - STAR SUPPLIES
307053		1,500.00	CSR - STAR SUPPLIES
307054		1,000.00	CSR - STAR SUPPLIES
307087		1,000.00	CSR - STAR SUPPLIES
307088		782.93	CSR - STAR SUPPLIES
307115		300.00	CSR - RECREATION EXCURSION (5/19)
307150		2,000.00	CSR - STAR SUPPLIES
307151		350.00	CSR - SUMMER CONCERT
307152		220.00	CD - PLANNING COMMISSION MEETING
307184		881.28	PETTY CASH REPLENISHMENT
307203		2,000.00	CSR - STAR SUPPLIES
307220		500.00	CSR - STAR SUPPLIES
	Vendor Tota	15,205.54	

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Check Number	Vendor Name	Amount	Description
307026	PITTS, TIARA	67.20	CSR - FITNESS BOOTCAMP (4/18)
	Vendor Tota	67.20	
307055	PRESS-TELEGRAM	340.90	GEN - PUBLICATIONS (5/18 - 4/19)
	Vendor Tota	340.90	
307221	PRINTTIO	711.75	CIP - NEIGHBORHOOD IMP (VETERAN'S DAY)
		229.95	CIP - NEIGHBORHOOD IMP (CLUTTER FREE)
	Vendor Tota	941.70	
306972	Q DOXS	501.28	CSR - COPIER USAGE (4/18)
		323.05	CSR - COPIER OVERAGE (3/18)
307153		32.34	CSR - COPIER USAGE (10/17)
		501.28	CSR - COPIER USAGE (11/17)
		501.28	CSR - COPIER USAGE (12/17)
		501.28	CSR - COPIER USAGE (1/18)
		501.28	CSR - COPIER USAGE (2/18)
307204		501.28	CSR - COPIER USAGE (5/18)
		297.99	CSR - COPIER OVERAGE (4/18)
	Vendor Tota	3,661.06	
306935	QUAN, CLIFF	400.00	CSR - HERITAGE FESTIVAL (6/16)
	Vendor Tota	400.00	
307154	RAMIREZ, ADRIANA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
307005	RAMOS, ARACELI	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306992	RANIER, KENISHA	50.00	CSR - FACILITY DEPOSIT REFUND
307056		50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	100.00	
306911	REEVER	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
12469	RELIANCE TRUST COMPANY	1,890.10	FT DEF COMP 457 ROTH - PPE 4/27
12470		10,592.38	FT DEF COMP 457 - PPE 4/27
12471		7,957.92	PT DEF COMP 457 - PPE 4/27
12473		16.70	PT DEF COMP 457 - SPEC 5/3
12478		18.40	PT DEF COMP 457 - SPEC 5/7
12481		27.94	PT DEF COMP 457 - SPEC 5/8
12493		1,890.10	FT DEF COMP 457 ROTH - PPE 5/11
12494		12,242.61	FT DEF COMP 457 - PPE 5/11
12495		8,144.92	PT DEF COMP 457 - PPE 5/11
12498		14.65	PT DEF COMP 457 - SPEC 5/17
12501		7.50	PT DEF COMP 457 - SPEC 5/17
12504		39.77	PT DEF COMP 457 - SPEC 5/23
12508		55.88	PT DEF COMP 457 - SPEC 5/25
12465		2,355.04	ICMA 401 LOAN PAYMENT - PPE 4/27
12466		300.90	457 LOAN PAYMENT - PPE 4/27
12488		157.66	401A EXEC LOAN PMT - PPE 4/27
12489		2,355.04	401A LOAN PAYMENT - PPE 5/11
12490		402.29	457 LOAN PAYMENT - PPE 5/11
12468		633.85	FT 401 QUAL COMP - PPE 4/27
12492		633.85	FT 401 QUAL COMP - PPE 5/11
		157.66	401A EXEC LOAN PMT - PPE 5/11
	Vendor Tota	49,895.16	
306912	RIOS	98.00	CSR - ENP EXCURSION REFUND
	Vendor Tota	98.00	

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Check Number	Vendor Name	Amount	Description
307155	RIVERA, JULIO	150.00	CSR - SENIOR ENTERTAINMENT (5/31)
307205		250.00	CSR - SENIOR ENTERTAINMENT (5/23)
	Vendor Tota	400.00	
307069	RODGER'S CATERING	2,259.53	GEN - CC MEETING (5/1)
	Vendor Tota	2,259.53	
307156	RODRIGUEZ, ROCIO	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306973	RON'S MAINTENANCE	4,761.00	PW - CATCH BASIN MNTC (4/18)
	Vendor Tota	4,761.00	
307027	RONALD ROBERSON	200.00	GEN - VIDEOTAPING SVCS (4/3)
		200.00	GEN - VIDEOTAPING SVCS (4/17)
307170		200.00	GEN - VIDEOTAPING SVCS (5/1)
	Vendor Tota	600.00	
306930	S & J SUPPLY CO.	18,012.91	PW - FIRE HYDRANTS (6)
	Vendor Tota	18,012.91	
306974	S & S WORLDWIDE	2,325.47	CSR - STAR SUPPLIES
307057		2,232.49	CSR - STAR SUPPLIES
		2,231.60	CSR - STAR SUPPLIES
		727.08	CSR - STAR SUPPLIES
		444.34	CSR - STAR SUPPLIES
		410.04	CSR - STAR SUPPLIES
		389.41	CSR - STAR SUPPLIES
		186.74	CSR - STAR SUPPLIES
		40.93	CSR - STAR SUPPLIES
307171		2,315.76	CSR - STAR SUPPLIES
307206		2,441.86	CSR - STAR SUPPLIES
		1,412.67	CSR - STAR SUPPLIES
		677.18	CSR - STAR SUPPLIES
		38.59	CSR - STAR SUPPLIES
	Vendor Tota	15,874.16	
306975	SAGE SOFTWARE, INC	2,033.00	GEN - FIXED ASSET SOFTWARE (5/18- 4/19)
	Vendor Tota	2,033.00	

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Check Number	Vendor Name	Amount	Description
306976	SMART & FINAL IRIS CO	40.44	PW - MEETING SUPPLIES
307058		196.82	CSR - STAR SUPPLIES
		192.68	CSR - STAR SUPPLIES
		67.02	CSR - STAR SUPPLIES
		49.24	CSR - STAR SUPPLIES
		30.95	CSR - RECREATION SUPPLIES
		22.96	CSR - STAR SUPPLIES
		16.41	CSR - STAR SUPPLIES
		14.97	CSR - STAR SUPPLIES
		14.95	CSR - STAR SUPPLIES
		11.98	CSR - STAR SUPPLIES
		-14.95	CSR - STAR SUPPLIES (CREDIT)
		-49.24	CSR - STAR SUPPLIES (CREDIT)
307089		444.31	CP - ARBOR DAY EVENT (4/18)
		149.74	CSR - STAR SUPPLIES
		126.97	CP - ARBOR DAY EVENT (4/18)
		104.06	CP - ARBOR DAY EVENT (4/18)
307090		6.74	PW - GATEWAY MEETING (5/14)
307116		58.12	PS - SAFETY WEEK MEETING (4/30)
307172		524.09	CSR - STAR SUPPLIES
		216.77	CSR - STAR SUPPLIES
		130.92	CSR - STAR SUPPLIES
		85.53	CSR - STAR SUPPLIES
		40.38	CSR - STAR SUPPLIES
		-2.99	CSR - STAR SUPPLIES (CREDIT)
307185		342.54	CSR - STAR SUPPLIES
		230.51	CSR - STAR SUPPLIES
		100.73	CSR - STAR SUPPLIES
307222		158.75	CSR - STAR SUPPLIES
		130.34	CSR - STAR SUPPLIES
307223		140.68	PS - GNP MEETING (5/19)
	Vendor Tota	3,582.42	
307059	SMITH PAINT	230.85	PW - STREET MNTC SUPPLIES
	Vendor Tota	230.85	
306925	SO CAL ABPA	20.00	PW - BACKFLOW SEMINAR (DA,AB)
	Vendor Tota	20.00	
306977	SO CAL PUBLIC LABOR RELATIONS	100.00	PERS - SCPLRC MEMBERSHIP
	Vendor Tota	100.00	
306993	SORIANO, CAROLINA	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	200.00	
306926	SOURCE GRAPHICS	2,847.00	GEN - CITY LETTERHEAD
306953		52.56	GEN - BUSINESS CARDS (LG)
306978		240.90	CSR - RALLY NIGHT POSTERS
306994		2,551.12	GEN - LETTERHEAD ENVELOPES
307006		1,833.75	CSR - STAR FORMS
307028		105.12	GEN - BUSINESS CARDS (JM, JK)
307060		722.70	PS - TEMPORARY PARKING RED TAGS
307173		669.05	CSR - STAR FORMS & RECEIPTS
		52.56	GEN - BUSINESS CARDS (SM)
307186		1,833.75	CSR - STAR APPLICATIONS
	Vendor Tota	10,908.51	
307134	SOUTHEAST AREA ANIMAL CONTROL	55.00	PS - PETS FOR TROOPS
307135		55.00	PS - PETS FOR TROOPS
	Vendor Tota	110.00	

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Check Number	Vendor Name	Amount	Description
307061	SOUTHERN CALIFORNIA EDISON CO.	24,360.07	GEN - FACILITIES & PARKS (4/18)
		833.03	GEN - PARAMOUNT PARK (4/18)
		1,055.80	GEN - CLRWTR BLDG (4/18)
		6,190.92	PW - STREET LIGHTS & MEDIANS (4/18)
		16,673.73	PW - WATER PRODUCTION WELLS (4/18)
	Vendor Total	49,113.55	
307157	STAPLES - DEPT 51-7862079851	2,306.23	CSR - STAR SUPPLIES
		2,084.88	CSR - STAR SUPPLIES
		242.93	CSR - STAR SUPPLIES
		2,267.72	CSR - STAR SUPPLIES
		2,227.18	CSR - STAR SUPPLIES
		18.75	FIN - OFFICE SUPPLIES
		4.42	FIN - OFFICE SUPPLIES
		71.73	CSR - STAR SUPPLIES
		153.28	CSR - STAR SUPPLIES
		43.35	CSR - STAR SUPPLIES
		45.41	CSR - STAR SUPPLIES
		4.92	CSR - STAR SUPPLIES
		29.53	CSR - STAR SUPPLIES
		1,040.47	CSR - STAR SUPPLIES
		1,391.13	CSR - STAR SUPPLIES
	Vendor Total	11,931.93	
306954	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 4/27
307117		325.00	PAYROLL DEDUCTION - PPE 5/11
306956		224.76	PAYROLL DEDUCTION - PPE 4/27
307119		224.76	PAYROLL DEDUCTION - PPE 5/11
306955		250.00	PAYROLL DEDUCTION - PPE 4/27
307118		250.00	PAYROLL DEDUCTION - PPE 5/11
	Vendor Total	1,599.52	
306957	STEPHEN DORECK	42,675.00	PW - HYDRANT INSTALL (GARFIELD/JACKSON)
	Vendor Total	42,675.00	
306944	SU CASA	1,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Total	1,000.00	
307120	SUBWAY	159.98	PS - MEETING SUPPLIES (5/19)
	Vendor Total	159.98	
306979	SUGAR FROM THE HEART	195.00	CSR - STAR SUPPLIES
	Vendor Total	195.00	
306945	SUPER TORTAS NO #1	625.50	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Total	625.50	
307029	TAPIA, KIMBERLY	49.00	CSR - BALLET & TAP CLASS (4/18)
	Vendor Total	49.00	
307070	TAYLOR'S LOCK & KEY SVCS	73.41	PW - FACILITY MNTC SUPPLIES
		26.50	PW - FACILITY MNTC SUPPLIES
		12.95	PW - FACILITY MNTC SUPPLIES
	Vendor Total	112.86	
307174	TCP GLOBAL CORPORATION	266.59	CSR - STAR SUPPLIES
	Vendor Total	266.59	
306995	TELLEZ, RAYMUNDO	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Total	50.00	
307224	THE ART OF CARTOONING	450.00	CSR - STAR SUPPLIES
	Vendor Total	450.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
306936	THE CAVANAUGH LAW GROUP, APLC	14,722.50	CA - CITY ATTORNEY SVCS (4/18)
		7,442.30	PS - CITY PROSECUTOR (4/18)
	Vendor Tota	22,164.80	
306931	TIME WARNER CABLE	139.98	GEN - CITY YARD INTERNET (3/18)
		139.98	GEN - CITY YARD INTERNET (4/18)
307121		105.26	GEN - CITY HALL CABLE (5/18)
307136		105.26	GEN - CITY YARD CABLE (5/18)
307187		323.94	GEN - CITY HALL INTERNET (5/18)
	Vendor Tota	814.42	
306927	TRIPEPI SMITH & ASSOCIATES	1,932.69	PW - ENVIRONMENTAL SVCS (2/18)
		1,261.19	PW - ENVIRONMENTAL SVCS (3/18)
307007		690.63	PW - ENVIRONMENTAL SVCS (4/18)
	Vendor Tota	3,884.51	
307137	TRITECH FORENSICS	540.00	PS - CSO FINGERPRINT TRAINING
	Vendor Tota	540.00	
307138	U S POSTAL SVC/ U S POSTMASTER	2,530.94	CP - AROUND TOWN POSTAGE (5/18)
307225		3,000.00	FIN - BULK MAIL PERMIT
	Vendor Tota	5,530.94	
306958	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 4/27
	Vendor Tota	636.00	
306913	UNIVAR USA	1,543.57	PW - WATER OPER MNTC SUPPLIES
		881.42	PW - WATER OPER MNTC SUPPLIES
307008		891.60	PW - WATER OPER MNTC SUPPLIES
307030		1,698.41	PW - WATER OPER MNTC SUPPLIES
307175		923.27	PW - WATER OPER MNTC SUPPLIES
307188		1,360.12	PW - WATER OPER MNTC SUPPLIES
		939.18	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	8,237.57	
307091	UNIVERSITY TROPHIES	59.54	CP - PLAQUES
	Vendor Tota	59.54	
307031	US BANK VOYAGER FLEET	284.15	PW - CNG FUEL (4/18)
		121.83	PW - CNG FUEL (4/18)
	Vendor Tota	405.98	
306959	V V & G CONSTRUCTION	33,733.00	CD - COM REHAB (15957-75 PARAMOUNT)
	Vendor Tota	33,733.00	
307122	VALDEZ, ALFONSO	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
306914	VALLESTEROS, SOCORRO	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306960	VALVERDE CONSTRUCTION	43,749.97	PW - HYDRANT INSTALL (7540 ROSECRANS)
		11,133.60	PW - WATER MAIN REPAIR (14134 GARFIELD)
307071		16,079.99	PW - WATER MAIN REPAIR(ORANGE/SOMERSET)
		13,483.00	PW - HYDRANT INSTALL (7540 ROSECRANS)
307189		8,015.15	PW - FIRE HYDRANT REPAIR (14822 ORANGE)
	Vendor Tota	92,461.71	
307009	VARGAS, AMBER	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306915	VARGAS, KEILA	49.00	CSR - ENP EXCURSION REFUND
	Vendor Tota	49.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
May 31, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
307010	VARGAS, LUIS	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
307011	VIDIFLO, LLC	11,333.20	CIP - CITY HALL A/V UPGRADE
		1,648.87	CIP - CITY HALL A/V UPGRADE
307062		15,998.84	CIP - CITY HALL A/V UPGRADE
307176		4,078.22	CIP - CITY HALL A/V UPGRADE
307207		1,998.72	CIP - CITY HALL A/V UPGRADE
	Vendor Tota	35,057.85	
307208	VISION SERVICE PLAN	1,959.90	VISION INSURANCE (6/18)
	Vendor Tota	1,959.90	
307190	VISION TECHNOLOGY SOLUTIONS	9,600.00	AS - WEBSITE REDESIGN
	Vendor Tota	9,600.00	
307158	WALMART COMMUNITY	468.00	CSR - STAR SUPPLIES
		15.24	CSR - PEP SUPPLIES
		86.59	CSR - PEP EVENT SUPPLIES
		158.83	CSR - PRESCHOOL SUPPLIES
		2.12	CSR - ENP EVENT SUPPLIES
		46.91	CP - HERITAGE FESTIVAL
		98.84	CSR - ENP EVENT SUPPLES
		4.33	CSR - ENP EVENT SUPPLES
		30.69	CSR - STAR SUPPLES
		153.34	CSR - STAR SUPPLES
		64.80	CSR - STAR SUPPLES
		22.08	CSR - STAR SUPPLES
		100.95	CSR - STAR SUPPLES
		242.94	CSR - STAR SUPPLES
		164.04	CSR - STAR SUPPLES
		342.94	CSR - STAR SUPPLES
		169.91	CSR - STAR SUPPLES
		78.15	CSR - STAR SUPPLES
		121.56	CSR - STAR SUPPLES
		210.03	CSR - STAR SUPPLES
		418.15	CSR - STAR SUPPLES
		158.33	CSR - STAR SUPPLES
		104.88	CSR - STAR SUPPLES
		289.23	CSR - STAR SUPPLES
		237.16	CSR - STAR SUPPLES
	Vendor Tota	3,790.04	
306937	WATER REPLENISHMENT DISTRICT	146,400.84	PW - GROUNDWATER PRODUCTION (2/18)
307209		158,367.18	PW - GROUNDWATER PRODUCTION (3/18)
	Vendor Tota	304,768.02	
12482	WELLS FARGO BANK	1,107.32	GEN - CITY BANK ANALYSIS (4/18)
	Vendor Tota	1,107.32	
307063	WELLS FARGO FINANCIAL LEASING	214.62	FIN - COPIER (5/18)
	Vendor Tota	214.62	
306996	WILLIAMS, CORA	45.00	CSR - FACILITY RENTAL FEE REFUND
	Vendor Tota	45.00	
306997	ZEPEDA, MARIA DE JESUS	49.00	CSR - ENP EXCURSION REFUND
	Vendor Tota	49.00	
306998	ZUNABY, JULIO R	200.00	CSR - SENIOR ENTERTAINMENT (5/3)
	Vendor Tota	200.00	

A total of 376 checks were issued for \$2,591,737.93

JUNE 5, 2018

ORDINANCE NO. 1102/ZONE CHANGE NO. 229

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM R-M (MULTIPLE-FAMILY RESIDENTIAL) TO C-3 (GENERAL COMMERCIAL) TO ALLOW THE EXPANSION OF A CHURCH AT 6838 SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT ORDINANCE NO. 1102.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: June 5, 2018

Subject: ORDINANCE NO. 1102/ZONE CHANGE NO. 229

The City Council, at its regularly scheduled meeting of May 1, 2018, conducted a public hearing on Ordinance No. 1102, Zone Change No. 229, requesting a zone change from R-M (Multiple-Family Residential) to C-3 (General Commercial) for property located at 6838 Somerset Boulevard in the City of Paramount, relative to Zone Change No. 229. Following the public hearing, the City Council introduced the ordinance for first reading, passed it to second reading, and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1102/ZONE CHANGE NO. 229

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM R-M (MULTIPLE-FAMILY RESIDENTIAL) TO C-3 (GENERAL COMMERCIAL) TO ALLOW THE EXPANSION OF A CHURCH AT 6838 SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT”

Attached is the agenda report from the May 1, 2018 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1102.



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/Marco Cuevas Jr.

Date: May 1, 2018

Subject: Ordinance No. 1102/Zone Change No. 229 – 6838 Somerset Boulevard

Request

This item is a request for a zone change from R-M (Multiple-Family Residential) to C-3 (General Commercial) to allow for the expansion of an existing church at 6838 Somerset Boulevard. The Planning Commission recommended approval of this item at its April meeting. This item is in connection with General Plan Amendment No. 18-1, to be heard later by the City Council. The General Plan Land Use designation for Zone Change No. 229 is Multiple-Family Residential and Commercial.

Background

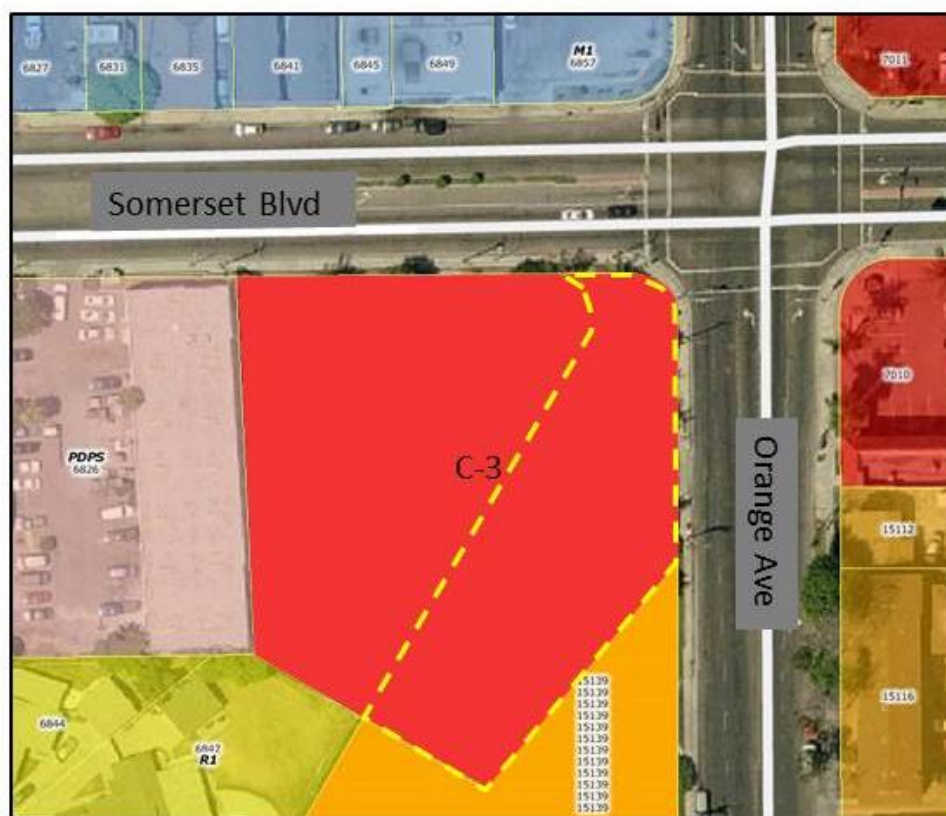
On April 10, 2018, the Planning Commission considered and approved Zone Change No. 229. The west half of the site is zoned C-3 (General Commercial), while the east half is zoned R-M (Multiple Family Residential). This C-3 (General Commercial) zone change proposal will allow for correction of the split zoning and allow for a uniform zone. The lot on which the church is located is appropriate and consistent with other projects approved for a church use within the City.

Discussion

In 1962, the City Council adopted the Zoning Map, which can be amended in accordance with the provisions of Article XIII of Chapter 44 of the Municipal Code and the California Government Code.

The applicant, Los Angeles International Church of Christ (LAICC), is currently leasing the building and is proposing various building and property improvements to reflect the proposed new ownership of the property. The sale of the property is contingent upon the approval of this request and all associated applications mentioned in the background for this project. Upon approval of General Plan Amendment No. 18-1, the proposed zone will be consistent with the General Plan Land Use Designation of Commercial, which allows for a church use. Given the existing C-3 properties to the north and east of the subject site, the project will not be out of character with the surrounding zoning and the General Plan. Moreover, the expansion of the church continues upon an existing use that has long held a presence within the neighborhood. Finally, the project will integrate well with the surrounding neighborhood, which is comprised of residential properties of varying densities, in addition to commercial and light industrial uses.

The following map represents the proposed area for **Zone Change No. 229 – 6838 Somerset Boulevard.**



-  C-3 (General Commercial)
-  R-1 (Single-Family Residential)
-  R-M (Multiple-Family Residential)
-  PD-PS (Planned Development with Performance Standards)
-  M-1 (Light Manufacturing)

Summary

The proposed zone change from Multiple-Family Residential to Commercial will allow for the expansion of an existing church. As discussed above, approval of this request will correct the split zoning of the property. The proposal will continue to successfully integrate the church into the surrounding neighborhood, which is developed with a mix of residential, commercial, and light manufacturing uses. The commercial area to the east and north will provide excellent off-site amenities to the congregants, and approval of the proposed project will allow for a significant aesthetic improvement to a location that has stood underutilized and in a dilapidated condition for many years.

Environmental Assessment

As part of this project, an environmental analysis was conducted by a consultant, Blodgett Baylosis Environmental Planning. The analysis determined that the project will not have an impact on the environment, and a Mitigated Negative Declaration and a Mitigation Monitoring Program is the appropriate CEQA document for the proposed project.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1102, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
COUNTY OF LOS ANGELES, CALIFORNIA

ORDINANCE NO. 1102

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM R-M (MULTIPLE-FAMILY RESIDENTIAL) TO C-3 (GENERAL COMMERCIAL) TO ALLOW THE EXPANSION OF A CHURCH AT 6838 SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT

The City Council of the City of Paramount does ordain as follows:

Section 1. The Official Zoning Map of the City of Paramount adopted by Ordinance No. 178 on February 20, 1962 is amended as shown on the map attached hereto, marked Exhibit "A", to be zoned C-3 (General Commercial). Said change shall be made on the Official Zoning Map of the City of Paramount.

Section 2. Severability. If any section, subsection, sentence clause, phrase, or portion of this Ordinance, or the application thereof to any person, firm, corporation or circumstance, 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 portion thereof. The City Council of the City of Paramount hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional.

Section 3. Effective Date. This Ordinance shall take effect thirty (30) days after its adoption, shall be certified as to its adoption by the City Clerk, and shall be published once in the Paramount Journal within fifteen (15) days after its adoption together with the names and members of the City Council voting for and against the same.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount, this 5th day of June, 2018.

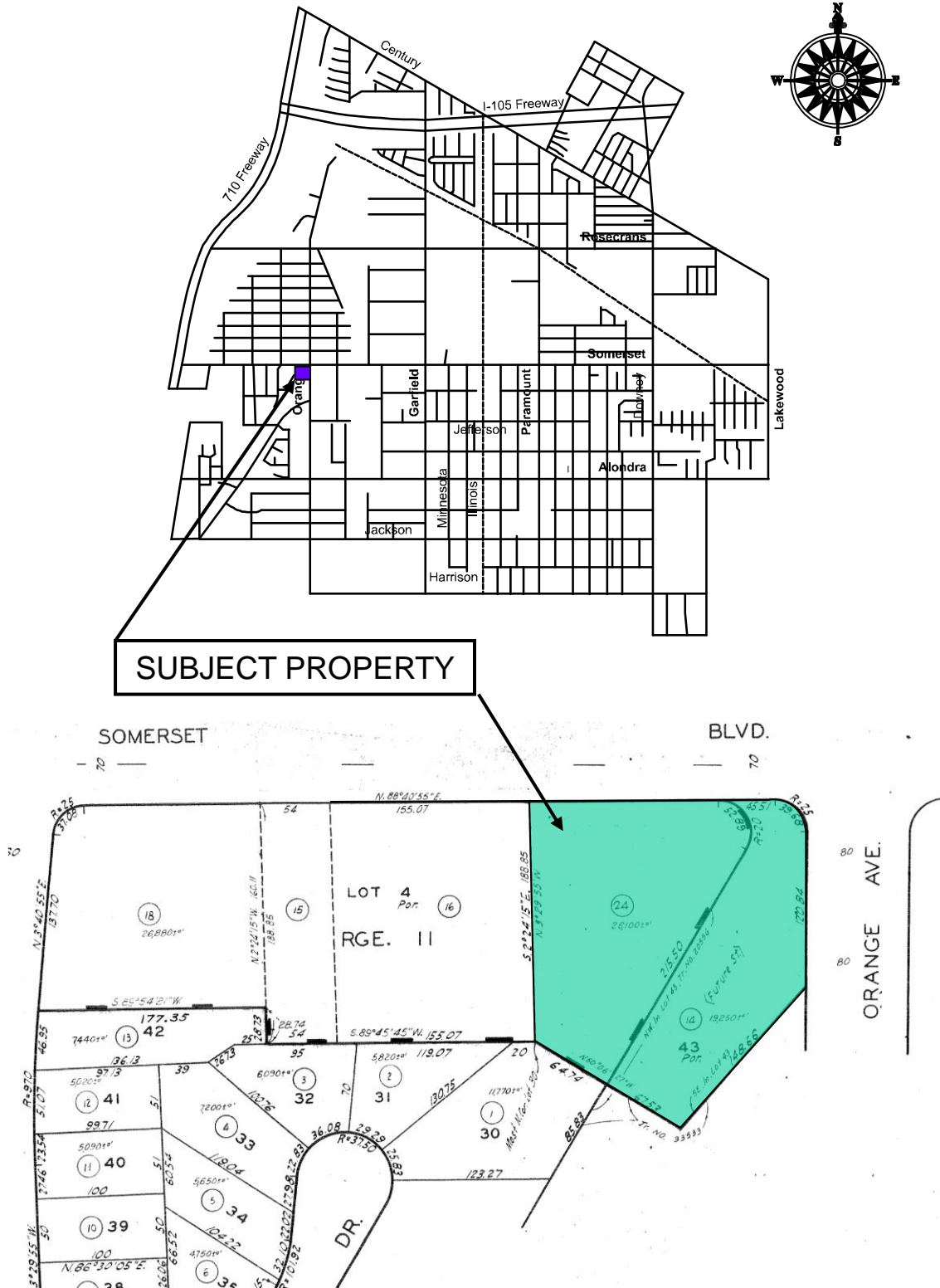
Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

Exhibit A

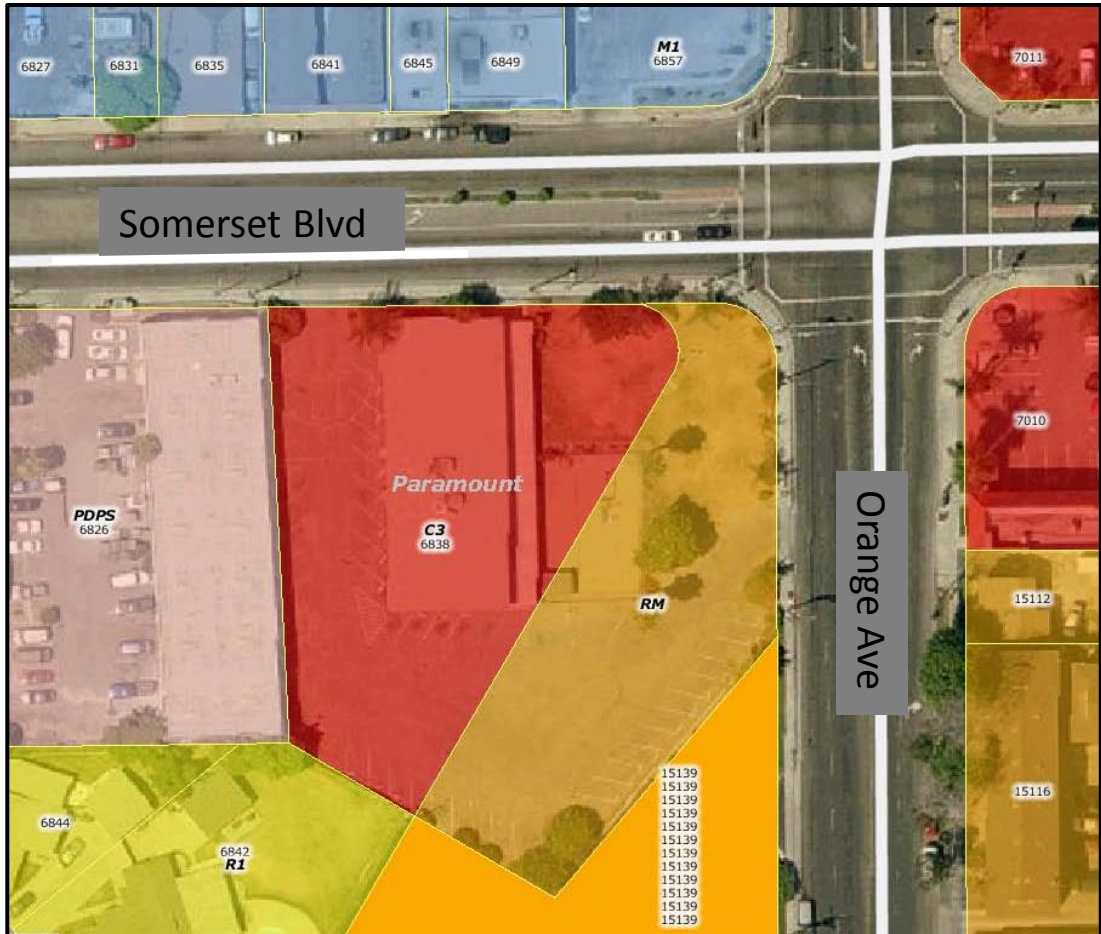
Zone Change No. 229








6838 Somerset Boulevard

Zone Change 229

Existing Zoning

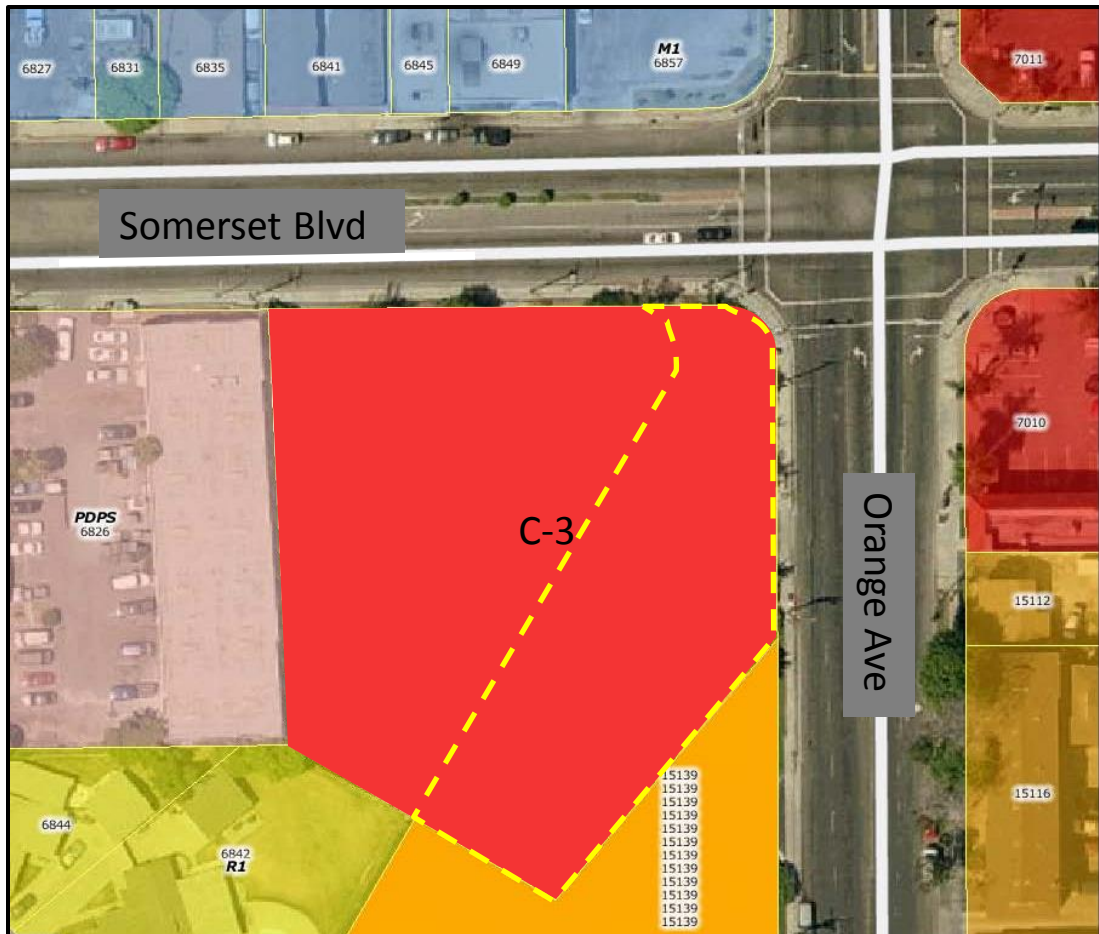







-  C-3 (General Commercial)
-  R-1 (Single-Family Residential)
-  R-M (Multiple-Family Residential)
-  PD-PS (Planned Development with Performance Standards)
-  M-1 (Light Manufacturing)

6838 Somerset Boulevard

Zone Change 229

Proposed Zoning









-  C-3 (General Commercial)
 -  R-1 (Single-Family Residential)
 -  R-M (Multiple-Family Residential)
 -  PD-PS (Planned Development with Performance Standards)
 -  M-1 (Light Manufacturing)

6838 Somerset Boulevard

Zone Change 229

Land Use

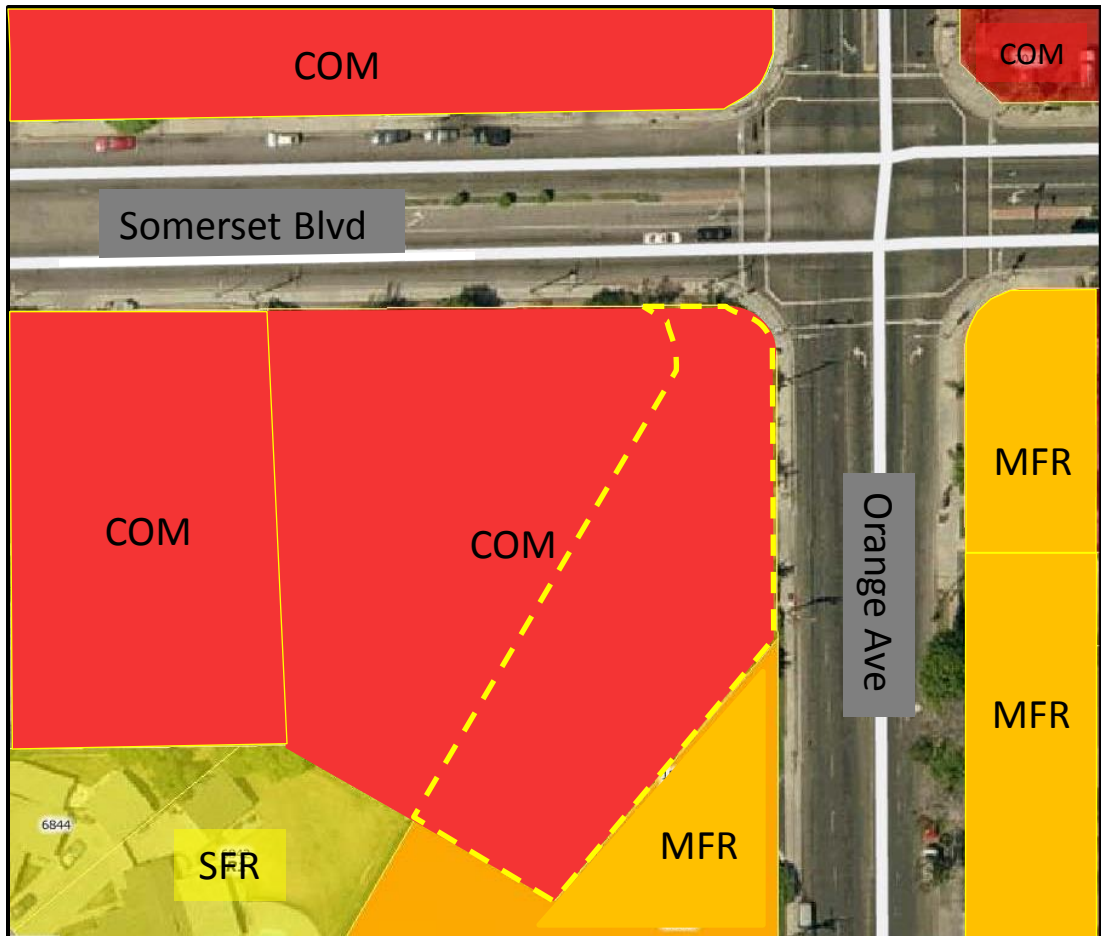





-  Church/Institutional
-  Single-Family Residential
-  Multiple-Family Residential
-  Commercial/Manufacturing
-  Retail
-  M-1 (Light Manufacturing)

6838 Somerset Boulevard

Zone Change 229

General Plan



-  Commercial
-  Single-Family Residential
-  Multiple-Family Residential

6838 Somerset Boulevard

JUNE 5, 2018

RESOLUTION NO. 18:014

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT, CALIFORNIA, ADOPTING THE 2018 EDITION OF THE
STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:014.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Sarah Ho/William C. Pagett

Date: June 5, 2018

Subject: RESOLUTION NO. 18:014 – ADOPTING THE 2018 EDITION OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

The City of Paramount utilizes the Standard Specifications for Public Works Construction for uniform specifications governing public works construction performed in the City. The Standard Specifications for Public Works Construction and Standard Drawings are periodically updated to meet current engineering and construction practices and need to be adopted by the City. These standards are commonly referred to as the “Greenbook”. A new version of the Standard Specifications has now been revised for 2018 for Public Works Construction.

The “Greenbook” provides uniformity of standards to minimize conflict and confusion in public works construction and tends to lower construction costs for future public works projects through competitive bidding by private contractors. The City of Paramount has adopted the previous editions of the Standard Specifications and Standard Drawings for Public Works Construction.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 18:014, adopting the 2018 Edition of the Standard Specifications for Public Works Construction.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT, CALIFORNIA, ADOPTING THE 2018 EDITION OF THE
STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

WHEREAS, the City has adopted the previous editions of the Standard Specifications and Standard Drawings for Public Works Construction, and all the supplements;

WHEREAS, members of the Southern California Chapter of the American Public Works Association and Associated General Contractors of California, working as the Public Works Standards, Inc., have prepared the Standard Specifications and Standard Drawings for Public Works Construction, 2018 Edition; and

WHEREAS, uniformity of standards serve to minimize conflict and confusion in public works construction and tend to lower construction costs for future public works projects through competitive bidding by private contractors.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Paramount as follows:

Section 1. The 2018 Edition of the Standard Specifications for Public Works Construction prepared by the American Public Works Association, Southern California Chapter, and the Associated General Contractors of California, Southern California District, working as the Public Works Standards, Inc., is adopted.

Section 2. The City Clerk is directed to forward a certified copy of this Resolution to the County Road Commissioner.

PASSED, APPROVED AND ADOPTED this 5th day of June, 2018.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

JUNE 5, 2018

ACCEPTANCE OF WORK FOR CONSTRUCTION OF THE ARTERIAL
STREET RESURFACING IMPROVEMENTS (CITY PROJECT NO. 9730)

MOTION IN ORDER:

ACCEPT AND APPROVE THE WORK PERFORMED BY ALL AMERICAN
ASPHALT COMPANY, CORONA, CALIFORNIA, FOR CONSTRUCTION
OF THE ARTERIAL STREET RESURFACING IMPROVEMENTS 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: Sarah Ho/William C. Pagett

Date: June 5, 2018

Subject: ACCEPTANCE OF WORK FOR CONSTRUCTION OF THE ARTERIAL STREET RESURFACING IMPROVEMENTS (CITY PROJECT NO. 9730)

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

The project was completed on April 27, 2018, and the Notice of Completion will be filed with the County Recorder after approval by the City Council. The contract retention of \$42,662 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 All American Asphalt Company, Corona, California, for construction of the arterial street resurfacing improvements and authorize payment of the remaining retention.

JUNE 5, 2018

BIENNIAL REVIEW OF CONFLICT OF INTEREST CODE

MOTION IN ORDER:

DIRECT THE CITY CLERK TO COMMENCE A REVIEW OF THE CITY'S
CONFLICT OF INTEREST CODE NO LATER THAN JULY 1, 2018 AND
REPORT THE RESULTS TO THE CITY COUNCIL NO LATER THAN
OCTOBER 1, 2018.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: June 5, 2018

Subject: BIENNIAL REVIEW OF CONFLICT OF INTEREST CODE

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

In 1990, Government Code Section 87306.5 was added to the Political Reform Act and mandates that a review of the Conflict of Interest Code be performed by the code reviewing body no later than July 1 of each even-numbered year. As the code reviewing body for the City of Paramount's Conflict of Interest Code (Resolution No. 12:011), the City Council has until July 1, 2018 to provide direction to perform a review of the Code.

Following City Council's direction, the City Clerk will submit the City's Conflict of Interest Code to the City Attorney to review and determine if changes are necessary. The City Attorney will advise the City Clerk if changes to the Code are necessary. If he determines that changes need to be made, as required by Government Code Section 87306.5, an amended Conflict of interest Code will be submitted to the City Council. If no changes are necessary, a written statement stating that no changes to the Conflict of Interest Code are required will be submitted to the City Council no later than October 1, 2018.

Recommended Action

It is recommended that the City Council direct the City Clerk to commence a review of the City's Conflict of Interest Code no later than July 1, 2018, and report the results to the City Council no later than October 1, 2018.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 12:011

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

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

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

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

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

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

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

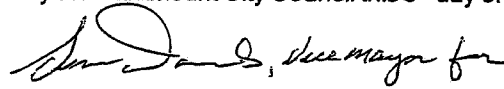
The Political Reform Act, Government Code Section 81000, et seq., requires state and local government agencies to adopt and promulgate Conflict of Interest Codes. The Fair Political Practices Commission has adopted a regulation, 2 Cal. Code of Regulations Section 18730, which contains the terms of a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

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

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

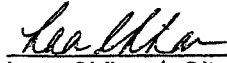
Section 5. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

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



Peggy Lemons, Mayor

ATTEST



Lana Chikami, City Clerk

APPENDIX A

Designated Positions

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

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

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

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

APPENDIX B

Disclosure Categories

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

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

H:\CityManager\CERTIFRES\cert-res-CC.doc

JUNE 5, 2018

ORAL REPORT

UPDATE ON AIR MONITORING PLAN FOR PARAMOUNT

JUNE 5, 2018

RESOLUTION NO. 18:016

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO
THE DENIAL OF THE APPLICATION FROM DE HERDEZ CORP./DELUCIA
FOR A CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT AT 14123
GARFIELD AVENUE”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:016.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/John King

Date: June 5, 2018

Subject: City Council Permit: De Herdez Corp./DeLucia – 14123 Garfield Avenue

Background

This application is a request for a City Council Permit to allow live entertainment at DeLucia, a bar located at 14123 Garfield Avenue in the M-2 (Heavy Manufacturing) zone. DeLucia opened for business on February 4, 2018 in the 4,430 square foot former location of the Torino Lounge. On January 26, 2018, the California Department of Alcoholic Beverage Control (ABC) issued a Type 42 license to DeLucia, allowing only for the sale of beer and wine for on-site consumption with no building access to minors. Business hours are Sundays to Wednesdays from 11:00 a.m. to 1:00 a.m. and Thursdays to Saturdays from 11:00 a.m. to 2:00 a.m. The two City Council Permit applicants of record are Jose Hernandez, the president/chief financial officer (CFO) of the business corporation (De Herdez), and Joseph Hernandez, the operations manager. The CFO has also been part of the property ownership since acquiring the property in 2005.

The 20,000 square foot site is surrounded on all sides by industrial uses, including an office furniture wholesaler/installer at the property to the south; Ace Clearwater Enterprises, a metal manufacturer of complex formed and welded assemblies for the aerospace and power generation industries, to the west/rear; D&T Recycling to the north; and Paramount Auto Dismantlers across Garfield Avenue to the east. Eight parking stalls, including two stalls compliant with the Americans with Disabilities Act (ADA), are at the front of the property, and 19 parking stalls are to the rear of the building for a total of 27 parking stalls.

Section 11-5 (n) of the Paramount Municipal Code states that a City Council Permit is required for live entertainment. Following the permit review process, the City Council may grant or deny a request for a City Council Permit based on the impact that the proposed use will have on the public health, safety, or welfare. The City Council may also impose conditions upon a City Council Permit to ensure that the use is not in conflict with surrounding land uses.

Request

The applicant is requesting a City Council Permit to allow live entertainment on the following days, hours, and formats from an existing platform inside the lounge:

Fridays	8 p.m. to 12 a.m.	Musicians (trios, flamenco, rumba flamenca, bossa nova, pop music, Afro Cuban, charanga music, Latin jazz) and DJ (Top 40)
Saturdays	8 p.m. to 1 a.m.	Musicians (Spanish rock, '80s tribute bands, Top 40) and DJ (Top 40)
Sundays	12 p.m. to 4 p.m.	Mariachi

Torino Lounge History

As noted above, the previous business at 14123 Garfield Avenue was Torino Lounge, which originally operated under the ownership of Francisca Ramirez-Peña following submittal of a business license application on May 2, 2011. On October 11, 2011, the City Council approved a City Council Permit for live entertainment for a variety of musical formats and days/hours as jointly submitted by Francisca Ramirez-Peña and Joseph Hernandez.

On December 3, 2014, Community Development Department and Public Safety Department staff, Los Angeles County Sheriff's Department personnel, and Deputy District Attorney Kelly Tatman met with the Torino Lounge business operators and Joseph Hernandez following a variety of incidents, including a gunshot incident on November 2, 2014 at a neighboring property where Torino Lounge security guards were uncooperative with Sheriff's deputies.

On September 1, 2015, Community Development Department and Public Safety Department staff, Los Angeles County Sheriff's Department personnel, and Deputy District Attorney Kelly Tatman met with the Torino Lounge business operators following a number of incidents involving law enforcement, parking complaints from neighboring businesses and property owners, difficulties with an outside promoter, unpermitted entertainment formats, and concerns from ABC agents.

On November 3, 2015, the City Council conducted a public hearing to review the City Council Permit, and set February 2, 2016 for a three-month review. However, a shooting incident at Torino Lounge in December 2015 prompted a hearing to be held on January 5, 2016.

On January 5, 2016, the City Council conducted a public hearing, approved suspension of the City Council Permit for live entertainment, and set a public hearing date for January 19, 2016 to consider revocation of the City Council Permit for live entertainment.

On January 19, 2016, the City Council conducted a public hearing with testimony from Sheriff's deputies and the lieutenant and adopted Resolution No. 16:001, approving the revocation of the City Council Permit for live entertainment.

On January 27, 2016, Francisca Ramirez-Peña notified the City of Paramount of her decision to close Torino Lounge and terminate her lease at 14123 Garfield Avenue.

On May 2 2016, Jose Hernandez and Rick Morales submitted a business license application for DeMorez Vine Corporation to operate Torino Lounge under their joint ownership.

On July 18, 2016, Jose Hernandez and Rick Morales as owners of the Torino Lounge submitted a City Council Permit application for live entertainment. In the ensuing months, the two DeMorez Vine/Torino Lounge owners could not reach agreement on a number of issues and eventually dissolved their partnership.

DeLucia Bar – New Applications

On March 1, 2018, the DeLucia applicants submitted an initial application for live entertainment with musicians proposed on Wednesdays to Sundays. Staff informed the applicants of the unlikelihood of approval given the recent history of live entertainment at the property and insufficient time since the opening date of February 4, 2018 to demonstrate the high level of business responsibility required of operating with live entertainment.

On May 8, 2018, the applicants withdrew the application from March 1, 2018 and submitted a revised application with a reduction in the entertainment schedule, the addition of DJs, and changing occasional mariachi performances on Sundays to mariachi music every Sunday. Staff continued to advise the applicants of the premature timing of the application submittal, but the DeLucia owners were undeterred in their choice to pursue immediate City Council Permit review.

Discussion

As required by the Municipal Code, the Community Development Department, Public Safety Department, the Los Angeles County Sheriff's Department, the Los Angeles County Fire Department, and the Los Angeles County Department of Public Health have reviewed the application, including the site plan. The Sheriff's Department opposes the request (letter attached) based on the history at this business in relation to live entertainment. The Public Safety Department requested that the Los Angeles County District Attorney's Office review this request. Los Angeles County Deputy District Attorney Kelly Tatman also does not recommend approval of the live entertainment request (email attached). The Fire and Health Departments do not recommend approval or denial.

In light of the total history of live entertainment at Torino Lounge, recommendations for denial from the Sheriff's Department and the Deputy District Attorney, the associated offenses, violations, complaints, law enforcement incidents directly and indirectly related to the live entertainment, and the current applicants' connection to the original City Council Permit application, the Community Development Department recommends denial for this City Council Permit for live entertainment application.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 18:016, denying a City Council Permit for live entertainment at DeLucia at 14123 Garfield Avenue.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND
DECISION RELATIVE TO THE DENIAL OF THE APPLICATION FROM
DE HERDEZ CORP./DELUCIA FOR A CITY COUNCIL PERMIT FOR
LIVE ENTERTAINMENT AT 14123 GARFIELD AVENUE

THE CITY COUNCIL OF THE CITY OF PARAMOUNT HEREBY FINDS,
DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

WHEREAS, the City Council of the City of Paramount has received an application from De Herdez Corp./DeLucia ("Applicant") for a City Council Permit to allow live entertainment at DeLucia at 14123 Garfield Avenue; and

WHEREAS, Section 11-5 (n) (8) of the Paramount Municipal Code requires the City Council to announce reasonable findings and determination that the applicant and its employees having the management or supervision of applicant's business are of good and moral character and reputation and that the proposed amusement or live entertainment operation under the permit will comport with the peace, health, safety, convenience, morals and general welfare of the public.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. The City Council finds that the evidence presented does not justify the granting of this application. In light of the total history of live entertainment at Torino Lounge, recommendations for denial from the Los Angeles County Sheriff's Department and the Los Angeles County Deputy District Attorney, the associated offenses, violations, complaints, and law enforcement incidents directly and indirectly related to the live entertainment, and the present Applicant's connection to the City Council Permit for live entertainment revoked by the City Council on January 19, 2016, the City Council is unable to determine that the Applicant and its employees are of good and moral character and reputation and that the proposed amusement or live entertainment operation under the permit will comport with the peace, health, safety, convenience, morals and general welfare of the public.

SECTION 3. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Paramount this 5th day of June, 2018.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

John King

Sent: Friday, June 01, 2018 8:23 AM
Subject: FW: 14123 Garfield Avenue

From: Kelly Tatman
Sent: Friday, May 11, 2018 12:14 PM
To: Adriana Lopez
Subject: 14123 Garfield Avenue

Adriana:

After our meeting on March 21, 2018 with Joseph Hernandez and his father regarding his March 2, 2018 Live Entertainment Application for DeLUCIA, located at 14123 Garfield Avenue, I recommend City Council deny his May 2018 Live Entertainment Application. This property and business has been a source of Public Safety concern for some time.

Brief history

On April 29, 2011, Joseph Hernandez and Francisca Pena apply for a permit for a business at 14123 Garfield to be named Tornio Lounge.

On October 12, 2011, a Live Entertainment Permit is granted for very specific formats with very specific conditions.

Between October 2011 and late 2014, calls for service and activity at the location was limited to petty theft and car thefts.

On December 3, 2014, Public Safety Staff, Sheriff's Department Personnel and I met with the business owners to discuss the increase in calls for service and to review the Live Entertainment Permit conditions. Also, it was pointed out that the Live Entertainment Permit issued to the business required licensed security guards (2) present for live entertainment on Friday and Saturday nights. The business owners acknowledged they used non-licensed guards and would rectify the issue.

In April 20, 2015, Public Safety Staff, Sheriff's Department Personnel and I met again with Joseph Hernandez, Ricardo Hernandez, Sergio Pena and Francisca Pena, business owners of Torino Lounge. At that time, we were concerned with the most recent calls for service for burglaries to vehicles, petty theft reports, fights outside the location as well as a reported robbery of a bar patron leaving the location near closing time.

During this meeting, the business owners indicated they added a different format, Hip Hop Night. This was in direct violation of their Live Entertainment Permit. Not only was the format unilaterally implemented without authorization, but the live entertainment continued past the curfew of 11:00 p.m., also in direct violation of their Live Entertainment Permit. When asked how the lounge started doing Hip Hop night and utilizing a promoter for this format, the managers stated they were simply approached by the promoter and decided to give this theme a try. When asked what sort of research or investigation they did into the promoter prior to hiring him for Hip Hop Nights, the managers/owner stated they

did very little, if any. At the conclusion of the meeting, the business owners promised to make the necessary changes to abide by their Live Entertainment Permit.

Between April 2015 and August 2015, the business continued to host Hip Hop Night and introduced another unapproved format of Mariachi Nights on July 16, 2015 outside in the parking lot of the business. The business failed to obtain a Special Events Permit. It should be noted that the business knew to obtain such a permit, because they had submitted an application two weeks prior to host a large fourth of July event outside in the same area, but the application was denied.

During this time, there also had been an increase in complaints to Public Safety from neighboring businesses regarding parking issues from bar patrons that were negatively affecting their retail stores. Sheriff's Department resources were directed to self-initiated patrols to this area to create a presence in the area to ward off car burglaries and other illegal criminal activity.

In September 2015, another meeting was held where Public Safety Staff, Sheriff's Personnel and myself met with the business owners again regarding their continued violations of the Live Entertainment Permit and increase in complaints. It is important to note that although invited, Joseph Hernandez failed to appear at this meeting.

On December 5, 2015, there was a shooting incident at Torino Lounge. During the investigation, security personnel was extremely uncooperative with law enforcement and tampered with crime evidence. It should be noted that the guards were not licensed as required by the Live Entertainment Permit. Also, employees and management were uncooperative with law enforcement during the investigation. The business owners informed Law Enforcement that although video surveillance footage was working at the time of the shooting, the single camera that would have captured the entire incident was not. In the days following the incident, the Station Lieutenant opined that bar staff and security staff hampered the investigation of this matter.

In February 2016, following a public hearing on Torino Lounge's Live Entertainment Permit, City Council suspended the permit and Torino Lounge subsequently closed.

Present

On March 21, 2018, Public Safety Director Adriana Lopez and I met with Joseph Hernandez and his father Jose Hernandez regarding a new Live Entertainment Permit they submitted for the renamed business of DeLUCIA located at 14123 Garfield. Not only was Joseph and his father almost an hour late to the meeting, they blamed their tardiness on the pitfalls of having a toddler at home.

During this informal meeting, we pointed out to the gentlemen our reluctance in recommending approval of their new application. We discussed the history of Torino Lounge and the fact that Joseph was a partner in the business that failed to adhere to prior conditions, even after several meetings with Public Safety, the SAGE Deputy District Attorney and Sheriff's Personnel. In fact, we pointed out that not only did the business continue to violate the permit conditions after these meetings, but failed to cooperate with law enforcement in a highly important shooting investigation.

Joseph attempted to distance himself from that business and acted as if he really wasn't a part of Torino Lounge. However, this contradicts his attendance at Public Safety Meetings with the business, his name on the prior applications and the fact he spoke out against suspending the Torino Lounge Live Entertainment Permit at the Public Hearing before City Council in February 2016.

We offered Joseph advice in obtaining the trust of Public Safety and Law Enforcement for permit approval by suggesting he host small permitted special events that would run smoothly without issue. We provided him a roadmap of suggestions for him to show he is capable of abiding by permit conditions and hence could adhere and respect a Live Entertainment Permit down the road.

Following our meeting, Joseph withdrew his Live Entertainment Permit and submitted a new one.

The withdrawn March 2018 application requested live entertainment on Wednesday (Salsa Classes), Thursdays (80's bands, Trios), Fridays (Trios, Flamenco, Rumba Flamenca, Bossa Nova and Pop Music, Afro Cuban and Charanga Music, Latin jazz until 1:30 a.m.), Saturdays (Blues and Bluegrass/Spanish Rock, Tribute 80's Bands and Top 40) and Sundays (Occasional Trios or Mariachi).

The new May 2018 application requests live entertainment on Friday (Top 40 DJ from 8 p.m. to 12 a.m.), Saturdays (Live Music/Spanish Rock, Tribute Bands 80's and Top 40 from 8 p.m. to 1 a.m.) and Sundays (Brunch mariachi from 12 p.m. to 4 p.m. with the average group between 4-7 persons).

The difference between the two is a decrease in two days of live music, but the addition of a DJ and not occasional Mariachi on Sundays, but Mariachi Bands every Sunday. Music format for Live Bands remains unchanged.

Recommendation

Not only does Joseph Hernandez have a history of violating his Live Entertainment Permit as part owner of Torino Lounge, but he has a history of failing to take responsibility for the violations of that permit and instead distances himself and blames his co-owners. After previous violations were pointed out to the business owners, Joseph failed to attend meetings to address Public Safety Staff, Law Enforcement and SAGE Deputy concerns.

Following our most recent recommendations, Joseph Hernandez demonstrates an inability to accept the advice of Public Safety to gain and restore trust in his ability to manage his business in a successful, safe and peaceful environment.

At this time, I do not recommend City Council approve the most recent application for a Live Entertainment Permit at DeLUCIA, 14123 Garfield Avenue, in the City of Paramount.

Sincerely,

Kelly Tatman
Deputy District Attorney

Los Angeles County District Attorney's Office
SAGE Program/City of Paramount
(562) 220-2002



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALE OF JUSTICE

JIM McDONNELL, SHERIFF



May 10, 2018

Ms. Adriana Lopez
Public Safety Director
City of Paramount
16400 Colorado Avenue
Paramount, California 90723

Dear Ms. Lopez:

The purpose of this letter is to provide you with our concerns regarding the proposed Live Entertainment Permit for "DeLucia Bar."

We have conducted a review of calls for service for 14123 Garfield Avenue, the "DeLucia Bar," formerly known as the "Torino Lounge." In 2015, the Torino Lounge previously had live entertainment which resulted in significant law enforcement responses. This included: one shooting, three armed robberies, five vehicle burglaries, two stolen vehicles, and thirteen disturbance calls related to fights or violence. Conversely, since the live entertainment ceased, there has been a reduction in these types of incidents over the past two years.

Live entertainment attracts people from various cities, specifically various neighborhoods where rivalries exist. This may result in violent incidents and crimes near and around the establishment.

Based on the past history at this business in relation to live entertainment, it is the opinion of the Los Angeles County Sheriff's Department to oppose the request for a Live Entertainment Permit.

Sincerely,

JIM McDONNELL, SHERIFF

Richard J. Harpham, Captain
Commander, Lakewood Sheriff's Station

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

JUNE 5, 2018

AGREEMENT

REVISED SCOPE OF WORK TO THE FARMERS MARKET AGREEMENT
WITH SO CAL FARMERS MARKET

MOTION IN ORDER:

APPROVE OR MODIFY THE REVISED SCOPE OF WORK (REVISION #1)
TO THE AGREEMENT WITH SO CAL FARMERS MARKET FOR A WEEKLY
FARMERS MARKET AT PROGRESS PARK.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: David Johnson

Date: June 5, 2018

Subject: Revised Scope of Work to the Farmers Market Agreement with So Cal Farmers Market

In March 2016, the City Council approved an agreement with So Cal Farmers Market that provided for the operation of a farmers market at Progress Park. The agreement provides for a yearly extension of the agreement following the conclusion and review of each preceding annual operating period. A one year extension was provided in March 2017 following the conclusion of their first year of operation.

Due to some issues that occurred during the second year of operation, we have made some adjustments to the Exhibit A "Scope of Work" section of the agreement that we would like to implement before providing the yearly extension. There are no proposed changes to the actual agreement itself, other than changes to the Scope of Work. These changes to the Scope of Work more clearly identify the responsibilities of So Cal Farmers Market in the operation of our market and address the issues we had during the second year of market operation. These specific changes are in bold on the attached Scope of Work and are summarized below:

	Line	Description
1.	Line #3	Added: "The operational hours of the market shall be from 9:30 a.m. to 1:30 p.m."
2.	Line #5	Revised and added: ... "and all trash and debris shall be removed by 3:30 p.m."
3.	Line #7	Revised and added: ... "and be responsible for the timely payment thereof" ... "and State of California" ... "and fees" ...
4.	Line #11	Revised and removed the word "large."
5.	Line #12	Removed: "The City shall be responsible for the setup of the individual market tables, chairs, and umbrellas located at the south end of the farmers market area along Downey Ave." Replaced with: "So Cal Farmers Market shall continuously provide hot food vendors and ensure that they meet all County and State health requirements."
6.	Line #13	Added: "So Cal Farmers Market shall continuously provide hot food vendors and ensure that they meet all County and State health requirements."
7.	Line #14	Added: "So Cal Farmers Market shall supplement the market with various craft vendors. However, all craft vendors shall only sell products that are not in violation of any State, County, or Municipal Code."

8.	Line #15	Added: "So Cal Farmers Market shall provide the City with 2-weeks advance notice of any informational vendors and the City retains the right of refusal to allow these vendors space at the market."
9.	Line #16	Added: "The City shall provide at various times, with 2-weeks advance notice to the market, informational vendors that meet a City need for marketing of community-related information."

Recommended Action

It is recommended that the City Council approve or modify the revised Scope of Work (Revision #1) to the agreement with So Cal Farmers Market for a weekly farmers market at Progress Park.

AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT

EXHIBIT A - SCOPE OF WORK **REVISION #1**

So Cal Farmers' Market will provide the following services to the City of Paramount:

1. Provide a weekly Farmers Market event at Progress Park, 15500 Downey Ave., Paramount, CA each Friday from 7:30 a.m. to 3:30 p.m.
2. The Farmers Market shall operate within the confines of the west parking lot and the adjacent park space at Progress Park and shall not operate before 7:30 a.m. or after 3:30 p.m.
3. **The operational hours of the market shall be from 9:30 a.m. to 1:30 p.m.**
4. The north parking lot at Progress Park will be available for participants of the weekly Farmers Market but shall not be used by vendors associated with So Cal Farmers' Market.
5. So Cal Farmers' Market shall be responsible for all collection and removal of trash generated by the weekly Farmers Market event **and all trash and debris shall be removed by 3:30 p.m.**
6. So Cal Farmers' Market shall be responsible for ensuring that all vendors and participants conform to and obey all park rules, applicable City Ordinances, and all other rules and regulations of Federal, State, and Local government authorities during the operation of the weekly Farmers Market. If issues arise that are of concern to the City and after consultation with the City, So Cal Farmers' Market may be required by the City to provide parking attendants/security at the So Cal Farmers' Market's expense. Any parking attendants required by the City and provided by So Cal Farmers' Market will provide traffic control within the parking lot of Progress Park as necessary to control adequate ingress and egress and traffic flow within the parking lot.
7. So Cal Farmers' Market shall apply **and be responsible for the timely payment thereof** for all applicable County of Los Angeles **and State of California** permits **and fees** as they relate to the operation of a Farmers Market in the City of Paramount and provide copies of said permits to the City.
8. So Cal Farmers' Market shall pay for any and all damages considered outside reasonable wear and tear that occur as a direct result of the weekly Farmers Market. Costs for such damages will be determined by the City and will include all labor and material to repair said damage.
9. In the event of a scheduled function at Progress Park Plaza that is in conflict with the Farmers Market, So Cal Farmers' Market agrees that the Farmers Market may be cancelled or moved to an agreed upon temporary location.

AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT

10. The City shall be responsible for barricading the Farmers Market area of operation and ensuring full access to So Cal Farmers' Market on the day of the weekly Farmers Market.
11. So Cal Farmers Market shall responsible for the setup of booths, tables and chairs associated with the large eating areas located at the south end of the designated farmers market area.
12. ~~The City shall be responsible for the setup of the individual market tables, chairs, and umbrellas located at the south end of the farmers market area along Downey Ave.~~
12. **So Cal Farmers Market shall continuously provide fresh fruit and vegetable vendors at each market and ensure they meet all County and State health requirements.**
13. **So Cal Farmers Market shall continuously provide hot food vendors and ensure that they meet all County and State health requirements.**
14. **So Cal Farmers Market shall supplement the market with various craft vendors. However, all craft vendors shall only sell products that are not in violation of any State, County, or Municipal Code.**
15. **So Cal Farmers Market shall provide the City with 2-weeks advance notice of any informational vendors and the City retains the right of refusal to allow these vendors space at the market.**
16. **The City shall provide at various times, with 2-weeks advance notice to the market, informational vendors that meet a City need for marketing of community-related information.**
17. So Cal Farmers Market shall be responsible for the setup of any booths, tables, and chairs required by any groups it invites to attend the market.
18. The City shall be responsible for any booths, tables, and chairs required by any groups it invites to attend the market.

SO CAL FARMERS MARKET

Julie Schwarz

Date

AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT

THIS AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT (the "Agreement") is made this 25th day of March, 2016, by and between the CITY OF PARAMOUNT, hereinafter referred to as "City" and So Cal Farmers' Markets, hereinafter referred to as "Market Provider."

WITNESSETH:

WHEREAS, Market Provider has the management, experience, expertise, and other assets necessary to assist the City in providing a weekly Farmers Market; and

WHEREAS, City has a need for a Farmers Market;

NOW THEREFORE, in consideration of the foregoing recitals and covenants set forth herein, the parties hereto do agree as follows:

1. SERVICES

1.1 **Purpose**: Market Provider agrees to provide a weekly Farmers Market program upon the terms, conditions and location(s) hereinafter set forth.

1.2 **Scope of Work**: Market Provider will provide the services to be rendered and the location(s) identified as set forth in Exhibit A (Scope of Work), attached hereto and wholly incorporated by reference.

2. TERMS AND TERMINATION

2.1 **Contract Term**: This Agreement shall commence as of the 25th day of March, 2016, and shall continue for a period of 1 year or until such time that either party gives written notice of termination in accordance with those provisions set forth in Section 2.2. This Agreement may be extended by written agreement of both parties for additional 1 year

AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT

operating periods following the conclusion and review of each preceding annual operating period.

2.2 Termination:

(a) During the term of this Agreement, either the City or the Market Provider may terminate this Agreement without cause upon not less than sixty (60) days written notice to the other.

(b) Should this Agreement extend beyond the original 1 year operating period as set forth in Section 2.1, either party may terminate the Agreement without cause upon thirty (30) days prior written notice to the other.

3. NO PAYMENT OR SUBSIDY BY CITY

3.1 It is understood and acknowledged by both parties herein that Market Provider will be compensated through the fees paid by individual farmers that agree and participate in the weekly Farmers Market; consequently, it is further understood and acknowledged by both parties that City will at no time be required to subsidize or provide any payment or financial assistance to the Market Provider for operation of the Farmers Market.

4. ADMINISTRATION

4.1 **Communications:** All notices hereunder and communications with respect to this Agreement shall be effective two (2) business days following the mailing thereof by U.S. Postal Service registered or certified mail, return receipt requested, and postage prepaid to the persons named below; or upon actual receipt if personally delivered or transmitted by facsimile (and a duplicate copy of any faxed notice shall also be mailed to such parties). In

AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT

all cases, notices shall be sent to the following addresses or such other addresses as a party shall specify by like notice:

If to Market Provider: Julie Schwarz
So Cal Farmers' Markets
3731 E. Anaheim St.
Long Beach, CA 90804

If to City: Director of Community Services and Recreation
Community Services and Recreation Department
City of Paramount
16400 Colorado Avenue
Paramount, CA 90723
Fax Number: 562-630-2713

4.2 **Force Majeure**: Neither party shall be held responsible for losses, delays, failure to perform, or excess costs caused by events beyond the control of such party. Such events may include, but are not restricted to, the following: Acts of God, fire, epidemics, earthquake, flood or other natural disaster, acts of the government, riots, strikes, war or civil disorder.

4.3 **Succession**: This Agreement shall be binding on the heirs, executors, administrators, and assigns of the parties hereto.

5. GENERAL TERMS AND CONDITIONS

5.1 Nondiscrimination:

(a) Market Provider shall comply with all applicable federal, state, and local laws, rules, and regulations with regard to discrimination in employment because of age, race, religion, color, sex, physical or mental disability, marital status or national origin. Market Provider shall take affirmative actions to insure that applicants are

AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT

employed, and that employees are treated during their employment, without regard to their age, race, religion, color, sex, physical or mental disability, marital status or national origin. Such actions shall include, but not be limited to the following: employment, upgrading, demotions or transfers, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training, including apprenticeship.

(b) Market Provider shall comply with the requirements of the Americans with Disabilities Act requirements, and shall provide accessibility and accommodation for persons with any type of disability. .

(c) Market Provider shall also comply with the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the state and federal government now in existence or hereafter enacted.

5.2 **Severability**: In the event that one or more of the phrases, sentences, clauses, paragraph, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgement or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

5.3 **Modification**: The covenants and conditions contained in this Agreement fully express all understandings of the parties concerning all matters covered and shall constitute

AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT

the total Agreement. Except as may otherwise be provided herein, no addition to, or alteration of, the terms of this Agreement, whether by written or verbal understanding of the parties, their officers, agents or employees shall be valid unless made in the form of a written amendment to this Agreement, which is formally approved and executed by the parties.

5.4 **Headings**: The headings or titles to sections of this Agreement are not part of the Agreement and shall have no effect upon construction or interpretation of any part of this Agreement.

5.5 **Attorney's Fees**: If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding to enforce this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. A party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgement.

5.6 **Hold Harmless**: Market Provider agrees to defend, hold harmless and indemnify City, its officers, agents, and employees, for liability arising out of the activities of the Market Provider, its independent farmers, its associates, and its employees from and against all claims, actions or causes of action of every name, kind and description which may be asserted, prosecuted or established against them arising out of or in any manner connected with the conduct of aforesaid services of Market Provider under this Agreement, except as arises from the negligence of the City.

AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT

5.7 **Insurance**: The Market Provider shall procure and maintain in full force and effect during the term of this Agreement a general liability policy of \$1,000,000 single limit per occurrence and \$1,000,000 aggregate property damage per occurrence. All insurance required by this Agreement shall be carried only by responsible insurance companies licensed to do business in California and shall name **by endorsement** CITY, its elected officials, officers, employees, agents and representatives, as an additional insured. All policies shall contain language to the effect that: (1) the insurer waives the right of subrogation against CITY and CITY'S elected officials, officers, employees, agents, and representatives; (2) insurance shall be primary noncontributing and any other insurance carried by the CITY shall be excess over such insurance, and (3) policies shall provide that it shall not be cancelled or materially changed except after thirty (30) days notice by the insurer to CITY by certified mail. Market Provider shall provide proof of such insurance to the City prior to the commencement of any services under this Agreement.

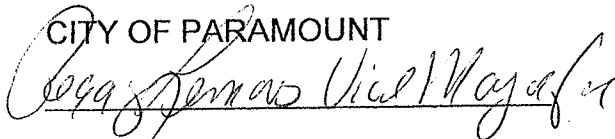
5.8 **Independent Contractor**: The Market Provider shall perform the work as provided herein as an independent contractor and shall not be considered an employee of the City or under City supervision or control. This Agreement is by and between the Market Provider and City, and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or associate, between the City and the Market Provider.

5.9 **Assignment**: Market Provider shall not assign or otherwise transfer this Agreement or any interest therein, or monies payable hereunder without the prior written consent of City.

AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective officers thereunto duly authorized on the date written below their signatures.

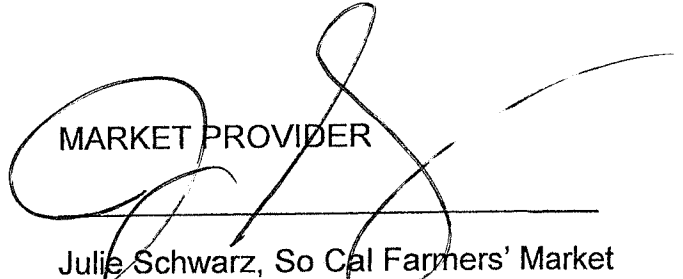
CITY OF PARAMOUNT



Daryl Hofmeyer, Mayor

Date: 3/1/16

MARKET PROVIDER



Julie Schwarz, So Cal Farmers' Market

Date: 3/9/16

AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT

EXHIBIT A - SCOPE OF WORK

So Cal Farmers' Market will provide the following services to the City of Paramount:

1. Provide a weekly Farmers Market event at Progress Park, 15500 Downey Ave., Paramount, CA each Friday from 7:30 a.m. to 3:30 p.m.
2. The Farmers Market shall operate within the confines of the west parking lot and the adjacent park space at Progress Park and shall not operate before 7:30 a.m. or after 3:30 p.m.
3. The north parking lot at Progress Park will be available for participants of the weekly Farmers Market but shall not be used by vendors associated with So Cal Farmers' Market.
4. So Cal Farmers' Market shall be responsible for all collection and removal of trash generated by the weekly Farmers Market event.
5. So Cal Farmers' Market shall be responsible for ensuring that all vendors and participants conform to and obey all park rules, applicable City Ordinances, and all other rules and regulations of Federal, State, and Local government authorities during the operation of the weekly Farmers Market. If issues arise that are of concern to the City and after consultation with the City, So Cal Farmers' Market may be required by the City to provide parking attendants/security at the So Cal Farmers' Market's expense. Any parking attendants required by the City and provided by So Cal Farmers' Market will provide traffic control within the parking lot of Progress Park as necessary to control adequate ingress and egress and traffic flow within the parking lot.
6. So Cal Farmers' Market shall apply for all applicable County of Los Angeles permits as they relate to the operation of a Farmers Market in the City of Paramount and provide copies of said permits to the City.
7. So Cal Farmers' Market shall pay for any and all damages considered outside reasonable wear and tear that occur as a direct result of the weekly Farmers Market. Costs for such damages will be determined by the City and will include all labor and material to repair said damage.
8. In the event of a scheduled function at Progress Park Plaza that is in conflict with the Farmers Market, So Cal Farmers' Market agrees that the Farmers Market may be cancelled or moved to an agreed upon temporary location.
9. The City shall be responsible for barricading the Farmers Market area of operation and ensuring full access to So Cal Farmers' Market on the day of the weekly Farmers Market.

JUNE 5, 2018

AGREEMENT

SUBLEASE AGREEMENT WITH THE UNITED STATES POSTAL
SERVICE FOR PARKING AT 7150 SOMERSET BOULEVARD

MOTION IN ORDER:

AUTHORIZE THE MAYOR TO ENTER INTO A SUBLEASE AGREEMENT
WITH THE UNITED STATES POSTAL SERVICE FOR PARKING AT 7150
SOMERSET BOULEVARD.

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 Carver

Date: June 5, 2018

Subject: Sublease Agreement With The United States Postal Service For Parking At 7150 Somerset Boulevard

This item is a request to extend the parking lot sublease agreement between the City of Paramount and the United States Postal Service (United States Post Office at 7200 Somerset Boulevard) for parking that is located on the Southern California Edison (SCE) easement at 7150 Somerset Boulevard. The Post Office is a sub-lessee from the City of Paramount who leases the portion of the easement used for parking directly from SCE. The easement area measures 86 feet by 330 feet, and accommodates 25 parking places.

This sublease was first entered into in 2009 for five years, with one five-year extension that will expire at the end of this year. The term of the new sublease will be from January 1, 2019 through December 31, 2023, with an option for a five-year extension. The rent the City collects from the Post Office for the parking lot for the first year is \$11,042, and increases three percent each year. This dollar amount is consistent with the amount that the City pays to SCE for our lease.

The sublease was entered into due to the high demand for parking at the Post Office. There continues to be a high demand for parking at the Post Office and it is recommended that the sublease agreement be extended. Attached is a copy of the sublease agreement.

Recommended Action

It is recommended that the City Council authorize the Mayor to enter into a sublease agreement with the United States Postal Service for parking at 7150 Somerset Boulevard.

AGREEMENT

THIS AGREEMENT made and entered into this 1st day of January, 2019 by and between the CITY OF PARAMOUNT, a Municipal Corporation, hereinafter referred to as the ("Lessee"), and the UNITED STATES POSTAL SERVICE, hereinafter referred to as the ("Sublessee").

RECITALS

- A. Lessee is a party to that certain Lease ("Lease") dated November 20, 2008, with Southern California Edison ("Lessor") which includes the Premises commonly known as 7150 Somerset Boulevard, City of Paramount, California, 90723 consisting of approximately 20,614 square feet.
- B. Pursuant to the Lease, Lessee has a limited right to sublet all or a portion of the Premises.
- C. Lessee desires to sublet to Sublessee the Premises for the use by Sublessee as a public parking lot.
 - 1. DESCRIPTION OF PREMISES. The Lessee, for and in consideration of the performance of the covenants and agreements hereinafter contained to be kept and performed by the Sublessee, upon the following terms and conditions, hereby leases to the Sublessee, and the Sublessee hereby hires and takes of and from the Lessee, those certain premises located at 7150 Somerset Boulevard, within the Boundaries of the City of Paramount, in the County of Los Angeles, State of California, and legally described in Exhibit "A" attached hereto and made a part hereof.
 - 2. TERM. The term of this Sublease shall be for a period of five (5) years commencing January 1, 2019 and ending December 31, 2023.
 - 3. RENT. The Sublessee hereby agrees to pay as rent for said demised Premises herein during the term, the sum of Eleven Thousand and Forty-Two Dollars (\$11,042) for the first year; Eleven Thousand and Three Hundred and Seventy-Three Dollars (\$11,373) for the second year; Eleven Thousand and Seven Hundred and Fourteen Dollars (\$11,714) for the third year; Twelve Thousand and Sixty-Five Dollars (\$12,065) for the fourth year; and Twelve Thousand and Four Hundred and Twenty-Seven Dollars (\$12,427) for the fifth year. Rent is payable in equal installments at the end of each calendar month. Rent for a part of a month shall be prorated. Rent checks shall be payable to:

THE CITY OF PARAMOUNT
16400 Colorado Avenue
Paramount, CA 90723
Attn: Kevin Chun, Assistant City Manager

unless the Sublessee is notified, in writing by Lessee, of any changes in payee or address at least sixty (60) days before the effective date of the change.

4. **USE.** Lessee agrees that the demised Premises together with all appurtenances thereto belonging or in any wise appertaining shall be used by the Sublessee as a public parking lot. Lessee agrees that Sublessee shall have the appropriate control and authority to manage, regulate, administer and oversee the public parking lot on the demised Premises and the public's use thereof. Sublessee, at its own cost and expense, shall maintain the demised Premises, including all improvements constructed thereon, in a good condition of repair in compliance with all requirements of law.
5. **CANCELLATION.** Sublessee shall have the right to cancel this Sublease at any time by giving the Lessee not less than one hundred eighty (180) days prior written notice.
6. **DAMAGE OR DESTRUCTION.** Sublessee agrees that should the demised Premises be damaged by fire, flood, incidents of war, earthquake, or other elements as to render them, or a portion thereof, reasonably unfit for Sublessee's use, as determined at Sublessee's sole discretion, then Lessee and Sublessee agree to negotiate in good faith the terms and conditions for terminating or continuing this Sublease.
7. **LESSEE'S ACCESS.** Sublessee agrees to permit the Lessee or Lessee's authorized agents free access to the demised Premises at all reasonable times, and upon advance notice to Sublessee, for the purpose of inspection or for making necessary improvements or repairs.
8. **DEFAULT.**
 - a. **Default by Sublessee.** Sublessee agrees that if default shall be made in the payment of rent in the manner herein provided or in any of the covenants or agreements herein contained on the part of the Sublessee to be kept and performed which constitute a material breach of the Sublease, it shall be lawful for the Lessee to declare said term ended and to terminate this Sublease upon the giving of thirty (30) days written notice. In addition hereto, Lessee shall have such other rights or remedies as may be provided by law. Lessee may not terminate the Sublease if (1) Sublessee cures the default within the thirty (30) day period after the notice is given, or (2) the default cannot reasonably be cured within the thirty (30) days after notice is given, but Sublessee reasonably commences to cure the default within the thirty (30) day period and diligently and in good faith continues to cure the default.
 - b. **Default by Lessee.** Lessee shall not be in default in the performance of any obligation required to be performed under this Sublease unless Lessee has failed to perform such obligation within thirty (30) days after

the receipt of written notice of default from Sublessee specifying in detail Lessee's failure to perform or within such shorter period of time as may be specified herein. Sublessee may terminate this Sublease upon Lessee's default of any material obligation upon giving thirty (30) days written notice of termination. In addition thereto, Sublessee shall have such other rights or remedies as may be provided by law. Sublessee may not terminate the Sublease if (1) Lessee performs and meets the obligation within the thirty (30) day period (or shorter specified period) after notice of default is given, or (2) the obligation cannot reasonably be performed within thirty (30) days after notice of default is given, but Lessee reasonably commences to cure the default within the thirty (30) day period (or shorter period as may be specified herein) and diligently and in good faith continues to cure the default. Rent shall abate for any period of time the demised Premises, or any portion thereof, are determined by the Postal Service to have been rendered untenable, or unfit for use and occupancy, by reason of such condition.

- c. Receipt of Notice. Notwithstanding anything in Paragraph 11 herein to the contrary, receipt of notice under this Paragraph shall be conclusively presumed to have occurred on the earliest of.
 - (1) The date of personal deliver to a party's agent or employee at the party's place of business, as stated in Paragraph 11, below.
 - (2) The date of delivery shown upon the United States postal Service's return receipt for certified or registered mail.
 - (3) Ten (10) days after deposit of notice to the address stipulated in Paragraph 11, sent by first class mail with the United States Postal Service, provided prior or concurrent notice has been attempted pursuant to Paragraph 11, but delivery has been refused or the notice otherwise returned without delivery.
- 9. ASSIGNMENT; SUBLETTING. Sublessee shall have the right to assign this Sublease or sub-Lease the Premises so long as the intended use is consistent and compatible with the use described in this Sublease and upon the condition that the assignee or sub-Lessee expressly assumes and agrees in writing to pay the rent and to perform each and every covenant and agreement in this Sublease required by Sublessee to be paid or to be performed. Sublessee shall not be relieved from any obligation under this Sublease by reason of any subletting or assignment. Sublessee agrees to notify Lessee of any change in tenancy.
- 10. ALTERATIONS. Lessee and Sublessee agree not to make any structural alterations in or on the demised Premises without first securing the prior written consent of the other party and further agree to make such alterations only at such time that it is agreeable to said other party. Consent shall be given or denied within thirty (30) days of receipt of written request. Consent

shall not be unreasonably withheld. Should there be no response within thirty (30) days, the request is deemed approved. "Structural" alterations shall be any modification to the improvements on the demised premises with results in a change in the structural integrity of the improvements or alters the gross cubic area of the improvements. Notwithstanding any other provisions, the Sublessee may make non-structural alterations without Lessee's prior written consent.

11. NOTICES. Notices are desired or required to be given by this Sublease or by any law now or hereinafter in effect shall be given by enclosing the same in a sealed envelope with postage prepaid, certified or registered mail, return receipt requested, with the United States Postal Service.

Any such notice and the envelope containing the same shall be addressed to the Lessee as follows.

City of Paramount
Attn: Kevin Chun, Assistant City Manager
16400 Colorado Avenue
Paramount, CA 90723

or such other place as may hereinafter be designated in writing by the Lessee.

The notices and envelopes containing the same shall be addressed to the Sublessee as follows.

United States Postal Service
Attn: Diana Alvarado, Contracting Officer
USPS Pacific Facilities Service Office
1300 Evans Avenue Ste. 200
San Francisco, CA 94188-8200

12. BINDING ON SUCCESSORS. Each and all of the terms and agreements herein contained shall be binding upon and shall inure to the benefit of the successors in interest of the Lessee, and the successors in interest to the Sublessee.
13. GENERAL CONDITIONS. The attached GENERAL CONDITIONS TO USPS GROUND LEASE are hereby incorporated and made a part of this Lease.
14. GENERAL PROVISIONS.
 - a. Waiver. The waiver by Lessee or Sublessee of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition on any subsequent breach of the same or any other term, covenant or condition herein contained.

- b. **Marginal Headings.** The paragraph titles in this Sublease are not a part of this sublease thereof and shall have no effect upon the construction or interpretation of any part hereof.
- c. **Time.** Time is of the essence of this Sublease and each and all of its provisions in which performance is a factor.
- d. **Recordation.** Either party may record this Sublease at any time without the prior written consent of the other party.
- e. **Prior Agreements.** This Sublease contains all of the agreements of the parties hereto with respect to any matter covered or mentioned in this Sublease and no prior agreements or understanding pertaining to any such matter shall be effective for any purpose.

No provision of this Sublease may be amended or added to except by an agreement in writing signed by the other parties hereto or their respective successors-in-interest. This Sublease shall not be effective or binding on any party until fully executed by both parties hereto.

- f. **Severability.** Any provision of this Sublease which shall prove to be invalid, void or illegal shall in no way affect, impair or invalidate any other provision hereof and such other provisions shall remain in full force and effect.
 - g. **Cumulative Remedies.** No remedy or election hereunder shall be deemed exclusive but shall wherever possible be cumulative with all other remedies at law or in equity.
 - h. **Choice of Law.** This Sublease shall be governed by federal law.
 - i. **Construction.** Any and all construction pertaining to this Sublease and Agreement by Lessee or his designated contractors or subcontractors shall comply with all applicable City, County, State and Federal regulations, codes and ordinances.
 - j. **Interpretation.** The language of this Sublease shall be construed according to its fair meaning and not strictly for or against Lessee or Sublessee.
15. **WARRANTY OF AUTHORITY.** The parties herein warrant that each of the undersigned signatories for the parties have the power and authority to execute this Sublease upon the terms and conditions stated herein.

IN WITNESS WHEREOF, the parties have executed this Sublease or caused it to be duly executed, on the day, month, and year first above written.

SUBLESSEE

LESSEE

UNITED STATES POSTAL SERVICE

CITY OF PARAMOUNT

By _____
Contracting Officer

By _____
Diane J. Martinez, Mayor

ATTEST

By _____
Lana Chikami, City Clerk

EXHIBIT "A"

LEGAL DESCRIPTION FOR PARKING Portion of APN 6240-008-800

In the City of Paramount, County of Los Angeles, State of California

The Northerly 86.00 feet, measured at right angles, of Lot 2 as shown on that certain map entitled "PROPERTY OF SOUTHERN CALIFORNIA EDSON COMPANY LTD. MAP NO. 4" as filed in Book 1, Pages 52 through 55, inclusive of Official Maps, in the Office of the County Engineer/Surveyor of said county.

Contains 28,380 square feet, more or less

As shown on Exhibit "B" attached hereto and by this reference made a part hereof

Prepared under my supervision:

David O. Knell 1-7-09
David O. Knell PLS 5301 Date

c:\wpdocs\paramount\sceparking.doc
January 7, 2009

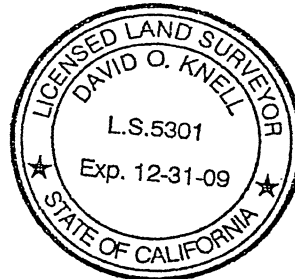
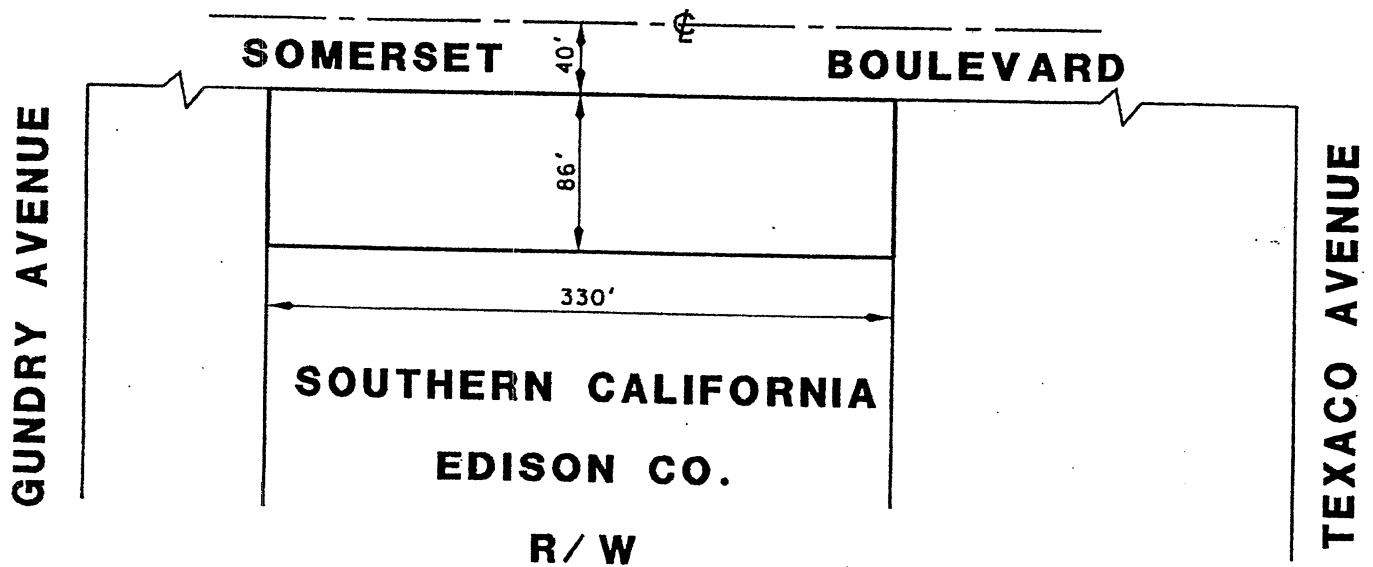


EXHIBIT "B"



WILLDAN
ENGINEERS & PLANNERS
13191 CROSSROADS PARKWAY NORTH, SUITE 405
INDUSTRY, CA. 91746-3497
(562) 908-6200

SCALE 1" = 100'

DATE JAN 6, 2009

DRAWN BY D. BEYERBACH

SCEPARKING.DGN

CHECKED BY D. KNELL

EDISON

**SKETCH TO ACCOMPANY
LEGAL DESCRIPTION**

General Conditions to USPS Ground Lease

1. CHOICE OF LAW

This Lease shall be governed by federal law.

2. RECORDING

Not Required

3. ASSIGNMENTS

- a. The terms and provisions of this Lease and the conditions herein are binding on the Landlord and the Postal Service, and all heirs, executors, administrators, successors, and assigns.
- b. If this contract provides for payments aggregating \$10,000 or more, claims for monies due or to become due from the Postal Service under it may be assigned to a bank, trust company, or other financing institution, including any federal lending agency, and may thereafter be further assigned and reassigned to any such institution. Any assignment or reassignment must cover all amounts payable and must not be made to more than one party, except that assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in financing this contract. No assignment or reassignment will be recognized as valid and binding upon the Postal Service unless a written notice of the assignment or reassignment, together with a true copy of the instrument of assignment, is filled with:
 - (1) The contracting officer; and
 - (2) The surety or sureties upon any bond.
- c. Assignment of this contract or any interest in this contract other than in accordance with the provisions of this clause will be grounds for termination of the contract for default at the option of the Postal Service.
- d. Nothing contained herein shall be construed so as to prohibit transfer of ownership of the demised premises, provided that:
 - (1) Such transfer is subject to this Lease agreement;
 - (2) Both the original Landlord and the successor Landlord execute the standard *Certificate of Transfer of Title to Leased Property and Lease Assignment and Assumption* form to be provided by the USPS Contracting Officer.

4. CLAIMS AND DISPUTES

- a. This contract is subject to the Contract Disputes Act of 1978 (41 U.S.C. 601-613) ("the Act")

- b. Except as provided in the Act, all disputes arising under or relating to this contract must be resolved under this clause.
- c. "Claim," as used in this clause, means a written demand or written assertion by one of the contracting parties seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or related to this contract. However, a written demand or written assertion by the Landlord seeking the payment of money exceeding \$100,000 is not a claim under the Act until certified as required by subparagraph d below. A voucher, invoice, or other routine request for payment that is not in dispute when submitted is not a claim under the Act. The submission may be converted to a claim under the Act by complying with the submission and certification requirements of this clause, if it is disputed either as to liability or amount or is not acted upon in a reasonable time.
- d. A claim by the Landlord must be made in writing and submitted to the contracting officer for a written decision. A claim by the Postal Service against the Landlord is subject to a written decision by the contracting officer. For Landlord claims exceeding \$100,000, the Landlord must submit with the claim the following certification: "I certify that the claim is made in good faith, that the supporting data are accurate and complete to the best of my knowledge and belief, that the amount requested accurately reflects the contract adjustment for which the Landlord believes the Postal Service is liable, and that I am duly authorized to certify the claim on behalf of the Landlord." The certification may be executed by any person duly authorized to bind the Landlord with respect to the claim.
- e. For Landlord claims of \$100,000 or less, the contracting officer must, if requested in writing by the Landlord, render a decision within 60 days of the request. For Landlord-certified claims over \$100,000, the contracting officer must, within 60 days, decide the claim or notify the Landlord of the date by which the decision will be made.
- f. The contracting officer's decision is final unless the Landlord appeals or files a suit as provided in the Act.
- g. When a claim is submitted by or against a Landlord, the parties by mutual consent may agree to use an alternative dispute resolution (ADR) process to assist in resolving the claim. A certification as described in subparagraph d of this clause must be provided for any claim, regardless of dollar amount, before ADR is used.
- h. The Postal Service will pay interest on the amount found due and unpaid from:

- (1) the date the contracting officer receives the claim (properly certified if required); or
 - (2) the date payment otherwise would be due, if that date is later, until the date of payment
- i. Simple interest on claims will be paid at a rate determined in accordance with the Act.
- j. The Landlord must proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under the contract, and comply with any decision of the contract officer.

5. FACILITIES NONDISCRIMINATION

- a. By executing this Lease, the Landlord certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform services at any location under its control where segregated facilities are maintained.
- b. The Landlord will insert this clause in all contracts or purchase orders under this Lease unless exempted by Secretary of Labor Rules, regulations, or orders issued under Executive Order 11246

6. CLAUSES REQUIRED TO IMPLEMENT POLICIES, STATUTES, OR EXECUTIVE ORDERS

The following clauses are incorporated in this Lease by reference. The text of incorporated terms may be found in the Postal Service's Supplying Principles and Practices, accessible at www.usps.com/publications.

Clause 1-5, *Gratuities or gifts* (March 2006)

Clause 1-6, *Contingent Fees* (March 2006)

Clause 9-7, *Equal Opportunity* (March 2006)¹

Clause 9-13, *Affirmative Action for Handicapped Workers* (March 2006)²

Clause 9-14, *Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era* (March 2006)³

Clause B-25, *Advertising of Contract Awards* (March 2006)

Note: For purposes of applying the above standard clauses to this Lease, the terms "supplier," "contractor," and "lessor" are synonymous with "Landlord," and the term "contract" is synonymous with "Lease."

JUNE 5, 2018

RESIDENT PERMIT PARKING REQUESTS

MOTION IN ORDER:

DIRECT THE CITY ATTORNEY TO PREPARE A MORATORIUM ORDINANCE SUSPENDING ANY APPROVALS OF FUTURE RESIDENT PERMIT PARKING REQUESTS AT THE NEXT MEETING OF THE CITY COUNCIL AND DIRECT STAFF TO DEVELOP FORMAL CRITERIA FOR RESIDENT PERMIT PARKING REQUESTS.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Adriana Lopez/Anthony Martinez

Date: June 5, 2018

Subject: RESIDENT PERMIT PARKING REQUESTS

Background

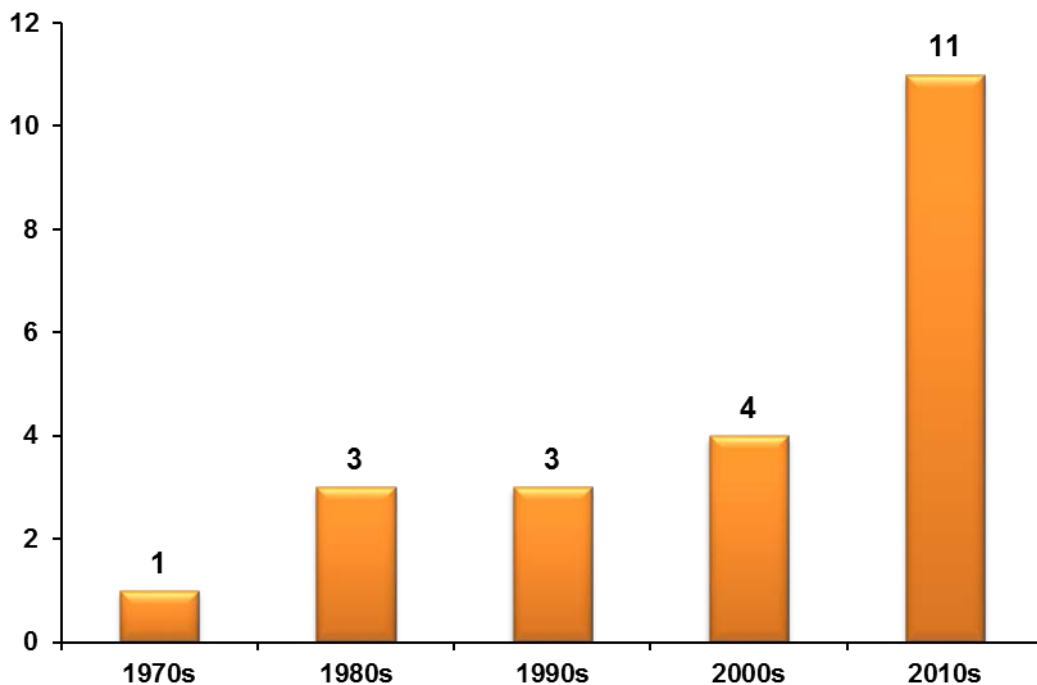
In 1971, the City Council adopted Ordinance No. 305, to amend Section 29-6 of the Paramount Municipal Code regarding traffic control devices. The amendment established the authorization to install traffic control signs such as stops signs, yield right-of-way signs, and street sweeping signs as traffic control devices. In 1983, the City Council adopted Ordinance No. 556, to amend Section 29-6.4 of the Paramount Municipal Code, regulating public parking on certain streets. Ordinance No. 556 in conjunction with Ordinance No. 305, created the first Resident Permit parking in the City. Ordinance No. 556 required that vehicles parked on the following streets from November 15th to January 1st between 7:00 a.m. to 11:30 a.m. display an authorized parking permit:

- 1st Street, 2nd Street, and 3rd Street
- Orizaba Avenue between Somerset Boulevard and 3rd Street
- Indiana Avenue between Somerset Boulevard and 3rd Street
- Jetmore Avenue between 3rd Street and Wiemer Avenue
- Wiemer Avenue between 3rd Street and Jetmore Avenue

Ordinance No. 556 was adopted in response to complaints from local residents concerning patrons from nearby business centers parking on residential streets, limiting the availability of public parking in residential communities.

Since the adoption of Ordinance No. 556, the City Council has amended Section 29-6.4 twenty-nine times. The regulation of public parking in certain neighborhoods has been established to address congestion and limited parking in neighborhoods. In the past seven years, the Public Safety Department has received eleven requests for Resident Permit parking in various neighborhoods. Out of eleven requests received, nine have occurred in the past two years, and three more have been received this year. The number of requests in the past decade has been the highest since the adoption of the Ordinance No. 556, and it is expected to increase by next year. Below is a historical bar

chart on the number of neighborhoods that have been approved for Resident Permit parking:



Current Resident Permit Parking

The original intent of establishing Resident Permit parking was to address parking in residential neighborhoods that were affected by patrons from nearby business centers and/or establishments (i.e. Paramount Adult School). In the last decade, the majority of neighborhoods that have been approved for Resident Permit parking were not located near either; instead, the requests were made by Paramount residents who wanted to restrict other Paramount residents from parking in the immediate area, sometimes only affecting a small number of homes. The approval of the last Resident Permit request (Ordinance No. 1094), which only affected seven homes, has led to animosity and disputes between neighbors. As of May 2018, the Public Safety Department has received four additional requests for Resident Permit parking for specific number blocks.

Public Safety Commission Meeting

On May 22, 2018, the Public Safety Commission reviewed the staff report for a temporary stay on the approval of future Resident Permit parking applications during the regular Public Safety Commission meeting. After reviewing the staff report and hearing the public comments, the Public Safety Commission made a motion to recommend that the City Council establish a temporary stay on the approval of future Resident Permit parking applications to allow Public Safety staff to create formal criteria.

Conclusion

Availability of public parking is a challenge in the City of Paramount, as well as in most Southern California cities. As population and housing grows, many cities are facing parking shortages in residential communities. Requests for Resident Permit parking in the City of Paramount are being submitted at a rapid pace due to the limited street parking.

Currently, the City of Paramount does not have formal criteria for approving Resident Permit parking in a neighborhood. Establishing formal criteria would allow City staff to evaluate each Resident Permit parking request in a more effective matter. Once developed, the criteria would be presented to the Public Safety Commission for a recommendation to the City Council for approval.

Recommendation Action

It is recommended that the City Council direct the City Attorney to prepare a moratorium ordinance suspending any approvals of future Resident Permit parking requests at the next meeting of the City Council and direct staff to develop formal criteria for Resident Permit parking requests.

JUNE 5, 2018

PUBLIC HEARING

LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

1. **MAYOR** TO OPEN THE PUBLIC HEARING BY ANNOUNCING THAT THIS IS THE TIME AND PLACE FOR THE HEARING OF PROTESTS OR OBJECTIONS TO THE ANNUAL LEVY OF ASSESSMENTS FOR LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 FOR THE FISCAL YEAR 2018-2019.
2. **CITY MANAGER** TO ANNOUNCE THAT NOTICE OF THIS HEARING HAS BEEN GIVEN PURSUANT TO THE PROVISIONS OF THE "LANDSCAPING AND LIGHTING ACT OF 1972", BEING DIVISION 15 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA AND THAT THE AFFIDAVITS OF PUBLICATION AND POSTING ARE ON FILE IN THE CITY CLERK'S OFFICE.
3. **CITY MANAGER** TO ANNOUNCE THE NUMBER OF WRITTEN PROTESTS RECEIVED. IF ANY, THEN ANNOUNCE THAT COPIES HAVE BEEN DELIVERED TO EACH MEMBER OF THE COUNCIL, OR SUMMARIZE THE CONTENTS THEREOF.
4. **MAYOR** TO ASK TO HEAR FROM THOSE WHO HAVE FILED A WRITTEN PROTEST.

CONTINUED...PLEASE TURN PAGE

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

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

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

MOVED BY: _____

SECONDED BY: _____

7. **MOTION IN ORDER:**

OVERRULE AND DENY ALL PROTESTS, READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:015, CONFIRMING A DIAGRAM AND ASSESSMENT AND PROVIDING FOR ANNUAL ASSESSMENT LEVY.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Sarah Ho/William C. Pagett

Date: June 5, 2018

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

On May 1, 2018, the City Council adopted Resolution No. 18:011 approving the Engineer's Report and Resolution No. 18:013 declaring the Council's intention to form, levy and collect assessments for Landscape Maintenance Assessment District No. 81-1. The City Council also set June 5, 2018, at 6:00 p.m. as the public hearing date for comments by affected property owners.

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

Two procedural steps are necessary at this meeting. The first is to hold the public hearing to receive protests or objections in reference to the assessment and diagram and any other matters contained in the Resolution of Intent. Following the public hearing, the City Council will consider adopting Resolution No. 18:015 confirming the diagram and assessment and providing for the annual assessment levy on Landscape Maintenance District No. 81-1. The Resolution will be adopted if written protests filed and not withdrawn, do not represent property owners owning more than fifty percent (50%) of the area of assessable lands within the District, and all protests are overruled and denied.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 18:015, confirming a diagram and assessment and providing for annual assessment levy.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:015

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

LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

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

LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

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

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

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

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

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

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

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

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

Section 5. That the adoption of this Resolution constitutes the levy of the maintenance assessment for the fiscal year July 1, 2018-2019.

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

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

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

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

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

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

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 5th day of June, 2018.

Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

APPROVED AS TO FORM:

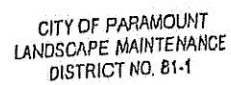
John E. Cavanaugh, City Attorney

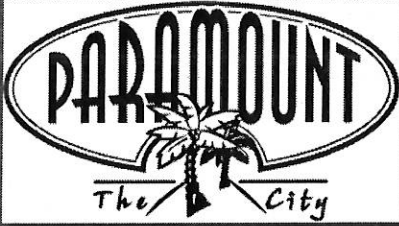
I HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 18:015 passed and adopted by the City Council of the City of Paramount at a regular meeting held on the 5th day of June, 2018.

Lana Chikami, City Clerk

LEGEND

LANDSCAPED AREAS





City of Paramount

Landscape Maintenance District No. 81-1

2018/2019 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 1, 2018
Public Hearing: June 5, 2018

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510 | 888.326.6864

Property Tax Information Line
T. 866.807.6864

www.willdan.com/Financial



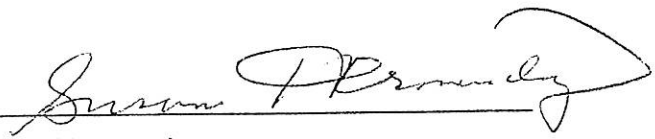
ENGINEER'S REPORT AFFIDAVIT
Landscape Maintenance District No. 81-1

City of Paramount
Los Angeles County, State of California

This report describes the District including the improvements, budgets, parcels and assessments to be levied for fiscal year 2018/2019, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated this 25th day of April, 2018.

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

By: 
Susana Hernandez
Project Manager, District Administration Services


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

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I. INTRODUCTION

This report is prepared pursuant to action taken by the City Council of the City of Paramount at their regular meeting ordering a report for the levy of assessments for the fiscal year commencing July 1, 2018 and ending June 30, 2019. The report is prepared in recognition with the requirements of the California Constitution Article XIID, and the provisions of the Landscaping and Lighting Act of 1972, being Part 2 of Division 15 of the California Streets and Highways Code. The District is known as:

City of Paramount Landscape Maintenance District No. 81-1

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

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

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

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

II. BOUNDARIES

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

III. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

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

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

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

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

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

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

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

IV. IMPROVEMENTS

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

V. COST ESTIMATE

The costs shown below are estimated for fiscal year 2018/2019, and consist of the total cost for maintaining the improvements, including any surplus or deficit in funds from the previous year for these proceedings. The maintenance costs are determined by evaluating the prior year maintenance costs. The costs for fiscal year 2018/2019 are shown below.

Maintenance and Improvements		Cost
Personnel Cost		\$ 7,000.00
Supplies, Equipment and Replacement		4,100.00
Incidentals		3,100.00
Total Assessment District Costs FY 2018/2019		\$14,200.00

VI. METHOD OF ASSESSMENT

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

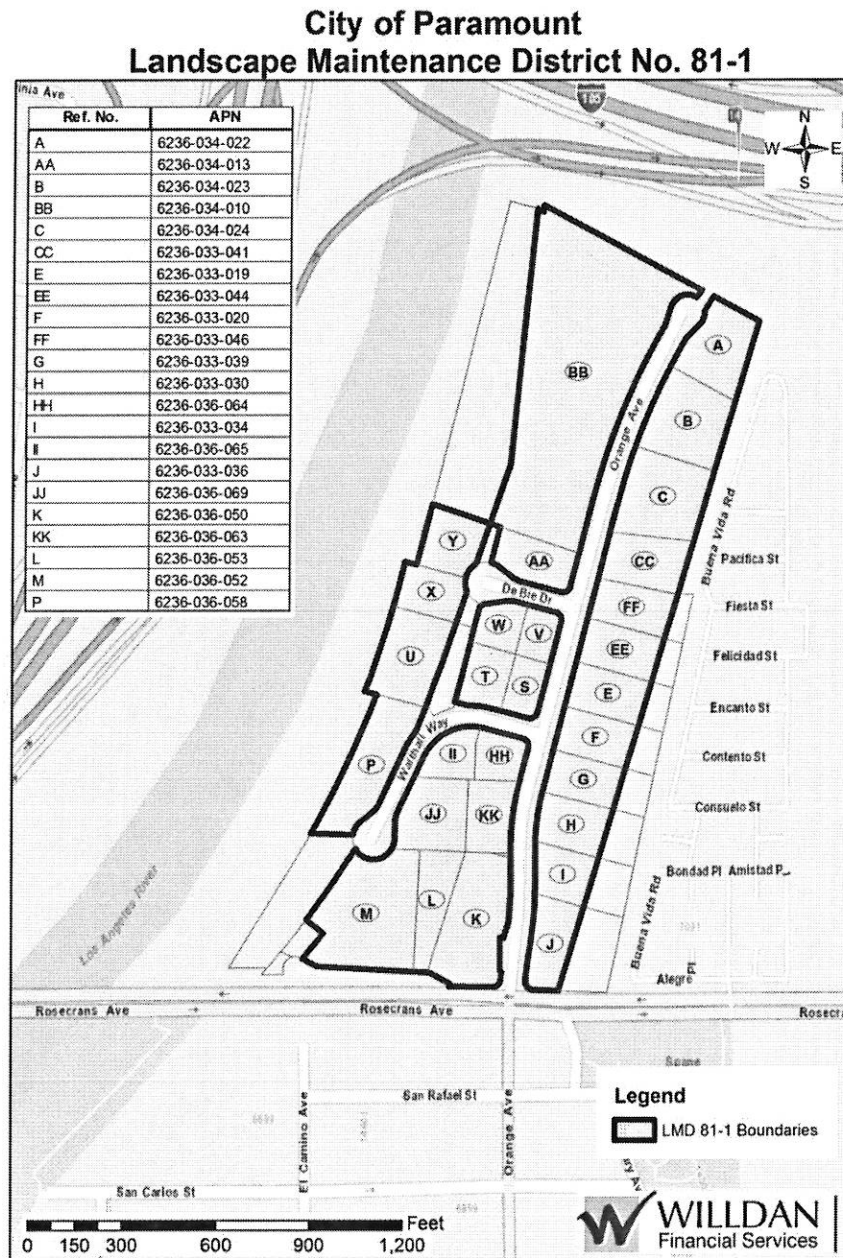
The following is a list of parcels and their proportional allocation originally established.

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

* Portion of Bifurcated Lots that are not assessed.

VII. BOUNDARY MAPS

The following diagram shows the boundaries of the District.



VIII. ASSESSMENT ROLL FISCAL YEAR 2018/2019

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

Assessor's Parcel Number	Situs Address	Area Percentage	2018/2019 Assessment
6236-033-011	14050 ORANGE AVE	0.00%	\$0.00
6236-033-015	14066 ORANGE AVE	0.00%	0.00
6236-033-019	14050 ORANGE AVE	2.39%	339.38
6236-033-020	14066 ORANGE AVE	2.41%	342.22
6236-033-030	14100 ORANGE AVE	2.79%	396.18
6236-033-031	14100 ORANGE AVE	0.00%	0.00
6236-033-034	14100 ORANGE AVE	2.52%	357.84
6236-033-035	14100 ORANGE AVE	0.00%	0.00
6236-033-036	7003 ROSECRANS AVE	3.80%	539.60
6236-033-037	7003 ROSECRANS AVE	0.00%	0.00
6236-033-038	14080 ORANGE AVE	0.00%	0.00
6236-033-039	14080 ORANGE AVE	4.30%	610.60
6236-033-041	14010 ORANGE AVE	2.22%	315.24
6236-033-044	14030 ORANGE AVE	2.17%	308.14
6236-033-045	14020 ORANGE AVE	0.00%	0.00
6236-033-046	14020 ORANGE AVE	2.42%	343.64
6236-033-047	14020 ORANGE AVE	0.00%	0.00
6236-034-009	14001 ORANGE AVE	0.00%	0.00
6236-034-010	14001 ORANGE AVE	26.16%	3714.72
6236-034-013	14005 ORANGE AVE	1.82%	258.44
6236-034-014	14011 ORANGE AVE	0.00%	0.00
6236-034-015	6801 DE BIE DR	2.04%	289.68
6236-034-018	6840 DE BIE DR	1.12%	159.04
6236-034-019	14019 ORANGE AVE	1.16%	164.72
6236-034-022	13900 ORANGE AVE	2.66%	377.72
6236-034-023	13942 ORANGE AVE	3.29%	467.18
6236-034-024	13984 ORANGE AVE	3.57%	506.94
6236-034-025	14053 ORANGE AVE	1.35%	191.70
6236-034-026	6859 WALTHALL WAY	1.47%	208.74
6236-034-036	6800 DE BIE DR	0.00%	0.00
6236-034-037	6800 DE BIE DR	1.51%	214.42
6236-034-038	NO SITUS AVAILABLE	0.00%	0.00
6236-034-039	6851 WALTHALL WAY	3.38%	479.96
6236-036-049	NO SITUS AVAILABLE	0.00%	0.00
6236-036-050	6837 ROSECRANS AVE	4.20%	596.40
6236-036-051	6825 ROSECRANS AVE	0.00%	0.00
6236-036-052	6825 ROSECRANS AVE	9.12%	1295.04
6236-036-053	6833 ROSECRANS AVE	1.82%	258.44
6236-036-054	NO SITUS AVAILABLE	0.00%	0.00
6236-036-058	6825 WALTHALL WAY	3.54%	502.68
6236-036-063	14101 ORANGE AVE	1.74%	247.08
6236-036-064	6850 WALTHALL WAY	1.18%	167.56
6236-036-065	6840 WALTHALL WAY	1.19%	168.98
6236-036-069	6830 WALTHALL WAY	2.66%	377.72
6236-036-921	NO SITUS AVAILABLE	0.00%	0.00
Total		100.00%	\$14,200.00

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

JUNE 5, 2018

INTRODUCTION OF THE FISCAL YEAR 2019 PROPOSED BUDGET

MOTION IN ORDER:

ESTABLISH JUNE 19th FOR FURTHER REVIEW AND ADOPTION OF THE
FISCAL YEAR 2019 PROPOSED BUDGET.

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: June 5, 2018

Subject: INTRODUCTION OF THE FISCAL YEAR 2019 PROPOSED BUDGET

A copy of the City's Fiscal Year 2019 Proposed Budget is included with your Agenda. Overall, we are presenting a budget which maintains our many programs and services. We will present a general overview of the FY 2019 Budget at tonight's City Council meeting.

A detailed budget review and the adoption of the budget will be held at the June study session, which is scheduled on Tuesday, June 19th.

Recommended Action

It is recommended that the City Council meet on June 19th for further review and adoption of the Fiscal Year 2019 Proposed Budget.