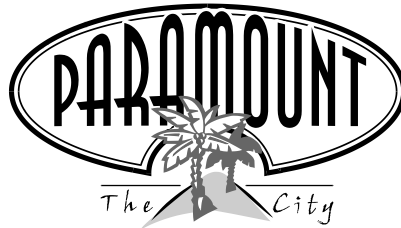


AGENDA

Paramount City Council
December 11, 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 prior to the commencement of the Public Comments period 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:	Vice Mayor Tom Hansen
INVOCATION:	Deacon Candidate Ezequiel Martinez Our Lady of the Rosary Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Laurie Guillen Councilmember Daryl Hofmeyer Councilmember Peggy Lemons Vice Mayor Tom Hansen Mayor Diane J. Martinez

PRESENTATIONS

1. [PLAQUE](#) Planning Commissioner Hollie Enriquez
2. [PRESENTATION](#) Government Finance Officers Association
Comprehensive Annual Financial Report
Award for Fiscal Year 2017
3. [CERTIFICATES OF
RECOGNITION](#) Fall Special Events' Volunteers
 - Halloween & Haunted House
 - Veterans Celebration
 - Senior Thanksgiving

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.

4. [APPROVAL OF
MINUTES](#) November 6, November 17, and
November 20, 2018
5. [APPROVAL](#) Register of Demands
6. [ORDINANCE NO.
1110 \(Adoption\)](#) Amending Section 29-6.4 of Chapter 29,
Article II of the Paramount Municipal Code
Authorizing Limiting or Stopping, Standing
or Parking in Designated Tow Away Zones

OLD BUSINESS

7. [RESOLUTION NO.
18:035
\(Continued from
11-06-2018 meeting\)](#) Establishing Neighborhood Permit Parking
Criteria Procedures

-
- | | |
|--|--|
| 8. <u>REPORT</u>
<u>(Continued from</u>
<u>11-06-2018 meeting)</u> | Update on Appeal by Ariana Gamino of a Condition of Approval of Development Review Application No. 18:008 Regarding Decorative Roofing Material at 7028 San Luis Street in the R-2 (Medium Density Residential) Zone |
|--|--|

NEW BUSINESS

- | | |
|--|---|
| 9. <u>REPORT</u> | Fiscal Year 2018 Comprehensive Annual Financial Report (CAFR) |
| 10. <u>APPROVAL</u> | Authorization to Purchase and Install Catch Basin Connector Pipe Screen Inserts |
| 11. <u>APPROVAL</u> | Litter Abatement Program |
| 12. <u>APPROVAL</u> | Appointment of Planning Commissioner |
| 13. <u>APPROVAL</u> | Farmer's Market Agreement with Hunger Action Los Angeles |
| 14. <u>ORAL REPORT</u> | Classification Study Update |

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

ADJOURNMENT

To a meeting on January 8, 2019 at 6:00 p.m.

DECEMBER 11, 2018

PLAQUE

PLANNING COMMISSIONER HOLLIE ENRIQUEZ

DECEMBER 11, 2018

PRESENTATION

GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)
COMPREHENSIVE ANNUAL FINANCIAL REPORT AWARD FOR FISCAL
YEAR 2017

MS. RENITA L. DUKES, AUDIT MANAGER, VAVRINEK, TRINE, DAY & CO.
ACCOUNTING FIRM, WILL PRESENT THE GFOA AWARD TO THE CITY
COUNCIL.

DECEMBER 11, 2018

CERTIFICATES OF RECOGNITION

FALL SPECIAL EVENTS' VOLUNTEERS

- HALLOWEEN & HAUNTED HOUSE
- VETERANS CELEBRATION
- SENIOR THANKSGIVING

DECEMBER 11, 2018

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF NOVEMBER 6,
NOVEMBER 17, AND NOVEMBER 20, 2018.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
NOVEMBER 6, 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 6:03 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Councilmember Laurie Guillen.

INVOCATION: The invocation was delivered by Pastor Ray Moten, Joseph of Jacob United Church of God in Christ.

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
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Adriana Figueroa, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Adriana Lopez, Public Safety Director
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
John Carver, Asst. 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. & Rec. Supervisor
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Wendy Macias, Public Works Manager
Anthony Martinez, Crime Analyst
Daniel Martinez, Computer Technician
Jonathan Masannat, Interim HR Mgr./Mgmt. Analyst
Margarita Matson, Assistant Public Safety Director

Mayor Martinez noted that the City's cable was down and that access to the meeting was available on YouTube.

PRESENTATIONS

- | | |
|---|--|
| 1. CERTIFICATE OF RECOGNITION
Detective Pascual Delgadillo
CF 39.6 | The City Council honored Detective Pascual Delgadillo and presented him with a Certificate of Recognition. |
| 2. CERTIFICATE OF RECOGNITION
Deputy Michael J. Abbot
CF 39.6 | The City Council honored Deputy Michael J. Abbot and presented him with a Certificate of Recognition. |
| 3. CERTIFICATES OF RECOGNITION AND INTRODUCTION
American Red Cross <ul style="list-style-type: none">■ Recognition of Volunteer Barbara Chapla■ Recognition of Program Manager Nedan Rambo■ Introduction of Executive Director Veronica Garcia Davalos CF 39.6 | The City Council honored American Red Cross Volunteer Barbara Chapla and Program Manager Nedan Rambo and presented them with Certificates of Recognition. Also, new Executive Director Veronica Garcia Davalos introduced herself to the City Council. |
| 4. CERTIFICATE OF RECOGNITION
Día de Los Muertos and Día Del Niño Community Events <ul style="list-style-type: none">■ Paramount Tepic Sister Cities CF 39.6, 62.15 | The City Council presented a Certificate of Recognition to representatives of Paramount Tepic Sister Cities. |
| 5. CERTIFICATE OF RECOGNITION
Mr. Ron Roberson
CF 39.6 | The City Council recognized Mr. Ron Roberson, presented him with a Certificate of Recognition, and wished him a Happy Birthday. |

At 6:22 p.m., Mayor Martinez recessed the meeting.
She reconvened the meeting at 6:32 p.m.

CITY COUNCIL PUBLIC COMMENT UPDATES

There were none.

PUBLIC COMMENTS

CF 10.3

The following individuals addressed the City Council and provided public comments: Mr. Chase Privett and Ms. Andrea Crow.

CONSENT CALENDAR

6. APPROVAL OF
MINUTES
October 2 and October
16, 2018

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to approve the Paramount City Council minutes of October 2 and October 16, 2018. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

7. Register of Demands
CF 47.2

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

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

NOES: None

ABSENT: None

ABSTAIN: None

8. Treasurer's Report for
the Quarter Ending
September 30, 2018
CF 47.3

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

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

9. AWARD OF
CONTRACT
One Ford F250 Pick-up
Truck with an Arrow
Board
CF 82.3

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to award the contract for the provision of one (1) Ford F250 pick-up truck with an arrow board to Fritts Ford, Riverside California, in the amount of \$8,883.54 per year for a five (5) year term, and authorize the Mayor or her designee to enter into a lease agreement with Ford Credit for the lease of the vehicle. The motion was passed by the following roll call vote:

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

10. AWARD OF
CONTRACT
One Ford F250
Combination Truck with
a Lumbar Rack
CF 82.3

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to award the contract for the provision of one (1) Ford F250 combination truck with a lumbar rack to South Bay Ford, Hawthorne, California, in the amount of \$11,690.33 per year for a five (5) year term, and authorize the Mayor or her designee to enter into a lease agreement with Ford Credit for the lease of the vehicle. The motion was passed by the following roll call vote:

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

11. **AWARD OF CONTRACT**
One Ford F250 Combination Truck with a Lumbar Rack and Light Package
CF 82.3
- It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to award the contract for the provision of one (1) Ford F250 combination truck with a lumbar rack and light package to South Bay Ford, Hawthorne, California, in the amount of \$11,727.93 per year for a five (5) year term, and authorize the Mayor or her designee to enter into a lease agreement with Ford Credit for the lease of the vehicle. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

12. **CASE 580SN Backhoe Loader Tractor**
CF 82.3
- It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to authorize the purchase of a replacement CASE 580SN backhoe loader tractor from Sonsray Machinery, LLC, Santa Fe Springs, California, in the amount of \$27,645.82 per year for a five (5) year term, and authorize the Mayor or her designee to enter into a lease agreement with CNH Industrial Capital for the lease of the equipment. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

OLD BUSINESS

13. **Transit Agreement with Administrative Services Cooperative**
CF 43.738
- Community Services & Recreation Director Johnson gave the report and presented a PowerPoint presentation.
- There was a brief discussion regarding seniors having access to phones.

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to authorize the City Manager to execute the agreement with Administrative Services Cooperative for on-demand taxi-based transit services. The motion was passed by the following roll call vote:

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

14. ORDINANCE NO. 1110
(Introduction)
Amending Section
29-6.4 of Chapter 29,
Article II of the
Paramount Municipal
Code Authorizing
Limiting or Stopping,
Standing or Parking in
Designated Tow Away
Zones

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

The following individuals addressed the City Council:
Ms. Hollie Bailey, Ms. Evelyn Padilla, Mr. Dario Mota,
Ms. Maria Mota, and Mr. Donato Mota.

There was discussion regarding the proposed resident permit parking process and it being difficult for residents to obtain the required petition signatures of property owners during the initial phase. Discussion also ensued regarding the issuance/distribution of parking permits.

AND

- RESOLUTION NO.
18:033
Establishing
Neighborhood Permit
Parking Criteria
Procedures
CF 73

City Manager Moreno recommended that the City Council approve the introduction of Ordinance No. 1110 and that Resolution No. 18:033, establishing the neighborhood permit parking criteria procedures, be refined and a resolution be brought back to them for review at a future meeting.

It was moved by Councilmember Hofmeyer and seconded by Councilmember Guillen to: 1) introduce Ordinance No. 1110 and 2) continue and table the Resolution to a future meeting.

Ordinance No. 1110, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING SECTION 29-6.4 OF CHAPTER 29, ARTICLE 88 OF THE PARAMOUNT MUNICIPAL CODE AUTHORIZING LIMITING OR STOPPING, STANDING OR PARKING IN DESIGNATED TOW

AWAY ZONES," was introduced and approved to be placed on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

Resolution No. 18:033, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ESTABLISHING NEIGHBORHOOD PERMIT PARKING CRITERIA PROCEDURES" was tabled and **not adopted**.

NEW BUSINESS

15. PUBLIC HEARING
RESOLUTION NO.
18:034
Amending the Solid
Waste Franchise
Agreement with CalMet
Services, Inc. to Include
the Addition of Services
and Modification of Fees
and Charges for Pick-up
and Hauling of Refuse
and Creating an Organic
Waste Recycling
Program Within the City
of Paramount Pursuant
to AB 1826
CF 43.23, 86

Assistant City Manager Chun gave the report and presented a PowerPoint presentation. Mr. Bill Kalpakoff (CalMet) was in the audience and available to answer questions.

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

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

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to read by title only, and adopt Resolution No. 18:034, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING THE SOLID WASTE FRANCHISE AGREEMENT WITH CALMET SERVICES, INC. TO INCLUDE THE ADDITION OF SERVICES AND MODIFICATION OF FEES AND CHARGES FOR PICK-UP AND HAULING OF

REFUSE AND CREATING AN ORGANIC WASTE RECYCLING PROGRAM WITHIN THE CITY OF PARAMOUNT PURSUANT TO AB 1826." The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

16. Installation of a Limited Time Parking Zone at 8411 Rosecrans Avenue CF 73.2

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

It was moved by Vice Mayor Hansen and seconded by Councilmember Hofmeyer to approve the request for installation of a limited time parking zone at 8411 Rosecrans Avenue. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

17. RESOLUTION NO. 18:032
Setting Forth Its Findings of Fact and Decision Relative to an Appeal by Ariana Gamino of a Condition of Approval of Development Review Application No. 18:008 Regarding Decorative Roofing Material at 7028 San Luis Street in the R-2 (Medium Density Residential) Zone CF 18.2

Assistant City Manager Chun gave the report and presented a PowerPoint presentation.

Mr. Enrique Alvarez (spoke on behalf of the owner) and addressed the City Council.

There was discussion regarding possible roofing material options for the property owner, and it was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to continue the item.

Resolution No. 18:032, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO AN APPEAL BY ARIANA

GAMINO OF A CONDITION OF APPROVAL OF DEVELOPMENT REVIEW APPLICATION NO 18:008 REGARDING DECORATIVE ROOFING MATERIAL AT 7028 SAN LUIS STREET IN THE R-2 (MEDIUM DENSITY RESIDENTIAL) ZONE" was **not adopted**.

18. RESOLUTION NO.
18:031
Setting Forth Its Findings
of Fact and Decision
Relative to the Approval
of the Application from
La Diosa De Los Moles,
Inc. to Approve a City
Council Permit for Live
Entertainment at 8335
Rosecrans Avenue in the
City of Paramount
CF 75.4

Assistant City Manager Chun gave the report and presented a PowerPoint presentation.

Ms. Maria Mazorra (representing La Diosa De Los Moles) addressed the City Council.

It was moved by Councilmember Hofmeyer and seconded by Councilmember Lemons to read by title only, and adopt Resolution No. 18:031, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO THE APPROVAL OF THE APPLICATION FROM LA DIOSA DE LOS MOLES, INC. TO APPROVE A CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT AT 8335 ROSECRANS AVENUE IN THE CITY OF PARAMOUNT." The motion was passed by the following roll call vote:

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

19. Farmers Market
Agreement with
Veterans Farmers
Market
CF 43.1089

Community Services & Recreation Director Johnson gave the report. He highlighted a date change in the agreement and stated that it should be April 5, 2019.

It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to approve the proposed agreement with Veterans Farmers Market for a weekly market at Progress Park and authorize the City Manager to execute the agreement. The motion was passed by the following roll call vote:

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

NOES: None
ABSENT: None
ABSTAIN: None

20. Clean Power Alliance
Confirm Selection of
Default Renewable
Energy Tier
CF 43.1070, 112, 112.2

Public Works Director Figueroa gave the report and presented a PowerPoint presentation. Ms. Jennifer Ward with Clean Power Alliance was in the audience and available to answer questions.

A brief discussion followed regarding the impact on the high usage tier, and Ms. Ward stated that there would be no impact.

It was moved by Councilmember Lemons and seconded by Vice Mayor Hansen to select the 36% default renewable energy tier for Paramount residential and business customers participating in the Clean Power Alliance Program. The motion was passed by the following roll call vote:

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

21. Citizens' Option for
Public Safety (COPS)
Grant Funding for Fiscal
Year 2018-2019
CF 54.49

Public Safety Director Lopez gave the report.

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

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

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

Mayor Martinez appointed Vice Mayor Hansen to serve as a member of the Board of Trustees of the Greater Los Angeles County Vector Control District for a two-year term, expiring January 4, 2021.

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Guillen requested that emergency equipment/supplies (defibrillators, 1st aid kits, ice packs) be available and stocked. She also inquired about the CERT Program and City Manager Moreno and Public Safety Director Lopez provided information.

Councilmember Hofmeyer commended Community Services & Recreation Director Johnson and his staff for a great job on the Halloween Carnival and Veterans Day event.

Vice Mayor Hansen provided an update on mosquitos and West Nile Virus cases.

Staff

Community Services & Recreation Director Johnson expressed his appreciation for the nice comments that he and his amazing staff received. He also gave special recognition to Recreation Supervisor Magda Garcia and Recreation Specialist Leslie Velasquez.

City Manager Moreno displayed holiday promotional items celebrating the City's 50th Anniversary of the Santa Train.

At 8:26 p.m., Mayor Martinez recessed the meeting to a meeting of the Successor Agency for the Paramount Redevelopment Agency.

CLOSED SESSION

At 8:29 p.m., the City Council reconvened and went into Closed Session to discuss the following:

CONFERENCE WITH REAL PROPERTY
NEGOTIATORS – Government Code Section
54956.8

Property: Firehouse Activity Center
15538 Colorado Avenue
Paramount

Agency Negotiator: City Manager

Under Negotiation: Price and terms of payment

No action was taken.

ADJOURNMENT

There being no further business to come before the City Council, the meeting adjourned at 9:00 p.m. to a meeting on November 17, 2018 at 9:00 a.m.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF A JOINT MEETING OF THE
PARAMOUNT CITY COUNCIL AND PLANNING COMMISSION
NOVEMBER 17, 2018**

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

CALL TO ORDER: The joint meeting of the Paramount City Council and Planning Commission was called to order by Mayor Diane J. Martinez at 9:00 a.m. at the Paramount Community Center, 14400 Paramount Boulevard, Paramount, California.

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

Absent: Councilmember Laurie Guillen

ROLL CALL OF PLANNING COMMISSIONERS: Present: Vice Chair Harlen "Roy" Gilham
 Commissioner Jaime Abrego
 Commissioner Ernie Esparza

Absent: Chair James "Jim" Hyde
 Commissioner Hollie Enriquez

STAFF PRESENT: John Moreno, City Manager
 John Carver, Asst. Community Development Director
 John King, Planning Manager
 Mirna Perez Gonzales Ramirez, Office Aide II

PUBLIC COMMENTS

There were none.

NEW BUSINESS

1. **TOUR** Mayor Martinez recessed the meeting at 9:05 a.m. to
 Metro Light Rail depart for a tour of the Metro Light Rail facilities.

ADJOURNMENT

The meeting reconvened at 12:10 p.m., and Mayor Martinez adjourned the meeting to a meeting on November 20, 2018 at 5:00 p.m.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
NOVEMBER 20, 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 5:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

ROLL CALL OF COUNCILMEMBERS

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

Absent: Councilmember Peggy Lemons

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

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Adriana Figueroa, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Adriana Lopez, Public Safety Director
Janet Alvarez, Payroll Specialist/Finance Clerk
Clyde Alexander, Assistant Finance Director
Chris Callard, Public Information Officer
John Carver, Asst. Community Development Director
Lana Chikami, City Clerk
Marco Cuevas, Community Development Planner
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
John King, Planning Manager
Wendy Macias, Public Works Manager
Anthony Martinez, Crime Analyst
Daniel Martinez, Computer Technician
Jonathan Masannat, Interim HR Mgr./Mgmt. Analyst
Margarita Matson, Assistant Public Safety Director

CITY COUNCIL PUBLIC COMMENT UPDATES

There were none.

PUBLIC COMMENTS

There were none.

CONSENT CALENDAR

- | | |
|--|---|
| 1. Declaration of Surplus Property
CF 82.5 | It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to declare the equipment as surplus property and authorize the City Manager or his designee to dispose of the property by appropriate means. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer, Vice Mayor Hansen; and Mayor Martinez
NOES: None
ABSENT: Councilmember Lemons
ABSTAIN: None |
| 2. AWARD OF CONTRACT
One (1) 2019 Toyota Highlander Hybrid Limited Vehicle
CF 82.3 | It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to award the contract for the provision of one (1) Toyota Highlander Hybrid Limited vehicle to Toyota of Huntington Beach, Huntington Beach, California, in the amount of \$48,152.33, and authorize the City Manager or his designee to execute the agreement. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hofmeyer, Vice Mayor Hansen; and Mayor Martinez
NOES: None
ABSENT: Councilmember Lemons
ABSTAIN: None |
|
 | |
| <h3>NEW BUSINESS</h3> <hr/> | |
| 3. ORAL REPORT
Update on Anaplex
CF 31.20 | Ms. Sonia Balcazar and Dr. Julia Lester provided an update on Anaplex and presented a PowerPoint presentation. |

An announcement was made regarding an upcoming South Coast Air Quality Management District "Health Risk Assessment for Anaplex Corporation" meeting to be held on December 1, 2018 at Progress Park Plaza. And, there was discussion regarding Hexavalent Chromium spikes, sources, shutdowns, curtailments, scrubbers, AQMD recommendations and feedback, Anaplex employee testing, permitting process, alternate processes, Rule 1469 compliance, and health concerns.

4. ORAL REPORT
Update on Senate Bill
946, Sidewalk Vendors
CF 75.9

Assistant City Manager Chun gave the report and presented a PowerPoint presentation.

Following the report, there was discussion regarding assessing Paramount's needs and establishing regulations, requirements, and restrictions for developing a City street vending ordinance.

5. ORAL REPORT
Proposition 68 Proposed
Projects
CF 74, 74.2, 74.8, 74.9,
74.11, 74.21

Com. Serv. & Recreation Director Johnson gave the report and presented a PowerPoint presentation. A brief discussion followed regarding the location for handball courts.

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

AYES: Councilmembers Guillen, Hofmeyer,
Vice Mayor Hansen; and
Mayor Martinez

NOES: None

ABSENT: Councilmember Lemons

ABSTAIN: None

6. Holiday Events Update
CF 39

Com. Serv. & Recreation Director Johnson gave the report and presented a PowerPoint presentation.

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmembers Hofmeyer and Guillen, Vice Mayor Hansen, and Mayor Martinez wished everyone a Happy Thanksgiving. Vice Mayor Hansen also

commented on his attendance at the grand opening of Stinkin' Crawfish.

Staff

City Manager Moreno introduced Ms. Janet Alvarez, Payroll Specialist/Finance Clerk.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Martinez adjourned the meeting at 6:05 p.m. to a meeting on December 11, 2018 at 6:00 p.m.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

DECEMBER 11, 2018

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

CITY OF PARAMOUNT
FINAL CHECK REGISTER
November 30, 2018
Printed Checks

Check Number	Vendor Name	Amount	Description
309527	A Y NURSERY, INC.	427.39	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	427.39	
309528	ACE BUSINESS MACHINES, INC	115.00	FIN - EQUIPMENT MNTC SVCS
	Vendor Tota	115.00	
309529	ALIN PARTY SUPPLY CO.	92.98	CSR - HALLOWEEN EVENT SUPPLIES
		79.11	CP - VETERANS CELEBRATION
		57.50	CSR - STAR SUPPLIES
		36.76	CSR - STAR SUPPLIES
		29.49	CSR - ENP EVENT SUPPLIES
		21.88	CSR - STAR SUPPLIES
		16.41	CSR - STAR SUPPLIES
		10.84	CSR - HAUNTED HOUSE
	Vendor Tota	344.97	
309530	ALS GROUP USA, CORP	168.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	366.00	
309531	AMERICAN CITY PEST CONTROL, INC	495.00	PW - PEST CONTROL SVCS
	Vendor Tota	495.00	
309532	AQUA-METRIC SALES COMPANY	2,011.21	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	2,011.21	
309533	ARAMARK UNIFORM SERVICES, INC.	113.70	CSR - LAUNDRY SVCS (10/17)
		113.70	CSR - UNIFORMS
	Vendor Tota	227.40	
309534	ARTESIA FERTILIZER	300.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	300.00	
309535	AU	29.82	WTR DEP REF - 15129 HAYTER
	Vendor Tota	29.82	
309536	AYON NURSERY	689.06	PW - LANDSCAPE MNTC SUPPLIES
		109.15	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	798.21	
309537	BISHOP COMPANY	472.77	CP - PITCH-IN PARAMOUNT
	Vendor Tota	472.77	
309538	BRIGHTVIEW LANDSCAPE	4,672.02	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	4,672.02	
309539	BROWN BOLT & NUT CORP.	307.98	PW - WATER OPER MNTC SUPPLIES
		77.13	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	385.11	
309540	CALWEST LIGHTING SERVICES, INC	2,211.50	PW - FACILITY MNTC SVCS
		1,800.10	PW - FACILITY MNTC SVCS
		1,069.98	PW - FACILITY MNTC SVCS
		648.03	PW - FACILITY MNTC SVCS
		150.00	PW - FACILITY MNTC SVCS
	Vendor Tota	5,879.61	
309541	CARDOSO, ERCILIO M	60.73	WTR DEP REF - 15702 PERILLA #2
	Vendor Tota	60.73	
309542	CDW GOVERNMENT, INC.	465.20	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	465.20	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Check Number	Vendor Name	Amount	Description
309543	CINTAS FIRE PROTECTION	120.00	PW - FIRE PROTECTION SVCS (10/18-12/18)
	Vendor Total	120.00	
309544	CITY OF DOWNEY	114,800.00	PS - ANIMAL CONTROL SVCS (1/19 - 6/19)
		25,600.00	PS - ANIMAL LICENSE CANVAS (FY2019)
	Vendor Total	140,400.00	
309545	CITY OF SANTA FE SPRINGS	8,607.82	PW - TRAFFIC SIGNAL MNTC (8/18)
	Vendor Total	8,607.82	
309546	CLEANSTREET	16,308.54	PW - STREET SWEEPING (10/18)
	Vendor Total	16,308.54	
309547	CONTINENTAL INTERPRETING	350.00	CC - COMMUNITY INTERPRETER (10/2)
		350.00	CC - COMMUNITY INTERPRETER (10/16)
		350.00	CC - COMMUNITY INTERPRETER (11/6)
	Vendor Total	1,050.00	
309548	CORE & MAIN LP	5,015.91	PW - WATER OPER MNTC SUPPLIES
		1,186.43	PW - WATER OPER MNTC SUPPLIES
		83.90	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	6,286.24	
309549	CORNERSTONE PAINTING CO	3,600.00	PW - FACILITY MNTC SVCS
	Vendor Total	3,600.00	
309550	DATA TICKET, INC	5,919.05	PS - PARKING CITATION SVCS (9/18)
		251.00	PS - ADMIN CITATION SVCS (9/18)
		200.00	PS - NOISE DISTURBANCE SVCS (9/18)
	Vendor Total	6,370.05	
309551	DEPT OF JUSTICE	320.00	PERS - FINGERPRINTING SVCS (9/18)
		416.00	CSR - STAR FINGERPRINTING SVCS (9/18)
	Vendor Total	736.00	
309552	DEPT OF TRANSPORTATION	8,339.69	PW - TRAFFIC SIGNAL MNTC (7/18 - 9/18)
	Vendor Total	8,339.69	
309553	DISCOUNT SCHOOL SUPPLY	165.02	CSR - STAR SUPPLIES
	Vendor Total	165.02	
309554	DUEÑAS	27.91	WTR DEP REF - 14505 SAN JOSE
	Vendor Total	27.91	
309555	DUKE SERVICE COMPANY	193.89	CSR - ENP SUPPLIES
	Vendor Total	193.89	
309556	FACILITY WERX, INC	1,304.04	PW - HOUSEHOLD SUPPLIES
		355.55	PW - HOUSEHOLD SUPPLIES
		81.03	PW - HOUSEHOLD SUPPLIES
	Vendor Total	1,740.62	
309557	FERGUSON ENTERPRISES, INC	25.70	PW - WATER OPER MNTC SVCS
	Vendor Total	25.70	
309558	FIRST TRANSIT, INC	56,496.18	CSR - SHUTTLE BUSES (9/18)
		-4,042.06	CSR - SHUTTLE FARES (9/18)
		355.94	CSR - RECREATION EXCURSION (9/19)
	Vendor Total	52,810.06	
309559	FIRST VEHICLE SERVICES	26,488.33	PW - VEHICLE MNTC (11/18)
		1,473.06	PW - VEHICLE NON-CONTRACT MNTC (10/18)
	Vendor Total	27,961.39	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
309560	FLORES	12.99	WTR DEP REF - 6818 SAN JUAN
	Vendor Tota	12.99	
309561	FOAM 'N FABRIC, INC.	205.39	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	205.39	
309562	FORD MOTOR CREDIT COMPANY LLC	6,376.40	PW - TRUCK LEASE (8526701- 4/5)
	Vendor Tota	6,376.40	
309563	FULLER ENGINEERING INC	1,357.80	PW - FACILITY MNTC SUPPLIES
		966.34	PW - FACILITY MNTC SUPPLIES
		802.09	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,126.23	
309564	FUN EXPRESS	277.30	CSR - STAR SUPPLIES
	Vendor Tota	277.30	
309565	GAMBOA	14.57	WTR DEP REF - 6727 MARCELLE
	Vendor Tota	14.57	
309566	GARIBALDO'S NURSERY	1,149.75	PW - LANDSCAPE MNTC SUPPLIES
		83.77	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,233.52	
309567	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (10/18)
	Vendor Tota	11,882.05	
309568	GRAINGER	534.11	PW - FACILITY MNTC SUPPLIES
		294.93	PW - FACILITY MNTC SUPPLIES
		90.25	PW - FACILITY MNTC SUPPLIES
		89.82	PW - FACILITY MNTC SUPPLIES
		76.56	PW - FACILITY MNTC SUPPLIES
		48.92	PW - FACILITY MNTC SUPPLIES
		17.86	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,152.45	
309569	GUILLEN	15.79	WTR DEP REF - 15129 HAYTER
	Vendor Tota	15.79	
309570	HAGEN PLUMBING, INC	300.50	PW - FACILITY MNTC SVCS
	Vendor Tota	300.50	
309571	HD SUPPLY WHITE CAP CONST	281.52	PW - WATER OPER MNTC SUPPLIES
		178.44	CSR - RECREATION SUPPLIES
		111.68	PW - STREET MNTC SUPPLIES
		111.52	CSR - RECREATION SUPPLIES
		71.18	PW - FACILITY MNTC SUPPLIES
		50.23	CP - TREE LIGHTING EVENT
	Vendor Tota	804.57	
309572	HUMAN SERVICES ASSOCIATION	595.50	CSR - ENP EVENT MEALS (7/3)
		591.75	CSR - ENP EVENT MEALS (9/13)
	Vendor Tota	1,187.25	
309573	HUNT DESIGN	1,850.00	PW - FACILITY MNTC SVCS
	Vendor Tota	1,850.00	
309574	INDUSTRIAL MAINTENANCE SERVICE	36,663.50	PW - WELL #14 ENGINE TOP END REPAIR
		480.00	PW - EMISSION TESTING
	Vendor Tota	37,143.50	
309575	INIGUEZ	26.22	WTR DEP REF - 16129 GARFIELD
	Vendor Tota	26.22	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
309576	J & M SANITATION COMPANY	313.04	PW - SALUD PARK RESTROOM (10/18)
	Vendor Tota	313.04	
309577	JANKOVICH COMPANY	81.78	CD - FLEET FUEL (1/8 - 10/14)
		78.11	CD - FLEET FUEL (10/22 - 10/31)
		71.03	CD - FLEET FUEL (10/15 - 10/21)
		63.88	CD - FLEET FUEL (11/1 - 11/7)
	Vendor Tota	294.80	
309578	JHM SUPPLY LANDSCAPE AND	422.16	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	422.16	
309579	JMG SECURITY SYSTEMS, INC	257.60	GEN - SECURITY SYSTEM MNTC
	Vendor Tota	257.60	
309580	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (11/18)
	Vendor Tota	3,000.00	
309581	JOHN L HUNTER	2,482.50	PW - STORMWATER MGMT SVCS (8/18)
	Vendor Tota	2,482.50	
309582	JOHN'S WHOLESALE ELECTRIC, INC	1,033.83	PW - FACILITY MNTC SUPPLIES
		344.53	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,378.36	
309583	KELLOGG SUPPLY INC.	612.68	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	612.68	
309584	KEN'S WELDING	1,110.00	PW - FACILITY MNTC SVCS
	Vendor Tota	1,110.00	
309585	KLM, INC.	3,441.30	PW - POOL HEATER MNTC
		3,159.68	PW - POOL HEATER MNTC
		1,601.77	PW - A/C SYSTEM SVCS (CITY HALL)
		1,429.68	PW - POOL HEATER MNTC
		1,205.45	PW - FREEZER MNTC (CLR WTR)
		1,192.94	PW - POOL HEATER MNTC
		1,160.05	PW - POOL HEATER MNTC
		873.30	PW - A/C SYSTEM SVCS (CITY HALL)
		838.14	PW - A/C SYSTEM SVCS (WELL #14)
		582.54	PW - A/C SYSTEM SVCS (STATION)
		548.65	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		535.24	PW - A/C SYSTEM SVCS (CITY HALL)
		534.44	PW - A/C SYSTEM SVCS (PRESCHOOL)
		500.80	PW - A/C SYSTEM SVCS (COM CTR)
		451.69	PW - A/C SYSTEM SVCS (WELL #15)
		320.00	PW - KITCHEN REF MNTC (PROGRESS)
		280.95	PW - A/C SYSTEM SVCS (GYM)
		225.00	PW - A/C SYSTEM SVCS (CLR WTR)
		194.75	PW - A/C SYSTEM SVCS (FIREHOUSE)
		191.00	PW - A/C SYSTEM SVCS (SPANE PARK)
		180.00	PW - KITCHEN REF MNTC (COM CTR)
		175.00	PW - KITCHEN REF MNTC (CLR WTR)
		168.00	PW - A/C SYSTEM SVCS (WELL #14)
		140.00	PW - A/C SYSTEM SVCS (STATION)
	Vendor Tota	19,930.37	
309586	L A COUNTY DEPT OF PUBLIC WORK	5,509.35	PW - INDUSTRIAL WASTE SVCS (9/18)
	Vendor Tota	5,509.35	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Check Number	Vendor Name	Amount	Description
309587	L A COUNTY SHERIFF	428,439.99	PS - GENERAL LAW ENFORCEMENT (9/18)
		97,372.60	PS - SPECIAL ASSIGNMENT OFFICER (9/18)
		19,655.25	PS - SERGEANT SERVICES (9/18)
		1,053.18	PS - VEHICLE MDC UNIT (9/18)
		387.50	PS - ALPR UNIT (9/18)
		137.44	PS - HELICOPTER SVCS (8/18)
	Vendor Tota	547,045.96	
309588	LANDSCAPE STRUCTURES INC.	47.05	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	47.05	
309589	LINEN X PRESS, INC	428.39	CSR - STAR SUPPLIES
	Vendor Tota	428.39	
309590	LITTLE TIKES	1,093.29	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,093.29	
309591	M & M LIFTS, INC.	242.44	PW - STREET MNTC SUPPLIES
	Vendor Tota	242.44	
309592	M. HARA LAWNMOWER CENTER	149.06	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	149.06	
309593	MDG ASSOCIATES, INC	4,908.75	CIP - GYM BATHROOM RENOVATION (9/18)
	Vendor Tota	4,908.75	
309594	MUNIZ	21.70	WTR DEP REF - 15302 EL CAMINO
	Vendor Tota	21.70	
309595	NATIONAL BUSINESS FURNITURE	1,086.55	PS - TABLE (1)
	Vendor Tota	1,086.55	
309596	NATIONAL READY MIXED CONCRETE	695.06	PW - STREET MNTC SUPPLIES
		654.48	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,349.54	
309597	OFFICE DEPOT, INC.	589.21	GEN - PRINTER TONER
		349.41	GEN - PRINTER TONER
		345.20	GEN - PRINTER TONER
		242.19	GEN - PRINTER TONER
		216.77	CSR - STAR SUPPLIES
		132.17	PS - OFFICE SUPPLIES
		98.77	FIN - OFFICE SUPPLIES
		8.46	CSR - STAR SUPPLIES
		5.46	CSR - STAR SUPPLIES
	Vendor Tota	1,987.64	
309598	OFFICE SOLUTIONS	716.09	GEN - OFFICE SUPPLIES
		348.21	GEN - PAPER STOCK
		597.79	GEN - OFFICE SUPPLIES
		334.74	GEN - PAPER STOCK
		75.90	CM - OFFICE SUPPLIES
		75.60	PERS - OFFICE SUPPLIES
		116.07	GEN - PAPER STOCK
		39.07	CD - OFFICE SUPPLIES
		18.03	CD - OFFICE SUPPLIES
		11.50	CD - OFFICE SUPPLIES
		-64.98	PW - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	2,268.02	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
309599	ORIENTAL TRADING COMPANY, INC.	541.29	CSR - STAR SUPPLIES
		51.42	CSR - STAR SUPPLIES (TAX)
		-51.42	ORIENTAL TRADING
		83.98	CSR - STAR SUPPLIES
		7.98	CSR - STAR SUPPLIES (TAX)
		-7.98	ORIENTAL TRADING
	Vendor Tota	625.27	
309600	PACIFIC OFFICE PRODUCTS	146.28	PS - OFFICE SUPPLIES
	Vendor Tota	146.28	
309601	PACIFIC RIM AUTOMATION, INC.	1,050.00	PW - SCADA COMPUTER MNTC (11/18)
	Vendor Tota	1,050.00	
309602	PACIFIC SOD	392.02	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	392.02	
309603	PARAMOUNT JOURNAL	576.40	CM - PUBLISHED NOTICE (9/27)
		178.42	CM - PUBLISHED NOTICE (10/11)
		122.10	CM - PUBLISHED NOTICE (10/11)
		117.26	CD - PUBLISHED NOTICE (9/27)
		102.52	CD - PUBLISHED NOTICE (9/27)
		88.00	CM - PUBLISHED NOTICE (9/27)
		85.58	CM - PUBLISHED NOTICE (9/27)
		85.58	CM - PUBLISHED NOTICE (9/27)
		83.16	CM - PUBLISHED NOTICE (9/27)
		68.42	CM - PUBLISHED NOTICE (10/25)
	Vendor Tota	1,507.44	
309604	POLLARDWATER.COM	400.52	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	400.52	
309605	POOL & ELECTRICAL PRODUCTS, INC	772.35	PW - FACILITY MNTC SUPPLIES
		258.85	PW - FACILITY MNTC SUPPLIES
		87.48	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,118.68	
309606	Q DOXS	546.41	CSR - COPIER USAGE (10/18)
		2.10	CSR - COPIER USAGE OVERAGE (9/18)
		93.08	GEN - COPIER USAGE (9/18)
		68.20	GEN - COPIER OVERAGE (8/18)
		101.84	GEN - COPIER USAGE (10/18)
		12.00	GEN - COPIER OVERAGE (9/18)
		65.70	CD - COPIER USAGE (10/18)
		21.08	CD - COPIER USAGE OVERAGE (9/18)
	Vendor Tota	910.41	
309607	R.T.E. WELDING & TANK PARTS	187.67	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	187.67	
309608	RAYVERN LIGHTING SUPPLY CO INC	1,183.91	PW - FACILITY MNTC SUPPLIES
		1,142.34	PW - FACILITY MNTC SUPPLIES
		1,049.91	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,376.16	
309609	RCI IMAGE SYSTEMS	1,310.88	CD - MICROFILM SVCS
	Vendor Tota	1,310.88	
309610	RESPOND SYSTEMS	291.11	PS - FIRST AID SUPPLIES
		208.10	PS - FIRST AID SUPPLIES
		139.93	PS - FIRST AID SUPPLIES
	Vendor Tota	639.14	

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Check Number	Vendor Name	Amount	Description
309611	RETAIL MARKETING SERVICES	600.00	PW - CART SERVICES (9/18)
	Vendor Tota	600.00	
309612	RIO VERDE NURSERY	1,296.48	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,296.48	
309613	RISCAJCHE	8.67	WTR DEP REF - 8060 HARRISON
	Vendor Tota	8.67	
309614	ROBERT SKEELS & CO.	191.11	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	191.11	
309615	ROYAL PAPER CORPORATION	1,469.71	PW - LANDSCAPE MNTC SUPPLIES
		747.60	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	2,217.31	
309616	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)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (POND)
		95.00	PW - PEST CONTROL SVCS (COM CTR)
		95.00	PW - PEST CONTROL SVCS (COM CTR)
		95.00	PW - PEST CONTROL SVCS (STATION)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		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 (SPAN PARK)
		88.00	PW - PEST CONTROL SVCS (GYM)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICA PK)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	4,068.00	
309617	S & J SUPPLY CO.	175.20	PW - WATER OPER MNTC SUPPLIES
		170.36	PW - WATER OPER MNTC SUPPLIES
		138.51	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	484.07	
309618	S & S WORLDWIDE	279.72	CSR - STAR SUPPLIES
		110.05	CSR - STAR SUPPLIES
	Vendor Tota	389.77	
309619	SEQUEL CONTRACTORS, INC	768.00	WTR DEP REF - 6803 SAN MIGUEL CONSTRUCT
	Vendor Tota	768.00	
309620	SMART & FINAL IRIS CO	439.53	GEN - KITCHEN SUPPLIES
309621		103.13	GEN - KITCHEN SUPPLIES
		98.53	GEN - KITCHEN SUPPLIES
	Vendor Tota	641.19	
309622	SMITH PAINT	1,742.68	CP - PITCH-IN PARAMOUNT
		756.76	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	2,499.44	
309623	SUNBELT RENTALS, INC	561.19	PW - STREET MNTC SUPPLIES
	Vendor Tota	561.19	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
309624	SUPERCO SPECIALTY PRODUCTS	834.91	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Total	834.91	
309625	SUPERIOR SERVICE, CORP	343.11	PW - FACILITY MNTC SVCS
		210.00	PW - FACILITY MNTC SVCS
	Vendor Total	553.11	
309626	SYSTEMS INTEGRATED, LLC	250.00	PW - WATER OPER MNTC SVCS
	Vendor Total	250.00	
309627	TACTICAL DIGITAL CORP	13.00	GEN - EMAIL TO FAX SVCS (9/18)
		10.76	GEN - EMAIL TO FAX SVCS (2/17)
	Vendor Total	23.76	
309628	TETRA TECH, INC	36,972.47	CIP - WELL #16 DEVELOPMENT (8/18)
	Vendor Total	36,972.47	
309629	THE REGENTS OF U.C.	309.56	CA - MUNICIPAL HAND BOOK
	Vendor Total	309.56	
309630	TONY'S GLOVES & SAFETY SUPPLY	1,835.77	PW - HOUSEHOLD SUPPLIES
	Vendor Total	1,835.77	
309631	UNDERGROUND SERVICE ALERT	118.90	PW - WATER OPER MNTC SVCS (10/18)
	Vendor Total	118.90	
309632	UNIVERSITY TROPHIES	73.32	CP - PLAQUE (LC)
	Vendor Total	73.32	
309633	VISTA PAINT CORPORATION	302.09	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	302.09	
309634	WATER REPLENISHMENT DISTRICT	6,543.00	PW - GROUNDWATER MONITORING (1/18-6/18)
	Vendor Total	6,543.00	
309635	WEST COAST ARBORISTS, INC	18,458.75	PW - TREE MNTC SVCS (9/16 - 9/30)
		740.25	PW - MEDIAN MNTC SVCS (9/16 - 9/30)
		10,388.05	PW - TREE MNTC SVCS (10/16 - 10/31)
		2,788.75	PW - MEDIAN TREE MNTC (10/16 - 10/31)
		5,026.75	PW - TREE MNTC SVCS (10/1 - 10/15)
	Vendor Total	37,402.55	
309636	WILLDAN ASSOCIATES, INC	21,450.00	CIP-NEIGHBORHOOD ST RESURFACING (9/18)
		21,450.00	CIP-NEIGHBORHOOD ST RESURFACING (9/18)
		900.00	CIP - NEIGHBORHOOD STREET IMP (9/18)
		24,000.00	CIP - NEIGHBORHOOD STREET IMP (9/18)
		7,875.00	CIP-ARTERIAL STREET RESURFACING (9/18)
		7,875.00	CIP-ARTERIAL STREET RESURFACING (9/18)
		13,069.00	PW - GENERAL ENG SVCS (10/18)
		7,327.50	PW - GENERAL ENG SVCS (SKATE PARK)
		2,100.00	CIP-ARTERIAL STREET RESURFACING (9/18)
		928.50	PW - LANDSCAPE MNTC DISTRICT ADMIN
		750.00	PW - GENERAL ENG SVCS
		385.00	PW -TRAFFIC ENG SVCS (9/18)
		300.00	PW - I-710 TAC MEETINGS (9/18)
		85.00	PW - GENERAL ENG EVCS (16227 ILLINOIS)
	Vendor Total	108,495.00	
309637	XEROX CORP.	999.00	PS - PRINTER (9/18)
		894.66	PS - PRINTER (10/18)
		147.45	PS - COPIER INTEGRATOR (9/18)
		147.45	PS - COPIER INTEGRATOR (10/18)
	Vendor Total	2,188.56	

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Check Number	Vendor Name	Amount	Description
309638	ZUMAR INDUSTRIES, INC.	2,467.55	PW - TRAFFIC SAFETY SUPPLIES
		2,393.74	PW - TRAFFIC SAFETY SUPPLIES
		2,044.57	PW - TRAFFIC SAFETY SUPPLIES
		620.67	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Total	7,526.53	
A total of 112 checks were issued for		\$1,182,160.58	

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Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
309297	ABBOT, MIKE	500.00	FACILITY DEPOSIT REFUND (ABBOT)
	Vendor Tota	500.00	
309367	ADMINISTRATIVE SERVICES CO-OP	2,088.36	CSR - MEDICAL TRANSIT SVCS (8/18)
309449		1,832.53	CSR - MEDICAL TRANSIT SVCS (9/18)
	Vendor Tota	3,920.89	
309286	ADT SECURITY SERVICES, INC.	48.52	PS - SECURITY CAMERA MNTC (11/18)
	Vendor Tota	48.52	
309316	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (11/18)
	Vendor Tota	300.00	
309317	AFFORDABLE BUILT CONSTRUCTION	30,298.50	CD - RES REHAB (8842 VANS)
309318		25,456.50	CD - RES REHAB (15133 BELLOTA)
	Vendor Tota	55,755.00	
309259	AGUILAR, EVA	500.00	FACILITY DEPOSIT REFUND (AGUILAR)
		-46.38	FACILITY FEES (AGUILAR)
	Vendor Tota	453.62	
309272	ALL CITY MANAGEMENT SERVICES	15,976.80	PS - CROSSING GUARD SVCS (9/23 - 10/6)
309351		15,976.80	PS - CROSSING GUARD SVCS (10/7 - 10/20)
309475		15,976.80	PS - CROSSING GUARD SVCS (10/21-11/3)
	Vendor Tota	47,930.40	
309412	ASADA, TAKESHI	100.00	CE CITATION REFUND (ASADA)
	Vendor Tota	100.00	
309298	AT & T	100.00	GEN - CLRWTR INTERNET (10/18)
309450		90.00	GEN - COM CTR INTERNET (11/18)
309498		1,036.53	PW - WATER SYSTEM SERVICE(10/18)
		5,350.66	GEN - TELEPHONE SERVICE(10/18)
	Vendor Tota	6,577.19	
309319	AT&T MOBILITY	25.88	PS - CELLULAR SERVICE (10/18)
309338		11.63	CSR - CELLULAR SERVICE (10/18)
		759.62	CSR - STAR CELLULAR SERVICE (10/18)
309339		90.91	AS - CELLULAR SERVICE (10/18)
		56.19	FIN - CELLULAR SERVICE (10/18)
309340		65.42	PW - CELLULAR SERVICE (10/18)
	Vendor Tota	1,009.65	
309514	AZTECA PARTY RENTALS, INC	70.00	CP - TREE LIGHTING EVENT
	Vendor Tota	70.00	
309457	BARTEL ASSOCIATES, LLC	2,000.00	FIN - OPEB GASB 75 REPORT (FY 2018)
	Vendor Tota	2,000.00	
309387	BATTLE, BRIAN K.	50.00	FACILITY DEPOSIT REFUND (BATTLE)
	Vendor Tota	50.00	
309341	BEIGHTON, DAVE	2,250.00	PS - DETECTIVE SPECIALIST (10/13-10/26)
309451		1,800.00	PS - DETECTIVE SPECIALIST (10/27-11/9)
	Vendor Tota	4,050.00	
309242	BLANCO	50.00	FACILITY DEPOSIT REFUND (BLANCO)
	Vendor Tota	50.00	
309320	BLODGETT BAYLOSIS	500.00	CD - ENV ANALYSIS (AEROCRAFT)
	Vendor Tota	500.00	
309273	BRAVO SIGN & DESIGN INC	20,293.60	CIP - CITY ENTRY MONUMENT SIGN
309458		5,073.40	CIP - PARAMOUNT MONUMENT REPL SIGN
	Vendor Tota	25,367.00	

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Check Number	Vendor Name	Amount	Description
309438	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (11/18)
		150.00	PW-LANDSCAPE MNTC SVCS (SOMERSET) 11/18
		300.00	PW-LANDSCAPE MNTC SVCS (STATION) 11/18
		2,000.00	PW-LANDSCAPE MNTC SVCS (DOWNTOWN) 11/18
		7,637.00	PW - MEDIAN MNTC SVCS (11/18)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (11/18)
		1,667.50	PW - DILLS PARK MNTC SVCS (11/18)
	Vendor Tota	36,535.39	
309459	CALIFORNIA JPIA	62,741.00	GEN - LIABILITY INSURANCE (FY 2019)
	Vendor Tota	62,741.00	
12825	CALIFORNIA PUBLIC EMPLOYEES'	2,981.54	PERS RETIREMENT - CC 10/18
12826		151.78	PERS RETIREMENT - CC 10/18
12827		40,147.07	PERS RETIREMENT - PPE 10/12
12828		5,316.74	PERS RETIREMENT - PPE 10/12
12853		96,857.18	MEDICAL INSURANCE (ACTIVE) - 11/18
		4,921.00	MEDICAL INSURANCE (RETIRED) - 11/18
		294.66	MEDICAL INSURANCE (ADMIN FEE) - 11/18
12855		40,145.69	PERS RETIREMENT - PPE 10/26
12856		5,322.60	PERS RETIREMENT - PPE 10/26
12884		2,981.54	PERS RETIREMENT - CC 11/18
12885		151.78	PERS RETIREMENT - CC 11/18
12886		39,663.72	PERS RETIREMENT - PPE 11/9
12887		5,432.27	PERS RETIREMENT - PPE 11/9
	Vendor Tota	244,367.57	
309243	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC PPE 10/20 (AF)
309352		31.27	CALPERS LTC PPE 11/03 (AF)
309460		31.27	CALPERS LTC PPE 11/9 (AF)
	Vendor Tota	93.81	
309299	CAR CARE BY ALEX	240.00	CSR - RECREATION SUPPLIES
	Vendor Tota	240.00	
309321	CARLOS, JUAN	140.00	CSR - GUITAR CLASS (10/18)
	Vendor Tota	140.00	
309368	CARRILLO, MAYRA	50.00	FACILITY DEPOSIT REFUND (CASTILLO)
	Vendor Tota	50.00	
309388	CELEBRATIONS PARTY RENTALS	716.42	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	716.42	
309413	CENTRAL BASIN MUNI WATER DIST	50,505.05	PW - PURCHASED WATER (9/18)
	Vendor Tota	50,505.05	
309301	CENTRAL BASIN WATER ASSOC	50.00	PW - CBWA MEETING (SH, NM)
	Vendor Tota	50.00	
309414	CERTIFIED INSPECTIONS & CODE	20,880.00	CD - PLAN CHECK SVCS (10/18)
	Vendor Tota	20,880.00	
309415	CHAU, JANICE	220.00	CE CITATION REFUND (CHAU)
	Vendor Tota	220.00	
309287	CINDY'S JUMPERS, LLC	186.50	CSR - STAR SUPPLIES
309322		362.00	CP - VETERAN'S CELEBRATION
309416		140.00	CSR - HALLOWEEN EVENT SUPPLIES
309515		695.00	CP - TREE LIGHTING EVENT
	Vendor Tota	1,383.50	
309369	CIT TECHNOLOGY FIN SERV, INC	156.69	PW - COPIER (11/18)
	Vendor Tota	156.69	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
12829	CITY OF PARAMOUNT PAYROLL	2,050.14	NET PAYROLL - SPEC 10/26
12832		559.18	NET PAYROLL - SPEC 10/26
12836		3,257.04	NET PAYROLL - SPEC 10/26
12839		532.95	NET PAYROLL - SPEC 10/26
12843		282,904.20	NET PAYROLL - PPE 10/26
12857		679.70	NET PAYROLL - SPEC 11/7
12861		788.61	NET PAYROLL - SPEC 11/9
12865		510.74	NET PAYROLL - SPEC 11/13
12869		302,058.24	NET PAYROLL - PPE 11/09/18
12881		350.44	NET PAYROLL - SPEC 11/20
	Vendor Tota	593,691.24	
309461	COLANTUONO, HIGHSMITH &	212.50	FIN - FY18 AUDIT CONFIRMATION
	Vendor Tota	212.50	
309323	COLE HUBER LLP	918.72	PS - LEGAL SERVICES (15131 GUNDRY) 9/18
		454.33	PS - LEGAL SERVICES (15131 GUNDRY) 9/18
	Vendor Tota	1,373.05	
309342	COLORS PRINTING	359.35	CP - SENIOR THANKSGIVING DINNER
		238.17	CSR - SENIOR NEWSLETTER (10/18)
309417		238.17	CSR - SENIOR NEWSLETTER (11/18)
	Vendor Tota	835.69	
309439	COMMUNITY FAMILY GUIDANCE CTR	5,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	5,000.00	
309288	COPY R OFFICE SOLUTIONS	52.48	CSR - COM CTR COPIER (10/18)
		33.77	CSR - COM CTR OVERAGE (7/18 - 8/18)
	Vendor Tota	86.25	
309476	CORBIN, DWIGHT	45.00	FACILITY FEE REFUND (CORBIN)
	Vendor Tota	45.00	
309260	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (10/18)
309477		170.50	PS - PROPERTY DATA SVCS (11/18)
	Vendor Tota	341.00	
309418	CUMMINS-ALLISON CORP.	308.67	GEN - COIN COUNTER MNTC (11/18 - 11/19)
		359.11	GEN-CURRENCY COUNTER MNTC (11/18-11/19)
		154.33	GEN-CURRENCY PRINTER MNTC (11/18-11/19)
	Vendor Tota	822.11	
309419	DE LAGE LANDEN	203.67	CSR - COM CTR COPIER (11/18)
	Vendor Tota	203.67	
309370	DIAZ, JORGE A.	50.00	FACILITY DEPOSIT REFUND (DIAZ)
	Vendor Tota	50.00	
309408	DIRECTV	77.99	PS - EOC SATELLITE SVCS (11/18)
	Vendor Tota	77.99	
309343	DOLLFACE ENTERTAINMENT, INC.	650.00	CP - VETERANS CELEBRATION
	Vendor Tota	650.00	
309440	DOSS, TAMAYA	50.00	FACILITY DEPOSIT REFUND (DOSS)
		-5.00	FACILITY FEES (DOSS)
	Vendor Tota	45.00	
309478	EDGEWATER HOTEL & CASINO	1,002.94	CSR - ENP EXCURSION (12/3-12/5)
	Vendor Tota	1,002.94	
309389	EDMUNDSON, AUJUNEE	50.00	FACILITY DEPOSIT REFUND (EDMUNDSON)
	Vendor Tota	50.00	

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Check Number	Vendor Name	Amount	Description
309302	ELIZARRARAS, DANNY	616.23	CSR - MMASC CONFERENCE (DE)
	Vendor Tota	616.23	
12831	EMPLOYMENT DEVELOPMENT DEPT	139.22	STATE PAYROLL TAX - SPEC 10/26
12834		4.67	STATE PAYROLL TAX - SPEC 10/26
12838		157.94	STATE PAYROLL TAX - SPEC 10/26
12841		.64	STATE PAYROLL TAX - SPEC 10/26
12845		10,846.67	STATE PAYROLL TAX - PPE 10/26
12859		1.10	STATE PAYROLL TAX - SPEC 11/7
12863		1.19	STATE PAYROLL TAX - SPEC 11/9
12867		5.45	STATE PAYROLL TAX - SPEC 11/13
12873		11,440.96	STATE PAYROLL TAX - PPE 11/9
309324		310.52	UNEMPLOYMENT INSURANCE (PENALTY)
309420		5,026.00	UNEMPLOYMENT INSURANCE (7/18 - 9/18)
	Vendor Tota	27,934.36	
309244	ESTRADA	50.00	FACILITY DEPOSIT REFUND (ESTRADA)
	Vendor Tota	50.00	
309245	FAIR HOUSING FOUNDATION	1,314.65	FIN - FAIR HOUSING SVCS (9/18)
309441		1,139.01	FIN - FAIR HOUSING SVCS (10/18)
	Vendor Tota	2,453.66	
309516	FEDEX	66.99	GEN - POSTAGE EXPENSE
	Vendor Tota	66.99	
309452	FEDEX OFFICE	655.11	CSR - STAR SUPPLIES
	Vendor Tota	655.11	
309325	FERNANDO TOURS INC	1,600.00	CSR - RECREATION EXCURSION(10/12-10/14)
309479		2,700.00	CSR - ENP EXCURSION (12/3 - 12/5)
	Vendor Tota	4,300.00	
309421	FILARSKY & WATT LLP	887.50	PERS - LEGAL SVCS (10/18)
	Vendor Tota	887.50	
309442	FILE KEEPERS, LLC	82.95	PS - SHREDDING SVCS (10/18)
	Vendor Tota	82.95	
309246	FLEMING	50.00	FACILITY DEPOSIT REFUND (FLEMING)
	Vendor Tota	50.00	
309247	FLORES, ROLANDO	50.00	FACILITY DEPOSIT REFUND (FLORES)
	Vendor Tota	50.00	
309289	FRONTIER COMMUNICATIONS OF CA	49.90	GEN - PS CIRCUIT LINE (10/18)
	Vendor Tota	49.90	
309409	GALVAN, CANDACE	5,360.00	CIP-NEIGHBORHOOD ENHANCEMENT (WALL ART)
	Vendor Tota	5,360.00	
309290	GARCIA, JESUS	1,200.00	CSR - HALLOWEEN EVENT SUPPLIES
309291		480.00	CSR - STAR SUPPLIES
	Vendor Tota	1,680.00	
309517	GAS COMPANY	2,166.10	GEN - FACILITIES NATURAL GAS (10/18)
		8,303.26	PW - WELLS #13 & #14 NATURAL GAS(10/18)
		1.89	GEN - CLRWTR NATURAL GAS (10/18)
	Vendor Tota	10,471.25	
309480	GOLDEN STATE WATER COMPANY	558.86	PW - MEDIAN IRRIGATION (10/18)
		2,897.98	GEN - ALL AMERICAN PARK WATER (10/18)
	Vendor Tota	3,456.84	

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Check Number	Vendor Name	Amount	Description
309303	GTM SPORTSWEAR	1,493.58	CSR - STAR UNIFORMS
	Vendor Tota	1,493.58	
309248	GUILLEN, LAURIE	78.13	CC - CJPIA RISK MGMT CONF (LG)
	Vendor Tota	78.13	
309371	GUZMAN, BRENDA	50.00	FACILITY DEPOSIT REFUND (GUZMAN)
	Vendor Tota	50.00	
309372	H & H NURSERY INC.	202.03	PW - LANDSCAPE MNTC SUPPLIES
		152.02	PW - LANDSCAPE MNTC SUPPLIES
		73.56	PW - LANDSCAPE MNTC SUPPLIES
309443		305.12	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	732.73	
12870	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (10/18)
	Vendor Tota	2,500.00	
309462	HDL COREN & CONE	3,150.00	SA - PROPERTY TAX SVCS (10/18 - 12/18)
	Vendor Tota	3,150.00	
309390	HEALTHFIRST-NORTH MEDICAL GRP	306.00	PERS - HEALTH SCREENING (8/18)
		940.00	CSR - STAR HEALTH SCREENING (8/18)
	Vendor Tota	1,246.00	
309422	HERNANDEZ, BRENDA	200.00	FACILITY DEPOSIT REFUND (HERNANDEZ)
	Vendor Tota	200.00	
309391	HERNANDEZ, LORENA	50.00	FACILITY DEPOSIT REFUND (HERNANDEZ)
	Vendor Tota	50.00	
309353	HERNANDEZ, ROGELIO	150.00	PW - EMPLOYEE SAFETY SUPPLIES
	Vendor Tota	150.00	
309423	HOLLAND, DAVE VICTORINO	175.00	CSR - SENIOR ENTERTAINMENT (12/6)
	Vendor Tota	175.00	
309481	HOME DEPOT CRC/GECF	8.19	CSR - FACILITY SUPPLIES
		18.62	CSR - HAUNTED HOUSE
		27.47	CSR - RECREATION SUPPLIES
		46.98	CSR - RECREATION SUPPLIES
		32.83	CSR - HAUNTED HOUSE
		32.83	CSR - HAUNTED HOUSE
		223.28	CSR - RECREATION SUPPLIES
	Vendor Tota	390.20	

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Check Number	Vendor Name	Amount	Description
309393	HOME DEPOT/GECF	8.17	PW - FACILITY MNTC SUPPLIES
		142.82	PW - GRAFFITI REMOVAL SUPPLIES
		55.92	PW - GRAFFITI REMOVAL SUPPLIES
		27.28	PW - FACILITY MNTC SUPPLIES
		108.31	PW - LANDSCAPE MNTC SUPPLIES
		12.35	PW - FACILITY MNTC SUPPLIES
		147.96	PW - FACILITY MNTC SUPPLIES
		26.20	PW - GRAFFITI REMOVAL SUPPLIES
		144.28	PW - LANDSCAPE MNTC SUPPLIES
		69.99	PW - LANDSCAPE MNTC SUPPLIES
		53.70	PW - WATER OPER MNTC SUPPLIES
		57.43	PW - FACILITY MNTC SUPPLIES
		20.95	PW - LANDSCAPE MNTC SUPPLIES
		228.93	PW - GRAFFITI REMOVAL SUPPLIES
		45.07	PW - FACILITY MNTC SUPPLIES
		76.33	PW - GRAFFITI REMOVAL SUPPLIES
		363.54	PW - GRAFFITI REMOVAL SUPPLIES
		43.71	PW - FACILITY MNTC SUPPLIES
		23.04	PW - FACILITY MNTC SUPPLIES
		67.68	PW - GRAFFITI REMOVAL SUPPLIES
		129.38	PW - FACILITY MNTC SUPPLIES
		96.05	PW - FACILITY MNTC SUPPLIES
		115.63	PW - GRAFFITI REMOVAL SUPPLIES
		65.21	PW - FACILITY MNTC SUPPLIES
		254.53	PW - FACILITY MNTC SUPPLIES
		31.66	PW - FACILITY MNTC SUPPLIES
		12.42	PW - FACILITY MNTC SUPPLIES
		28.42	PW - FACILITY MNTC SUPPLIES
		54.72	PW - FACILITY MNTC SUPPLIES
		163.16	PW - FACILITY MNTC SUPPLIES
		792.26	PW - GRAFFITI REMOVAL SUPPLIES
		103.41	PW - FACILITY MNTC SUPPLIES
		114.87	PW - STREET MNTC SUPPLIES
		35.99	PW - FACILITY MNTC SUPPLIES
		45.30	PW - FACILITY MNTC SUPPLIES
		142.99	PW - GRAFFITI REMOVAL SUPPLIES
		68.10	PW - FACILITY MNTC SUPPLIES
		115.63	PW - GRAFFITI REMOVAL SUPPLIES
		122.90	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	4,216.29	
309354	HYDER'S HAY SERVICE	547.50	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	547.50	

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Check Number	Vendor Name	Amount	Description
309274	INK HEAD DESIGN & PRINTS	2,417.21	CP - PITCH-IN PARAMOUNT T-SHIRTS
		1,179.10	CSR - STAR UNIFORMS
		367.92	CSR - STAR UNIFORMS
309344		999.84	CSR - UNIFORMS
309355		2,409.00	CSR - UNIFORMS
		1,981.95	CSR - UNIFORMS
309373		413.91	PW - UNIFORMS (LANDSCAPE)
		306.60	PW - UNIFORMS (ROADS)
		295.65	PW - UNIFORMS (WTR PROD)
		317.55	PW - UNIFORMS (WTR DIST)
		50.37	PW - UNIFORMS (ADMIN)
		443.69	PW - UNIFORMS (FACILITIES)
309424		1,587.75	CSR - UNIFORMS
309425		1,366.56	CSR - STAR UNIFORMS
		803.18	CSR - STAR UNIFORMS
309426		1,156.32	CSR - STAR UNIFORMS
		405.15	CSR - RECREATION SUPPLIES
		152.75	CP - TREE LIGHTING EVENT
		147.83	CSR - STAR UNIFORMS
309499		751.72	CSR - UNIFORMS
	Vendor Tota	17,554.05	
309261	INTERIANO, INGRID	500.00	FACILITY DEPOSIT REFUND (INTERIANO)
		-200.00	FACILITY FEES (INTERIANO)
	Vendor Tota	300.00	
12830	INTERNAL REVENUE SERVICE	388.28	FED PAYROLL TAX - SPEC 10/26
		75.90	MEDICARE PAYMENT - SPEC 10/26
12833		14.31	FED PAYROLL TAX - SPEC 10/26
		18.42	MEDICARE PAYMENT - SPEC 10/26
12837		408.30	FED PAYROLL TAX - SPEC 10/26
		112.50	MEDICARE PAYMENT - SPEC 10/26
12840		26.73	FED PAYROLL TAX - SPEC 10/26
		17.84	MEDICARE PAYMENT - SPEC 10/26
12844		31,095.19	FED PAYROLL TAX - PPE 10/26
		10,008.46	MEDICARE PAYMENT - PPE 10/26
12858		9.77	FED PAYROLL TAX - SPEC 11/7
		22.00	MEDICARE PAYMENT - SPEC 11/7
12862		39.87	FED PAYROLL TAX - SPEC 11/9
		26.44	MEDICARE PAYMENT - SPEC 11/9
12866		43.88	FED PAYROLL TAX - SPEC 11/13
		17.84	MEDICARE PAYMENT - SPEC 11/13
12872		31,698.31	FED PAYROLL TAX - PPE 11/9
		10,642.16	MEDICARE PAYMENT - PPE 11/9
12882		6.02	FED PAYROLL TAX - SPEC 11/20
		11.36	MEDICARE PAYMENT - SPEC 11/20
	Vendor Tota	84,683.58	
309482	IRON MOUNTAIN, INC	480.58	GEN - OFFSITE TAPE VAULTING SVC (10/18)
	Vendor Tota	480.58	
309249	JACK'S WHOLESALE CANDY & TOY	550.21	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	550.21	

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Check Number	Vendor Name	Amount	Description
309250	JANKOVICH COMPANY	208.24	CSR - FLEET FUEL (10/8 - 10/14)
309275		1,111.77	PS - FLEET FUEL (10/8 - 10/14)
		149.83	PS - FLEET FUEL (10/8 - 10/14)
		82.70	PS - FLEET FUEL (10/8 - 10/14)
309292		82.52	PW - FLEET FUEL (6/15 - 6/21)
309304		903.40	PW - FLEET FUEL (10/15 - 10/21)
		225.13	PW - FLEET FUEL (10/15 - 10/21)
		34.11	PW - FLEET FUEL (10/15 - 10/21)
309326		184.93	CSR - FLEET FUEL (8/1 - 8/7)
		113.45	CSR - FLEET FUEL (10/15 - 10/21)
309394		1,033.57	PW - FLEET FUEL (10/22 - 10/31)
		1,006.56	PW - FLEET FUEL (10/22 - 10/31)
		886.28	PW - FLEET FUEL (10/1 - 10/7)
		785.56	PW - FLEET FUEL (10/1 - 10/7)
		781.92	PW - FLEET FUEL (10/8 - 10/14)
		679.90	PW - FLEET FUEL (10/15 - 10/21)
		526.76	PW - FLEET FUEL (10/8 - 10/14)
		355.62	PW - FLEET FUEL (10/15 - 10/21)
		335.58	PW - FLEET FUEL (10/1 - 10/7)
		289.39	PW - FLEET FUEL (10/15 - 10/21)
		235.54	PW - FLEET FUEL (10/8 - 10/14)
		215.68	PW - FLEET FUEL (10/22 - 10/31)
		214.25	PW - FLEET FUEL (10/22 - 10/31)
		163.85	PW - FLEET FUEL (10/22 - 10/31)
		140.27	PW - FLEET FUEL (10/1 - 10/7)
		121.40	PW - FLEET FUEL (10/1 - 10/7)
		105.63	PW - FLEET FUEL (10/22 - 10/31)
		103.69	PW - FLEET FUEL (10/15 - 10/21)
		95.23	PW - FLEET FUEL (10/8 - 10/14)
		93.32	PW - FLEET FUEL (10/8 - 10/14)
		88.36	PW - FLEET FUEL (10/8 - 10/14)
		47.60	PW - FLEET FUEL (10/1 - 10/7)
309427		161.97	CSR - FLEET FUEL (10/22 - 10/31)
309463		1,512.43	PW - FUEL (WELL #15)
		162.02	CSR - FLEET FUEL (11/1 - 11/7)
309483		1,882.48	PS - FLEET FUEL (10/22 - 10/31)
		299.95	PS - FLEET FUEL (10/22 - 10/31)
		83.41	PS - FLEET FUEL (10/22 - 10/31)
309518		91.55	CSR - FLEET FUEL (11/8 - 11/14)
	Vendor Tota	15,595.85	
309428	JENKINS, GWEN	45.00	FACILITY DEPOSIT REFUND (JENKINS)
	Vendor Tota	45.00	
309374	JMG SECURITY SYSTEMS, INC	5,830.00	CIP - BLDG SECURITY EQPT (CITY HALL)
		4,582.50	CIP - BLDG SECURITY EQPT (YARD)
		4,158.00	CIP - BLDG SECURITY EQPT (COMM CENTER)
	Vendor Tota	14,570.50	
309251	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CP - CC MEETING (10/18)
309375		840.00	CSR - STAR CONSULTANT (9/18)
		945.00	CSR - STAR CONSULTANT (10/18)
309519		425.00	CP - VETERANS CELEBRATION
		425.00	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	3,060.00	
309376	KEN'S WELDING	1,200.00	PW - WATER OPER MNTC SUPPLIES
		900.00	PW - WATER OPER MNTC SUPPLIES
		900.00	PW - WATER OPER MNTC SUPPLIES
		350.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	3,350.00	

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309293	KING, JOHN	163.73	CD - APA CONF EXPENSE (JK)
	Vendor Tota	163.73	
309395	L A COUNTY DISTRICT ATTORNEY	21,264.05	PS - D.A. LEGAL SVCS (9/18)
	Vendor Tota	21,264.05	
309276	L A COUNTY SHERIFF	17,743.93	PS - CRIME SUPPRESSION (8/18)
		17,743.93	PS - CRIME SUPPRESSION (GRANT) - 8/18
		11,127.24	PS - TRAFFIC ENFORCEMENT (8/18)
		690.85	PS - CRIME SUPPRESSION (8/18)
		172.71	PS - PARK PATROL (8/18)
309356		14,065.89	PS - CRIME SUPPRESSION (9/18)
		14,065.89	PS - CRIME SUPPRESSION (GRANT) 9/18
		10,629.78	PS - SUPERVISOR OVERTIME (9/18)
		2,811.78	PS - PARTY PATROL (GRANT) - 9/18
		2,718.06	PS - TRANSIT ENFORCEMENT (GRANT) 9/18
		690.85	PS - PARK PATROL (9/18)
		690.85	PS - TRAFFIC ENFORCEMENT (9/18)
309396		3,626.94	PS - GANG SUPPRESSION (9/18)
		810.87	PS - HELICOPTER SVCS (9/18)
		167.11	PS - PRISONER MNTC (9/18)
	Vendor Tota	97,756.68	
309429	L A COUNTY TREASURER	100.00	CD - RESEARCH FEE (VACANT PROP@KEPPEL)
	Vendor Tota	100.00	
309294	L A SIGNS & BANNERS	303.53	CSR - MILITARY BANNERS
309357		1,355.00	PW - FACILITY MNTC SVCS
309430		508.50	CSR - MARIPOSA SIGNAGE
	Vendor Tota	2,167.03	
309397	LAKEWOOD RENT-ALL	1,054.75	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	1,054.75	
309305	LINCOLN AQUATICS	10,485.48	CIP - PARAMOUNT POOL COVERS
	Vendor Tota	10,485.48	
309377	LINCOLN NATIONAL LIFE INS CO	701.66	DENTAL INSURANCE (HMO) - 11/18
		8,112.02	DENTAL INSURANCE (PPO) - 11/18
309378		612.51	VOLUNTARY LIFE INSURANCE (11/18)
309404		1,126.65	LIFE INSURANCE (11/18)
		2,829.69	DISABILITY INSURANCE (11/18)
		29.23	LIFE INSURANCE - 9/18 ADJ
	Vendor Tota	13,411.76	

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309465	LINDSAY LUMBER CO., INC	660.53	PW - GRAFFITI REMOVAL SUPPLIES
		257.00	PW - GRAFFITI REMOVAL SUPPLIES
		171.83	PW - FACILITY MNTC SUPPLIES
		170.77	PW - FACILITY MNTC SUPPLIES
		160.95	PW - FACILITY MNTC SUPPLIES
		153.90	PW - GRAFFITI REMOVAL SUPPLIES
		141.36	PW - FACILITY MNTC SUPPLIES
		127.39	PW - GRAFFITI REMOVAL SUPPLIES
		125.16	PW - GRAFFITI REMOVAL SUPPLIES
		88.50	PW - STREET MNTC SUPPLIES
		84.61	PW - GRAFFITI REMOVAL SUPPLIES
		82.04	PW - STREET MNTC SUPPLIES
		81.77	PW - FACILITY MNTC SUPPLIES
		79.50	PW - FACILITY MNTC SUPPLIES
		64.67	PW - GRAFFITI REMOVAL SUPPLIES
		54.07	PW - STREET MNTC SUPPLIES
		52.80	PW - LANDSCAPE MNTC SUPPLIES
		52.02	PW - LANDSCAPE MNTC SUPPLIES
		49.26	PW - LANDSCAPE MNTC SUPPLIES
		43.75	PW - FACILITY MNTC SUPPLIES
		40.01	PW - STREET MNTC SUPPLIES
		38.80	PW - GRAFFITI REMOVAL SUPPLIES
		38.29	PW - FACILITY MNTC SUPPLIES
		37.21	PW - LANDSCAPE MNTC SUPPLIES
		34.76	PW - GRAFFITI REMOVAL SUPPLIES
		32.80	PW - LANDSCAPE MNTC SUPPLIES
		31.73	PW - GRAFFITI REMOVAL SUPPLIES
		31.68	PW - FACILITY MNTC SUPPLIES
		30.65	PW - FACILITY MNTC SUPPLIES
		28.43	PW - FACILITY MNTC SUPPLIES
		27.93	PW - FACILITY MNTC SUPPLIES
		25.80	PW - FACILITY MNTC SUPPLIES
		21.87	PW - FACILITY MNTC SUPPLIES
		21.44	PW - GRAFFITI REMOVAL SUPPLIES
		20.10	PW - FACILITY MNTC SUPPLIES
		19.70	PW - GRAFFITI REMOVAL SUPPLIES
		18.56	PW - FACILITY MNTC SUPPLIES
		17.48	PW - STREET MNTC SUPPLIES
		14.20	PW - FACILITY MNTC SUPPLIES
		12.64	PW - WATER OPER MNTC SUPPLIES
		8.30	PW - FACILITY MNTC SUPPLIES
		7.65	PW - FACILITY MNTC SUPPLIES
		6.79	PW - FACILITY MNTC SUPPLIES
		6.43	PW - STREET MNTC SUPPLIES
		5.46	PW - FACILITY MNTC SUPPLIES
		5.03	PW - FACILITY MNTC SUPPLIES
		4.70	PW - FACILITY MNTC SUPPLIES
		4.37	PW - FACILITY MNTC SUPPLIES
		4.03	PW - WATER OPER MNTC SUPPLIES
		3.82	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,302.54	
309295	LINEN X PRESS, INC	258.30	CSR - LAUNDRY SVCS (10/17)
309345		263.31	CSR - LAUNDRY SVCS (10/24)
309520		185.02	CSR - LAUNDRY SVCS (11/7)
	Vendor Tota	706.63	
309252	LOPEZ, SALLY	90.00	CSR - ENP EVENT SUPPLIES
309431		359.50	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	449.50	

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Check Number	Vendor Name	Amount	Description
309327	MAGIC JUMP RENTALS, INC	1,800.00	CSR - HALLOWEEN EVENT SUPPLIES
		1,220.00	CP - VETERAN'S CELEBRATION
	Vendor Tota	3,020.00	
309346	MARTIN & CHAPMAN CO.	267.33	CM - ELECTION SUPPLIES
	Vendor Tota	267.33	
309484	MARTIN DEL CAMPO, JOSE JORGE	170.00	ENP EXCURSION REFUND (MARTIN DEL CAMPO)
	Vendor Tota	170.00	
309262	MASTERCARD - W F BANK	503.17	PERS - JOB NOTICES (INDEED) - 9/18
		500.16	PERS - JOB NOTICES (INDEED) - 9/18
		500.30	PERS - JOB NOTICES (INDEED) - 9/18
		395.96	PERS - JOB NOTICES (INDEED) - 9/18
		500.41	PERS - JOB NOTICES (INDEED) - 9/18
		12.58	FIN - MEETING EXPENSE
		20.00	FIN - CSMFO MEETING (CA)
	Vendor Tota	2,432.58	
309277	MASTERCARD - WF BANK	108.00	PERS - MEETING SUPPLIES
		390.00	CD - CALBO SEMINAR (SB)
		390.00	CD - CALBO SEMINAR (RB)
		19.00	CD - LOCC LUNCHEON (KC)
		800.05	AS - CJPIA RISK MGMT CONF (KC)
		14.22	PERS - OFFICE SUPPLIES
		501.10	PERS - JOB NOTICE (INDEED)
		110.00	PERS - MEETING SUPPLIES (10/4)
		-39.00	GEN - BANK CHARGES (CREDIT)
		-14.12	GEN - BANK CHARGES (CREDIT)
	Vendor Tota	2,279.25	
309278	MASTERCARD W F	290.17	PW - FACILITY MNTC SUPPLIES
		294.94	PW - FACILITY MNTC SUPPLIES
		24.74	PW - FACILITY MNTC SUPPLIES
		1.78	PW - FACILITY MNTC SUPPLIES (TAX)
		-1.78	MC - PICKER COMPONENTS
		180.01	PW - UNIFORM (ROADS)
		92.08	PW - UNIFORM (LANDSCAPE)
		180.01	PW - UNIFORM (FACILITIES)
		196.64	PW - UNIFORM (WTR DIST)
		235.39	PW - UNIFORM (WTR PROD)
		21.13	PW - UNIFORM (WTR PROD) (TAX)
		-21.13	MC - FULL SOURCE
		293.83	PW - IMSA SAFETY TRAINING (RB,RR)
		50.00	PW - PCC LUNCHEON (AF)
		180.00	PW - PAPA SEMINAR (LS) (RS)
		24.92	GEN - FINANCE CHARGE
	Vendor Tota	2,042.73	

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Check Number	Vendor Name	Amount	Description
309279	MASTERCARD WF BANK	39.35	CSR - STAR SUPPLIES
		83.17	CSR - STAR UNIFORMS
309263		16.15	PS - MEETING SUPPLIES
		100.00	PS -PCC LUNCHEON (AL,MM)
		100.00	PS -PCC LUNCHEON
		731.30	PS - WORK BOOTS (KW,MD,JD)
		104.00	PS - CODE ENF TRAINING (AA)
		169.07	PS - PUBLICATIONS
		299.00	PS - SKILLPATH TRAINING (MP)
		-100.00	PS - PCC LUNCHEON (CREDIT)
309296		50.00	AS - LOCC LUNCHEON (KC)
		40.00	CM - CCCA CITY MANAGER MEETING (JM)
		475.00	CM - LOCC NEW LAW&ELECTION SEMINAR (LC)
		15.00	CM - LOCC ANNUAL CONF EXP (JM)
		29.00	CM - LOCC ANNUAL CONF EXP (JM)
		132.96	CM - LOCC NEW LAW&ELECTION SEMINAR (LC)
		132.96	CM - LOCC NEW LAW&ELECTION SEMINAR (LC)
		89.56	CM - MEETING EXPENSE (JM)
		34.15	CM - ICMA CONFERENCE EXP (JM)
		20.01	CM - ICMA CONFERENCE EXP (JM)
		58.06	CM - ICMA CONFERENCE EXP (JM)
		40.53	CM - ICMA CONFERENCE EXP (JM)
		847.22	CC - CJPIA RISK MGMT CONF (LG)
		551.32	CC - CJPIA RISK MGMT CONF (DM)
		229.90	CC - CJPIA RISK MGMT CONF (LG)
		7.40	CM - ICMA CONFERENCE EXP (JM)
		8.97	CM - ICMA CONFERENCE EXP (JM)
		65.00	CM - ICMA CONFERENCE EXP (JM)
		20.04	CM - ICMA CONFERENCE EXP (JM)
		12.61	CM - ICMA CONFERENCE EXP (JM)
		40.00	AS - CCCA LUNCHEON (KC)
		33.46	CM - ICMA CONFERENCE EXP (JM)
		6.57	CM - ICMA CONFERENCE EXP (JM)
		11.09	CM - ICMA CONFERENCE EXP (JM)
		17.25	CM - ICMA CONFERENCE EXP (JM)
		331.96	AS - HCD MEETING (JC)
		514.00	CC - CCCA FALL SUMMIT (LG)
		35.00	CM - MEETING EXPENSE (JM)
		65.69	CM - OFFICE SUPPLIES
		136.98	AS - HCD MEETING (KC)
		486.84	CD - APA CONFERENCE EXP (JC, JK)
309267		52.47	CSR - RECREATION SUPPLIES
		98.20	CSR - STAR SUPPLIES
		332.40	CSR - STAR SUPPLIES
		146.76	CSR - ENP EVENT SUPPLIES
		615.50	CSR - STAR SUPPLIES
		58.47	CSR - STAR SUPPLIES (TAX)
		-58.47	MC - ONLINESTORES.COM
		6.57	CSR - STAR SUPPLIES
		44.74	CSR - STAR SUPPLIES
		5.25	CSR - STAR SUPPLIES
		9.45	CSR - STAR SUPPLIES
		559.17	CSR - STAR SUPPLIES
		240.60	CSR - STAR SUPPLIES
		174.46	CSR - STAR SUPPLIES
		87.46	CSR - STAR SUPPLIES
		191.40	CSR - STAR SUPPLIES
		273.64	GEN - MEETING SUPPLIES (9/11)
		179.97	CSR - STAR SUPPLIES
		70.06	CP - VETERANS CELEBRATION

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309267	MASTERCARD WF BANK	113.40	CSR - MEETING SUPPLIES
		283.56	CSR - HALLOWEEN EVENT SUPPLIES
		171.84	CSR - STAR SUPPLIES
		43.23	CSR - PARAMOUNT CUP SUPPLIES
		452.46	CSR - ENP SUPPLIES
		36.03	CSR - STAR SUPPLIES
		13.20	CSR - STAR SUPPLIES
		179.68	CSR - STAR SUPPLIES
		406.89	CSR - STAR SUPPLIES
		255.48	CSR - STAR SUPPLIES
		61.67	GEN - CC MEETING (9/18)
		79.77	CSR - HALLOWEEN EVENT SUPPLIES
		18.69	CSR - STAR SUPPLIES
		150.00	CSR - STAR SUPPLIES
		74.43	CSR - MEETING SUPPLIES
		51.20	CSR - STAR SUPPLIES
		29.49	CSR - PRESCHOOL SUPPLIES
		1,448.26	CSR - STAR SUPPLIES
		75.69	CSR - STAR SUPPLIES
		111.77	CSR - RECREATION SUPPLIES
		8.70	CSR - RECREATION SUPPLIES (TAX)
		-8.70	MC - LASERCRAFTING
		14.24	CSR - PRESCHOOL SUPPLIES
		239.88	CSR - STAR SUPPLIES
		1,599.99	CSR - STAR SUPPLIES
		152.00	CSR - STAR SUPPLIES (TAX)
		-152.00	MC - B&H PHOTO
		47.26	CSR - STAR SUPPLIES
		65.16	CSR - STAR SUPPLIES
		65.65	CSR - STAR SUPPLIES
		85.24	CSR - STAR SUPPLIES
		68.62	CSR - STAR SUPPLIES
		95.66	CSR - STAR SUPPLIES
		80.38	CSR - STAR SUPPLIES
		29.57	CSR - STAR SUPPLIES
		349.40	CSR - HALLOWEEN EVENT SUPPLIES
		22.32	CSR - STAR SUPPLIES
		92.97	CP - VETERANS CELEBRATION
		7.60	CP - VETERANS CELEBRATION (TAX)
		-7.60	MC - HALLOWEENCOSTUMES.COM
		113.60	CP - SENIOR THANKSGIVING DINNER
		17.68	CP - SENIOR THANKSGIVING DINNER
		32.83	CSR - PRESCHOOL SUPPLIES
		369.19	CP - VETERANS CELEBRATION
		74.36	CP - VETERANS CELEBRATION
		99.80	CP - VETERANS CELEBRATION
		9.48	CP - VETERANS CELEBRATION (TAX)
		-9.48	MC - BUTTERFLY UTOPIA
		99.95	CP - VETERANS CELEBRATION
		9.50	CP - VETERANS CELEBRATION (TAX)
		-9.50	MC - KOLAG
		69.39	CP - VETERANS CELEBRATION
		149.25	CSR - STAR SUPPLIES
		14.18	CSR - STAR SUPPLIES (TAX)
		-14.18	MC - CBR ADVENTURES
		24.45	CP - VETERANS CELEBRATION
		2.32	CP - VETERANS CELEBRATION (TAX)
		-2.32	MC - TATTIFY
		124.53	CSR - RECREATION SUPPLIES
		155.60	CSR - HALLOWEEN EVENT SUPPLIES

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309267	MASTERCARD WF BANK	148.73	CSR - STAR SUPPLIES
		24.00	CSR - STAR SUPPLIES
		273.86	CSR - RECREATION SUPPLIES
		25.17	CSR - RECREATION SUPPLIES (TAX)
		-25.17	MC - BARGAIN BALLOONS
		-156.80	CSR - HALLOWEEN EVENT SUPPLIES (CREDIT)
		40.99	CSR - STAR SUPPLIES
		3.52	CSR - STAR SUPPLIES (TAX)
		-3.52	MC - SOUTHLAKEBOOKS
		56.49	CSR - STAR SUPPLIES
		4.99	CSR - STAR SUPPLIES (TAX)
		-4.99	MC - MAICOLLEGEFUND
		76.98	CSR - STAR SUPPLIES
		124.51	CSR - HALLOWEEN EVENT SUPPLIES
		12.22	CSR - STAR SUPPLIES
		.69	CSR - STAR SUPPLIES (TAX)
		-.69	MC - REACHTHEGOAL
		100.50	CSR - STAR SUPPLIES
		55.55	GEN - CC MEETING (10/2)
		144.98	GEN - CC MEETING (10/2)
		77.02	CSR - STAR SUPPLIES
		22.03	CSR - SANTA HOUSE
		155.64	CSR - STAR SUPPLIES
		15.10	CSR - STAR SUPPLIES
		647.15	CSR - STAR SUPPLIES
		37.77	CSR - STAR SUPPLIES
		3.59	CSR - STAR SUPPLIES (TAX)
		-3.59	MC - FLYYOURWAY
		299.98	CSR - HALLOWEEN EVENT SUPPLIES
		28.50	CSR - HALLOWEEN EVENT SUPPLIES (TAX)
		-28.50	MC - DRIEDCORN.COM
		352.80	CSR - ENP SUPPLIES
		112.80	CSR - HAUNTED HOUSE
		10.72	CSR - HAUNTED HOUSE (TAX)
		-10.72	MC - WRISTBAND EXPRESS
		19.10	CSR - RECREATION SUPPLIES
		47.76	CP - CHRISTMAS TRAIN SUPPLIES
		464.71	CSR - UNIFORMS
		44.15	CSR - UNIFORMS (TAX)
		-44.15	MC - NYFIFTH
	Vendor Tota	20,566.25	
309379	MATRIX TRUST TPA 000363	12,389.40	RETIREE HEALTH TRUST (12/18)
		12,118.78	RETIREE HEALTH TRUST (12/18)
309380		183.34	RETIREE HEALTH TRUST (12/18)
	Vendor Tota	24,691.52	
309268	MDG ASSOCIATES, INC	8,500.00	CD - ARCH SVCS (13913 PARAMOUNT) - 9/18
		3,620.00	FIN - CDBG PROGRAM ADMIN (9/18)
		720.00	CD - RES ADMIN (13227 DOWNEY) - 9/18
		1,170.00	CD - RES ADMIN (8842 VANS) - 9/18
		1,170.00	CD - RES ADMIN (15133 BELLOTA) - 9/18
		420.00	FIN - HOME PROGRAM ADMIN (9/18)
	Vendor Tota	15,600.00	
309306	MEGAPATH	200.99	GEN - STATION INTERNET (11/18)
		184.18	GEN - PROGRESS PLAZA INTERNET (11/18)
		157.87	GEN - PARAMOUNT PARK INTERNET (11/18)
	Vendor Tota	543.04	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
November 30, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
309485	MENDOZA, BLANCA	500.00	CSR - STAR SUPPLIES
	Vendor Tota	500.00	
309328	MENDOZA, ROBERT	728.00	CSR - JU JITSU CLASS (10/18)
	Vendor Tota	728.00	
309253	METRO PLYWOOD & HARDWARE	42.71	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	42.71	
309398	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (11/18)
	Vendor Tota	725.00	
309329	MOUNTAIN FIFES & DRUMS	600.00	CP - VETERAN'S CELEBRATION
309500		500.00	CP - VETERAN'S CELEBRATION
	Vendor Tota	1,100.00	
309399	NETWORK INNOVATIONS US, INC	217.16	PS - SATELLITE PHONE SVC (9/18)
	Vendor Tota	217.16	
309358	NOVOA, JANETH	1,000.00	FACILITY DEPOSIT REFUND (NOVOA)
		180.00	FACILITY INSURANCE (NOVOA)
	Vendor Tota	1,180.00	
309486	NOW DOCS INTERNATIONAL, INC.	367.92	FIN - CHECK STOCK
	Vendor Tota	367.92	
309280	OFFICE SOLUTIONS	63.60	GEN - OFFICE SUPPLIES
309281		20.28	CM - OFFICE SUPPLIES
309347		305.46	PW - OFFICE SUPPLIES
		142.60	PW - OFFICE SUPPLIES
		143.70	PW - OFFICE SUPPLIES
		19.70	PW - OFFICE SUPPLIES
		39.41	PW - OFFICE SUPPLIES
		197.23	PW - OFFICE SUPPLIES
		20.87	PW - OFFICE SUPPLIES
		1.48	PW - OFFICE SUPPLIES
309359		2,568.85	PW - FACILITY MNTC SUPPLIES
		111.01	PW - OFFICE SUPPLIES
309487		78.74	GEN - OFFICE SUPPLIES
		76.64	GEN - OFFICE SUPPLIES
309501		1,772.50	GEN - PAPER STOCK
	Vendor Tota	5,562.07	
309400	OLMOS, BRENDA	500.00	FACILITY DEPOSIT REFUND (OLMOS)
	Vendor Tota	500.00	
12854	OPENEDGE	1,502.65	GEN - UB WEB BANK CHARGES (10/18)
	Vendor Tota	1,502.65	
309401	PAPER MART	3,526.45	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	3,526.45	
309444	PARAMOUNT - TEPIC SISTER CITY	5,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	5,000.00	
309488	PARAMOUNT CHAMBER OF COMMERCE	664.00	CP - PULSE BEAT CITY SCAPE (11/18)
	Vendor Tota	664.00	
309330	PEREZ, DANALY	735.00	CSR - FOLKLORICO CLASS (10/18)
		343.00	CSR - SALSA CLASS (10/18)
	Vendor Tota	1,078.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
309307	PETTY CASH	760.63	PETTY CASH REPLENISHMENT
309308		750.00	CSR - BREAKFAST W/ SANTA
309309		496.31	CSR - HAUNTED HOUSE
309310		300.00	CSR - HAUNTED HOUSE
309331		220.00	PC - PLANNING COMMISSION MEETING
309445		350.00	CSR - STAR SUPPLIES
309453		1,800.00	CP - TREE LIGHTING EVENT
309454		1,500.00	CSR - STAR SUPPLIES
309502		1,500.00	CSR - BREAKFAST W/ SANTA
309503		834.99	PETTY CASH REPLENISHMENT
309504		700.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	9,211.93	
309282	POLYDOT	3,337.50	CP - AROUND TOWN CARDS (10/18)
309505		3,337.50	CP - AROUND TOWN CARDS (11/18)
		2,011.91	CP - PARAMOUNT MAILER
	Vendor Tota	8,686.91	
309381	PONCE, LUCERO	50.00	FACILITY DEPOSIT REFUND (PONCE)
	Vendor Tota	50.00	
309489	POOL & ELECTRICAL PRODUCTS,INC	40.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	40.00	
309332	PRINTTIO	438.00	CSR - PARAMOUNT CUP SUPPLIES
309432		1,027.11	CSR - HALLOWEEN EVENT SUPPLIES
		804.83	CP - VETERANS CELEBRATION
		529.98	CP - VETERANS CELEBRATION
309446		154.40	CP - VETERANS CELEBRATION
309506		387.63	CP - SENIOR THANKSGIVING DINNER
		330.69	CP - TREE LIGHTING EVENT
		180.68	CSR - HAUNTED HOUSE
309521		608.82	CSR - FALL EVENT BANNER
	Vendor Tota	4,462.14	
309311	QUICK CRETE PRODUCTS CORP.	11,106.59	CIP-PARAMOUNT POOL CONCRETE TABLES (9)
	Vendor Tota	11,106.59	
309333	RAMIREZ, BERONICA	50.00	FACILITY DEPOSIT REFUND (RAMIREZ)
	Vendor Tota	50.00	
309269	RED WING SHOE STORE	150.00	PW - WORK BOOTS (WTR PROD)
		300.00	PW - WORK BOOTS (ROADS)
		225.00	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	675.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Check Number	Vendor Name	Amount	Description
12835	RELIANCE TRUST COMPANY	47.63	PT DEF COMP 457 - SPEC 10/26
12842		46.16	PT DEF COMP 457 - SPEC 10/26
12850		1,706.11	DEF COMP 457 ROTH - PPE 10/26
12851		12,583.11	FT DEF COMP 457 - PPE 10/26
12852		8,751.63	PT DEF COMP 457 - PPE 10/26
12860		56.88	PT DEF COMP 457 - SPEC 11/7
12864		68.35	PT DEF COMP 457 - SPEC 11/9
12868		46.14	PT DEF COMP 457 - SPEC 11/13
12876		157.66	401A EXEC LOAN PMT - PPE11/9
12878		1,703.10	DEF COMP 457 ROTH - PPE 11/9
12879		14,201.83	FT DEF COMP 457 - PPE 11/9
12880		9,627.32	PT DEF COMP 457 - PPE 11/9
12883		29.36	PT DEF COMP 457 - SPEC 11/20
12846		3,132.34	401A LOAN PAYMENT - PPE 10/26
12847		725.01	457A LOAN PAYMENT - PPE 10/26
12848		157.66	401A EXEC LOAN PMT - PPE 10/26
12874		2,263.98	401A LOAN PAYMENT - PPE 11/9
12875		725.01	457 LOAN PAYMENT - PPE 11/9
12849		633.85	FT 401 QUAL COMP - PPE 10/26
12877		633.85	FT 401 QUAL COMP - PPE 11/9
	Vendor Tota	57,296.98	
309360	RISK MANAGEMENT PROFESSIONALS	3,775.00	PS - EOP UPDATE SUPPORT (2017)
	Vendor Tota	3,775.00	
309490	RIVERS, DARRELL	1,950.00	CP - VETERANS CELEBRATION
	Vendor Tota	1,950.00	
309382	RON'S MAINTENANCE	5,290.00	PW - CATCH BASIN MNTC (10/18)
	Vendor Tota	5,290.00	
309312	RONALD ROBERSON	600.00	GEN - VIDEO TAPING SVCS
	Vendor Tota	600.00	
309348	ROSS CREATIONS	3,000.00	CP - VETERANS CELEBRATION
309522		8,787.50	CP - TREE LIGHTING EVENT (DEP)
	Vendor Tota	11,787.50	
309466	RPW SERVICES, INC.	1,540.00	PW - WEED CONTROL SVCS (SIDEWALKS)
	Vendor Tota	1,540.00	
309361	S & S WORLDWIDE	293.09	CSR - STAR SUPPLIES
		148.90	CSR - STAR SUPPLIES
	Vendor Tota	441.99	
309491	SANDOVAL, ALICIA	1,000.00	FACILITY DEPOSIT REFUND (SANDOVAL)
	Vendor Tota	1,000.00	
309507	SECTRA SECURITY INC	465.35	GEN - ARMORED CAR SVC (11/18)
	Vendor Tota	465.35	
309410	SHAW HR CONSULTING, INC	1,500.00	PERS - EE ACCOMMODATION SVCS (AH)
	Vendor Tota	1,500.00	
309270	SHOETERIA	108.89	PW - WORK BOOTS (FACILITIES)
		137.96	PW - WORK BOOTS (ADMIN)
		146.83	PW - WORK BOOTS (LANDSCAPE)
		67.00	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	460.68	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
November 30, 2018
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Check Number	Vendor Name	Amount	Description
309254	SMART & FINAL IRIS CO	144.75	CSR - STAR SUPPLIES
		36.22	CSR - STAR SUPPLIES
309283		26.28	PS - NW MEETING (10/17)
309334		59.95	PS - MEETING SUPPLIES (10/25)
309383		34.50	CP - PITCH-IN PARAMOUNT SUPPLIES
309402		643.18	CP - TREE LIGHTING EVENT
		165.39	CSR - STAR SUPPLIES
		90.43	PS - OFFICE SUPPLIES
		85.92	CSR - STAR SUPPLIES
		69.90	CP - TREE LIGHTING EVENT
	309433	28.17	CSR - RECREATION SUPPLIES
		329.70	CSR - STAR SUPPLIES
		183.68	CSR - STAR SUPPLIES
		159.90	CSR - STAR SUPPLIES
		134.32	CSR - STAR SUPPLIES
		113.11	CSR - STAR SUPPLIES
		76.69	CSR - STAR SUPPLIES
		68.00	CSR - STAR SUPPLIES
		35.68	CSR - STAR SUPPLIES
		17.78	CSR - STAR SUPPLIES
309447		24.10	PW - IRWMP GATEWAY MEETING (11/8)
309492		244.49	CSR - STAR SUPPLIES
		85.61	CSR - STAR SUPPLIES
		64.13	CSR - STAR SUPPLIES
		51.96	CSR - STAR SUPPLIES
		30.97	CSR - STAR SUPPLIES
		4.36	CSR - STAR SUPPLIES
	Vendor Tota	3,009.17	
309255	SOURCE GRAPHICS	423.77	CSR - STAR PARENT HANDBOOKS
309384		105.12	GEN - BUSINESS CARDS (MC, MG)
309467		434.84	GEN - ENERGY SAVING FLYERS
	Vendor Tota	963.73	
309448	SOUTH COAST AIR QUALITY	406.79	PW - FY19 GENERATOR FEE (15300 DOWNEY)
		138.38	PW - EMISSIONS FEE (15300 DOWNEY)
	Vendor Tota	545.17	
309523	SOUTHEAST AREA ANIMAL CONTROL	67.50	PS - PETS FOR TROOPS
	Vendor Tota	67.50	
309405	SOUTHERN CALIFORNIA EDISON CO.	32,369.13	PW - FACILITIES & PARKS (9/18)
		1,502.45	GEN - CLRWTR BLDG (9/18)
		5,709.54	PW - STREET LIGHTS & MEDIANS (9/18)
		21,073.22	PW - WATER PRODUCTION WELLS (9/18)
		969.30	GEN - PARAMOUNT PARK (9/18)
	Vendor Tota	61,623.64	
309362	STAPLES - DEPT 51-7862079851	104.62	CSR - OFFICE SUPPLIES
		360.21	GEN - PRINTER TONER
		50.09	CSR - RECREATION SUPPLIES
		26.26	CSR - RECREATION SUPPLIES
		90.83	CSR - RECREATION SUPPLIES
309508		113.84	CSR - OFFICE SUPPLIES
		14.22	CSR - OFFICE SUPPLIES
		39.00	GEN - BANK CHARGES
		17.75	GEN - BANK CHARGES
	Vendor Tota	816.82	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Check Number	Vendor Name	Amount	Description
309363	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 10/26
309468		325.00	PAYROLL DEDUCTION - PPE 11/9
309365		224.76	PAYROLL DEDUCTION - PPE 10/26
309470		224.76	PAYROLL DEDUCTION - PPE 11/9
309364		250.00	PAYROLL DEDUCTION - PPE 10/26
309469		250.00	PAYROLL DEDUCTION - PPE 11/9
	Vendor Tota	1,599.52	
309403	STEWART, KEVIN	50.00	FACILITY DEPOSIT REFUND (STEWART)
	Vendor Tota	50.00	
309256	STOVER SEED COMPANY	1,367.65	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,367.65	
309509	SVENSSON, BEN	343.00	PERS - EDUCATION REMIBURSEMENT (BS)
	Vendor Tota	343.00	
309313	TETRA TECH, INC	56,642.50	CIP - WELL #16 DEVELOPMENT (7/18)
	Vendor Tota	56,642.50	
309406	THE CAVANAUGH LAW GROUP, APLC	23,893.50	CA - CITY ATTORNEY SVCS (10/18)
		9,255.00	PS - CITY PROSECUTOR (10/18)
		9.20	PS - ABATEMENT (8042-8046 ALHAMBRA)
	Vendor Tota	33,157.70	
309434	THE SAUCE CREATIVE SERVICES	1,950.87	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	1,950.87	
309524	THOMPSON, DANIEL J	625.00	CSR - SANTA HOUSE
309525		625.00	CSR - SANTA HOUSE
309526		500.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	1,750.00	
309271	TIME WARNER CABLE	343.68	GEN - CITY HALL ETHERNET (11/18)
		93.36	GEN - CITY HALL CABLE (10/18)
309284		353.32	GEN - CITY HALL PEG CHANNEL (10/18)
		323.94	GEN - CITY HALL INTERNET (10/18)
309455		139.98	GEN - CITY YARD INTERNET(10/18)
309493		343.68	GEN - CITY HALL ETHERNET (12/18)
309494		105.24	GEN - CITY YARD CABLE (11/18)
309495		94.03	GEN - CITY HALL CABLE (11/18)
	Vendor Tota	1,797.23	
309335	TRIPEPI SMITH & ASSOCIATES	942.75	PW - ENVIRONMENTAL SERVICES (9/18)
309496		1,342.19	CSR - PARAMOUNT TRANSIT PROJECT (10/18)
309510		1,885.45	PW - ENVIRONMENTAL SERVICES (10/18)
		442.35	CSR - PARAMOUNT TRANSIT PROJECT
	Vendor Tota	4,612.74	
309285	U S POSTAL SVC/ U S POSTMASTER	2,530.94	CP - AROUND TOWN POSTAGE (10/18)
309497		3,000.00	FIN - BULK MAIL PERMIT
309511		2,530.94	CP - AROUND TOWN POSTAGE (11/18)
	Vendor Tota	8,061.88	
309366	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 10/26
	Vendor Tota	636.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
309349	UNIVAR USA	889.57	PW - WATER OPER MNTC SUPPLIES
		838.82	PW - WATER OPER MNTC SUPPLIES
		586.00	PW - WATER OPER MNTC SUPPLIES
		559.51	PW - WATER OPER MNTC SUPPLIES
309435		896.74	PW - WATER OPER MNTC SUPPLIES
		850.86	PW - WATER OPER MNTC SUPPLIES
		647.12	PW - WATER OPER MNTC SUPPLIES
309512		1,655.63	PW - WATER OPER MNTC SUPPLIES
		871.23	PW - WATER OPER MNTC SUPPLIES
		748.99	PW - WATER OPER MNTC SUPPLIES
		586.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	9,130.47	
309257	US BANK VOYAGER FLEET	270.80	PW - CNG FUEL (9/18)
		132.30	PW - CNG FUEL (9/18)
309385		342.21	PW - CNG FUEL (10/18)
		174.54	PW - CNG FUEL (10/18)
	Vendor Tota	919.85	
309411	USA BLUEBOOK	760.59	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	760.59	
309471	UTILITY COST MANAGEMENT LLC	7,921.74	PW - UTILITY AUDIT (6/18-8/18) WELL #15
		750.14	PW - UTILITY AUDIT (6/18-8/18) WELL #13
		1,459.95	GEN-UTILITY AUDIT (6/18-8/18) FOUNTAINS
		1,589.77	GEN - UTILITY AUDIT (6/18 - 8/18) PARKS
	Vendor Tota	11,721.60	
309350	VALVERDE CONSTRUCTION	9,104.07	PW - WATER SVC REPAIR (6522 SAN MIGUEL)
		7,833.48	PW - WATER SVC REPAIR (8553 MADISON)
		5,715.87	PW - VALVE REPAIR (14412 ORANGE)
309472		6,678.80	PW - WATER SVC REPAIR (6622 CARO)
		830.76	PW - WATER OPER MNTC SVCS
	Vendor Tota	30,162.98	
309473	VAVRINEK, TRINE, DAY & CO.,LLP	8,250.00	FIN - AUDIT SVCS (FY 2018)
		4,000.00	PW - AUDIT SVCS (FY 2018)
		1,500.00	SA - AUDIT SVCS (FY 2018)
	Vendor Tota	13,750.00	
309386	VIDEO VOICE DATA COMMUNICATION	17,460.00	CIP - EV CHARGING STATION (SUBSTATION)
		16,186.00	CIP - EV CHARGING STATION (CITY HALL)
	Vendor Tota	33,646.00	
309336	VISION SERVICE PLAN	1,980.75	VISION INSURANCE (11/18)
	Vendor Tota	1,980.75	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
309314	WALMART COMMUNITY	22.95	CSR - STAR SUPPLIES
		219.86	CSR - STAR SUPPLIES
		9.84	CSR - STAR SUPPLIES
		241.91	CSR - PRESCHOOL SUPPLIES
		188.88	CSR - STAR SUPPLIES
		92.18	CSR - STAR SUPPLIES
		297.53	CSR - STAR SUPPLIES
		63.95	CSR - PRESCHOOL SUPPLIES
		336.02	CSR - STAR SUPPLIES
		3.80	CSR - PRESCHOOL SUPPLIES
		111.15	CSR - ENP EVENT SUPPLIES
		135.19	CSR - HAUNTED HOUSE
		23.54	CSR - HAUNTED HOUSE
		88.32	CSR - STAR SUPPLIES
309513		84.22	CSR - RECREATION SUPPLIES
		43.11	CSR - STAR SUPPLIES
		56.23	CSR - STAR SUPPLIES
		432.17	CSR - STAR SUPPLIES
		392.16	CSR - STAR SUPPLIES
		9.10	CSR - STAR SUPPLIES
		31.99	CSR - STAR SUPPLIES
		272.29	CSR - STAR SUPPLIES
		66.70	CSR - STAR SUPPLIES
		13.96	CSR - STAR SUPPLIES
		105.94	CSR - STAR SUPPLIES
		475.16	CSR - STAR SUPPLIES
		144.63	CSR - STAR SUPPLIES
		126.81	CSR - STAR SUPPLIES
		3.00	CP - SENIOR THANKSGIVING DINNER
		78.01	CP - SENIOR THANKSGIVING DINNER
		135.86	CSR - ENP EVENT SUPPLIES
		18.36	CSR - ENP EVENT SUPPLIES
		105.22	CSR - HAUNTED HOUSE
		126.00	CSR - HALLOWEEN EVENT SUPPLIES
		122.73	CSR - HALLOWEEN EVENT SUPPLIES
		98.98	CSR - RECREATION SUPPLIES
		49.42	CSR - PRESCHOOL SUPPLIES
		84.38	CSR - FACILITY SUPPLIES
	Vendor Tota	4,911.55	
309337	WATER REPLENISHMENT DISTRICT	154,214.49	PW - GROUNDWATER PRODUCTION (8/18)
	Vendor Tota	154,214.49	
12871	WELLS FARGO BANK	1,656.07	GEN - CITY BANK ANALYSIS (10/18)
	Vendor Tota	1,656.07	
309407	WELLS FARGO FINANCIAL LEASING	214.62	FIN - COPIER (11/18)
	Vendor Tota	214.62	
309436	WENHONG, XU	440.00	CE CITATION REFUND (WENHONG)
	Vendor Tota	440.00	
309456	WEST COAST ARBORISTS, INC	1,822.80	PW - TREE MNTC SVCS (5/16 - 5/31)
		2,193.80	PW - MEDIAN MNTC SVCS (5/16 - 5/31)
	Vendor Tota	4,016.60	
309474	WEST COAST SPORTS LLC.	300.00	CSR - PARAMOUNT CUP SUPPLIES
	Vendor Tota	300.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Check Number	Vendor Name	Amount	Description
309258	WILLDAN ASSOCIATES, INC	16,500.00	CIP - NEIGHBORHOOD ST RESURFAC (8/18)
		16,500.00	CIP - NEIGHBORHOOD ST RESURFAC (8/18)
		16,689.00	PW - GENERAL ENG EVCS (9/18)
		13,000.00	CIP - NEIGHBORHOOD STREET IMP (8/18)
		3,775.00	PW - GENERAL ENG EVCS (SKATE PARK)
		700.00	CIP - ARTERIAL STREET RESURFAC (8/18)
		340.00	PW - GENERAL ENG EVCS (16227 ILLINOIS)
	Vendor Tota	67,504.00	
309315	XEROX CORP.	394.89	GEN - CITY HALL COPIER (10/18)
		172.85	GEN - CITY HALL COLOR COPIER (10/18)
		181.79	CD - COPIER (10/18)
		361.08	CSR - COPIER (10/18)
	Vendor Tota	1,110.61	
309437	ZUNABY, JULIO R	200.00	CSR - SENIOR ENTERTAINMENT (11/8)
	Vendor Tota	200.00	
A total of 342 checks were issued for		\$2,265,776.31	

DECEMBER 11, 2018

ORDINANCE NO. 1110

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

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT ORDINANCE NO. 1110.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Lana Chikami, City Clerk
Date: December 11, 2018

Subject: ORDINANCE NO. 1110

The City Council, at its regularly scheduled meeting on November 6, 2018, introduced Ordinance No. 1110 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1110

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

Attached is the agenda report from the November 6, 2018 meeting.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1110.



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Lopez, Public Safety Director
Anthony Martinez, Analyst
Date: November 6, 2018

Subject: ORDINANCE NO. 1110 AND RESOLUTION NO: 18:033

Background

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 created the first Resident Permit parking in the city. 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 Ordinance No. 556, and it is expected to increase by next year.

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 parking request (Ordinance No. 1094), which only affected seven homes, has led to animosity and disputes between neighbors.

Timeline

On May 22, 2018, the Public Safety Commission reviewed the staff report (Attachment A) for a temporary stay on the approval of future Resident Permit parking requests. 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. The temporary stay

on applications allowed sufficient time for Public Safety staff to study the potential adverse impacts and to establish formal criteria for future consideration of Resident Permit parking.

At the June 5, 2018 City Council meeting, Public Safety staff presented a number of issues of concern in connection with Resident Permit parking approvals. Public Safety staff emphasized that 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. However, in the last decade, the majority of neighborhoods that have been approved for Resident Permit parking were not located near either. The City Council reviewed the staff report presented by Public Safety and directed the City Attorney's office to prepare an urgency ordinance suspending approval of Resident Permit parking requests (Attachment B).

On June 19, 2018, the City Council adopted Interim Urgency Ordinance No. 1103 (Attachment C) establishing a moratorium suspending the approval of future Resident Permit parking applications. The interim urgency ordinance was adopted in order to immediately protect the public health, safety, and welfare of residents from further exacerbation of parking shortages created by City Council approval of Resident Permit parking applications. Interim Urgency Ordinance No. 1103 also provided for Public Safety staff to study potential adverse impacts created by Resident Permit parking while establishing formal criteria for future consideration by the City Council of Resident Permit parking.

On July 17, 2018, the City Council adopted Urgency Ordinance No. 1105 (Attachment D) extending the moratorium on City Council approval for any Resident Permit parking applications. Urgency Ordinance No. 1105 extended the moratorium to January 17, 2019. The interim urgency ordinance was adopted in order for City staff to study the potential adverse community impacts and mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria.

On August 28, 2018, the Public Safety Commission reviewed the staff report for the survey study of criteria to establish Neighborhood (Resident) Permit parking. After reviewing the staff report and hearing the public comments, the Public Safety Commission provided direction to Public Safety staff to establish a formal criteria for Neighborhood (Resident) Permit parking (Attachment E).

On October 23, 2018, the Public Safety Commission reviewed the staff report for the criteria to establish Neighborhood (Resident) Permit parking in the City of Paramount. After reviewing the staff report and hearing the public comments, the Public Safety Commission made a motion to recommend that the City Council approve the criteria to establish Neighborhood (Resident) Permit parking in the City of Paramount. (Attachment F).

Permit Parking

California Vehicle Code 22507(a)(b), Chapter 9, grants local authorities by ordinance or resolution, to designate certain streets upon which parking privileges are given to residents and their guests, under which the residents may be issued a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution.

Permit parking is the regulation of on-street public parking to assist local residents with valid permits and their guests in finding parking near their homes. The regulation allows City residents of qualified residential neighborhoods to obtain special parking permits that exempt them and their guests from certain on-street public parking regulations.

Criteria Study

Public Safety staff conducted a survey of the criteria for establishing permit parking from twenty-three municipalities in California. The cities surveyed included fifteen cities in Los Angeles County, five cities in Orange County, one city in Riverside County, and one city in Sacramento County. The population size for each city ranged from 37,000 residents to 500,000 residents with a square mile range from 1.89 square miles to 100.1 square miles. Each city surveyed had an established Neighborhood (Resident) Permit parking program adopted by ordinance.

Proposed Criteria

Public Safety staff has proposed formal and structured criteria to establish Neighborhood (Resident) Permit parking in the City of Paramount. The proposed criteria to City Council are split into two processes that are divided into six phases that take into account a petition process, an approach to public parking alternatives, a parking study to determine the level of parking congestion, a voting process, and a review by City Council (Attachment G).

Initial Process

In order to establish a Neighborhood (Resident) Permit parking area in the City of Paramount, a property owner/resident must submit a Neighborhood (Resident) Permit parking application and petition form to the Public Safety Department. Applications for both forms can be obtained on the City website or at the Paramount Sheriff's Station. The application and petition form must include the following:

1. A description or map showing the proposed area,
2. The specific hours and days of parking congestion in the proposed area, and
3. A petition form containing the valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area.

Only one signature per property owner will be considered. If the petitioner is unable to obtain valid signatures of at least 75% of the property owners within the proposed area, the City will return the petition and will not initiate the eligibility process. If the petition rate meets the 75% threshold, then City staff will initiate the eligibility process, which is divided into six phases. The petitioner will be notified of their application status during each phase of the eligibility process. Depending on the size of the proposed area and the daily operations in the Public Safety Department, the time of completion for the eligibility process can range from three to six months.

Eligibility Process

Phase 1: Application & Petition Process

- City staff will review the Neighborhood (Resident) Permit parking application and petition form to verify property ownership and petition rate. Applicants should expect to receive a response of approval or denial from City staff within 90-days of submitting their application and petition form. If approved, City staff will initiate the eligibility process.

Phase 2: Alternatives to Public Parking Survey

- City staff will study the proposed area to identify any alternatives to public parking such as the use of a driveway, the use of a garage for parking, and the abatement of inoperable vehicles on public and private property. Additionally, City staff will identify any negative factors affecting parking in the proposed area such as businesses, schools, or multi-housing units as well as examine any factors that will affect parking for adjacent streets near the proposed area.

Phase 3: Parking Study

- City staff will conduct a parking study in the proposed area. The purpose of *Phase 3* is to differentiate between parked vehicles that are registered to households within the proposed area and parked vehicles that are not registered to households within the proposed area. A minimum of 75% of on-street parking spaces (i.e. curb areas) within the proposed area must be occupied during the specific days and times of parking congestion. In addition, parked vehicles that are not registered within the proposed area must occupy a minimum of 25% (within the 75% threshold) of on-street parking spaces. City staff will also examine all residential street segments immediately adjacent to the impacted street segments within the proposed area.

Phase 4: Voting Process

- City staff will mail hard copies of the Neighborhood (Resident) Permit parking voter survey to all property owners within the proposed area. A voter approval rate containing the responses, valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area must be obtained. Only one vote per property owner will be counted. If the vote results indicate, at least 75% of “yes” votes, then City staff will continue to *Phase 5*.

Phase 5: Public Safety Commission Review

- City staff will review the voter survey to verify property ownership and voter approval rate. City staff will present the study results of Phases 2-4 to the Public Safety Commission for review during the regular commission meeting. The Public Safety Commission will make a recommendation for approval or denial to City Council. All property owners within the proposed area will be notified in advance of the date and time of the Public Safety Commission meeting.

Phase 6: City Council Review

- If the Public Safety Commission recommends Neighborhood (Resident) Permit parking within the proposed area to the City Council, then City staff will present the recommendation for approval or denial to the City Council. If approved by the City Council, City staff will start the implementation process of Neighborhood (Resident) Permit parking in the proposed area. All property owners within the proposed area will be notified in advance of the date and time of the City Council meeting.

Guidelines

Public Safety staff has proposed formal and structured guidelines to establish Neighborhood (Resident) Permit parking in the City of Paramount. The proposed guidelines to City Council are designed to mitigate the current parking shortages in the City's community and prevent further parking shortages in residential public streets via Resolution No. 18:033 (attached):

- Neighborhood (Resident) Permit parking areas are implemented by whole neighborhood areas.
- The proposed area must consist of single-family homes and/or duplex residential units only.
- Only a property owner of the proposed area may initiate the eligibility process.
- Only the signatures of property owners will be counted in the petition and voter approval phases of the eligibility process (tenant signatures will not be counted).
- The petitioner is responsible for obtaining the signatures and submitting the application to the Public Safety Department. The petitioner will also act as the point-of-contact for City staff during the eligibility process.
- All requirements in each phase must be satisfied before moving onto the next phase in the eligibility phase (e.g. All requirements in Phase 1 must be satisfied before moving to Phase 2).

Potential Benefits

The proposed formal and structured criteria to establish Neighborhood (Resident) Permit parking in the City would reduce the number of petitions, reduce permit parking to only those street segments most impacted by parking, and allow for objective and measurable standards to grant or deny Neighborhood (Resident) Permit parking. Staff believes that the criteria proposed are aligned with the parking needs and characteristics of the residents of Paramount.

Environmental Review

The adoption of Ordinance No. 1110 is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15308 (Class 8), actions by regulatory agencies for protection of the environment, and Section 15061(b)(3), which is the general rule that CEQA applies only to projects that have the potential for causing a significant effect on the environment.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1110, and place it on the next regular agenda for adoption, and adopt Resolution No. 18:033. Resolution No. 18:033 will not be effective until the effective date of Ordinance No. 1110 which will be 30 days after the second reading.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1110

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTION 29-6.4 OF CHAPTER 29,
ARTICLE II OF THE PARAMOUNT MUNICIPAL CODE AUTHORIZING
LIMITING OR STOPPING, STANDING OR PARKING IN
DESIGNATED TOW AWAY ZONES

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

SECTION 1. Section 29-6.4 of Chapter 29, Article II of the Paramount Municipal Code is hereby amended in its entirety to read as follows:

“The City Council is authorized under California Vehicle Code Section 22507(a)(b) to establish by ordinance or resolution procedures to designate certain streets upon which parking privileges are given to residents and their guests, under which the residents may be issued a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution.”

SECTION 2. Authority. This Ordinance is adopted pursuant to the provisions of Section 22507 of the California Vehicle Code, and as amended.

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

SECTION 4. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of this City hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause or phrase, or portion thereof, irrespective of the fact that anyone or more sections, subsections, clauses, phrases, or portions are declared invalid or unconstitutional.

SECTION 5. Effective Date. This Ordinance shall take full force and effect thirty (30) days after its adoption.

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

PASSED, APPROVED AND ADOPTED by the City Council of the City of Paramount this 11th day of December 2018.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:033

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT ESTABLISHING NEIGHBORHOOD PERMIT PARKING
CRITERIA PROCEDURES

WHEREAS, 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 created the first Resident Permit parking in the City. Ordinance No. 556 was adopted in response to complaints from residents concerning patrons from nearby business centers parking on residential streets, limiting the availability of public parking in residential communities; and

WHEREAS, 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; and

WHEREAS, the City conducted a thorough study to ascertain the potential adverse impacts created by Resident Permit Parking and to bring forth new formal policy and procedures for such Resident Permit Parking to the City Council for consideration; and

WHEREAS, on October 23, 2018, the City's Public Safety Commission reviewed the draft policy to establish Neighborhood (Resident) Permit Parking procedures, whereinafter, the Public Safety Commission approved the proposed Neighborhood (Resident) Permit Parking Procedures and recommended approval by the City Council; and

WHEREAS, both California Vehicle Code 22507(a)(b), and the Paramount Municipal Code, Section 29-6.4 grant the City, by ordinance or resolution, to designate certain streets upon which parking privileges are given to residents and their guests, under which the residents may be issued a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. The City Council hereby approves the Procedures for Establishing Neighborhood Permit Parking in the City of Paramount, attached hereto as Exhibit "A" and incorporated herein by reference as if fully set forth.

SECTION 3. This Resolution shall take effect upon the effective date of Ordinance No. 1110.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 6th day of November 2018.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

Resolution No. 18:033

EXHIBIT A



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

General Guidelines:

- Neighborhood Permit parking areas are implemented by whole neighborhood areas.
- The proposed area must consist of single-family homes and/or duplex residential units only.
- Only a property owner of the proposed area may initiate the eligibility process.
- Only the signatures of property owners will be counted in the petition and voter approval phases of the eligibility process (tenant signatures will not be counted).
- The petitioner is responsible for obtaining the signatures and submitting the application to the Public Safety Department. The petitioner will also act as the point-of-contact for City staff during eligibility process.
- All requirements in each phase must be satisfied before moving onto the next phase in the eligibility phase (e.g. All requirements in Phase 1 must be satisfied before moving to Phase 2).

Initiation Phase by Residents

In order to establish a Neighborhood Permit parking area in the City of Paramount, a property owner/resident must submit a Neighborhood Permit parking application and petition form to the Public Safety Department. Applications for both forms can be obtained on the City website at www.paramountcity.com or at the Paramount Sheriff's Station located at 15001 Paramount Boulevard, Paramount. The application and petition form must include the following:

1. A description or map showing the proposed area
2. The specific hours and days of parking congestion in the proposed area
3. A petition form containing the valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area.

*Important note: If the petitioner is unable to obtain valid signatures of at **least 75%** of the property owners within the proposed area, the City will return the petition and will not initiate the eligibility process.*

Only one signature per property owner will be considered. If the petition rate meets the 75% threshold, then City staff will initiate the eligibility process, which is divided into six-phases. The petitioner will be notified of their application status during each phase of the eligibility process. Depending on the size of the proposed area and the daily operations in the Public Safety Department, the time of completion for the eligibility process can range from three to six months.



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Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

Phase 1: Application & Petition Process

- City staff will review the Neighborhood Permit parking application and petition form to verify property ownership and petition rate. Applicants should expect to receive a response of approval or denial from City staff within 90-days of submitting their application and petition form. If approved, City staff will initiate the eligibility process.



Phase 2: Alternatives to Public Parking Survey

- City staff will study the proposed area to identify any alternatives to public parking such as the use of a driveway, the use of a garage for parking, and the abatement of inoperable vehicles on public and private property. Additionally, City staff will identify any negative factors affecting parking in the proposed area such as businesses, schools, or multi-housing units as well as examine any factors that will affect parking for adjacent streets near the proposed area.



Phase 3: Parking Study

- City staff will conduct a parking study in the proposed area. The purpose of *Phase 3* is to differentiate between parked vehicles that are registered within the proposed area and parked vehicles that are not registered within the proposed area.
 - A minimum of 75% of on-street parking spaces within the proposed area must be occupied during the specific days and times of parking congestion.
 - In addition, parked vehicles that are not registered within the proposed area must occupy a minimum of 25% (within the 75% threshold) of on-street parking spaces. City staff will also examine all residential street segments immediately adjacent to the impacted street segments within the proposed area.



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

Phase 4: Voting Process

- City staff will mail hard copies of the Neighborhood Permit parking voter survey to all property owners within the proposed area. A voter approval rate containing the responses, valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area must be obtained. Only one vote per property owner will be counted. If the vote results indicate, at least 75% of “yes” votes, then City staff will continue to *Phase 5*.



Phase 5: Public Safety Commission Review

- City staff will review the voter survey to verify property ownership and voter approval rate. If approved, City staff will present the study results to the Public Safety Commission for review during the regular commission meeting. The Public Safety Commission will make a recommendation for approval or denial to City Council. All property owners within the proposed area will be notified in advance of the date and time of the Public Safety Commission meeting.



Phase 6: City Council Review

- If the Public Safety Commission recommends Neighborhood Permit parking within the proposed area to City Council, then City staff will present the recommendation for approval or denial to City Council. If approved by City Council, City staff will start the implementation process of Neighborhood Permit parking in the proposed area. All property owners within the proposed area will be notified in advance of the date and time of the City Council meeting.

ATTACHMENT A



To: Honorable Public Safety Commission

From: Adriana Lopez

By: Anthony Martinez

Date: May 22, 2018

Subject: PROPOSED TEMPORARY STAY FOR RESIDENT PERMIT PARKING REQUESTS

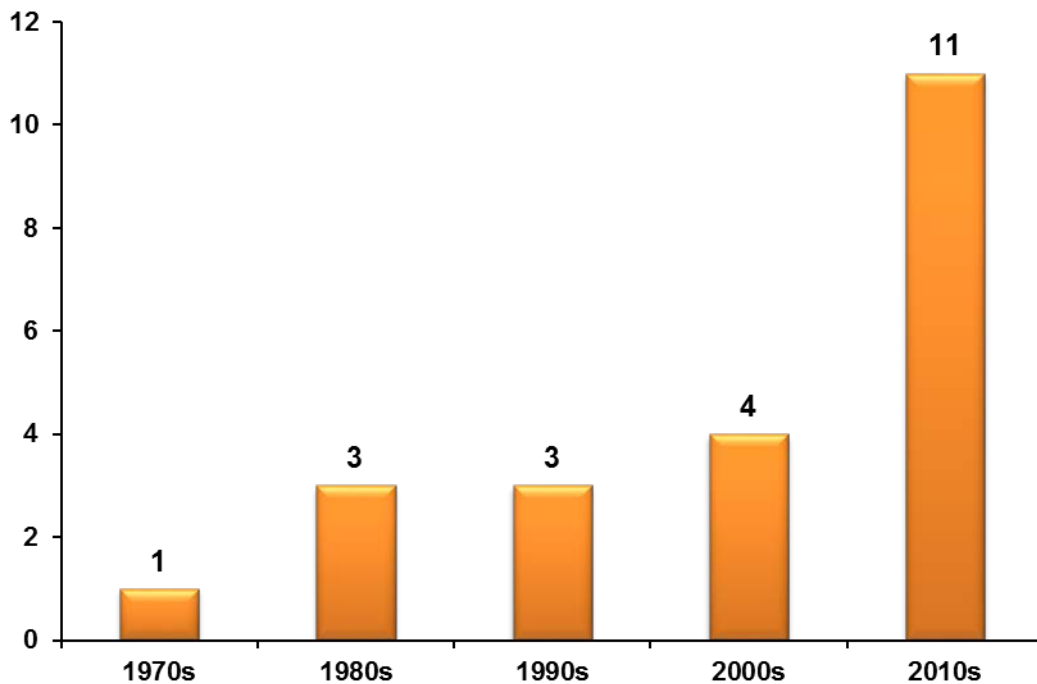
Background

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 Weimer 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 (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 three additional requests for Resident Permit parking for specific number blocks.

Conclusion

Availability of public parking is a challenge in the City of Paramount, as well as 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.

Recommendation Action

It is recommended that the Public Safety Commission recommend that the City Council establish a temporary stay on the approval of future Resident Permit Parking applications and further recommend that the City Council direct staff to develop formal criteria for Resident Permit Parking requests.

ATTACHMENT B



To: Honorable City Council

From: John Moreno

By: Adriana Lopez/Anthony Martinez

Date: June 5, 2018

Subject: RESIDENT PERMIT PARKING REQUESTS

Background

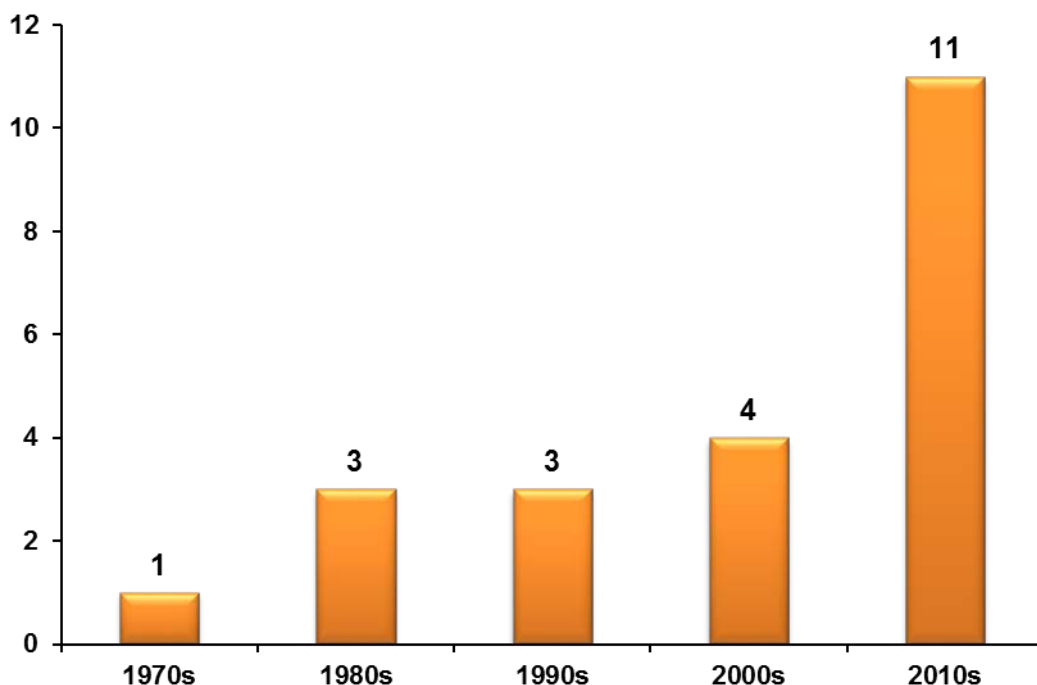
In 1971, the City Council adopted Ordinance No. 305, to amend Section 29-6 of the Paramount Municipal Code regarding traffic control devices. The amendment established the authorization to install traffic control signs such as stops signs, yield right-of-way signs, and street sweeping signs as traffic 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.

ATTACHMENT C



To: Honorable City Council
From: John Moreno
By: Adriana Lopez, John Cavanaugh
Date: June 19, 2018

Subject: INTERIM URGENCY ORDINANCE NO. 1103

Background

At the June 5, 2018 City Council meeting, Public Safety Staff presented a number of issues of concern in connection with Resident Permit parking approvals. Public Safety Staff emphasized that 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; however, 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. For example, the approval of the last Resident Permit parking request only affected seven homes and has led to animosity and disputes between neighbors. As of May 2018, the Public Safety Department has received five additional requests for Resident Permit parking for specific number blocks.

On May 22, 2018, the Public Safety Commission reviewed the staff report for a temporary stay on the approval of future Resident Permit parking requests. 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 sufficient time for Public Safety staff to study the potential adverse impacts and to establish formal criteria for future consideration of Resident Permit parking.

At the June 5, 2018 City Council meeting, the Council reviewed the staff report (Attachment A) presented by Public Safety and directed the City Attorney's office to prepare an urgency ordinance suspending approval of Resident Permit parking request. (Attachment B).

Without the enactment of this urgency Ordinance No.1103, both existing and prospective requests for Resident Permit parking could receive approval which would further eliminate street parking and exacerbate current parking shortages in the City's community. To mitigate further parking shortages in residential public streets, City staff

needs time to study the potential adverse community impacts, and mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria.

Should the City Council adopt Ordinance No. 1103, it will require a 4/5 vote and the Ordinance will be in effect for forty-five (45) days, until such time as it may expire subject to any extension thereof as authorized by law.

Environmental Review

The adoption of this urgency ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15308 (Class 8), actions by regulatory agencies for protection of the environment, and Section 15061(b)(3), which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment.

Recommendation Action

It is recommended that the City Council read by title only, waive further reading, and adopt Interim Urgency Ordinance No. 1103 suspending further approvals of any Resident Permit parking requests.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

INTERIM URGENCY ORDINANCE NO. 1103

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING AN INTERIM URGENCY ORDINANCE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858 SUSPENDING THE ISSUANCE OF ANY RESIDENT PERMIT PARKING REQUESTS DURING THE PENDENCY OF THE CITY'S REVIEW AND ADOPTION OF FORMAL CRITERIA OF SUCH REQUESTS AND DECLARING THE URGENCY THEREOF

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

Section 1. Purpose and Findings.

- A. 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; and
- B. 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; and
- C. 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 five 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; and

- D. 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 (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; and
- E. 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.
- F. Without the enactment of this ordinance, both existing and prospective requests for Resident Permit parking could receive approval which would further eliminate street parking and exacerbate current parking shortages in the City's community. To mitigate further parking shortages in residential public streets, City staff needs time to study the potential adverse community impacts, and mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria.
- G. Based on the foregoing, this interim urgency ordinance suspending all approvals of resident permit parking under Section 29-6.4 of the Paramount Municipal Code is necessary to avoid the previously identified current and immediate threat to the public health, safety, or welfare.

Section 2. Interim Moratorium Imposed.

For a period of forty-five (45) days, commencing on the date of the adoption of this interim urgency ordinance, or until such time as this ordinance may expire subject to any extension of this ordinance that the City Council may adopt and approve

pursuant to Section 65858 of the Government Code, no requests for Resident Permit parking shall be approved in the City of Paramount.

Section 3. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases or portions thereof be declared invalid or unconstitutional.

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

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

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

PASSED AND ADOPTED this 19th day of June, 2018.

Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

ATTACHMENT D



To: Honorable City Council

From: John Moreno

By: Adriana Lopez/John E. Cavanaugh

Date: July 17, 2018

Subject: URGENCY ORDINANCE NO. 1105 EXTENDING THE MORATORIUM ON CITY COUNCIL APPROVAL OF ANY RESIDENT PERMIT PARKING APPLICATIONS

Background

On June 19, 2018, the City Council adopted Interim Urgency Ordinance No. 1103 establishing a moratorium suspending the approval of future Resident Permit parking applications. The interim urgency ordinance was adopted in order to immediately protect the public health, safety and welfare of residents from further exacerbation of parking shortages created by City Council approval of Resident Permit parking applications. Interim Urgency Ordinance No. 1103 also provided for Public Safety staff to study potential adverse impacts created by Resident Permit parking while establishing formal criteria for future consideration by the City Council of Resident Permit parking.

Government Code Section 65858 allows the moratorium to be extended for a period up to 22 months. The proposed ordinance extension before the City Council this evening is drafted to provide for an additional six months **(through, January 17, 2019)**. If more time is needed, the urgency ordinance can be extended; or conversely, if new regulations are drafted prior to the end of the six-month period, the urgency ordinance can end sooner.

Without the enactment of this Urgency Ordinance No.1105 extension (attached), both existing and prospective requests for Resident Permit parking could receive approval, which would further eliminate street parking and exacerbate current parking shortages in the City's community. To mitigate further parking shortages in residential public streets, City staff needs time to study the potential adverse community impacts and mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria.

Should the City Council adopt Urgency Ordinance No. 1105, it will require a 4/5 vote.

Environmental Review

The adoption of this urgency ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15308 (Class 8), actions by regulatory agencies for protection of the environment, and Section 15061(b)(3), which is

the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Urgency Ordinance No. 1105.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

URGENCY ORDINANCE NO. 1105

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT EXTENDING AN INTERIM URGENCY ORDINANCE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858 SUSPENDING THE ISSUANCE OF ANY RESIDENT PERMIT PARKING REQUESTS DURING THE PENDENCY OF THE CITY'S REVIEW AND ADOPTION OF FORMAL CRITERIA OF SUCH REQUESTS AND DECLARING THE URGENCY THEREOF

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

Section 1. Purpose and Findings.

- A. 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 Weimer Avenue
 - Wiemer Avenue between 3rd Street and Jetmore Avenue; and
- B. Ordinance No. 556 was adopted in response to complaints from residents concerning patrons from nearby business centers parking on residential streets, limiting the availability of public parking in residential communities; and
- C. 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 Ordinance No. 556, and it is expected to increase by next year; and

- D. 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. 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; and
- E. On June 19, 2018, the City Council adopted Interim Urgency Ordinance No. 1103, as authorized under Government Code Section 65858 which established a moratorium suspending the issuance of any future Resident Permit Parking applications. The interim urgency ordinance was adopted in order to immediately protect the health, safety and welfare of residents from the potential adverse community impacts on Resident Permit Parking; and
- F. Government Code Section 65858 allows the moratorium to be extended for a period up to 22 months and 15 days. In order to protect the public health, safety and welfare, it is necessary for the City Council to extend the interim ordinance for up to an additional six (6) months (**through January 17, 2019**) in order for City staff to continue studying the potential adverse community impacts and mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria; and
- G. This ordinance is not subject to the California Environmental Quality Act ("CEQA") pursuant to §§ 15060 (c) (2) (the activity will not result in a direct or reasonable foreseeable indirect physical change in the environment) and 15060 (c) (3) the activity is not a project as defined in § 15378 of the CEQA Guidelines (Title 14, Chapter 3 of the California Code of Regulations) because it has no potential for resulting in physical change to the environment, directly or indirectly.

Section 2. Extension of Urgency Ordinance Imposed. For a period of six (6) months, commencing on the date of the adoption of this urgency ordinance, no requests for Resident Permit Parking shall be approved in the City of Paramount.

Section 3. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision,

sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases or portions thereof be declared invalid or unconstitutional.

Section 4. Declaration of Facts Supporting Urgency Ordinance. The statements of fact set forth in Section 1. of this Ordinance are incorporated by this reference; consequently, the absence of this Ordinance may pose a public safety threat to health, safety and welfare of the residents within the City of Paramount. Therefore, the City Council finds, determines and declares that the immediate preservation of the public peace, health, safety and welfare necessitates the enactment of this ordinance as an urgency ordinance, and accordingly, this Ordinance shall take effect immediately upon a 4/5ths vote.

Section 5. The City Clerk shall certify the adoption of this Urgency Ordinance and shall cause the same to be published as required by law.

PASSED, APPROVED and ADOPTED by the Paramount City Council this 17th day of July 2018.

Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

ATTACHMENT E



To: Honorable Public Safety Commission
From: Adriana Lopez, Public Safety Director
By: Anthony Martinez, Crime Analyst
Date: August 28, 2018

Subject: RESIDENT PERMIT PARKING SURVEY STUDY

Introduction

The availability of parking on public streets in the City of Paramount is limited. As parking continues to be a huge challenge in the City, requests for and approval of Resident Permit parking have soared. This has led to recent animosity between neighborhoods, which have and do not have Resident Permit parking. This is particularly true when the “haves and have not” neighborhoods are in close proximity to one another.

Currently, we do not have established criteria for evaluating the necessity for Resident Permit parking in neighborhoods. Almost all requests that have been presented to the City Council have been approved. When a request is received, a survey of the neighborhood is conducted. If the majority of residents are in favor, the request (with the survey) is presented to the Public Safety Commission and then to the City Council for approval.

In an effort to establish criteria for Resident Permit parking, the City Council adopted Interim Ordinance No. 1105 at its July 17, 2018 meeting. Interim Ordinance No. 1105 is in effect for up to six (6) months **(through January 17, 2019)**. The six months will allow Public Safety staff to conduct a survey on the potential adverse community impacts, create mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria.

Historical Background on Residential Permit Parking

In 1971, the City adopted the first Resident Permit parking area after passing Ordinance No. 305 under Chapter 29 of the Paramount Municipal Code. The Ordinance was passed after residents expressed a concern about the lack of street parking on residential streets due to the excessive amount of patrons attending the Paramount Swap Meet during the holiday shopping season. The intent of the Ordinance was to decrease the parking congestion in residential neighborhoods that were directly impacted by the Swap Meet patrons.

Since the 1970s, the Ordinance has been amended twenty-nine times, affecting twenty-two separate neighborhoods. However, in just the past seven years, the Public Safety Department has received eleven requests for Resident Permit parking for various neighborhoods. Currently, the Public Safety Department has six pending requests for Resident Permit parking for various neighborhoods. The number of requests in this current decade is the highest since the inception of the Ordinance and the number continues to grow every month.

Preferential Permit Parking Laws

California Vehicle Code 22507(a)(b), Chapter 9, grants local authorities by ordinance or resolution, to designate certain streets upon which preferential parking privileges are given to residents and their guests, under which the residents may be issued a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution. An ordinance or resolution adopted under this section may also authorize preferential parking permits for members of organizations, professions, or other designated groups, including, but not limited to, school personnel, to park on specified streets if the local authority determines that the use of the permits will not adversely affect parking conditions for residents and merchants in the area.

Preferential Permit parking is the regulation of on-street public parking to assist local residents with valid permits and their guests in finding parking near their homes. The regulation allows City residents of qualified residential neighborhoods to obtain special parking permits that exempt them and their guests from certain on-street public parking prohibitions in their residential areas.

Criteria for Establishing Preferential Permit Parking Survey Study

Public Safety staff conducted a survey of the criteria for establishing Preferential Permit parking from twenty-three municipalities in California. The cities surveyed included fifteen cities in Los Angeles County, five cities in Orange County, one city in Riverside County, and one city in Sacramento County. The population size for each city ranged from 37,000 residents to 500,000 residents with a square mile range from 1.89 square miles to 100.1 square miles.

Each city surveyed had an established Preferential Permit Parking program that was adopted into their municipal Ordinance. Within the adopted language, there were various criteria measurements for establishing Preferential Permit parking. Petition and voter thresholds, qualitative measurements, and quantitative measurements were the criteria categories used for establishing Preferential Permit.

Petition & Voter Thresholds

- 91% of cities required a petition rate between 51% to 75% from residents seeking Preferential Permit parking; the majority of cities required a 67% petition rate

- 41% of cities required a voter approval rate between 51% to 75% on top of the required petition rate from residents seeking Preferential Permit parking

Qualitative Criteria

- 45% of cities required that the City identify all possible mitigation measures before initiating a survey study (i.e. nearby public parking lots, removing inoperable vehicles, etc.)
- 45% of cities required that a need for Preferential Permit parking in the requested area be established
- 36% of cities required that the establishment of Preferential Permit parking will not or cannot negatively affect parking for adjacent streets
- 23% of cities required that the City identify any businesses, schools, or organizations that negatively impact parking for residents in the proposed residential area

Quantitative Criteria

The quantitative criteria used by twenty-three cities surveyed for establishing Preferential Permit parking applied one or more of the following measurements:

- Occupancy rate parking studies for local and non-local residents
- Garage use surveys
- Vehicle/parking space to household ratio studies
- Occupancy rate studies for the adjacent streets

Parking Occupancy Studies

- 82% of cities required that an occupancy rate between 50% to 85% of parked vehicles must be met
- 11% of cities required that an occupancy rate between 25% to 51% of parked vehicles belonging to non-local residents must be met
- Additional Parking Studies
- 6% of cities required that a study of vehicles / parking spaces to household ratio be conducted in addition to the occupancy rate studies
- 6% of cities required that a parking occupancy study for the adjacent streets be conducted in addition to the occupancy rate studies

- 5% (or one city) required that a garage use survey be conducted

RECOMMENDED ACTION

It is recommended that the Public Safety Commission provide direction to Public Safety staff in establishing a formal criteria for Preferential (Resident) Permit parking.

ATTACHMENT F



To: Honorable Public Safety Commission
From: Adriana Lopez, Public Safety Director
By: Anthony Martinez, Analyst
Date: October 23, 2018

Subject: NEIGHBORHOOD PERMIT SURVEY UPDATE (CRITERIA PROCEDURES)

Background

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 created the first Resident Permit parking in the City. 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.

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 parking request (Ordinance No. 1094), which only affected seven homes, has led to animosity and disputes between neighbors.

Timeline

On May 22, 2018, the Public Safety Commission reviewed the staff report for a temporary stay on the approval of future Resident Permit parking requests. 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. The temporary stay on applications allowed sufficient time for Public Safety staff to study the potential

adverse impacts and to establish formal criteria for future consideration of Resident Permit parking (Attachment A).

At the June 5, 2018 City Council meeting, Public Safety staff presented a number of issues of concern in connection with Resident Permit parking approvals. Public Safety staff emphasized that 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. However, in the last decade, the majority of neighborhoods that have been approved for Resident Permit parking were not located near either. The City Council reviewed the staff report presented by Public Safety and directed the City Attorney's office to prepare an urgency ordinance suspending approval of Resident Permit parking requests (Attachment B).

On June 19, 2018, the City Council adopted Interim Urgency Ordinance No. 1103 establishing a moratorium suspending the approval of future Resident Permit parking applications. The interim urgency ordinance was adopted in order to immediately protect the public health, safety, and welfare of residents from further exacerbation of parking shortages created by City Council approval of Resident Permit parking applications. Interim Urgency Ordinance No. 1103 also provided for Public Safety staff to study potential adverse impacts created by Resident Permit parking while establishing formal criteria for future consideration by the City Council of Resident Permit parking (Attachment C).

On July 17, 2018, the City Council adopted Urgency Ordinance No. 1105 extending the moratorium on City Council approval for any Resident Permit parking applications. Urgency Ordinance No. 1105 extended the moratorium to January 17, 2019. The interim urgency ordinance was adopted in order for City staff to study the potential adverse community impacts and mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria (Attachment D).

Permit parking

California Vehicle Code 22507(a)(b), Chapter 9, grants local authorities by ordinance or resolution, to designate certain streets upon which parking privileges are given to residents and their guests, under which the residents may be issued a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution.

Permit parking is the regulation of on-street public parking to assist local residents with valid permits and their guests in finding parking near their homes. The regulation allows City residents of qualified residential neighborhoods to obtain special parking permits that exempt them and their guests from certain on-street public parking prohibitions in their residential areas.

Criteria Study

Public Safety staff conducted a survey of the criteria for establishing permit parking from twenty-three municipalities in California. The cities surveyed included fifteen cities in

Los Angeles County, five cities in Orange County, one city in Riverside County, and one city in Sacramento County. The population size for each city ranged from 37,000 residents to 500,000 residents with a square mile range from 1.89 square miles to 100.1 square miles. Each city surveyed had an established Neighborhood (Resident) Permit parking program adopted into their municipal Ordinance.

Proposed Criteria

Staff has proposed formal and structured criteria to establish Neighborhood (Resident) Permit parking in the City of Paramount. The proposed criteria to City Council are split into two processes that are divided into six phases that take into account a petition process, an approach to public parking alternatives, a parking study to determine the level of parking congestion, a voting process, and a review by City Council (Attachment E).

Initial Process

In order to establish a Neighborhood (Resident) Permit parking area in the City of Paramount, a property owner/resident must submit a Neighborhood (Resident) Permit parking application and petition form to the Public Safety Department. Applications for both forms can be obtained on the City website or at the Paramount Sheriff's Station. The application and petition form must include the following:

1. A description or map showing the proposed area
2. The specific hours and days of parking congestion in the proposed area
3. A petition form containing the valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area.

Only one signature per property owner will be considered. If the petitioner is unable to obtain valid signatures of at least 75% of the property owners within the proposed area, the City will return the petition and will not initiate the eligibility process. If the petition rate meets the 75% threshold, then City staff will initiate the eligibility process, which is divided into six-phases. The petitioner will be notified of their application status during each phase of the eligibility process. Depending on the size of the proposed area and the daily operations in the Public Safety Department, the time of completion for the eligibility process can range from three to six months.

Eligibility Process

Phase 1: Application & Petition Process

- City staff will review the Neighborhood (Resident) Permit parking application and petition form to verify property ownership and petition rate. Applicants should expect to receive a response of approval or denial from City staff within 90-days of submitting their application and petition form. If approved, City staff will initiate the eligibility process.

Phase 2: Alternatives to Public Parking Survey

- City staff will study the proposed area to identify any alternatives to public parking such as the use of a driveway, the use of a garage for parking, and the abatement of inoperable vehicles on public and private property. Additionally, City staff will identify any negative factors affecting parking in the proposed area such as businesses, schools, or multi-housing units as well as examine any factors that will affect parking for adjacent streets near the proposed area.

Phase 3: Parking Study

- City staff will conduct a parking study in the proposed area. The purpose of *Phase 3* is to differentiate between parked vehicles that are registered within the proposed area and parked vehicles that are not registered within the proposed area. A minimum of 75% of on-street parking spaces within the proposed area must be occupied during the specific days and times of parking congestion. In addition, parked vehicles that are not registered within the proposed area must occupy a minimum of 25% (within the 75% threshold) of on-street parking spaces. City staff will also examine all residential street segments immediately adjacent to the impacted street segments within the proposed area.

Phase 4: Voting Process

- City staff will mail hard copies of the Neighborhood (Resident) Permit parking voter survey to all property owners within the proposed area. A voter approval rate containing the responses, valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area must be obtained. Only one vote per property owner will be counted. If the vote results indicate, at least 75% of “yes” votes, then City staff will continue to *Phase 5*.

Phase 5: Public Safety Commission Review

- City staff will review the voter survey to verify property ownership and voter approval rate. If approved, City staff will present the study results to the Public Safety Commission for review during the regular commission meeting. The Public Safety Commission will make a recommendation for approval or denial to City Council. All property owners within the proposed area will be notified in advance of the date and time of the Public Safety Commission meeting.

Phase 6: City Council Review

- If the Public Safety Commission recommends Neighborhood (Resident) Permit parking within the proposed area to City Council, then City staff will present the recommendation for approval or denial to City Council. If approved by City Council, City staff will start the implementation process of Neighborhood (Resident) Permit parking in the proposed area. All property owners within the proposed area will be notified in advance of the date and time of the City Council meeting.

Guidelines

Staff has proposed formal and structured guidelines to establish Neighborhood (Resident) Permit parking in the City of Paramount. The proposed guidelines to City

Council are designed to mitigate the current parking shortages in the City's community and prevent further parking shortages in residential public streets (Attachment E)

- Neighborhood (Resident) Permit parking areas are implemented by whole neighborhood areas.
- The proposed area must consist of single-family homes and/or duplex residential units only.
- Only a property owner of the proposed area may initiate the eligibility process.
- Only the signatures of property owners will be counted in the petition and voter approval phases of the eligibility process (tenant signatures will not be counted).
- The petitioner is responsible for obtaining the signatures and submitting the application to the Public Safety Department. The petitioner will also act as the point-of-contact for City staff during the eligibility process.
- All requirements in each phase must be satisfied before moving onto the next phase in the eligibility phase (e.g. All requirements in Phase 1 must be satisfied before moving to Phase 2).

Potential Benefits

The proposed formal and structured criteria to establish Neighborhood (Resident) Permit parking in the City would reduce the number of petitions, reduce permit parking to only those street segments most impact by parking, and allow for objective and measurable standards to grant or deny Neighborhood (Resident) Permit parking. Staff believes that the criteria proposed are aligned with the parking needs and characteristics of the residents of Paramount.

Environmental Review

The adoption of this ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15308 (Class 8), actions by regulatory agencies for protection of the environment, and Section 15061(b)(3), which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment.

RECOMMENDED ACTION

It is recommended that the Public Safety Commission recommend to City Council to approve.

ATTACHMENT G



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

General Guidelines:

- Neighborhood Permit parking areas are implemented by whole neighborhood areas.
- The proposed area must consist of single-family homes and/or duplex residential units only.
- Only a property owner of the proposed area may initiate the eligibility process.
- Only the signatures of property owners will be counted in the petition and voter approval phases of the eligibility process (tenant signatures will not be counted).
- The petitioner is responsible for obtaining the signatures and submitting the application to the Public Safety Department. The petitioner will also act as the point-of-contact for City staff during eligibility process.
- All requirements in each phase must be satisfied before moving onto the next phase in the eligibility phase (e.g. All requirements in Phase 1 must be satisfied before moving to Phase 2).

Initiation Phase by Residents

In order to establish a Neighborhood Permit parking area in the City of Paramount, a property owner/resident must submit a Neighborhood Permit parking application and petition form to the Public Safety Department. Applications for both forms can be obtained on the City website at www.paramountcity.com or at the Paramount Sheriff's Station located at 15001 Paramount Boulevard, Paramount. The application and petition form must include the following:

1. A description or map showing the proposed area
2. The specific hours and days of parking congestion in the proposed area
3. A petition form containing the valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area.

*Important note: If the petitioner is unable to obtain valid signatures of at **least 75%** of the property owners within the proposed area, the City will return the petition and will not initiate the eligibility process.*

Only one signature per property owner will be considered. If the petition rate meets the 75% threshold, then City staff will initiate the eligibility process, which is divided into six-phases. The petitioner will be notified of their application status during each phase of the eligibility process. Depending on the size of the proposed area and the daily operations in the Public Safety Department, the time of completion for the eligibility process can range from three to six months.



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

Phase 1: Application & Petition Process

- City staff will review the Neighborhood Permit parking application and petition form to verify property ownership and petition rate. Applicants should expect to receive a response of approval or denial from City staff within 90-days of submitting their application and petition form. If approved, City staff will initiate the eligibility process.



Phase 2: Alternatives to Public Parking Survey

- City staff will study the proposed area to identify any alternatives to public parking such as the use of a driveway, the use of a garage for parking, and the abatement of inoperable vehicles on public and private property. Additionally, City staff will identify any negative factors affecting parking in the proposed area such as businesses, schools, or multi-housing units as well as examine any factors that will affect parking for adjacent streets near the proposed area.



Phase 3: Parking Study

- City staff will conduct a parking study in the proposed area. The purpose of *Phase 3* is to differentiate between parked vehicles that are registered within the proposed area and parked vehicles that are not registered within the proposed area.
 - A minimum of 75% of on-street parking spaces within the proposed area must be occupied during the specific days and times of parking congestion.
 - In addition, parked vehicles that are not registered within the proposed area must occupy a minimum of 25% (within the 75% threshold) of on-street parking spaces. City staff will also examine all residential street segments immediately adjacent to the impacted street segments within the proposed area.



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

Phase 4: Voting Process

- City staff will mail hard copies of the Neighborhood Permit parking voter survey to all property owners within the proposed area. A voter approval rate containing the responses, valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area must be obtained. Only one vote per property owner will be counted. If the vote results indicate, at least 75% of “yes” votes, then City staff will continue to *Phase 5*.



Phase 5: Public Safety Commission Review

- City staff will review the voter survey to verify property ownership and voter approval rate. If approved, City staff will present the study results to the Public Safety Commission for review during the regular commission meeting. The Public Safety Commission will make a recommendation for approval or denial to City Council. All property owners within the proposed area will be notified in advance of the date and time of the Public Safety Commission meeting.



Phase 6: City Council Review

- If the Public Safety Commission recommends Neighborhood Permit parking within the proposed area to City Council, then City staff will present the recommendation for approval or denial to City Council. If approved by City Council, City staff will start the implementation process of Neighborhood Permit parking in the proposed area. All property owners within the proposed area will be notified in advance of the date and time of the City Council meeting.

DECEMBER 11, 2018

RESOLUTION NO. 18:035

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT ESTABLISHING NEIGHBORHOOD PERMIT PARKING
CRITERIA PROCEDURES”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:035.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[] APPROVED	ABSENT: _____
[] DENIED	ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Lopez, Public Safety Director
Anthony Martinez, Analyst
Date: December 11, 2018

Subject: RESOLUTION NO: 18:035

Background

On November 6, 2018, Public Safety staff presented formal and structured guidelines to establish Neighborhood (Resident) Permit parking to the City Council. The proposed guidelines were designed to mitigate the current parking shortages in the City and prevent further parking shortages in residential public streets via the introduction of Ordinance No. 1110 and Resolution No. 18:033. After a review of the proposed guidelines, City Council directed staff to create a series of revisions that would make the Initial Process more applicant-friendly. In response, staff has revised the guidelines. The new guidelines eliminate the need for residents to locate property owners for petition signatures. Additionally, the new guidelines require Public Safety staff to assist the applicant in identifying the map of the proposed area before moving onto the Eligibility Process.

Also, during the November 2018 meeting, the City Council directed staff to review the rules for distributing parking permits to residents of an approved Resident Permit Parking area. These rules have been in effect since 1983. Currently, residents can receive an unlimited amount of permanent resident parking permits, three guest-parking permits, and an unlimited amount of one-day "special event" parking permits. Staff needs more time to research options for possibly revising these long-standing rules and will review this item with the Public Safety Commission in the near future. The item will outline the proposed permit costs, distribution caps, and permit zone designations. A staff report to the City Council is expected to be presented in Spring 2019.

Proposed Guidelines

Public Safety staff has proposed formal and structured guidelines to establish Neighborhood (Resident) Permit parking in the City of Paramount. The proposed guidelines starts with an Initial Screening Process and then moves into an Eligibility Process that is divided into five phases: a voter process, an analysis of public parking alternatives, a study to determine the level of parking congestion, a review by the Public Safety Commission, and a review by the City Council (Resolution No. 18:035, Exhibit A).

Initial Screening Process

In order to establish a Neighborhood (Resident) Permit parking area, a property owner/resident must first submit a Neighborhood (Resident) Permit parking application to the Public Safety Department. Neighborhood (Resident) Permit parking applications can be obtained on the City website or at the Paramount Sheriff's Station. Public Safety staff will set up an in-person appointment with the applicant to outline a proposed neighborhood for permit parking. A proposed neighborhood for permit parking may consist of a group of street segments designated by the Public Safety Director based off the characteristics of the street segments. **The proposed area must consist primarily of single-family residential homes and/or duplex residential units only.**

Once a proposed neighborhood for permit parking has been established, Public Safety staff will then provide a map outlining the proposed area with numerical addresses and a total count of residential homes to the applicant. Public Safety staff will guide the applicant during this Initial Screening Process until the entire packet is submitted for review. The applicant is responsible to submit the following:

1. A written summary of the specific hours and days of parking congestion in the proposed area, and
2. A petition form containing the valid signatures, printed names, dates of signatures, and addresses of property owners and/or tenants of at least 75% within the proposed area.

Applicants should expect to receive a response that their packet is complete or incomplete within 90 days. Only one signature per property will be considered. It is important to note that if the applicant is unable to obtain valid signatures of at least 75% of the property owners and/or tenants within the proposed area, the City will return the packet to the applicant and inform them that they can resubmit once they have a completed petition. If the petition rate meets the 75% threshold, then City staff will continue to the Eligibility Process, which is divided into five phases.

Eligibility Process

The applicant will be notified of their application status during each phase of the eligibility process. The time of completion for the Eligibility Process can range from three to six months or even longer depending on the size of the proposed area and the daily operations in the Public Safety Department.

Phase 1: Voting Process

City staff will mail hard copies of the Neighborhood (Resident) Permit parking voter survey to all property owners within the proposed area. A voter approval rate containing the responses, valid signatures, printed names, dates of signatures, and addresses of **property owners of at least 75%** within the proposed area must be obtained. Only one vote per property owner will be counted. If the vote

results indicate at least 75% of “yes” votes, then City staff will continue to Phase 2. If at least 75% of votes from property owners within the proposed area are not obtained, the City will not continue the process and the applicant will be notified.

Phase 2: Alternatives to Public Parking Survey

City staff will study the proposed area to identify any alternatives to public parking such as the use of a driveway, the use of a garage for parking, and the abatement of inoperable vehicles on public and private property. If there are substantial available alternatives to public parking (as determined by the Public Safety Director), the City will not continue the process and the applicant will be notified.

Phase 3: Parking Study

City staff will conduct a parking study in the proposed area. The purpose of *Phase 3* is to differentiate between parked vehicles that are registered to vehicle owners within the proposed area and parked vehicles that are not registered to vehicle owners within the proposed area. Vehicles not registered to owners within the proposed area could be coming from nearby businesses, schools, or multi-housing units.

- A minimum of 75% of on-street parking spaces within the proposed area must be occupied during the specific days and times of parking congestion.
- In addition, parked vehicles that are not registered within the proposed area must occupy a minimum of 25% (within the 75% threshold) of on-street parking spaces. City staff will also examine all residential street segments immediately adjacent to the impacted street segments within the proposed area.

If these two factors are not satisfied, the City will not continue the process and the applicant will be notified.

Phase 4: Public Safety Commission Review

City staff will present the study results to the Public Safety Commission for review. The Public Safety Commission will make a recommendation for approval or denial to the City Council. All property owners within the proposed area will be notified in advance of the date and time of the Public Safety Commission meeting.

Phase 5: City Council Review

If the Public Safety Commission recommends Neighborhood (Resident) Permit parking within the proposed area to the City Council, then City staff will present the recommendation for approval or denial to the City Council. If approved by the City Council, City staff will start the distribution process of Neighborhood (Resident) Permit parking in the proposed area. All property owners within the proposed area will be notified in advance of the date and time of the City Council meeting.

Potential Benefits

The proposed formal and structured guidelines to establish Neighborhood (Resident) Permit parking in the City would reduce the number of petitions, reduce permit parking to only those street segments most impacted by parking, and allow for objective and measurable standards to grant or deny Neighborhood (Resident) Permit parking. Staff believes that the criteria proposed are aligned with the parking needs and characteristics of the residents of Paramount.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 18:035.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:035

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT ESTABLISHING NEIGHBORHOOD PERMIT PARKING
CRITERIA PROCEDURES

WHEREAS, 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 created the first Resident Permit parking in the City. Ordinance No. 556 was adopted in response to complaints from residents concerning patrons from nearby business centers parking on residential streets, limiting the availability of public parking in residential communities; and

WHEREAS, 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; and

WHEREAS, the City conducted a thorough study to ascertain the potential adverse impacts created by Resident Permit Parking and to bring forth new formal policy and procedures for such Resident Permit Parking to the City Council for consideration; and

WHEREAS, on October 23, 2018, the City's Public Safety Commission reviewed the draft policy to establish Neighborhood (Resident) Permit Parking procedures, whereinafter, the Public Safety Commission approved the proposed Neighborhood (Resident) Permit Parking Procedures and recommended approval by the City Council; and

WHEREAS, both California Vehicle Code 22507(a)(b), and the Paramount Municipal Code, Section 29-6.4 grant the City, by ordinance or resolution, to designate certain streets upon which parking privileges are given to residents and their guests, under which the residents may be issued a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. The City Council hereby approves the Procedures for Establishing Neighborhood Permit Parking in the City of Paramount, attached hereto as (Exhibit A) and incorporated herein by reference as if fully set forth.

SECTION 3. This Resolution shall take effect upon the effective date of Ordinance No. 1110.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 11th day of December 2018.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

Resolution No. 18:035

EXHIBIT A



City of Paramount
Public Safety Department
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www.paramountcity.com

Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

Initial Screening Process

In order to establish a Neighborhood Permit parking area in the City of Paramount, a property owner/resident must submit a Neighborhood Permit parking application to the Public Safety Department. Neighborhood Permit parking applications can be obtained on the City website at www.paramountcity.com or at the Paramount Sheriff's Station located at 15001 Paramount Boulevard, Paramount. Public Safety staff will set up an in-person appointment with the applicant at the Paramount Sheriff's Station to determine a proposed neighborhood for permit parking. A proposed neighborhood for permit parking may consist of a group of street segments designated by the Public Safety Director based off the characteristics of the street segments. **The proposed area must consist primarily of single-family residential homes and/or duplex residential units only.**

Once a proposed neighborhood for permit parking has been established, Public Safety staff will then provide a map outlining the proposed area with numerical addresses and a total count of residential homes to the applicant. Staff will also instruct the applicant on the process of obtaining the necessary signatures for the petition form. Public Safety staff will guide the applicant during the initial phase until the entire packet is submitted for review. The applicant may submit their packet at any time without penalty. The applicant is responsible to submit the following:

1. A written summary of the specific hours and days of parking congestion in the proposed area
2. A petition form containing the valid signatures, printed names, dates of signatures, and addresses of property owners or tenants of at least 75% of households within the proposed area.

Applicants should expect to receive a response of approval or denial from City staff within 90-days of submitting their entire packet. Only one signature per property will be considered. If the petition rate meets the 75% threshold, then City staff will continue the eligibility process, which is divided into five-phases. The applicant will be notified of their application status during each phase of the eligibility process. The time of completion for the eligibility process can range from three to six months or even longer depending on the size of the proposed area and the daily operations in the Public Safety Department.

Important note: *If the applicant is unable to obtain valid signatures of at least 75% of the property owners or tenants within the proposed area, the City will return the petition and will not continue the process.*



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Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

Phase 1: Voting Process

- City staff will mail hard copies of the Neighborhood Permit parking voter survey to all property owners within the proposed area. A voter approval rate containing the responses, valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area must be obtained. Only one vote per property owner will be counted. If the vote results indicate, at least 75% of “yes” votes, then City staff will continue to *Phase 2*. If at least 75% of valid signatures from property owners within the proposed area are not obtained, the City will not continue the process and the applicant will be notified.



Phase 2: Alternatives to Public Parking Survey

- City staff will study the proposed area to identify any alternatives to public parking such as the use of a driveway, the use of a garage for parking, and the abatement of inoperable vehicles on public and private property. If the requirements in Phase 2 are not satisfied, then the City will not continue the process and the applicant will be notified.



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Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

Phase 3: Parking Study

- City staff will conduct a parking study in the proposed area. The purpose of *Phase 3* is to differentiate between parked vehicles that are registered to vehicle owners within the proposed area and parked vehicles that are not registered to vehicle owners within the proposed area.
 - A minimum of 75% of on-street parking spaces within the proposed area must be occupied during the specific days and times of parking congestion.
 - In addition, parked vehicles that are not registered within the proposed area must occupy a minimum of 25% (within the 75% threshold) of on-street parking spaces. City staff will also examine all residential street segments immediately adjacent to the impacted street segments within the proposed area.

If the requirements in Phase 3 are not satisfied, then the City will not continue the process and the applicant will be notified.



Phase 4: Public Safety Commission Review

- City staff will present the study results to the Public Safety Commission for review during the regular commission meeting. The Public Safety Commission will make a recommendation for approval or denial to City Council. All property owners within the proposed area will be notified in advance of the date and time of the Public Safety Commission meeting.



Phase 5: City Council Review

- If the Public Safety Commission recommends Neighborhood Permit parking within the proposed area to City Council, then City staff will present the recommendation for approval or denial to City Council. If approved by City Council, City staff will start the implementation process of Neighborhood Permit parking in the proposed area. All property owners within the proposed area will be notified in advance of the date and time of the City Council meeting.

DECEMBER 11, 2018

REPORT

UPDATE ON APPEAL BY ARIANA GAMINO OF A CONDITION OF APPROVAL OF DEVELOPMENT REVIEW APPLICATION NO. 18:008 REGARDING DECORATIVE ROOFING MATERIAL AT 7028 SAN LUIS STREET IN THE R-2 (MEDIUM DENSITY RESIDENTIAL) ZONE

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT AND ACCEPT THE APPLICANT'S REQUEST TO WITHDRAW THE APPEAL.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Kevin M. Chun, Assistant City Manager
Marco Cuevas Jr., Community Development Planner
Date: December 11, 2018

Subject: ROOFING MATERIAL APPEAL

Request

This item is a continued appeal by Ariana Gamino of a Development Review Board (DRB) requirement to replace the asphalt composition shingle roof of an existing front unit with decorative tile as a condition of approval to construct a two-story addition to the existing one-story rear unit at 7028 San Luis Street in the R-2 (Medium Density Residential) zone. The DRB considered Development Review Application No. 18:008 (report attached) at its August 14, 2018 meeting and unanimously determined that the roof of both existing and proposed additions should be provided with decorative tile roofing material. The applicant has owned the property since November 6, 2014, and she submitted a formal written appeal to the City Council on September 27, 2018.

Background

The City Council considered this appeal at its November 6, 2018 meeting (report attached). Upon hearing testimony from the applicant's husband, the City Council entered into discussion regarding the options available to the applicant. The City Council then decided to continue the item and directed staff to further explore the issue with the applicant. Attached is the November 6, 2018 agenda report.

Discussion

As directed by the City Council, staff discussed project alternatives with the applicant, and was able to reach an agreement. The applicant agreed to re-roof the front unit with a lightweight tile roofing material that is visually similar to the regular tile roof to be installed on the second unit. The use of lightweight tile has various benefits to the applicant, such as reduced cost of material, reduced maintenance, and would be exempt from structural reinforcements to the existing roof. This agreement is equally beneficial to the City as it ensures exterior consistency between new and existing structures. As a result, the applicant subsequently submitted a request to withdraw the appeal (attached).

RECOMMENDED ACTION

It is recommended that the City Council receive and file this report and accept the applicant's request to withdraw the appeal.



To: Honorable Development Review Board

From: Kevin M. Chun

By: Marco Cuevas Jr.

Date: August 14, 2018

Subject: Development Review Application No. 18:008 – Ariana Gamino

Background

The applicant is requesting approval to construct a second-story addition to the rear unit at 7028 San Luis Street in the R-2 (Medium Density Residential) zone. The 6,150 square foot site is currently developed with two separate single-family residential units. The front unit (Unit #1) facing San Luis Street is a 1,300 square foot two-story house with an attached 366 square foot two-car garage. The rear unit (Unit #2) is a 988 square foot single-story house with an attached one-car garage. In 1986 the applicant acquired the property, which was developed 1986.

Project Description

Unit #2 (the subject unit proposed for additional development) is situated toward the rear of the property. The applicant is requesting to expand upon the existing 988 square foot rear residential unit by constructing a 243 square foot addition to the first floor, constructing a 908 square foot addition to the second floor, and converting a 177 square foot section to garage area for a net habitable floor area of 1,962 square feet. As a breakdown by first and second floor, the total livable space of the first floor will be 1,054 square feet, and the second floor will measure 908 square feet. The 177 square feet conversion from house to garage space will add to the existing 237 square foot garage to accommodate a total 414 square foot two-car garage.

Unit #2 currently contains one bedroom, one bathroom, a kitchen/dining room, and a living room. After construction is complete, Unit #2 will contain four bedrooms, a kitchen, two bathrooms, a living room, a family room, a storage room, and a utility/laundry room. The exterior of the house will be stucco, and the entire house will be roofed with tile. This request will be processed along with Administrative Variance No. 535 for the 4'-3" side setback requirement along a 4'-0" long side setback portion located on the west property line.

Unit #1 will not be remodeled, but will receive exterior improvements such as new stucco color coat, enhanced landscaping along the 20-foot front setback, removal of all exterior window security bars, and refurbishment of the front yard fence. Staff is also recommending the replacement of the existing roof with decorative tile to complement the roof of the proposed addition. The owner, however, is requesting to replace the roof with asphalt dimensional shingle due to budgetary constraints. Again, we recommend that the existing house be re-roofed with concrete tile.

Architectural Features

The design for Unit #2 will incorporate a traditional architectural style that meets the City's design guidelines. Several building improvements will also be included with the Unit #2 work, such as: a stucco exterior, multi-level roof lines, tile roofing material, a sectional roll-up garage door, and a recessed front porch area with decorative wood entry doors. The project will also include new landscaping planted throughout and feature installation of mature trees and drought tolerant shrubs. The new landscaping will be irrigated with a water-efficient irrigation system. Lastly, the project will include refurbishment of the rear six-foot-high block wall.

Site Description

The subject property is rectangular-shaped and located just north of Somerset Boulevard and east of Orange Avenue. The subject property contains approximately 6,186 square feet of area is surrounded by residential uses to the north, east, and west; and commercial uses to the south.

Recommended Action

It is recommended that the Development Review Board approve Development Review Application No. 18:008 subject to the following conditions:

1. All Development Review Application conditions of approval shall be printed as general notes on the approved set of building plans.
2. It is hereby declared to be the intent that if any provision of this application is held or declared to be invalid, the application shall be void and the privileges granted hereunder shall lapse.
3. It is further declared and made a condition of this application that if any condition hereof is violated or if any law, statute or ordinance is violated, the approval shall be suspended and the privileges granted hereunder shall lapse, provided that the applicant has been given written notice to cease such violation and has failed to do so within thirty (30) days of receipt of said notification.
4. Except as set forth in conditions, development shall take place as shown on the approved site plans and elevations. Any deviations must be approved by the Community Development Department before construction.
5. This Development Review Application shall not be effective for any purposes until the applicant has first filed at the office of the Development Review Board a sworn affidavit both acknowledging and accepting all conditions of approval of this Development Review Application. The affidavit shall be submitted by Friday, August 31, 2018. Failure to provide the City of Paramount with the requisite affidavit within the time stated hereinabove shall render the Development Review Application void.

6. Development Review Board approval shall be valid for twelve months to expire on August 14, 2019. Time extension may be granted at the discretion of the Development Review Board.
7. A colors and materials board for all exterior colors shall be submitted to the Community Development Department for approval. All approvals must be obtained prior to installation. Colors and materials shall be approved separately from the design approval and from the working drawings.
8. No exterior structural alteration or building color change, other than those colors or building treatments originally approved by this application, shall be permitted without the prior approval of the Community Development Department.
9. All applicable development fees are due prior to the issuance of building permits.
10. All parking areas shall comply with applicable development requirements as specified in Section 44-130 of the Paramount Municipal Code.
11. Prior to the release of utilities or service connections, final building, electrical, and plumbing and/or mechanical approval, the owner or general contractor shall submit a list of all contractors and/or subcontractors performing work on this project or development to the Community Development Department.
12. All contractors shall obtain a business license to work and/or do business in the City of Paramount.
13. Construction shall take place 7:00 a.m. to 7:00 p.m. Monday through Friday, 8:00 a.m. to 5:00 p.m. on Saturday. Construction is prohibited on Sundays and national holidays.
14. During construction, the applicant shall ensure that the public streets remain clean from dirt and other debris.
15. Exterior downspouts or rain gutters shall not be installed on the houses or garages.
16. The applicant shall maintain sufficient quantities of matching exterior paint to remove graffiti.
17. No wrought iron, metal, steel etc. security bars shall be installed on the exterior of any window or door. All exterior doors must be able to open without special knowledge of tools. Any existing security bars on the existing house shall be removed.
18. All rubbish and debris shall be removed from the site.
19. Tarps are prohibited from use as carports, patio covers, shade covers, and covers for outdoor storage in all front and side setback areas, rear yard areas, and over driveways and in parking and circulation areas.

20. The houses and garages shall be roofed with decorative tile following separate Community Development Department review and approval of the tile type. The existing house and garage shall be reroofed with tile roof material to match.
21. A stucco color coat shall be applied to the houses and garages following separate review and approval of the color and texture by the Community Development Department.
22. A decorative roll-up garage door with an automatic garage door opener shall be installed on the garage for the second unit.
23. The homes shall be occupied as single-unit dwellings in perpetuity. The homes shall not be divided into separate units. Each home shall be limited to one kitchen.
24. The garages shall not be occupied as habitable space. Plumbing inside the garage is prohibited. A garage inspection for compliance will be conducted in conjunction with the final inspection.
25. The exterior light fixture types shall be reviewed and approved by the Community Development Department prior to purchase or installation.
26. Decorative banding shall be applied to the windows of the second unit, and to all street facing windows of the first unit. Wood banding is not considered decorative banding. Matching window surrounds shall be applied to the existing house at the direction of the Community Development Department.
27. The location of all electrical panels and meters shall be approved by the City prior to installation. Electrical panels and meters are prohibited in the front setback. Electrical panels and meters shall be screened with landscaping as approved by the City.
28. All mechanical equipment and appurtenances of any type, whether located on rooftop, ground level, or anywhere on the building structure or site shall be completely enclosed or screened so as not to be visible from any public street and/or adjacent property. Such enclosure of facilities or screening shall be of compatible design related to the building structure for which such facilities are intended to serve.
29. Rooftop vents shall be painted to match the color of the surrounding tile roof or exterior stucco color at the direction of the Community Development Department.
30. The front doors shall be solid core and shall include metal door jambs and peephole and/or vision glass.
31. The driveway area shall incorporate decorative stamped and stained concrete. The precise location, color, and size of the concrete areas shall be approved by the Community Development Department prior to construction/installation.

32. Refuse and recycling bins shall be stored away from street visibility.
33. A precise landscaping and irrigation plan shall be submitted showing the size, type, and location of all plant material and irrigation. The plan shall include a combination of 24-inch-box and 15-gallon shade/canopy trees, drought tolerant shrubs, and brown mulch. Trees shall be planted in the front parkway, the front yard, and in common areas. The property shall be landscaped within the yard areas indicated on the approved site plan, including the front parkway, and the existing landscaping shall be refurbished as needed. The plan shall comply with the Model Water Efficient Landscape Ordinance (MWELO) of the State of California and Article XXIV (Water-Efficient Landscape Provisions) of Chapter 44 of the Paramount Municipal Code. The plan shall be subject to the approval of the Community Development Department and shall be approved separately from the design approval and from the working drawings. Landscaping shall be planted and irrigation shall be installed and maintained in perpetuity in accordance with the approved plan and State and City regulations. No mature trees shall be removed without the authorization of the Community Development Department.
34. The six-foot-high block wall shall be refurbished along the rear and side property lines. Decorative block wall/fencing along the front yard and shall not exceed a height of 42 inches. The required block wall materials and the optional front yard fencing materials shall be reviewed and approved separately by the Community Development Department prior to purchase or installation of the materials.
35. The front yard fencing, including the driveway gate, shall be refurbished or replaced and not exceed the maximum height of 42 inches.
36. At the completion of the project, final approval from the Planning Division shall be obtained prior to Building and Safety Division final approval. All conditions of approval shall be met prior to final approval by the Planning Division.



To: Honorable City Council
From: John Moreno, City Manager
By: Kevin M. Chun, Assistant City Manager
Marco Cuevas Jr., Community Development Planner
Date: November 6, 2018

Subject: RESOLUTION 18:032

Request

This item is an appeal by Ariana Gamino of a Development Review Board (DRB) requirement to replace the asphalt composition shingle roof of an existing front unit with decorative tile as a condition of approval to construct a two-story addition to the existing one-story rear unit at 7028 San Luis Street in the R-2 (Medium Density Residential) zone. The DRB considered Development Review Application No. 18:008 (copy attached) at its August 14, 2018 meeting and unanimously determined that the roof of both existing and proposed additions should be provided with decorative tile roofing material. The applicant has owned the property since November 6, 2014, and she submitted a formal written appeal on September 27, 2018.

Background

The applicant requested approval to construct a second-story addition to the rear unit. The 6,150 square foot site is currently developed with two separate single-family residential units. The front unit facing San Luis Street is a 1,300 square foot two-story house with an attached 366 square foot two-car garage. The rear unit is a 988 square foot single-story house with an attached one-car garage.

The DRB approved the expansion of the existing 988 square foot rear residential unit by constructing a 243 square foot addition to the first floor, constructing a 908 square foot addition to the second floor, and converting a 177 square foot section to garage area for a net habitable floor area of 1,962 square feet.

As a breakdown by first and second floor, the total livable space of the first floor will be 1,054 square feet, and the second floor will measure 908 square feet. The 177 square foot conversion from house to garage space will add to the existing 237 square foot garage to accommodate a total 414 square foot two-car garage.

Roofing Material

The DRB incorporates conditions of approval with every proposed project. Most conditions are standardized for each type of project (for example, one set of standard conditions for residential projects, a different set of standard conditions for commercial

projects). Some conditions are specific to certain aspects of a project, while other conditions are intended to ensure design elements are applied evenly.

As part of the application, the applicant submitted a project design with a number of architectural elements to meet City design standards. Since the condition of the existing street-facing structure is in need of refurbishment, Community Development Department staff informed the applicant of various site and property improvements that the DRB would likely require as conditions of approval. In consultation with staff, the applicant agreed to all potential conditions with exception to the tile roof replacement of the existing front house, citing budgetary constraints.

The applicant's concerns were taken into consideration and mentioned within the staff report for Development Review Application No. 18:008 and made part of the presentation to the DRB. Consistent with the proposed design, the staff recommendation included the following condition:

The houses and garages shall be roofed with decorative tile following separate Community Development Department review and approval of the tile type. The existing house and garage shall be reroofed with tile roof material to match.

The applicant, however, was unable to attend the meeting due to an out-of-town scheduling conflict, and she was unable to formally elaborate on her opposition to the roofing requirement. The DRB was informed by staff about the applicant's opposition to this condition. The DRB approved the application without any discussion about roofing, and the applicant is before the City Council this evening requesting deletion of the decorative roof tile requirement for the front unit.

Zoning Ordinance Requirements

Section 44-35.1(a)(7) of the Municipal Code (copy attached), regarding roofing material in the R-2 zone, requires architectural quality fire resistant roofing material, and expressly excludes asphalt composition shingles. While the Code does not specifically require properties with an existing structure with shingle to be reroofed to match new construction, the DRB has a long history of requiring existing houses and garages to be reroofed with tile to provide a cohesive design on a property when new structures are built or existing structures are remodeled on the same property. In fact, over the past 10 years, approximately 16 projects that are similar in scope have had this requirement. In the case of this project, the roof of the front unit slopes toward the street to provide a substantial view of the roof. As the roof of the rear unit is also designed with substantial street visibility, decorative roofing material is essential for maintaining a unified design. The use of two different types of roofing material would disrupt the design of the overall project.

The DRB also has the authority to require site-consistent improvements under Municipal Code Section 44-213, Conditions of permit approval (copy attached). The most applicable portions within this section are (a) (c) and (d) which state:

(a) *That the development will not be detrimental to the character of the zone in which it is proposed to construct the building, the peculiar suitability of the zone for particular uses and the character of buildings already erected in the district and will conserve property values and promote the direction of building development according to the zoning plan of the city.*

(c) *That the exterior architectural appeal, design and functional plan of the proposed structure will, when erected, not be either so at variance with the exterior architectural appeal, design and functional plan of the structures already constructed or in the course of construction in the zone in question and the immediate neighborhood of the proposed site as to cause a substantial depreciation of property values in the neighborhood, so far as:*

- (1) Setbacks;*
- (2) Building height;*
- (3) Vehicular parking, and vehicular and pedestrian ingress and egress;*
- (4) Location of services;*
- (5) Walls;*
- (6) Landscaping; or*
- (7) Gross floor area.*

(d) *That the proposed development indicates adequate consideration for the other existing or contemplated uses of land in the general area and an orderly development of the same.*

Analysis

As mentioned above, the DRB , has a long history of requiring existing houses and garages to be reroofed with tile to provide a cohesive design on a property when new structures are built or existing structures are remodeled on the same property. In addition, the DRB has the authority to require additional improvements to ensure that development will not be detrimental to the character of the zone in which it is proposed to be constructed, and to ensure the exterior architectural appeal, design, and functional plan of the proposed construction will not be at such variance with the exterior architectural appeal, design, and functional plan of the structures already constructed.

Summary

The subject project is similar to other R-2-zoned projects reviewed and approved by the DRB, which has required decorative tile roofing as a condition for all new units, and for all existing units when it has been determined that the roof has reached the end of its lifespan and necessitates replacement.

RECOMMENDED ACTION

It is recommended that the City Council deny the appeal of a condition of approval of Development Review Application No. 18:008 regarding decorative roofing material.

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CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:032

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO AN APPEAL BY ARIANA GAMINO OF A CONDITION OF APPROVAL OF DEVELOPMENT REVIEW APPLICATION NO. 18:008 REGARDING DECORATIVE ROOFING MATERIAL AT 7028 SAN LUIS STREET IN THE R-2 (MEDIUM DENSITY RESIDENTIAL) ZONE

WHEREAS, the City Council of the City of Paramount has received an appeal by Ariana Gamino of a condition of approval of Development Review Application No. 18:008 regarding decorative roofing material at 7028 San Luis Street in the R-2 (Medium Density Residential) zone; and

WHEREAS, the City Council of the City of Paramount has caused notices to be published in the time and manner as required by law; and

WHEREAS, the Development Review Board of the City of Paramount reviewed Development Review Application No. 18:008 on August 14, 2018.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. The City Council finds that it has conducted all the hearings necessary and in compliance with State Law and the Municipal Code of the City of Paramount.

SECTION 3. The City Council finds that the evidence presented does not justify the granting of this application.

SECTION 4. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Paramount this 6th day of November 2018.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

1 Ariana Gaminio Development
Review Application : NO 18:008

Formally Appeal the Condition
NO: 20 The owner, however,
is requesting to Replace requesting
to replace the roof with asphalt
dimensional addition shingle due
to budgetary constraints. Again
we, recommend that the
Existing house Be - roofed with
Asphalt shingle for Unit #1

x Ariana Gaminio

9/27/2018

(Development Review Application NO. 18:008)

11/21/18

I, Ariana Gamino, owner of property located at 7028, 7028½ San Luis St., have agreed to the conditions for the approval to construct a second-story addition. I wish to cancel the appeal that was formerly made

Thank you,
Ariana Gamino

20 NOV 21 PM 3:16

11/21/18

DECEMBER 11, 2018

FISCAL YEAR 2018 COMPREHENSIVE ANNUAL FINANCIAL REPORT
(CAFR)

MOTION IN ORDER:

RECEIVE AND FILE THE FISCAL YEAR 2018 COMPREHENSIVE ANNUAL
FINANCIAL REPORT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Karina Liu, Finance Director
Clyde Alexander, Assistant Finance Director
Date: December 11, 2018

Subject: FISCAL YEAR 2018 COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR)

Accompanying this report is the Fiscal Year 2018 Comprehensive Annual Financial Report (CAFR) which summarizes the financial activity of the City, other component units such as the Paramount Housing Authority and the Paramount Parking Authority, and the Successor Agency for the Paramount Redevelopment Agency as required by the Governmental Accounting Standards Board (GASB).

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

Our oral presentation, given at the December 11th City Council meeting, will incorporate a thorough review of our financial performance during the last fiscal year.

RECOMMENDED ACTION

It is recommended that the City Council receive and file the Fiscal Year 2018 Comprehensive Annual Financial Report.



City of Paramount, CA Comprehensive Annual Financial Report

July 1, 2017 to June 30, 2018

Fiscal Year 2018

Comprehensive Annual Financial Report

CITY OF PARAMOUNT, CA
FISCAL YEAR ENDED
JUNE 30, 2018

PARAMOUNT CITY COUNCIL

DIANE J. MARTINEZ, MAYOR
TOM HANSEN, VICE MAYOR
LAURIE GUILLEN, COUNCILMEMBER
DARYL HOFMEYER, COUNCILMEMBER
PEGGY LEMONS, COUNCILMEMBER

JOHN MORENO, CITY MANAGER

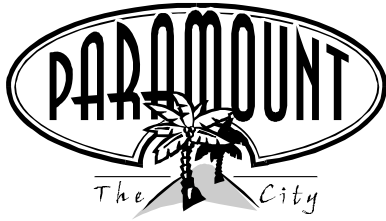
Prepared by the Finance Department

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DIANE J. MARTINEZ
Mayor

TOM HANSEN
Vice Mayor

Laurie Guillen
Councilmember

DARYL HOFMEYER
Councilmember

PEGGY LEMONS
Councilmember

December 11, 2018

Honorable City Council and Residents of the City of Paramount

INTRODUCTION It is our pleasure to submit the Comprehensive Annual Financial Report (CAFR) of the City of Paramount for the fiscal year ended June 30, 2018. The responsibility for the accuracy of the presented data and the completeness and fairness of the presentation rests with the City's management. The report includes the combined transactions and financial position of all funds of the City of Paramount, including its blended component units for which the City Council is also the governing body:

- ◆ Paramount Housing Authority
- ◆ Paramount Parking Authority
- ◆ Paramount Industrial Development Authority
- ◆ Paramount Public Financing Authority

The enclosed financial statements are prepared in accordance with Generally Accepted Accounting Principles (GAAP) as recommended by the Governmental Accounting Standards Board (GASB). The complete report is divided into three sections:

- Introduction - Letter of Transmittal, a Roster of Officials, an Organizational Chart, and prior year Award for Financial Reporting.
- Financial - Independent Auditors' Report, Management's Discussion and Analysis (MD&A), Basic Financial Statements, accompanying Notes to Basic Financial Statements, Required Supplementary Information, and Supplementary Information.
- Statistical - Pertinent financial and non-financial data that present historical trends and other information about the City.

INTRODUCTION
(cont.)

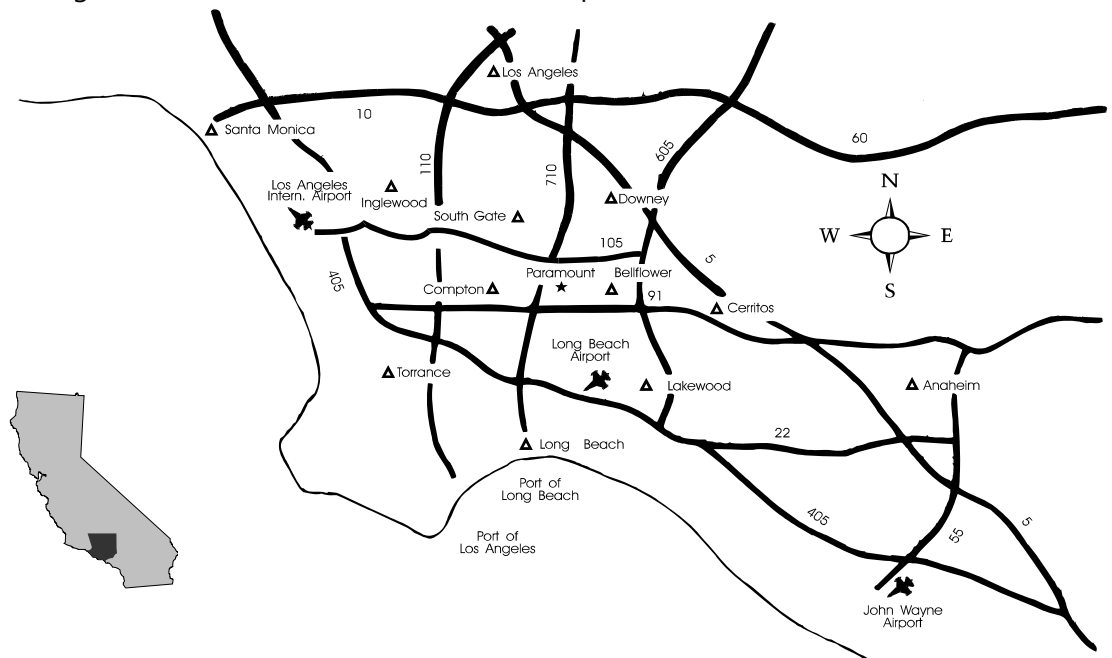
To the best of our knowledge and belief, the enclosed data is accurate in all material respects, and fairly presents the financial position and results of operations of the City of Paramount and its related organizations. We have an established internal control structure designed to ensure accurate financial reporting and to safeguard our assets, and to compile sufficient reliable information for the preparation of the City's financial statements in conformity with GAAP. Because the cost of internal controls should not outweigh their benefits, the City's comprehensive framework of internal controls has been designed to provide reasonable, rather than absolute, assurance that the financial statements will be free from material misstatement. Included are the Management's Discussion and Analysis (MD&A) and all disclosures necessary to enable the reader to gain an understanding of the City's financial activities as well as the Independent Auditors' Report from the City's certified public accountant, Vavrinek, Trine, Day & Co., LLP.

**PROFILE OF THE
CITY OF
PARAMOUNT**

In a location first settled in the early 1800s as part of a Spanish land grant, the City of Paramount is fifteen miles southeast of downtown Los Angeles. Known in the 1930s as the communities of Hynes and Clearwater, the area was a nationally prominent center of the dairy and hay industries. Hynes-Clearwater joined together under the common name of Paramount in 1948, grew steadily, and in 1957 was incorporated as a City.

Today a modern city, Paramount provides a broad range of municipal services. Approximately five square miles in size and surrounded by five major freeways, Paramount has over 55,000 residents and over 3,000 businesses.

The City offers attractive residential neighborhoods, easy access to major shopping centers, and many cultural and recreational activities in its 60 acres of parkland. The City's business community has helped in the growth and development of the Southeast Los Angeles area, and today it is an important contributor to the greater Los Angeles commercial and industrial marketplace.



**ADOPTION OF
GASB STATE-
MENTS**

GASB requires that management provide a narrative introduction, overview, and analysis to accompany the basic financial statements in the form of the MD&A. This letter of transmittal you are currently reading is designed to complement the MD&A and should be read in conjunction with it. The MD&A can be found immediately following the Independent Auditors' Report in the financial section of the statements.

**BUDGETARY
POLICY &
CONTROL**

The City Council reviews and adopts an annual budget in July of each fiscal year to provide guidance for the general operation of the City. The City Manager is authorized to transfer appropriations within an activity and fund. Revisions that change the total appropriation at the activity and fund level are usually made by the City Council at midyear and year-end budget reviews. In addition, the City Manager is authorized to make necessary changes and adjustments to the approved appropriations of \$10,000 in order to assure adequate and proper standards of service and to achieve the intent of the City Council in providing municipal services.

**CASH
MANAGEMENT
POLICIES &
PRACTICES**

Under the direction of the City's Finance Department, cash temporarily idle during the year was invested in the Local Agency Investment Fund (LAIF). The average yield on investments for the fiscal year was 1.420% for the entire portfolio.

The City Council annually adopts, by resolution, a statement of investment policy for the City's funds. The policy defines the objectives and priorities of the investment program, stressing safety, liquidity, and yield of funds as the highest priorities. The third priority, yield, is the achievement of the maximum yield possible within the constraints of the first two objectives.

The Finance Director is charged with the responsibility of custody and investment of surplus City funds. She submits a quarterly investment report to the City Council that provides a summary of the status of the current investment portfolio and material transactions entered into during the quarter.

**RISK
MANAGEMENT**

The City participates in the California Joint Powers Insurance Authority (CJPIA). The purpose of this organization is to reduce the cost of liability insurance coverage by having the member cities act as self-insurers among themselves. Note 12 of the Notes to Basic Financial Statements (Pages 48-50) describes in depth the premium and liability coverage of the members.

**ACCOMPLISH-
MENTS &
OUTLOOK**

The City was financially sound in Fiscal Year (FY) 2018, posting a modest operational surplus of approximately \$91,576. The City continues to face financial challenges due to the unwinding of redevelopment and continues to achieve savings through a past restructuring of the organization.

The City prides itself on providing high-quality local services for its residents. Additionally, the City is committed to transparent, responsible budgetary and financial practices; this strategy has allowed for the continued provision of critical services. Unfortunately, the effort to maintain the high level of services for our residents remains challenging due to the increase in costs for providing such services coupled with the slow pace of economic recovery and on-going loss of property tax revenue that we previously received from the former Paramount Redevelopment Agency for capital projects and other critical infrastructure needs. To make up for part of this loss, Measure P was overwhelmingly passed by Paramount voters in March 2015. This increased the Users Utility Tax (UUT) to 5.5%, which provides a source of local funding that Sacramento cannot touch and ensures that taxpayer dollars are used effectively for City programs and services. The additional income from the UUT, however, is inconsistent and variable year to year. Consequently, this dollar stream has not been able to completely cover the rise in operational costs, nor has it come close to recovering the losses that resulted from the elimination of the Redevelopment Agency. Nonetheless, the City works intensely and steadily to attract new retail establishments to increase its tax base and improve quality of life, with a recent string of recent successes including a number of eatery openings.

Since late October of 2016, the City has also faced challenges related to air quality in an industrial neighborhood as detected by the South Coast Air Quality Management District (SCAQMD). It has been a learning process for the City to deal with this in terms of its understanding of the issues and its legal responsibilities, and has involved partnerships with other regulatory agencies, full transparency with community members, and unforeseen expenses. SCAQMD named Paramount a winner of the Model Community Achievement Award during its 2018 Clean Air Awards. The City was honored for its collaborations and its unprecedented amount of time, energy, and resources dedicated to dealing with these issues over the last two years.

Capital Improvements

During FY 2018, we continued our maintenance and renovation of city parks and facilities. At Paramount Park, a new picnic shelter structure has been installed along with new lighting and other upgrades at the Community Center. In addition, roofing at Spane Park has been replaced. As we do every year, we completed the construction of numerous street improvement projects, including street and sidewalk repairs or installations and the continued resurfacing of neighborhood streets. At the Paramount Pond, our popular public downtown plaza, we did the prep work for resurfacing the decorative ice-like overlay.

Complementing our public improvements, in FY 2018 we continued our successful private property assistance programs that have helped transform the look of the City and promote neighborhood pride. The transformation of the downtown along Paramount Blvd. continued with the arrival of two new restaurants at Clearwater

Crossing that completed the dining plaza and capped the entire renovation project. Also, to bring city government closer to the people, we remodeled the City Council Chambers and installed a new audio/video system that enables all City Council meetings to be live-streamed on the internet and broadcast on cable television. These upgrades were paid in full with PEG funds, money the City receives through its cable television contract.

New Developments/Continuing Programs

Looking forward, for FY 2019, we have budgeted \$5,897,250 in street and sidewalk improvements, including the design of the widening of Garfield Avenue through the heavily traveled industrial center of town, and complete more miles of arterial street resurfacing; \$6,800,000 in water improvements includes plans to complete the design and construction of a new water well, \$279,000 in park improvements, and about \$161,000 on a variety of special projects including finishing the Pond project. In terms of private property assistance programs, we have budgeted \$322,500 toward rehabilitation programs.

In FY 2019, we will also continue the Success through Academics and Recreation (S.T.A.R.) Program that began in January 2007. The program is funded by an After School Education and Safety Grant from the State of California. It provides after-school academic assistance and recreational activities for students in grades kindergarten through eighth. Not only does it help students with homework and physical fitness, but the program also works in concert with the Paramount Education Partnership to strengthen the overall educational resources available to Paramount residents. S.T.A.R. has become one of the single largest operating programs for the City.

Water Operations

As mentioned above, the City of Paramount prides itself on providing a high level of service at a reasonable cost. The City's water operations are no exception. We are constantly initiating efforts to keep our water production facilities and distribution lines in sound condition. Just as importantly, we are able to provide this without placing a financial burden on our customers. In FY 2016, we started the design and drilling of a new water well located at Garfield and Jackson. We were able to secure a \$6.7M loan from California Infrastructure and Economic Development Bank (IBank) to complete the rest of the well construction. This project is especially vital in California where the reliance on imported water is becoming more and more expensive. Once built, the new well will help us come closer to being self-sufficient in this important area.

We proactively maintain and improve our water system while keeping our water rates among the lowest in the area. In FY 2018, for single-family residential service, our typical bimonthly bill of \$106.96 was lower than 11 of 14 neighboring water agencies.

**CERTIFICATES
OF
ACHIEVEMENT**

The Government Finance Officers Association of the United States and Canada (GFOA) awarded a Certificate of Achievement for Excellence in Financial Reporting to the City of Paramount for its comprehensive annual financial report for the fiscal year ended June 30, 2017. The City has received 35 Certificate of Achievement Awards from the GFOA since 1982. In order to be awarded a Certificate of Achievement, a government must publish an easily readable and efficiently organized comprehensive annual financial report. This report must satisfy both generally accepted accounting principals and applicable legal requirements.

A Certificate of Achievement is valid for a period of one year only. We believe that our current comprehensive annual financial report continues to meet the Certificate of Achievement Program's requirements and we are submitting it to the GFOA to determine its eligibility for another certificate.

**ACKNOWLEDGE-
MENTS**

The continued maintenance and improvement of the Comprehensive Annual Financial Report reflects the professional quality of the accounting system and the City's financial management staff. The preparation of this report is made possible by the efforts of the Finance staff.

CITY OF PARAMOUNT

A handwritten signature in black ink, appearing to read "John Moreno".

John Moreno, City Manager

A handwritten signature in black ink, appearing to read "Karina Lam Liu".

Karina Lam Liu, Finance Director

Roster of Officials

City of Paramount, CA
on June 30, 2018

CITY COUNCIL

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

Parks & Recreation Commission

Maria Angel, Chairman
Frank Barraza, Vice Chairman,
Alexander Garcia, Commissioner
Charles Garcia, Commissioner
Margaret Mondragon, Commissioner

Planning Commission

James Hyde, Chairman
Harlen Gilham, Vice Chairman
Jaime Abrego, Commissioner
Hollie Enriquez, Commissioner
Ernie Esparza, Commissioner

Public Safety Commission

Todd Bousema, Chairman
Moses Huerta, Vice Chairman
Vilma Cuellar-Stallings, Commissioner
Biviano Favela, Commissioner
Brenda Olmos, Commissioner

Public Works Commission

Linda Timmons, Chairman
Eileen Aparicio, Vice Chairman
Russ Hanson, Commissioner
Rosemary Mendez, Commissioner
Rosemary Vasquez, Commissioner

Senior Services Commission

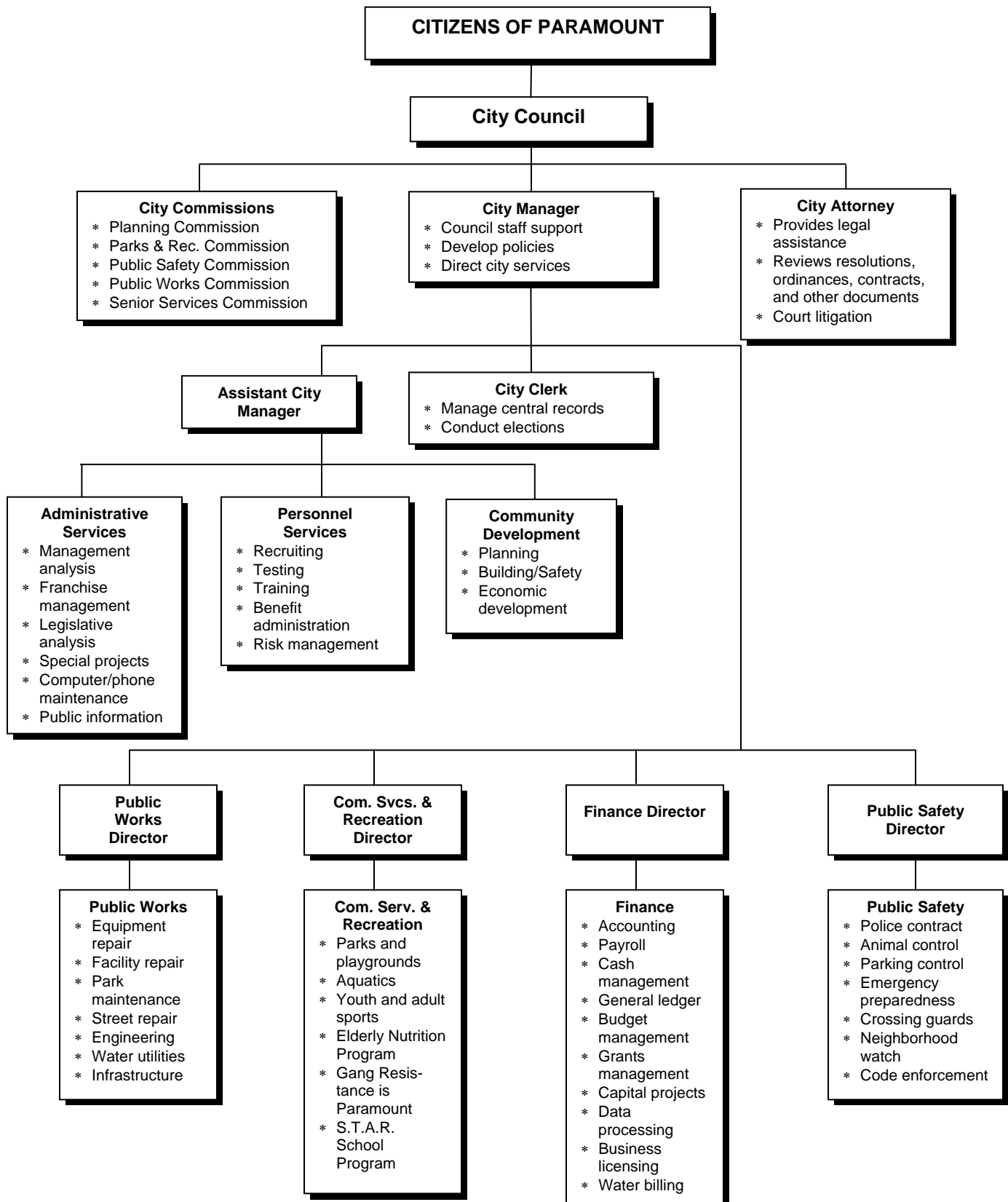
Virginia Chavez, Chairman
James Stevens, Vice Chairman
Maria Espinoza, Commissioner
Cleone Hatwan, Commissioner
Claudia Quinones, Commissioner

City Officials

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Adriana Figueroa, Public Works Director
Karina Lam Liu, Finance Director
Adriana Lopez, Public Safety Director
David Johnson, Com. Serv. & Recreation Director

Organizational Chart

City of Paramount, CA
on June 30, 2018

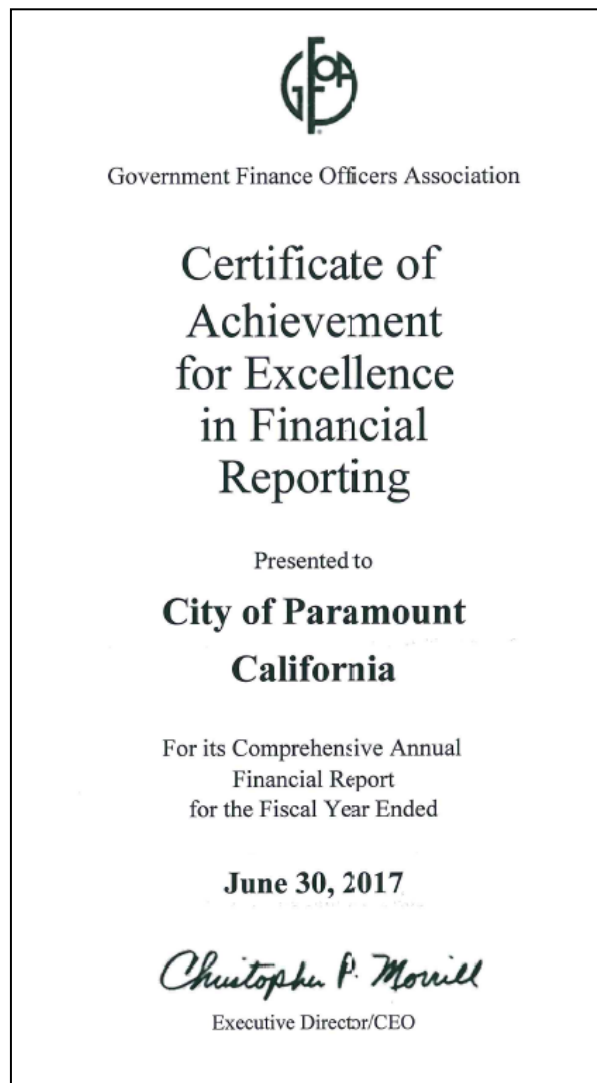


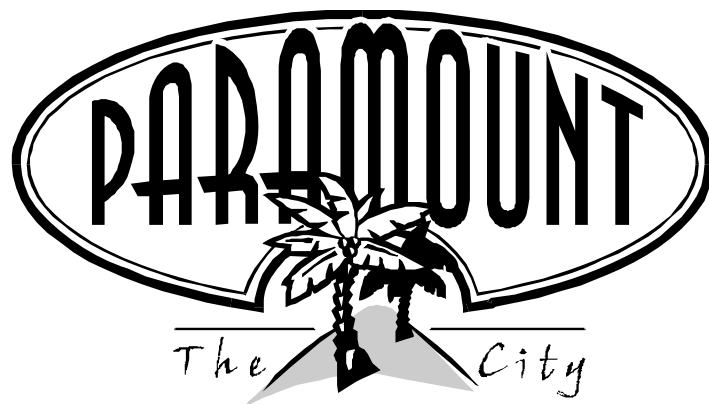
Award for Financial Reporting

The Government Finance Officers Association (GFOA) awarded a Certificate of Achievement for Excellence in Financial Reporting to the City of Paramount for our Comprehensive Annual Financial Report (CAFR) for the fiscal year ended June 30, 2017.

In order to be awarded a Certificate of Achievement for Excellence, a governmental unit must publish an easily readable and efficiently organized Comprehensive Annual Financial Report, whose contents conform to industry standards. Such reports must satisfy both generally accepted accounting principles and applicable legal requirements.

A Certificate of Achievement for Excellence is valid for a period of one year only. We believe our current report continues to conform to Certificate of Conformance Program requirements, and we are submitting it to the GFOA to determine its eligibility for another certificate.







VAVRINEK, TRINE, DAY & CO., LLP
Certified Public Accountants

VALUE THE *difference*

INDEPENDENT AUDITORS' REPORT

The Honorable Members of the City Council
Of the City of Paramount
Paramount, California

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Paramount (City) as of and for the year ended June 30, 2018, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City as of June 30, 2018, and the respective changes in financial position, and, where applicable, cash flows thereof and the respective budgetary comparisons for the general fund and the other grants special revenue fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As described in Note 1 to the financial statements, the City adopted Governmental Accounting Standards Board (GASB) Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other than Pensions*, effective July 1, 2017. This resulted in a restatement of beginning net position as disclosed in Note 17 to the financial statements. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 through 11, the schedule of the City's proportionate share of the net pension liability and the schedule of the City's pension plan contributions on page 54, the schedule of the City's changes in net OPEB liability and related rates, and the schedule of the City's OPEB contributions on page 55, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The introductory section, individual fund financial statements and schedules, and statistical section, are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The individual fund financial statements and schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the individual fund financial statements are fairly stated in all material respects in relation to the basic financial statements as a whole.

The introductory and statistical sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated December 5, 2018, on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance.



Rancho Cucamonga, California
December 5, 2018

City of Paramount
Management's Discussion and Analysis
June 30, 2018

As management of the City of Paramount, California (City), we offer readers of the City's financial statements this narrative overview and analysis of the financial activities of the City for the fiscal year ended June 30, 2018. We encourage readers to consider the information presented here in conjunction with additional information that we have furnished in our letter of transmittal, which can be found on pages iii through vii of this report.

Financial Highlights

- The assets and deferred outflows of resources of the City exceeded its liabilities and deferred inflows of resources at the close of FY 2018 by \$93,373,052 (net position). This amount decreased by \$1,397,600 from last year mainly due to the implementation of GASB 75.
- As of June 30, 2018, the City's governmental funds reported combined fund balances of \$24,454,940. Of this amount, \$276,969 or approximately 1% of the total fund balances is non-spendable, \$6,448,479 or approximately 26% is restricted, \$1,406,939 or approximately 6% is committed, \$3,675,028 or approximately 15% is assigned and \$12,647,525 or approximately 52% is unassigned and available for spending at the City's discretion.
- At the end of the current fiscal year, the unassigned fund balance for the General Fund was \$12,647,525, or about 49% of the total General Fund expenditures.
- On February 1, 2012, the Paramount Redevelopment Agency (PRA), along with all local redevelopment agencies in California, was dissolved pursuant to Assembly Bill 1X 26. As a result, the City assumed the role of Successor Agency to wind down the affairs of the PRA including payment of approved obligations. The balances of the Successor Agency are reported in a private-purpose trust fund (fiduciary fund) and are excluded from the government-wide statements. Detailed information can be found in Notes 15 of the Notes to Basic Financial Statements.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the City's basic financial statements, which are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to basic financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-wide financial statements. The government-wide financial statements are designed to provide readers with a broad overview of the City's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all of the City's assets, deferred outflows of resources, liabilities and deferred inflows of resources, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the City is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g. uncollected taxes and earned but unused vacation leave).

Both of the government-wide financial statements distinguish functions of the City that are principally supported by taxes and intergovernmental revenues (governmental activities) from other functions that are intended to recover all or a significant portion of their costs through user fees and charges (business-type activities). The governmental activities of the City include General Government, Community Development, Public Safety, Community Services and Recreation, and Public Works. The business-type activity of the City includes the City's Water Utility operations.

The government-wide financial statements include not only the City itself (known as the primary government), but also the legally separate Paramount Housing Authority and Paramount Parking Authority for which the City is financially accountable. Financial information for these component units has been included as an integral part of the primary government.

The government-wide financial statements can be found on pages 12 and 13 of this report.

The City implements Governmental Accounting Standards Board (GASB) pronouncements as mandated. New accounting pronouncements can be found on pages 25 through 27 of this report.

Fund financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The City, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the City can be divided into three categories: governmental funds, proprietary funds, and fiduciary funds.

Governmental funds. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and governmental fund statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The City maintains 22 individual governmental funds. Information is presented separately in the governmental fund balance sheet and in the governmental fund statement of revenues, expenditures, and changes in fund balances for the General fund and Other Grants fund, which are considered to be major funds. Data from the other 20 governmental funds are combined into a single, aggregate presentation. Individual fund data for each of these non-major governmental funds is provided in the form of combining and individual fund financial statements and schedules.

The City adopts an annual appropriated budget for each of its governmental funds, except the Paramount Parking Authority fund. A budgetary comparison statement has been provided for each governmental fund to demonstrate compliance with the budget.

The governmental fund financial statements can be found on pages 14 through 19 of this report.

Proprietary funds. The City maintains two different types of proprietary funds, enterprise and internal service funds. Enterprise funds are used to report the same functions presented as business type activities in the government-wide financial statements. The City uses an enterprise fund to account for its water utility. Internal service funds are an accounting device used to accumulate and allocate costs internally among the City's various functions. The City uses an internal service fund to account for its equipment replacement and maintenance. Because this service predominantly benefits governmental rather than business type functions, it has been included within governmental activities in the government-wide financial statements.

Proprietary funds provide the same type of information as the government-wide financial statements (business type activities), only in more detail. Information is presented separately in the proprietary fund statement of net position and in the proprietary fund statement of revenues, expenses, and changes in fund net position for the Water fund, which is considered to be a major fund. The Equipment Replacement internal service fund is also presented in the proprietary fund financial statements.

The proprietary fund financial statements can be found on pages 20 through 22 of this report.

Fiduciary fund. The City maintains three fiduciary funds, which are the Redevelopment Obligation Retirement Private-Purpose Trust Fund and the Community Redevelopment Property Trust Fund, which are combined and reported as the Successor Agency for the Paramount Redevelopment Agency, and the Agency Fund. These funds are used to account for situations where the City's role is purely custodial. They are not reflected in the government-wide financial statements because the resources of these funds are not available to support the City's own programs.

The fiduciary fund financial statements can be found on pages 23 through 24.

Notes to basic financial statements. The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes to the basic financial statements can be found on pages 25 through 52 of this report.

Required Supplementary Information. This section provides schedules on the City's net pension liability and related contributions for the City's pension program – Miscellaneous Plan of the California Public Employees Retirement System and funding progress for the other post-employment benefit plan which can be found on pages 54 through 55.

Supplementary information. The combining financial statements referred to earlier in connection with non-major governmental funds are presented immediately following the required supplementary information. Individual fund financial schedules for non-major governmental funds and statements of changes in assets and liabilities for agency funds are located in this section as well. Combining and individual fund statements and schedules can be found on pages 60 through 90 of this report.

Government-wide Financial Analysis

The following table presents a summarization of the City's assets, deferred outflows of resources, liabilities, deferred inflows of resources and net position for its governmental and business type activities. As noted earlier, a government's net position may serve over time as a useful indicator of its financial position.

City of Paramount - Summary of Net Position
June 30, 2018 and 2017

	Governmental Activities		Business-Type Activities		Total	
	2018	2017	2018	2017	2018	2017
Current and other assets	\$ 27,341,263	\$ 24,394,149	\$ 12,179,332	\$ 4,872,322	\$ 39,520,595	\$ 29,266,471
Capital assets, net	76,584,926	79,363,899	21,384,814	22,103,178	97,969,740	101,467,077
Total assets	103,926,189	103,758,048	33,564,146	26,975,500	137,490,335	130,733,548
Deferred outflows of resources	7,137,252	4,043,433	957,142	548,046	8,094,394	4,591,479
Current liabilities	2,074,349	2,200,517	1,110,444	810,222	3,184,793	3,010,739
Long-term liabilities	31,664,998	23,625,673	15,659,713	7,765,209	47,324,711	31,390,882
Total liabilities	33,739,347	25,826,190	16,770,157	8,575,431	50,509,504	34,401,621
Deferred inflows of resources	1,504,300	776,464	197,873	102,284	1,702,173	878,748
Net position						
Net investment in capital assets	76,381,563	79,225,417	9,979,726	17,238,453	86,361,289	96,463,870
Restricted	5,874,235	4,181,878	-	-	5,874,235	4,181,878
Unrestricted	(6,436,004)	(2,208,468)	7,573,532	1,607,378	1,137,528	(601,090)
Total net position	\$ 75,819,794	\$ 81,198,827	\$ 17,553,258	\$ 18,845,831	\$ 93,373,052	\$ 100,044,658

The City's total assets increased from \$130,733,548 to \$137,490,335 in the fiscal year and the City's total liabilities increased from \$34,401,621 to \$50,509,504. Pension and Other Post-Employment Benefits (OPEB) related deferred outflows of resources increased from \$4,591,479 to \$8,094,394 and deferred inflows of resources increased from \$878,748 to \$1,702,173. As a whole, the City's assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$93,373,052 at June 30, 2018, a decrease of \$6,671,606 from the prior year, primarily due to GASB 75 OPEB Obligation implementation, and the recognition

City of Paramount
Management's Discussion and Analysis
June 30, 2018

of the net OPEB and pension liabilities in the amounts of \$12,047,000 and \$22,896,454 respectively, deferred outflows/inflows net of \$6,392,221 and a change in net position of \$982,229.

Governmental activities. The following condensed summary of activities of the City's governmental activities for the year ended June 30, 2018 shows total net position equal to \$75,819,794 or \$982,229 less than the prior year. The decrease is primarily the result of the GASB 75 OPEB obligation implementation.

Business-type activities. Business type activities' net position decreased from \$17,968,628 to \$17,553,258. Total charges for services increased \$280,964 and there was also an increase in expenses totaling \$27,324.

City of Paramount - Summary of Changes in Net Position
Year Ended June 30, 2018 and 2017

	Governmental Activities		Business-Type Activities		Total	
	2018	2017	2018	2017	2018	2017
Program revenues						
Charges for services	\$ 1,819,826	\$ 1,637,667	\$ 7,946,567	\$ 7,812,294	\$ 9,766,393	\$ 9,449,961
Operating contributions and grants	8,574,899	7,409,586	-	-	8,574,899	7,409,586
Capital contributions and grants	3,226,132	2,840,656	106,368	-	3,332,500	2,840,656
General revenues						
Sales tax	7,712,771	7,278,424	-	-	7,712,771	7,278,424
Utility user's tax	3,757,405	3,679,314	-	-	3,757,405	3,679,314
Property tax	2,306,211	2,099,550	-	-	2,306,211	2,099,550
Other taxes	2,732,109	2,600,149	-	-	2,732,109	2,600,149
Investment earnings	202,802	97,769	56,884	24,536	259,686	122,305
Motor vehicle license fee	6,068,259	5,779,305	-	-	6,068,259	5,779,305
Other revenue	647,385	303,949	56,697	48,722	704,082	352,671
Total revenues	37,047,799	33,726,369	8,166,516	7,885,552	45,214,315	41,611,921
Program Expenses						
General government	7,184,690	7,308,976	-	-	7,184,690	7,308,976
Community development	2,461,135	2,039,989	-	-	2,461,135	2,039,989
Public safety	11,888,055	11,139,959	-	-	11,888,055	11,139,959
Community services & recreation	6,368,824	6,330,295	-	-	6,368,824	6,330,295
Public works	10,611,799	10,620,526	-	-	10,611,799	10,620,526
Water	-	-	8,581,886	8,554,562	8,581,886	8,554,562
Total expenses	38,514,503	37,439,745	8,581,886	8,554,562	47,096,389	45,994,307
Excess (deficiency) before contributions, special and extraordinary items & transfers	(1,466,704)	(3,713,376)	(415,370)	(669,010)	(1,882,074)	(4,382,386)
Special item-Redevelopment Agency	484,475	903,667	-	23,048	484,475	926,715
Change in net position	(982,229)	(2,809,709)	(415,370)	(645,962)	(1,397,599)	(3,455,671)
Net position, beginning of year (as restated)	76,802,023	84,008,536	17,968,628	18,614,590	94,770,651	102,623,126
Net position, end of year	\$ 75,819,794	\$ 81,198,827	\$ 17,553,258	\$ 17,968,628	\$ 93,373,052	\$ 99,167,455

*FY 2018 beginning balances includes GASB 75 implementation

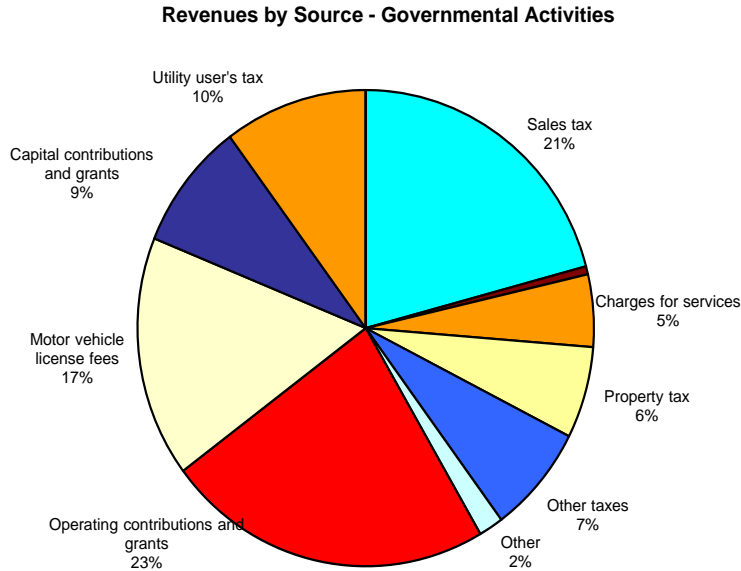
Revenues

- The increase in charges for services in the amount of \$316,432 is mainly due to new development activities in the City and increase in water sales.
- The increase in capital contributions and grants of \$1,165,313 is primarily due to the receipt of Surface Transportation Program Local (STPL) funding of \$634,663 and SB1 Road Maintenance Rehabilitation Account (RMRA) of \$327,684.
- Sales tax revenues increased a total of \$434,347 in FY 2018 mainly related to the higher fuel prices.

Expenses

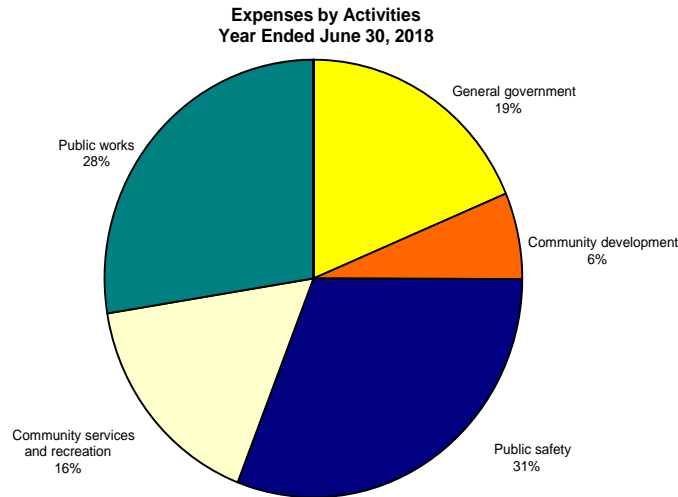
- The increase in general government of \$462,036 is mainly the result of various expenditures related to air quality issues in the City.
- The increase in community development of \$421,146 is mainly related to rehabilitations projects completed in FY 2018.
- The increase in public safety of \$748,096 is mainly related to savings in personnel savings and the Sheriff services in FY 2017.

- The increase in community services and recreation of \$38,529 is mainly due to the increase in funding of ASES grant with corresponding increase in expenditures.
- The decrease in public works of \$8,727 is mainly related to personnel savings.
- The increase in water expenses of \$27,324 is mainly related to increase in operational cost.



Key elements of this year's summary of activities are as follows:

- The major revenue sources were sales tax, motor vehicle license fees, and various operating contributions and grants.
- In the operating contributions and grants category, the City received a few significant grant sources including:
 - \$2,072,070 After School Education and Safety Grant for the Success Through Academics and Recreation (S.T.A.R.) Program
 - \$1,052,044 Proposition A Transit Tax
 - \$967,083 Community Development Block Grant
 - \$869,729 Proposition C Transit Tax
 - \$653,600 Measure-R Transit Tax
 - \$602,983 I-710 Early Action Grant



- The top three expense activities were Public Safety 31%, Public Works 28% and General Government at 19%.

Financial Analysis of the City's Funds

As noted earlier, the City uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

Governmental funds. The focus of the City's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the City's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

As of the end of the current fiscal year, the City's governmental funds reported combined ending fund balances of \$24,454,940, a decrease of \$1,054,741 in comparison with the prior year. The decrease was primarily due to the implementation of GASB 75 for OPEB net liability. Approximately 51% of the ending balance, \$12,647,525, is unassigned fund balance, which is available for spending at the government's discretion. The remainder of the fund balance is classified as follows to indicate the level of constraint. Approximately 1% or \$276,969 consists of non-spendable fund balances for land held for resale (\$236,544) and prepaids/deposits (\$40,425); approximately 26% or \$6,448,479 consists of the restricted fund balances of various grants and fees (\$5,155,354) and the Paramount Housing Authority (\$1,293,125); approximately 6% or \$1,406,939 consists of committed fund balances for Public Art (\$399,206), Storm Drain (\$366,767 and General Plan (\$640,966); and approximately 15% or \$3,675,028 consists of assigned fund balances for Capital Projects (\$1,500,287), PERS reserve (\$1,300,000), Bond Proceeds & Settlements (\$594,741) Paramount Education Partnership reserve (\$250,000) and self-insurance (\$30,000).

The General Fund is the chief operating fund of the City of Paramount. At the end of the current fiscal year, the unassigned fund balance of the General Fund was \$12,647,525, while total fund balance reached \$16,599,522. As a measure of the General Fund's liquidity, it may be useful to compare both the unassigned fund balance and total fund balance to total fund expenditures. Unassigned fund balance represents about 49% of total General Fund expenditures, while total fund balance represents 64% of that same amount.

The total fund balance of the City's General Fund increased by \$1,148,678 during the current year, mainly related to increase in assigned fund balances including the unspent bond proceeds transferred from the Successor Agency of \$433,634 and other areas such as Capital Improvement Project Reserve of \$460,000.

The Other Grants Fund has a fund balance of \$596,239 or \$312,958 more than prior year. During FY 2018, we received the Road Maintenance Rehabilitation Account fund allocation of \$327,684.

Proprietary funds. The City's proprietary fund provides the same type of information found in the government-wide financial statements, but in more detail.

Unrestricted net position of the City's Water Utility operations at the end of the year amounted to \$7,573,532 or \$6,843,357 more than the prior year. The increase is mainly the reflection of the \$6.7 million loan taken to finance the construction of Water Well # 16.

General Fund Budgetary Highlights

Following is a summary of budgetary changes and actual results for General Fund, revenues, expenditures, and other financing sources (uses):

**City of Paramount - General Fund Budgetary Summary
Revenues, Expenditures, and Changes in Fund Balances
For the Year Ended June 30, 2018**

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget Positive (Negative)
Revenues				
Taxes	\$ 15,980,600	\$ 16,406,950	\$ 16,508,496	\$ 101,546
Intergovernmental revenues	5,951,000	6,068,200	6,068,259	59
Other revenues	3,541,650	4,044,200	4,124,830	80,630
Total revenues	25,473,250	26,519,350	26,701,585	182,235
Expenditures				
Operations	25,298,000	26,427,350	25,311,941	1,115,409
Capital outlay	488,350	945,400	717,685	227,715
Total expenditures	25,786,350	27,372,750	26,029,626	1,343,124
Excess (deficiency) of revenues over (under) expenditures	(313,100)	(853,400)	671,959	(1,160,889)
Other Financing Sources (Uses)				
Capital lease	127,500	127,500	127,493	7
Transfers to other funds	-	(135,250)	(135,249)	(1)
Total other financing sources (uses)	127,500	(7,750)	(7,756)	6
Extraordinary and special items				
Special item (Note 14)	\$ -	-	484,475	484,475
Total extraordinary and special items	-	-	484,475	484,475
Net change in fund balances	(185,600)	(861,150)	1,148,678	2,009,828
Fund balance - July 1	15,450,850	15,450,850	15,450,844	(6)
Fund balance - June 30	\$ 15,265,250	\$ 14,589,700	\$ 16,599,522	\$ 2,009,822

Changes between the Original Budget and the Final Budget

On the revenue side, there was an increase of \$1,046,100 between the original budget and the final amended budget. The main portion of the increase was related to higher revenue projection for sales tax (\$270,000), other revenue (\$299,950), fines and citations (\$130,100), licenses and permits (\$103,300). On the other hand, there was an increase of \$1,129,350 in appropriations for operations and \$457,050 in capital improvement. In both cases, the change represents adjustments made across all operating departments and capital improvement projects during the midyear and final budget reviews.

Variance with the Final Budget

Overall, actual revenues came in \$189,885 higher than the final amended amounts. On the expenditure side, there was an overall decrease totaling \$831,920 which mainly represents cost savings across all of the operating departments and delayed projects.

Capital Asset and Debt Administration

Capital assets. The City's investment in capital assets for its governmental and business-type activities as of June 30, 2018 amounted to \$101,467,077 (net of accumulated depreciation). This investment includes land, buildings and improvements, machinery and equipment, park facilities, construction in progress, water mains, water distribution equipment, and infrastructure.

Significant capital improvements events during the year included the construction of various street and sidewalk improvements and various parks and facilities improvements.

City of Paramount - Capital Assets (Net of Accumulated Depreciation) June 30, 2018 and 2017

	Governmental Activities		Business-Type Activities		Total	
	2018	2017	2018	2017	2018	2017
Land	\$ 14,849,080	\$ 14,849,080	\$ 2,270,763	\$ 2,270,763	\$ 17,119,843	\$ 17,119,843
Construction in progress	2,831,305	2,403,533	2,045,418	1,939,050	4,876,723	4,342,583
Land improvements	9,572,751	10,519,599	-	-	9,572,751	10,519,599
Building and improvements	7,976,054	8,034,591	6,818,409	7,126,148	14,794,463	15,160,739
Machinery and equipment	1,203,977	1,131,638	258,176	350,506	1,462,153	1,482,144
Infrastructure	40,151,759	42,425,458	9,992,048	10,416,711	50,143,807	52,842,169
Total	\$ 76,584,926	\$ 79,363,899	\$ 21,384,814	\$ 22,103,178	\$ 97,969,740	\$ 101,467,077

Additional information on the City's capital assets can be found in Note 8 of the Notes to Basic Financial Statements.

Long-term debt. At the end of the current fiscal year, the City of Paramount had total debt outstanding of \$47,324,713. Of this amount, \$15,659,713 is a liability of the Business-Type Activity.

City of Paramount - Outstanding Debt June 30, 2018 and 2017

	Governmental Activities		Business-Type Activities		Total	
	2018	2017	2018	2017	2018	2017
Notes payable	\$ -	\$ -	\$ 11,303,775	\$ 4,774,580	\$ 11,303,775	\$ 4,774,580
Capital leases	203,363	138,482	101,313	90,145	304,676	228,627
OPEB payable	10,609,461	5,195,449	1,437,539	422,545	12,047,000	5,617,994
Net pension liability	20,138,679	17,587,136	2,757,775	2,423,724	22,896,454	20,010,860
Employee leave payable	713,495	704,606	59,311	54,215	772,806	758,821
Total	\$ 31,664,998	\$ 23,625,673	\$ 15,659,713	\$ 7,765,209	\$ 47,324,711	\$ 31,390,882

The City's total debt had a net increase of \$15,933,831 during the current fiscal year, largely due to the increase in net pension liability, net OPEB liability and the \$6.7M infrastructure loan for Water Well # 16.

State statutes limit the amount of general obligation debt a governmental entity may issue to 15 percent of its total assessed valuation. The current debt limitation for the City is \$143,096,342 based on the assessed value of all real and personal property of the City, all of which is excess because the City has no outstanding general obligation debt.

Additional information on the City's long-term debt can be found in Note 6 of the Notes to Basic Financial Statements.

Economic Factors and Next Year's Budget

The City prides itself on providing high-quality local services for its residents. Additionally, the City is committed to transparent, responsible budgetary and financial practices; this strategy has allowed for the continued provision of critical services. Unfortunately, the effort to maintain the high level of services for our residents remains challenging due to the increase in costs for providing such services coupled with the slow pace of economic recovery and on-going loss of property tax revenue that we previously received for the former Paramount Redevelopment Agency for capital projects and other critical infrastructure needs. To make up for part of this loss, Measure P was overwhelmingly passed by Paramount voters in March 2015 and has provided a reliable source of local funding that Sacramento cannot touch. This also ensures that taxpayer dollars are used effectively for City programs and services. In addition, the City has worked steadily to attract new retail establishments to increase its tax base and improve quality of life, with a recent string of successes including a number of eatery openings.

Since late October of 2016, the City has also faced challenges related to air quality in an industrial neighborhood detected by the South Coast Air Quality Management District (SCAQMD). It has been a learning process for the City to deal with this in terms of its understanding of the issues and its legal responsibilities, and has involved partnerships with other regulatory agencies, full transparency with community members, and unforeseen expenses. While the work is not done, great progress has been made. In June 2018, SCAQMD noted, "It is evident that ambient Cr6+ concentrations at all locations have declined substantially ... and are now within typical levels." In addition, SCAQMD named Paramount a winner of the Model Community Achievement Award during its 2018 Clean Air Awards. The City was honored for its collaborations and its unprecedented amount of time, energy, and resources dedicated to dealing with these issues over the last two years.

Request for Information

This financial report is designed to provide a general overview of the financial position of the City of Paramount for all those with an interest in the government's finances. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Finance Department, 16400 Colorado Avenue, Paramount, CA 90723.

City of Paramount
Statement of Net Position
June 30, 2018

	Governmental	Business-Type	
	Activities	Activities	Total
ASSETS			
Cash and investments	\$ 21,546,541	\$ 11,389,658	\$ 32,936,199
Receivables:			
Accounts	4,310,510	552,101	4,862,611
Interest	93,338	19,558	112,896
Notes	578,905	-	578,905
Prepaid expenses and deposits	40,425	7,253	47,678
Inventories	-	210,762	210,762
Land held for resale	771,544	-	771,544
Capital assets			
Not being depreciated:			
Land and water rights	14,849,080	2,270,763	17,119,843
Construction in progress	2,831,305	2,045,418	4,876,723
Being depreciated, net of accumulated depreciation:			
Property and equipment	1,056,184	110,506	1,166,690
Buildings and land improvements	17,172,958	6,818,409	23,991,367
Water mains	-	8,665,015	8,665,015
Water distribution equipment	-	1,327,033	1,327,033
Vehicles	523,640	147,670	671,310
Infrastructure	40,151,759	-	40,151,759
Total assets	<u>103,926,189</u>	<u>33,564,146</u>	<u>137,490,335</u>
DEFERRED OUTFLOWS OF RESOURCES			
Deferred outflows-pensions	6,245,103	836,291	7,081,394
Deferred outflows-OPEB	892,149	120,851	1,013,000
Total deferred outflows of resources	<u>7,137,252</u>	<u>957,142</u>	<u>8,094,394</u>
LIABILITIES			
Accounts payable	1,960,427	763,596	2,724,023
Due to other governmental agencies	36,117	-	36,117
Accrued interest payable	-	80,482	80,482
Deposits payable	77,805	266,366	344,171
Long term liabilities:			
Due within one year	132,634	189,561	322,195
Due in more than one year	784,224	11,274,838	12,059,062
Net OPEB liability	10,609,461	1,437,539	12,047,000
Net pension liability	20,138,679	2,757,775	22,896,454
Total liabilities	<u>33,739,347</u>	<u>16,770,157</u>	<u>50,509,504</u>
DEFERRED INFLOWS OF RESOURCES			
Deferred inflows-pensions	1,438,248	188,925	1,627,173
Deferred inflows-OPEB	66,052	8,948	75,000
Total deferred inflows of resources	<u>1,504,300</u>	<u>197,873</u>	<u>1,702,173</u>
NET POSITION			
Net investment in capital assets	76,381,563	9,979,726	86,361,289
Restricted for:			
Community development	2,712,491	-	2,712,491
Public safety	101,758	-	101,758
Community services & recreation	471,791	-	471,791
Public works	2,588,195	-	2,588,195
Unrestricted	(6,436,004)	7,573,532	1,137,528
Total net position	<u>\$ 75,819,794</u>	<u>\$ 17,553,258</u>	<u>\$ 93,373,052</u>

See accompanying notes to basic financial statements.

City of Paramount
Statement of Activities
For the Year Ended June 30, 2018

Functions/Programs	Expenses	Program Revenues			Net Revenue (Expense) and Change in Net Position		
		Charges for Services	Operating Contributions and Grants	Capital Contributions and Grants	Governmental Activities	Business-Type Activities	Total
GOVERNMENTAL ACTIVITIES:							
General government	\$ 7,184,690	\$ 185,444	\$ 1,709,370	\$ -	\$ (5,289,876)	\$ -	\$ (5,289,876)
Community development	2,461,135	486,252	473,230	-	(1,501,653)	-	(1,501,653)
Public safety	11,888,055	108,650	1,711,813	-	(10,067,592)	-	(10,067,592)
Community services and recreation	6,368,824	213,050	2,977,620	2,558	(3,175,596)	-	(3,175,596)
Public works	10,611,799	826,430	1,702,866	3,223,574	(4,858,929)	-	(4,858,929)
Total governmental activities	38,514,503	1,819,826	8,574,899	3,226,132	(24,893,646)	-	(24,893,646)
BUSINESS-TYPE ACTIVITIES:							
Water	8,581,886	7,946,567	-	106,368	-	(528,951)	(528,951)
Total primary government	\$ 47,096,389	\$ 9,766,393	\$ 8,574,899	\$ 3,332,500	(24,893,646)	(528,951)	(25,422,597)
GENERAL REVENUES:							
Taxes:							
Sales tax					7,712,771	-	7,712,771
Utility users tax					3,757,405	-	3,757,405
Franchise tax					1,784,998	-	1,784,998
Property tax					2,306,211	-	2,306,211
Business license tax					947,111	-	947,111
Investment earnings					202,802	56,884	259,686
Unrestricted motor vehicle license fee					6,068,259	-	6,068,259
Other revenue					647,385	56,697	704,082
Total general revenues					23,426,942	113,581	23,540,523
Special item					484,475	-	484,475
Change in net position					(982,229)	(415,370)	(1,397,599)
Net position, beginning of year, as restated					76,802,023	17,968,628	94,770,651
Net position, end of year					\$ 75,819,794	\$ 17,553,258	\$ 93,373,052

See accompanying notes to basic financial statements.

City of Paramount
Balance Sheet
Governmental Funds
June 30, 2018

		<u>Special Revenue</u>		
	<u>General</u>	<u>Other Grants</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS				
Cash and investments	\$ 14,336,433	\$ -	\$ 6,401,013	\$ 20,737,446
Accounts receivable	1,995,393	1,608,812	706,305	4,310,510
Interest receivable	65,834	1,275	23,350	90,459
Due from other funds	1,413,782	-	-	1,413,782
Prepaid expenditures and deposits	40,425	-	-	40,425
Notes receivable	-	-	578,905	578,905
Land held for resale	236,544	-	535,000	771,544
Total assets	<u>\$ 18,088,411</u>	<u>\$ 1,610,087</u>	<u>\$ 8,244,573</u>	<u>\$ 27,943,071</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 1,392,832	\$ 35,346	\$ 532,249	\$ 1,960,427
Deposits payable	59,940	-	17,865	77,805
Due to other governmental agencies	36,117	-	-	36,117
Due to other funds	-	978,502	435,280	1,413,782
Total liabilities	<u>1,488,889</u>	<u>1,013,848</u>	<u>985,394</u>	<u>3,488,131</u>
Fund balances:				
Nonspendable	276,969	-	-	276,969
Restricted	-	596,239	5,852,240	6,448,479
Committed	-	-	1,406,939	1,406,939
Assigned	3,675,028	-	-	3,675,028
Unassigned	12,647,525	-	-	12,647,525
Total fund balances	<u>16,599,522</u>	<u>596,239</u>	<u>7,259,179</u>	<u>24,454,940</u>
Total liabilities and fund balances	<u>\$ 18,088,411</u>	<u>\$ 1,610,087</u>	<u>\$ 8,244,573</u>	<u>\$ 27,943,071</u>

See accompanying notes to basic financial statements.

City of Paramount
Reconciliation of the Balance Sheet of Governmental Funds
to the Statement of Net Position
June 30, 2018

Fund Balances of Governmental Funds (page 14)	\$	24,454,940
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Amounts reported for governmental activities in the Statement of Net Position are different because:

Capital assets of governmental activities are not financial resources and, therefore, are not reported in the governmental funds.		75,014,862
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Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the governmental funds.		
Capital leases		(203,363)
Compensated absences		(713,495)
Net OPEB liability		(10,609,461)
Net pension liability		(20,138,679)

Deferred outflows related to pensions		6,245,103
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Deferred outflows related to OPEB		892,149
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Deferred inflows related to pensions		(1,438,248)
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Deferred inflows related to OPEB		(66,052)
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Internal service funds are used by management to charge the costs of certain activities to individual funds. The assets and liabilities of the internal service funds are included in the Statement of Net Position		2,382,038
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Net Position of Governmental Activities	\$	75,819,794
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See accompanying notes to basic financial statements.

City of Paramount
Statement of Revenues, Expenditures, and Changes in Fund Balances
Governmental Funds
For the Year Ended June 30, 2018

		<u>Special Revenue</u>		
	<u>General</u>	<u>Other Grants</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
REVENUES				
Taxes	\$ 16,508,496	\$ -	\$ -	\$ 16,508,496
Licenses and permits	814,146	-	-	814,146
Fines and penalties	921,744	-	-	921,744
Interest and use of property	225,633	2,780	64,993	293,406
Intergovernmental revenues	6,068,259	1,932,570	7,779,630	15,780,459
Charges for services	452,936	-	496,591	949,527
Other revenues	1,710,371	-	60,915	1,771,286
Total revenues	<u>26,701,585</u>	<u>1,935,350</u>	<u>8,402,129</u>	<u>37,039,064</u>
EXPENDITURES				
Current:				
General government	5,754,027	9,823	353,499	6,117,349
Community development	1,472,852	13,073	476,846	1,962,771
Public safety	10,839,181	168,392	621,677	11,629,250
Community services and recreation	2,369,811	-	2,849,587	5,219,398
Public works	4,876,070	156,515	1,641,611	6,674,196
Capital outlay:				
Water	106,368	-	-	106,368
Streets, sidewalks and signals	222,311	1,262,031	739,188	2,223,530
Parks	243,031	2,558	-	245,589
Other	145,975	-	262,059	408,034
Total expenditures	<u>26,029,626</u>	<u>1,612,392</u>	<u>6,944,467</u>	<u>34,586,485</u>
Excess (deficiency) of revenues over (under) expenditures	<u>671,959</u>	<u>322,958</u>	<u>1,457,662</u>	<u>2,452,579</u>
OTHER FINANCING SOURCES (USES)				
Capital lease	127,493	-	-	127,493
Transfers in	-	-	35,249	35,249
Transfers out	(135,249)	-	-	(135,249)
Total other financing sources and uses	<u>(7,756)</u>	<u>-</u>	<u>35,249</u>	<u>27,493</u>
SPECIAL ITEMS				
Special item	484,475	-	-	484,475
Net change in fund balances	1,148,678	322,958	1,492,911	2,964,547
Fund balances - July 1	15,450,844	273,281	5,766,268	21,490,393
Fund balances - June 30	<u>\$ 16,599,522</u>	<u>\$ 596,239</u>	<u>\$ 7,259,179</u>	<u>\$ 24,454,940</u>

See accompanying notes to basic financial statements.

City of Paramount
Reconciliation of the Statement of Revenues, Expenditures and
Changes in Fund Balances of Governmental Funds
to the Statement of Activities
For the Year Ended June 30, 2018

Net Change in Fund Balances - Total Governmental Funds \$ 2,964,547

Amounts reported for governmental activities in the Statement of Activities differs from the amounts reported in the Statement of Revenues, Expenditures, and Changes in Fund Balances because:

Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense or are allocated to the appropriate functional expense when the cost is below the capitalization threshold. This activity is reconciled as follows:

Cost of assets capitalized, net of disposals	2,809,316
Depreciation expense	(5,478,025)

The issuance of long-term debt (e.g., bonds, leases) provides current financial resources of governmental funds but has no effect on net assets. Also, governmental funds report the effect of issuance costs, premiums, discounts and similar items when debt is first issued, whereas these amounts are deferred and amortized in the statement of activities. This amount is the net effect of these differences in the treatment of long-term debt and related items.

Capital lease issued	(127,493)
Capital lease principal payment	62,612

Compensated absences expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds. (8,889)

The net OPEB liability reported in the statement of activities does not require the use of current financial resources and therefore are not reported as expenditures in governmental funds. This activity is reconciled as follows:

Net change in OPEB liability	(221,937)
Net change in deferred outflows of resources related to OPEB	96,877
Net change in deferred inflows of resources related to OPEB	(66,052)

The net pension liability reported in the statement of activities does not require the use of current financial resources and therefore are not reported as expenditures in governmental funds. This activity is reconciled as follows:

Net change in pension liability	(2,551,543)
Net change in deferred outflows of resources related to pensions	2,201,670
Net change in deferred inflows of resources related to pensions	(661,784)

Internal service funds are used by management to charge the costs of certain activities to individual funds. The net revenue/(expense) of the internal service fund is reported as governmental activities.

	(1,528)
Change in Net Position of Governmental Activities	\$ (982,229)

See accompanying notes to basic financial statements.

City of Paramount
Statement of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
General Fund
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Taxes	\$ 15,980,600	\$ 16,406,950	\$ 16,508,496	\$ 101,546
Licenses and permits	696,500	799,800	814,146	14,346
Fines and penalties	689,000	819,100	921,744	102,644
Interest and use of property	111,000	151,000	225,633	74,633
Intergovernmental revenues	5,951,000	6,068,200	6,068,259	59
Charges for services	493,200	419,800	452,936	33,136
Other revenues	1,551,950	1,854,500	1,710,371	(144,129)
Total revenues	25,473,250	26,519,350	26,701,585	182,235
EXPENDITURES				
Current:				
General government	5,621,800	6,012,100	5,754,027	258,073
Community development	1,674,650	1,879,500	1,472,852	406,648
Public safety	10,907,150	11,065,050	10,839,181	225,869
Community services and recreation	2,482,000	2,512,250	2,369,811	142,439
Public works	4,612,400	4,958,450	4,876,070	82,380
Capital Outlay:				
Water	-	275,000	106,368	168,632
Streets, sidewalks and signals	263,350	223,350	222,311	1,039
Parks	132,000	279,000	243,031	35,969
Other	93,000	168,050	145,975	22,075
Total expenditures	25,786,350	27,372,750	26,029,626	1,343,124
Excess (deficiency) of revenues over (under) expenditures	(313,100)	(853,400)	671,959	1,525,359
OTHER FINANCING SOURCES (USES)				
Capital lease	127,500	127,500	127,493	(7)
Transfers to other funds	-	(135,250)	(135,249)	1
Total other financing sources (uses)	127,500	(7,750)	(7,756)	(6)
SPECIAL ITEMS				
Special Item (see note 14)	-	-	484,475	484,475
Net change in fund balance	(185,600)	(861,150)	1,148,678	2,009,828
Fund balance - July 1	15,450,850	15,450,850	15,450,844	(6)
Fund balance - June 30	\$ 15,265,250	\$ 14,589,700	\$ 16,599,522	\$ 2,009,822

See accompanying notes to the basic financial statements.

City of Paramount
Statement of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Other Grants
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ 1,000	\$ 1,000	\$ 2,780	\$ 1,780
Intergovernmental revenues	1,782,350	2,063,950	1,932,570	(131,380)
Total revenues	1,783,350	2,064,950	1,935,350	(129,600)
EXPENDITURES				
Current:				
General government	-	-	9,823	(9,823)
Community development	-	15,000	13,073	1,927
Public safety	130,800	181,200	168,392	12,808
Public works	99,050	128,450	156,515	(28,065)
Capital Outlay:				
Streets, sidewalks and signals	1,418,950	1,456,650	1,262,031	194,619
Parks	225,000	2,650	2,558	92
Total expenditures	1,873,800	1,783,950	1,612,392	171,558
Excess (deficiency) of revenues over (under) expenditures	(90,450)	281,000	322,958	41,958
Net change in fund balance	(90,450)	281,000	322,958	41,958
Fund balance - July 1	273,300	273,300	273,281	(19)
Fund balance - June 30	\$ 182,850	\$ 554,300	\$ 596,239	\$ 41,939

See accompanying notes to the basic financial statements.

City of Paramount
Statement of Net Position
Proprietary Funds
June 30, 2018

	Business-type Activities- Water Enterprise Fund	Governmental Activities- Internal Service Fund
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 11,389,658	\$ 809,095
Accounts receivable	552,101	-
Interest receivable	19,558	2,879
Prepaid items	7,253	-
Inventory	210,762	-
Total current assets	<u>12,179,332</u>	<u>811,974</u>
Noncurrent assets:		
Capital assets:		
Construction in progress	2,045,418	-
Land and water rights	2,270,763	-
Land improvements	-	36,272
Buildings and well improvements	10,863,475	2,256,065
Water mains	21,614,830	-
Water distribution equipment	6,953,290	-
Other water equipment	1,768,834	-
Furniture, machinery and equipment	455,274	760,763
Vehicles	540,524	653,350
Less accumulated depreciation	<u>(25,127,594)</u>	<u>(2,136,386)</u>
Total noncurrent assets	<u>21,384,814</u>	<u>1,570,064</u>
Total assets	<u>33,564,146</u>	<u>2,382,038</u>
DEFERRED OUTFLOWS OF RESOURCES		
Deferred outflows-OPEB	120,851	-
Deferred outflows-pensions	836,291	-
Total deferred outflows of resources	<u>957,142</u>	<u>-</u>
LIABILITIES		
Current liabilities:		
Accounts payable	763,596	-
Deposits payable	266,366	-
Interest payable	80,482	-
Current portion of employee leave payable	4,694	-
Current portion of lease payable	39,332	-
Current portion of notes payable	145,535	-
Total current liabilities	<u>1,300,005</u>	<u>-</u>
Noncurrent liabilities:		
Employee leave payable-long term portion	54,617	-
Capital lease-long term portion	61,981	-
Net OPEB obligation	1,437,539	-
Net pension liability	2,757,775	-
Notes payable-long term portion	11,158,240	-
Total noncurrent liabilities	<u>15,470,152</u>	<u>-</u>
Total liabilities	<u>16,770,157</u>	<u>-</u>
DEFERRED INFLOWS OF RESOURCES		
Deferred inflows-OPEB	8,948	-
Deferred inflows-pensions	188,925	-
Total deferred inflows of resources	<u>197,873</u>	<u>-</u>
NET POSITION		
Net investment in capital assets	9,979,726	1,570,064
Unrestricted	7,573,532	811,974
Total net position	<u>\$ 17,553,258</u>	<u>\$ 2,382,038</u>

See accompanying notes to the basic financial statements.

City of Paramount
Statement of Revenues, Expenses, and Changes in Fund Net Position
Proprietary Funds
For the Year Ended June 30, 2018

	Business-type Activities- Water Enterprise Fund	Governmental Activities- Internal Service Fund
OPERATING REVENUES		
Charges for services	\$ 7,946,567	\$ -
Other revenues	56,697	-
Total operating revenues	<u>8,003,264</u>	<u>-</u>
OPERATING EXPENSES		
Water commission	2,173	-
Water system administration	1,195,144	-
Water production	4,090,496	-
Water distribution	1,416,812	-
Water customer service	275,844	-
Water billing	385,491	-
Equipment maintenance	-	-
Other operating expenses	87,538	-
Depreciation	889,460	110,263
Total operating expenses	<u>8,342,958</u>	<u>110,263</u>
Operating income/(loss)	<u>(339,694)</u>	<u>(110,263)</u>
NONOPERATING REVENUES (EXPENSES)		
Interest revenue	56,884	8,735
Interest expense	(238,928)	-
Total nonoperating revenue (expense)	<u>(182,044)</u>	<u>8,735</u>
Income/(loss) before transfers	<u>(521,738)</u>	<u>(101,528)</u>
Transfers in	-	100,000
Capital contribution from General Fund	<u>106,368</u>	<u>-</u>
Change in net position	(415,370)	(1,528)
Total net position - July 1, as restated	17,968,628	2,383,566
Total net position - June 30	<u>\$ 17,553,258</u>	<u>\$ 2,382,038</u>

See accompanying notes to the basic financial statements.

City of Paramount
Statement of Cash Flows
Proprietary Funds
For the Year Ended June 30, 2018

	Business-type Activities- Water Enterprise Fund	Governmental Activities- Internal Service Fund
CASH FLOWS FROM OPERATING ACTIVITIES		
Receipts from customers and users	\$ 7,963,211	\$ 1,576
Payments to suppliers	(6,161,825)	-
Payments to employees	(899,944)	-
Other receipts	56,697	-
Net cash provided (used) in operating activities	<u>958,139</u>	<u>1,576</u>
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES		
Transfers In	-	100,000
Net cash provided (used) in capital and related financing activities	<u>-</u>	<u>100,000</u>
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES		
Capital debt proceeds	6,700,000	-
Acquisition of capital assets	(64,728)	-
Principal paid on capital debt	(159,637)	-
Interest paid on capital debt	(223,883)	-
Net cash provided (used) in capital and related financing activities	<u>6,251,752</u>	<u>-</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest income	<u>45,681</u>	<u>5,856</u>
Increase/(decrease) in cash and cash equivalents	7,255,572	107,432
Cash and cash equivalents, July 1	4,134,086	701,663
Cash and cash equivalents, June 30	<u>\$ 11,389,658</u>	<u>\$ 809,095</u>
RECONCILIATION OF OPERATING INCOME (LOSS) TO NET CASH PROVIDED (USED) IN OPERATING ACTIVITIES		
Operating income (loss)	\$ (339,694)	\$ (110,263)
Adjustments to reconcile operating income (loss) to net cash provided (used) in operating activities:		
Depreciation expense	889,460	110,263
Increase in prepaid expense and deposits	3,543	-
Increase in inventory	(60,422)	-
(Increase)/decrease in accounts receivable	16,644	1,576
Increase/(decrease) in accounts payable and accrued liabilities	280,032	-
Increase in deposits payable	5,145	-
Increase in employee leave payable	5,096	-
Increase in net pension liability, deferred outflows, deferred inflows	132,447	-
Increase in OPEB liability, deferred outflows, deferred inflows	25,888	-
Net cash provided (used) in operating activities	<u>\$ 958,139</u>	<u>\$ 1,576</u>

See accompanying notes to the basic financial statements.

City of Paramount
Statement of Fiduciary Net Position
Fiduciary Funds
June 30, 2018

	Successor Agency for the Paramount Redevelopment Agency	City Agency Fund
ASSETS		
Current assets:		
Cash and investments	\$ 5,165,846	\$ 99,844
Restricted cash and investments	1,610,412	-
Interest receivable	1,672	-
Notes receivable	75	-
Prepaid insurance	27,500	-
Total current assets	<u>6,805,505</u>	<u>99,844</u>
Noncurrent assets:		
Capital assets:		
Buildings and building improvements	358,067	-
Infrastructure	4,277,466	-
Less accumulated depreciation	<u>(2,580,624)</u>	<u>-</u>
Total noncurrent assets	<u>2,054,909</u>	<u>-</u>
Total assets	<u>8,860,414</u>	<u>\$ 99,844</u>
DEFERRED OUTFLOWS OF RESOURCES		
Deferred charge on refunding	<u>112,289</u>	<u>-</u>
LIABILITIES		
Current liabilities		
Deposits payable	-	99,844
Interest payable	620,028	-
Bond debt-current portion	<u>4,072,204</u>	<u>-</u>
Total current liabilities	<u>4,692,232</u>	<u>99,844</u>
Noncurrent liabilities:		
Bond debt-long term portion	36,182,022	-
Deferred pass through payments	<u>930,740</u>	<u>-</u>
Total noncurrent liabilities	<u>37,112,762</u>	<u>-</u>
Total liabilities	<u>41,804,994</u>	<u>\$ 99,844</u>
DEFERRED INFLOWS OF RESOURCES		
Deferred amount on refunding	<u>521,360</u>	
NET POSITION (DEFICIT)		
Held in trust for other governments	<u>\$ (33,353,651)</u>	

See accompanying notes to the basic financial statements.

City of Paramount
Statement of Changes in Fiduciary Net Position
Fiduciary Fund
For the Year Ended June 30, 2018

	Successor Agency for the Paramount Redevelopment Agency
Additions:	
Taxes	\$ 5,906,881
Interest and use of property	25,957
Total additions	<u>5,932,838</u>
Deductions:	
Program expenses	500,000
Administrative expenses	250,000
Depreciation	246,825
Interest and fiscal agent expenses of the former redevelopment agency	<u>1,582,332</u>
Total deductions	<u>2,579,157</u>
Special Items:	
Special item	<u>(484,475)</u>
Change in net position	2,869,206
Net position - July 1	<u>(36,222,857)</u>
Net position - June 30	<u><u>\$ (33,353,651)</u></u>

See accompanying notes to the basic financial statements.

City of Paramount, CA
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2018

(1) Summary of Significant Accounting Policies and Reporting Entity

A. Reporting Entity

The City of Paramount (City) was incorporated January 30, 1957, under the general laws of the State of California and enjoys all the rights and privileges pertaining to "General Law" cities. The City is governed by a five-member council and operates under a Council-Manager form of government. The City is considered a "contract city" since it provides some of its municipal services through contracts with private entities or other governmental agencies.

The accounting policies of the City conform to accounting principles generally accepted in the United States of America as applicable to governments. The Governmental Accounting Standards Board (GASB) is the accepted standard setting body for governmental accounting and financial reporting principles.

The City serves as the primary government for several entities which are included in the accompanying basic financial statements as blended component units as the City is financially accountable for them and they are governed by a board composed of City Council members. The component units are included because of a significant financial relationship with the City. Additionally, the component units provide services entirely, or almost entirely, to the City or for the benefit of the City. Lastly, the City has responsibility for repayment of debt of the component units. A brief description of these related entities and the method of incorporating their financial information in the accompanying basic financial statements are summarized as follows:

- The Paramount Housing Authority (Housing Authority) was established in December of 1984 pursuant to Section 34200 et seq., of the Health and Safety Code of the State of California. The Housing Authority is governed by a board composed of City Council members. The City's management has the operational responsibility for the component unit. The primary purpose of the Housing Authority is to help provide affordable housing assistance to low and moderate income persons. Financial activity for this entity is included in a Special Revenue Fund of the accompanying basic financial statements. There is no separate financial report issued with respect to the Housing Authority.
- The Paramount Parking Authority (Parking Authority) was established in June of 1982 in accordance with the Parking Law of 1949 commencing with Section 32500 of the State of California Streets and Highway Code. The Parking Authority is governed by a board composed of City Council members. Additionally, the Parking Authority provides services entirely to the City. The primary purpose of the Parking Authority is to fund and develop parking facilities in the Central Business District and throughout the City. Financial activity for this entity is included in a Capital Projects Fund of the accompanying basic financial statements. There is no separate financial report issued with respect to the Parking Authority.
- The Paramount Industrial Development Authority (Development Authority) was established in February of 1982 in accordance with the California Industrial Development Financing Act, Title 10, commencing with Section 91500 of the State of California Government Code. The Development Authority is governed by a board composed of City Council members. The City's management has the operational responsibility for the component unit. The primary purpose of the Industrial Development Authority is to increase opportunities for useful employment and contribute to the economic growth of the community by providing an alternative method to finance industrial development. During the 2016 fiscal year, there was no financial activity for this entity.
- The Paramount Public Financing Authority (Financing Authority) was established in July of 1991 pursuant to Article 4 of Chapter 5 of Division 7 of Title 1 of the State of California Government Code. The Financing Authority is governed by a board composed of City Council members. Additionally, the Financing Authority provides services entirely to the City. The primary purpose of the Financing Authority is to purchase bonds issued by the Redevelopment Agency for financing and refinancing public capital improvements, working capital, liability and other insurance needs, or projects whenever there are significant public benefits, as determined by the Redevelopment Agency. On February 1, 2012 all redevelopment agencies in the State of California were dissolved and ceased to operate as legal entities.

B. New Accounting Pronouncements

Implemented during 2017-18

GASB Statement No. 75

In June 2015, GASB issued Statement No. 75 - *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. The primary objective of this Statement is to improve accounting and financial reporting by state and local governments for postemployment benefits other than pensions (other postemployment benefits or OPEB). It also improves information provided by

state and local governmental employers about financial support for OPEB that is provided by other entities. This Statement results from a comprehensive review of the effectiveness of existing standards of accounting and financial reporting for all postemployment benefits (pensions and OPEB) with regard to providing decision-useful information, supporting assessments of accountability and interperiod equity, and creating additional transparency. The provisions in Statement 75 are effective for fiscal years beginning after June 15, 2017. This Statement has been implemented in the City's financial statements.

Effective in Future Accounting Periods

GASB Statement No. 83

In November 2016, GASB issued Statement No. 83 - *Certain Asset Retirement Obligations*. This Statement addresses accounting and financial reporting for certain asset retirement obligations (AROs). An ARO is a legally enforceable liability associated with the retirement of a tangible capital asset. A government that has legal obligations to perform future asset retirement activities related to its tangible capital assets should recognize a liability based on the guidance in this Statement. The requirements of Statement 83 are effective for reporting periods beginning after June 15, 2018. Earlier application is encouraged. The City has not yet determined the impact of this Statement.

GASB Statement No. 84

In January 2017, GASB issued Statement No. 84 - *Fiduciary Activities*. The objective of this Statement is to improve guidance regarding the identification of fiduciary activities for accounting and financial reporting purposes and how those activities should be reported. The requirements of Statement 84 are effective for reporting periods beginning after December 15, 2018. Earlier application is encouraged. The City has not yet determined the impact of this Statement.

GASB Statement No. 87

In June 2017, GASB issued Statement No. 87 - *Leases*. The objective of this Statement is to better meet the information needs of financial statement users by improving accounting and financial reporting for leases by governments. This Statement increases the usefulness of governments' financial statements by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use an underlying asset. Under this Statement, a lessee is required to recognize a lease liability and an intangible right-to-use lease asset, and a lessor is required to recognize a lease receivable and a deferred inflow of resources, thereby enhancing the relevance and consistency of information about governments' leasing activities. The requirements of Statement 87 are effective for reporting periods beginning after December 15, 2019. Earlier application is encouraged. The City has not yet determined the impact of this Statement.

GASB Statement No. 88

In April 2018, GASB issued Statement No. 88 - *Certain Disclosures Related to Debt, Including Direct Borrowings and Direct Placements*. The primary objective of this Statement is to improve the information that is disclosed in notes to government financial statements related to debt, including direct borrowings and direct placements. It also clarifies which liabilities governments should include when disclosing information related to debt. The requirements of Statement 88 are effective for reporting periods beginning after June 15, 2018. Earlier application is encouraged. The City has not yet determined the impact of this Statement.

GASB Statement No. 89

In June 2018, GASB issued Statement No. 89 - *Accounting for Interest Cost Incurred Before the End of a Construction Period*. The objectives of this Statement are (1) to enhance the relevance and comparability of information about capital assets and the cost of borrowing for a reporting period and (2) to simplify accounting for interest cost incurred before the end of a construction period. The requirements in Statement 89 are effective for fiscal years beginning after December 15, 2019. Earlier application is encouraged. The requirements of this Statement should be applied prospectively. The City has not yet determined the impact of this Statement.

GASB Statement No. 90

In August 2018, GASB issued Statement No. 90 - *Majority Equity Interests-An amendment of GASB No. 14 & GASB No. 61*. The primary objectives of this Statement are to improve the consistency and comparability of reporting a government's majority equity interest in a legally separate organization and to improve the relevance of financial statement information for certain component units. It defines a majority equity interest and specifies that a majority equity interest in a legally separate organization should be reported as an investment if a government's holding of the equity interest meets the definition of an investment. A majority equity interest that meets the definition of an investment should be measured using the equity method, unless it is held by a special-purpose government engaged only in fiduciary activities, a fiduciary fund, or an endowment (including permanent and term endowments) or permanent fund. Those governments and funds should measure the majority equity interest at fair value. The requirements of Statement 90 are effective for reporting periods beginning after December 15, 2018. Earlier application is

encouraged. The requirements should be applied retroactively, except for the provisions related to (1) reporting a majority equity interest in a component unit and (2) reporting a component unit if the government acquires a 100 percent equity interest. Those provisions should be applied on a prospective basis. The City has not yet determined the impact of this Statement.

C. Basis of Accounting

The term basis of accounting refers to the timing of when revenues and expenditures or expenses are recognized in the accounts and reported in the basic financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

Government-Wide Financial Statements

The City's Government-Wide Financial Statements include a Statement of Net Position and a Statement of Activities. These statements include separate columns for the governmental and business-type activities for the City.

These statements are presented on an "economic resources" measurement focus and the accrual basis of accounting. Accordingly, all of the City's assets, deferred outflows of resources, liabilities and deferred inflows of resources, including capital assets and infrastructure as well as long-term debt, are included in the accompanying Statement of Net Position. The Statement of Activities presents changes in net position. Under the accrual basis of accounting, revenues are recognized in the period in which they are earned while expenses are recognized in the period in which the liability is incurred. The Statement of Activities demonstrates the degree to which the direct expenses of a given function are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function. Additionally, the City allocates a portion of its indirect costs to individual functions. These indirect costs have been included as part of the program expenses reported for the various functional activities. The types of transactions reported as program revenues for the City are reported in three categories: 1) charges for services, 2) operating grants and contributions, and 3) capital contributions and grants. Charges for services include revenues from customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function. Operating grants and contributions include revenues restricted to meeting the requirements of a particular operating function and may include state shared revenues and grants. Capital contributions and grants include revenues restricted to meeting the requirements of a particular capital function and may include grants and developer fees. Taxes and other items not properly included among program revenues are reported instead as general revenues.

In the Government-Wide financial statements net position is classified in the following categories:

Net Investment in Capital Assets

This category groups all capital assets, net of related debt, including infrastructure, into one component of net position. Accumulated depreciation on these assets also reduces this category.

Restricted Net Position

This category presents net position with external restrictions imposed by creditors, grantors, contributions or laws or regulations of other governments and restrictions imposed by law through constitutional provisions or enabling legislation.

Unrestricted Net Position

This category represents the net position of the City that are not externally restricted for any project or other purpose.

Fiduciary activities are excluded from the government-wide financial statements as those resources are not available for the City's programs.

Certain eliminations have been made as prescribed by GASB Statement No. 34 and its related pronouncements with regards to inter-fund activities, payables, and receivables. Balances between the funds included in governmental activities (i.e., the governmental and internal service funds) are eliminated so that only the net amount is included as internal balances in the governmental activities column.

Governmental Fund Financial Statements

Governmental fund financial statements include a Balance Sheet and Statement of Revenues, Expenditures, and Changes in Fund Balances for all major governmental funds and aggregated non-major funds. An accompanying schedule is presented to reconcile and explain the differences in fund balances as presented in these statements to the net position and changes in net position presented in the Government-Wide Financial Statements. The General Fund is the only governmental fund that met qualifications of GASB Statement No. 34 and is presented as a major fund. In addition, the City has chosen to present one additional fund, the Other Grants Fund, as part of the GASB Statement No. 34.

All governmental funds are accounted for on a "current financial resources" measurement focus and the modified accrual basis of accounting. The Statement of Revenues, Expenditures and Changes in Fund Balances present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in fund balances. Revenues are recognized in the accounting period in which they become susceptible to accrual, that is, when they become both measurable and available to finance expenditures of the current period. "Measurable" means that the amount of the transaction can be determined, and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. In general, the City considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. On the other hand, for granting/reimbursable programs, the City considers revenues to be available if they are collected within 12 months of the end of the current fiscal year due to the extended nature of the reimbursement process. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

Property taxes, franchise taxes, sales taxes, licenses, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period to the extent they are measurable and available. Only the portion of special assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period. All other revenue items, with the exception of grants, are considered to be measurable and available only when cash is received by the government.

The City reports the following major governmental funds:

General Fund

The General Fund is the government's primary operating fund. It accounts for all financial resources of the City, except those required to be accounted for in another fund.

Other Grants Fund

The Other Grants Fund is used to account for various operational and capital improvement grants that are either small in size or available for a limited time. The revenues are comprised of federal, state, county and private grants that are restricted as to their purpose.

Proprietary Funds

Proprietary funds follow the economic resources measurement of focus and the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred. Accordingly, all assets, deferred outflows of resources, all liabilities (whether current or non-current) and deferred inflows of resources associated with their activity are included on their statement of net position. Their reported fund equity is presented as total net position. Proprietary fund type operating statements present increases (revenues) and decreases (expenses) in total net position.

Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations, such as charges for water services. The principal operating revenues of the City's internal service fund are charges to other funds for services rendered. Operating expenses for the internal service fund include the cost of materials and supplies, maintenance of capital assets and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses.

The Water Enterprise Fund, which is the City's only major proprietary fund, is used to account for the activities of the City-owned water utility which provides service to approximately 7,600 accounts.

The City's internal service fund is presented in the proprietary funds financial statements and is used to finance and account for goods and services provided by one City department to other City departments including the purchase and maintenance of vehicles and equipment. Because the principal users of the internal services are the City's governmental activities, the financial statements of the internal service funds are included in the governmental activities column when presented in the government-wide financial statements. To the extent possible, the cost of these services is reported in the appropriate functional activity (general government, community development, public safety, etc.).

D. Description of Funds

The accounts of the City are organized on the basis of funds, each of which is considered a separate accounting entity. The operations of each fund are accounted for in a separate set of self-balancing accounts that comprise its assets, deferred outflows of resources, liabilities, deferred inflows of resources, fund equity, revenues, and expenditures or expenses, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

The various funds are grouped into three broad fund categories with sub-account groups as follows:

GOVERNMENTAL FUND TYPES:

General Fund

The General Fund is used to account for all revenues and activities financed by the City except those required to be accounted for in another fund.

Special Revenue Funds

Special Revenue Funds are used to account for and report the proceeds of specific revenue sources that are restricted or committed for specified purposes other than debt service or capital projects.

Capital Projects Funds

The Capital Projects Funds are used to account for and report financial resources that are restricted, committed or assigned to expenditure for capital outlays, including the acquisition, or construction of capital facilities and other capital assets.

PROPRIETARY FUND TYPES:

Enterprise Fund

The Enterprise Fund is used to account for operations that are financed in a manner similar to a private business enterprise where the intent of the City is that the costs (expenses including depreciation) of providing goods or services to the general public on a continuing basis be financed or recovered primarily through user charges.

Internal Service Fund

The Internal Service Fund is used to account for the financing of goods or services provided by one department or agency to other departments or agencies. The Equipment Replacement Fund is included under this category to account for the timely replacement of the vehicles and major equipment used by general government departments on a regular basis.

FIDUCIARY FUND TYPE:

City Agency Fund

The City Agency Fund is used to account for assets held by the City in a trustee capacity or as an agent for individuals, private organizations and other governments. The City Agency Fund is custodial in nature (assets equal liabilities) and does not have a spending or financial flow measurement focus. The majority of this fund relates to the delinquent trash assessments collected from the County on behalf of CalMet Services Incorporated. The Agency Fund is not included in the government wide financial statements.

Private-Purpose Trust Funds

The Private-Purpose Trust Funds are used to account for assets held by the City in a trustee capacity to pay enforceable obligations of the former Paramount Redevelopment Agency and to account for property held by the Successor Agency for the Paramount Redevelopment Agency until its disposal through sale or transfer [Note 13]. The Private-Purpose Trust Funds are not included in the government-wide statements.

E. Fund Balance

Fund balance is classified in accordance with GASB issued Statement No. 54, which classifies fund balance into five different components. The components are nonspendable, restricted, committed, assigned and unassigned.

- Nonspendable resources are not in spendable form or required to be maintained intact such as an endowment.
- Restricted resources are subject to externally enforceable legal restrictions or imposed by law through constitutional provisions or enabling legislation.
- Committed resources are constrained to specific purposes by a formal action of the City Council, the highest level of decision-making authority for the City, such as a resolution. The constraint remains binding unless removed in the same formal manner by the City Council. Council action to commit fund balance must occur within the fiscal reporting period while the amount committed may be determined subsequently.
- Assigned resources are constrained, by the City's intent, to be used for specific purposes but are neither restricted nor committed. The City's Fund Balance Policy delegates to the Finance Director the authority to assign unrestricted fund balance amounts where the City's intent is for those amounts to be used for specific purposes. This delegation of authority is for the sole purpose of reporting these amounts in the annual financial statements.

- Unassigned within the General Fund are the residual resources, either positive or negative, in excess of what can be properly classified in one of the other four fund balance categories. This also includes the negative residual resources in excess of what can be properly classified as nonspendable, restricted, or committed within all other governmental funds.

When expenditures are incurred for purposes for which both restricted and unrestricted (committed, assigned, or unassigned) fund balances are available, the City's policy is to first apply restricted fund balance. When expenditures are incurred for purposes for which committed, assigned or unassigned fund balances are available, the City's policy is to first apply committed fund balance. It is at the discretion of the Council's designee to then apply the remaining expenditures to assigned or unassigned fund balance.

F. Land Held for Resale

Land Held for Resale primarily represents assets acquired in the redevelopment process and recorded at the lower of historical cost or estimated net realizable value. The major portion represents land and improvements owned by the City to further the redevelopment plan. When these properties are resold, any gain or loss on sale will be recognized as transactions are completed.

G. Capital Assets

Capital assets, which include land, land improvements, buildings and improvements, fine art, computer equipment, vehicles and other equipment, are reported in the Government-Wide Financial Statements. In accordance with the provisions of GAAP, infrastructure assets related to governmental activities are reflected in the basic financial statements. Capital assets are defined by the City as fine art, computer equipment, vehicles, other equipment and intangible assets (i.e. software) with an initial individual cost of more than \$5,000; and land, land improvements, buildings and improvements, and infrastructure with costs of more than \$50,000. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated or annexed capital assets are recorded at estimated acquisition value at the date of donation or annexation. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Depreciation is recorded in the Government-Wide Financial Statements on a straight-line basis over the useful life of the assets as follows:

Land Improvements	20 years
Buildings and Improvements	10 – 50 years
Fine Art	20 years
Computer Equipment	5 years
Vehicles	6 – 7 years
Other Equipment	3 – 20 years
Infrastructure	15 – 100 years

H. Budgets and Budgetary Accounting

The City follows these procedures in establishing the budgetary data reflected in the financial statements:

1. An annual budget for all governmental and proprietary funds is adopted by the City Council to provide guidance for the general operation of the City. Such budgets include estimated revenues and authorized appropriations for all governmental and proprietary funds, except for the Paramount Parking Authority fund. The annual budget is generally adopted in summary form by City Council resolution in July of each year. The resolution sets a combined appropriation of all funds for the operation of the component units.
2. The level of budgetary control over appropriations is at the activity level (i.e. General Government, Public Safety and Public Works). The City Manager may transfer appropriations within an activity, and he may transfer appropriations within a fund without City Council approval, provided the total appropriation at the activity level and the fund level does not change. Budgetary changes, including supplemental appropriations or appropriation reductions, are made by the City Council at a midyear budget review and at a year-end budget review. Expenditures may not exceed budgeted appropriations at the activity level.
3. The budget is formally integrated into the accounting system and employed as a management control device during the year for all funds.
4. Budgets for the governmental fund types are adopted on a basis consistent with generally accepted accounting principles (GAAP). The modified accrual basis of accounting is employed in the preparation of the budget. Unencumbered budget appropriations lapse at the end of the fiscal year.
5. Under the California Constitution Article XIII B (commonly referred to as the Gann Appropriations Limitation), the City is restricted as to the amount of its annual appropriations. If proceeds of taxes exceed allowed appropriations, the excess must either be refunded to the State Controller or refunded to the taxpayers through revised tax rates or revised fee schedules. For the fiscal year ending June 30, 2018, appropriations subject to this limit were below the maximum allowed.
6. In the fund level of the Special Revenue Funds, expenditures in Community Development Block Grant, HOME Partnership Act, After School Education and Safety, Traffic Safety, AB2766 Subvention and Proposition C Transit Tax funds exceeded budget estimates by \$32,849, \$1,752, \$6,456, \$3,369 and \$64,363 respectively. In the activity level of the Community Development Block Grant,

expenditure exceeded budget estimates in community development by \$19,950, in public safety by \$47,712 and in public works by \$2,828; in HOME Partnership Act, expenditure exceeded budget estimates in general government by \$1,580; in After School Education and Safety, expenditure exceeded budget estimates in community services and recreation by \$1,752; in Traffic Safety, expenditure exceeded budget estimates in public safety by \$6,456; in AB2766 Subvention, expenditure exceeded budget estimates in general government by \$3,390; in Proposition A Transit Tax, expenditure exceeds budget estimates in public works by \$370; in Proposition C Transit Tax, expenditure exceeds budget estimates in general government by \$5,182 and in street capital outlay by \$74,262; in Measure R Transit Tax, expenditure exceeds budget estimates in street capital outlay by \$5,200; in Service Assessments, expenditure exceeds budget estimates in general government by \$1,325; and in Other Grants, expenditure exceeded budget estimates in general government by \$9,823 and in public works by \$28,065. The actual expenditures were higher than expected.

I. Compensated Absences

Compensated absences (unpaid vacation, sick leave and compensatory time) are recorded as expenditures in the fiscal year due and payable. For governmental activities, compensated absences are generally liquidated by the General Fund and for business-type activities, compensated absences are liquidated by the Water Enterprise fund. The liability associated with these benefits is reported in the government-wide statements.

J. Cash and Cash Equivalents

The City considers all cash and investments as being highly liquid as cash is pooled for investment purposes with other funds of the City.

K. Restricted Cash and Investments

Provisions of the City's trust agreements related to the Successor Agency's tax allocation bonds require that certain restricted investment accounts be established. These accounts are held by the fiscal agent and include funds for payment of principal and interest.

L. Cash and Investments

Cash and investments at year-end are stated at fair value. Cash and investments consisted of cash in demand deposit accounts, investments in the State Treasurer's Local Agency Investment Fund and U.S. Treasury Notes.

Governmental Accounting Standards Board (GASB) Statement No. 72, Fair Value Measurements and Applications, provides framework for measuring fair value. The framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value with Level 1 given the highest priority and Level 3 the lowest priority. The three levels of the fair value hierarchy are as follows:

Level 1 inputs are quoted prices (unadjusted) in active markets for identical assets or liabilities that the organization has the ability to access at the measurement date.

Level 2 inputs are inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly. Level 2 inputs include the following:

- A. Quoted prices for similar assets or liabilities inactive markets.
- B. Quoted prices for identical or similar assets or liabilities in markets that is not active.
- C. Inputs other than quoted prices that are observable for the asset or liability (for example, interest rates and yield curves observable at commonly quoted intervals, volatilities, prepayment speeds, loss severities, credit risks, and default rates).
- D. Inputs that are derived principally from or corroborated by observable market data by correlation or other means (market-corroborated inputs).

Level 3 inputs are unobservable inputs for the asset or liability.

M. Inventories

Inventory in the Water Enterprise Fund consists principally of maintenance parts and miscellaneous supplies. The inventory is valued at cost on a first-in, first-out basis and is accounted for using the consumption method.

N. Property Tax Revenues

The County of Los Angeles levies property taxes on behalf of the City.

Property tax revenues are calculated annually in accordance with the Tax Equity Allocation (TEA) formula specified in Revenue and Taxation Code Section 97.35. Secured property taxes are levied against real property and are due and payable in two equal installments. The first installment is due on November 1 and becomes delinquent if not paid by December 10. The second installment is due on February 1 and becomes delinquent if not paid by April 10. Unsecured personal property taxes are due on July 1 each year. These taxes become delinquent if not paid by August 31. For the year ended June 30, 2018, property tax revenue to the City totaled \$2,306,211.

O. Prepays/Deposits

Prepays represent payments to vendors that reflect costs applicable to future accounting periods. Prepaid items are reported using the consumption method. Deposits are advance payments to vendors when orders are placed. Prepays and deposits are recorded in both government wide and fund financial statements.

P. Estimates

The City's management has made a number of estimates and assumptions relating to the amounts and disclosures in preparing these financial statements in conformity with generally accepted accounting principles. Actual results could differ from their estimates.

Q. Amortization of Premiums

Original issue premium on the issuance of long term debt is amortized on a straight-line basis over the life of the debt. Unamortized premium related to the Tax Allocation Bonds of the former Paramount Redevelopment Agency has been included in the Successor Agency Trust.

R. Arbitrage

In accordance with Section 148 (f)(2) in the Internal Revenue Code of 1986, as amended, arbitrage on tax exempt debt offerings is reviewed every five years and the corresponding liability is accrued accordingly. There was no liability as of June 30, 2018.

S. Other Postemployment Benefits (OPEB)

For purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the City's plan (OPEB Plan) and additions to/deductions from the OPEB Plan's fiduciary net position have been determined on the same basis. For this purpose, benefit payments are recognized when currently due and payable in accordance with the benefit terms. Investments are reported at fair value.

Generally accepted accounting principles require that the reported results must pertain to liability and asset information with certain defined timeframes. For this report, the following timeframes are used:

Valuation Date	June 30, 2017
Measurement Date	June 30, 2017
Measurement Period	July 1, 2016 – June 30, 2017

T. Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the City's participation in the California Public Employees Retirement System (CalPERS) plan, and additions to/deductions from the plan's fiduciary net position have been determined on the same basis as they are reported by CalPERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

U. Deferred Outflows/Inflows of Resources

The City reports deferred outflows and inflows of resources. A deferred outflow of resources is a consumption of net position or fund balance by the government that is applicable to a future reporting period. A deferred inflow of resources represents an acquisition of net position or fund balance by the government that is applicable to a future period.

(2) Cash and Investments

Cash and investments as of June 30, 2018 are classified in the accompanying financial statements as follows:

Statement of net position:

Cash and investments	\$ 32,936,199
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Fiduciary funds:

Cash and investments	5,265,690
Cash and investments - restricted	1,610,412
Total cash and investments	<u>\$ 39,812,301</u>

Cash and investments as of June 30, 2018 consist of the following:

Cash on hand	\$ 9,125
Deposits with financial institutions	13,291,133
Investments	26,512,043
Total cash and investments	<u>\$ 39,812,301</u>

Investments Authorized by the California Government Code and the City's Investment Policy

The table below identifies the investment types that are authorized for the City by the California Government Code and the City's investment policy. The table also identifies certain provisions of the City's investment policy that address interest rate risk, credit risk, and concentration of credit risk. This table does not address investments of debt proceeds held by bond trustee that are governed by the provisions of debt agreements of the City, rather than the general provisions of the California Government Code or the City's investment policy.

Authorized Investment Type	Maximum Maturity	Maximum Percentage of Portfolio	Maximum Investment in One Issuer
Local Agency Bonds	5 years	None	None
Certificates of Deposit	1 year	None	None
Negotiable Certificates of Deposit	1 year	30%	None
U.S. Treasury Obligations	5 years	None	None
Demand Deposits	None	None	\$15 million
Government/Federal Agency Instruments	5 years	None	None
Bankers Acceptances	180 days	40%	30%
Prime Commercial Paper	270 days	25%	10%
Repurchase Agreements	30 days	20%	None
Medium-term Notes of Domestic Corporation	5 years	30%	None
State of California – LAIF	N/A	None	None
California County Investment Pools	N/A	None	None

Investments Authorized by Debt Agreements

Investment of debt proceeds held by the bond trustee is governed by provisions of the debt agreements, rather than the general provisions of the California Government Code or the City's investment policy. The table below identifies the investment types that are authorized for investments held by the bond trustee.

Authorized Investment Type	Maximum Maturity
Federal Securities	None
Certificates of Deposit	None
Bank Repurchase Agreement	None
Money Market Fund	None
Investment Agreement	None
Local Agency Investment Fund	None

Disclosures Relating to Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment the greater the sensitivity of its fair value to changes in market interest rates. As of June 30, the weighted average maturity of the investments contained in the LAIF investment pool is approximately 6 months.

Information about the sensitivity of the fair values of the City's investments to market interest rate fluctuations is provided by the following table that shows the maturity date of each investment:

Investment	Amount	Maturity of 12 Months of Less
Local Agency Investment Fund	\$ 24,901,631	\$ 24,901,631
Money Market Fund	1,610,412	1,610,412
	<u>\$ 26,512,043</u>	<u>\$ 26,512,043</u>

Disclosures Relating to Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. The City does not have a formal policy relating to a specific deposit or investment risk other than what has been defined by Government Code.

LAIF currently does not have a rating provided by a nationally recognized statistical rating organization. The City's money market accounts invested with the Bond Trustee, the Bank of New York Mellon Trust Company, N.A. have been rated as AAA- by Standard & Poor's.

Concentration of Credit Risk

The City's investment policy contains no limitations on the amount that can be invested in any one issuer beyond that stipulated by the California Government Code.

Custodial Credit Risk

Custodial credit risk for deposits is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover its deposits or will not be able to recover collateral securities that are in the possession of an outside party. The California Government Code does not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits, other than the following provision for deposits: The California Government Code requires that a financial institution secure deposits made by state or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under state law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. California law also allows financial institutions to secure City deposits by pledging first trust deed mortgage notes having a value of 150% of the secured public deposits. As of June 30, 2018, \$7,774,129 of the deposits with financial institutions was held in excess of FDIC limits in accounts collateralized by the pledging institutions as described above.

The custodial credit risk for investments is the risk that, in the event of the failure of the counterparty (e.g., broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The California Government Code and the City's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for investments. With respect to investments, custodial credit risk generally applies only to direct investments in marketable securities. Custodial credit risk does not apply to a local government's indirect investment in securities through the use of mutual funds or government investment pools (such as LAIF).

Investment in State Investment Pool

The City is a voluntary participant in the Local Agency Investment Fund (LAIF) that is regulated by the California Government Code under the oversight of the Treasurer of the State of California. LAIF is not registered with the Securities and Exchange Commission. The fair value

of the City's investment in this pool is reported in the accompanying financial statements based on the City's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio. Deposits and withdrawals are made on the basis of \$1 and not fair value, and, therefore, the inputs used to determine fair value are uncategorized, not defined as Level 1, Level 2, or Level 3 inputs.

The management of the State of California Pooled Money Investment Account (generally referred to as LAIF) has indicated to the City that as of June 30, 2018, the carrying amount (at amortized cost) of the pool was \$88,964,875,827 and the estimated fair value of the pool was \$88,798,232,977. Included in LAIF's investment portfolio are collateralized mortgage obligations, mortgage-back securities, other asset-backed securities, loans to certain state funds, and floating rate securities issued by federal agencies, government-sponsored enterprises, and corporations. The City relied upon information provided by the State Treasurer in estimating the City's fair value position of its LAIF holding, which totaled \$24,901,631 at June 30, 2018.

Fair value of assets measured on a recurring basis at June 30, 2018, are as follows:

June 30, 2018	Fair Value	Uncategorized
Money Market Account	\$ 1,610,412	\$ 1,610,412
Local Agency Investment Fund	24,901,631	24,901,631
Totals	<u>\$ 26,512,043</u>	<u>\$ 26,512,043</u>

The Money Market and LAIF investments do not fall under the fair value hierarchy (i.e. Uncategorized) as there is no active market for the investments.

(3) Fair Value Classifications

Fair value measurements are categorized based on the valuation inputs used to measure fair value. The inputs used to measure fair value for the LAIF and money market investments are uncategorized, not defined as Level 1, Level 2, or Level 3.

(4) Retirement Plan and Other Post Retirement Benefits

Defined Benefit Pension Plan

Plan Description

All qualified permanent and probationary employees are eligible to participate in the City's separate Miscellaneous Employee Pension Plan (Plan), a cost-sharing multiple employer defined benefit pension plan administered by the California Public Employees' Retirement System (CalPERS). Benefit provisions under the Plan is established by State statute and City resolution. CalPERS issues publicly available reports that include a full description of the pension plan regarding benefit provisions, assumptions and membership information that can be found on the CalPERS website.

Benefits Provided

CalPERS provides service retirement and disability benefits, annual cost of living adjustments and death benefits to plan members, who must be public employees and beneficiaries. Benefits are based on years of credited service, equal to one year of full time employment. Members with five years of total service are eligible to retire at age 50 with statutorily reduced benefits. All members are eligible for non-duty disability benefits after 10 years of service. The death benefit is one of the following: The Basic Death Benefit, the 1957 Survivor Benefit, or the Optional Settlement 2W Death Benefit. The cost of living adjustments for each plan are applied as specified by the Public Employees' Retirement Law.

On September 12, 2012, the California Governor signed the California Public Employees' Pension Reform Act of 2013 (PEPRA) into law. PEPRA took effect January 1, 2013. The new legislation closed the City's CalPERS 2.5% at 55 Risk Pool Retirement Plan to new employee entrants effective December 31, 2013. All employees hired on or after January 1, 2013 are eligible for the City's CalPERS 2.0% at 62 Retirement Plan under PEPRA.

The Plans' provision and benefits in effect at June 30, 2018, are summarized as follows:

	Miscellaneous Plan	
	Tier 1	Tier 2
	Prior to January 1, 2013	On or after January 1, 2013
Hire date		
Benefit formula	2.5% @ 55	2.0% @ 62
Benefit vesting schedule	5 years of service	5 years of service
Benefit payments	monthly for life	monthly for life
Retirement age	50 - 55	52 - 62
Monthly benefits, as a % of eligible compensation	2.0% to 2.5%	2.0% to 2.0%
Required employee contribution rates	8.000%	7.000%
Required employer contribution rates	7.643%	6.703%

Contributions

Section 20814(c) of the California Public Employees' Retirement Law requires that the employer contribution rates, for all public employers, be determined on an annual basis by the actuary and shall be effective on July 1 following notice of the change in rate. Funding contributions for the Plan is determined annually on an actuarial basis as of June 30 by CalPERS. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. The City is required to contribute the difference between the actuarially determined rate and the contribution rate of employees. In fiscal year 2018, the City paid both the employer's and the employee's contributions for Classic Plan members and the employer's contributions for PEPR Plan members.

During the fiscal year ended June 30, 2018, employer contributions to the Plan were \$2,644,757.

As of the fiscal year ended June 30, 2018, the City reported a net pension liability of \$22,896,454 for its proportionate share of the collective net pension liability.

The net pension liability of the Plan was measured as of June 30, 2017, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2016, rolled forward to June 30, 2017, using actuarial roll forward procedures. The City's proportion of the collective net pension liability was based on a projection of the City's long-term share of contributions to the pension plan relative to the projected contributions of all participating employers, actuarially determined. The City's proportionate share of the pension liability for the Plan as of June 30, 2016 and 2017 was as follows:

	Miscellaneous Plan
Proportion - June 30, 2016	0.23126%
Proportion - June 30, 2017	0.23087%
Change - Increase (Decrease)	-0.00039%

During the year ended June 30, 2018, the City recognized pension expense of \$3,729,575.

As of the fiscal year ended June 30, 2018, the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

Description	Deferred Outflows of Resources	Deferred Inflows of Resources
Pension contributions subsequent to measurement date	\$ 2,644,757	\$ -
Difference between expected and actual experience	-	(375,191)
Change in assumptions	3,226,770	-
Difference between actual contributions and proportionate share of contributions	-	(1,019,061)
Change in Employer's proportion	419,866	(232,921)
Net differences between projected and actual earnings on plan investments	790,001	-
Total	<u>\$ 7,081,394</u>	<u>\$ (1,627,173)</u>

The amount of \$2,644,757 reported as deferred outflows of resources resulting from City contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2019. Other amounts reported as deferred outflows of resources and deferred inflows of resources will be recognized as pension expense as follows:

Fiscal Year Ending June 30	Deferred Outflows/(Inflows) of Resources
2019	\$ 613,426
2020	1,664,988
2021	1,000,088
2022	(469,038)
	<u>\$ 2,809,464</u>

Actuarial Assumptions

The total pension liability in the June 30, 2016 actuarial valuation report was determined using the following actuarial assumptions:

Actuarial cost method	Entry Age Normal
Actuarial assumptions:	
Discount rate	7.15%
Inflation	2.75%
Salary increases	Varies by entry age and service
Investment rate of return (1)	7.50%
Mortality rate table (2)	Derived using CalPERS' Membership Data for all funds
Post Retirement Benefit Increase	Contract COLA up to 2.75% until Purchasing Power Protection Allowance Floor on Purchasing Power applies, 2.75% thereafter

(1) Net of pension plan investment and administrative expenses, including inflation.

(2) The mortality table used was developed based on CalPERS' specific data. The table includes 20 years of mortality improvements using Society of Actuaries Scale BB.

Change of Assumptions

The discount rate of 7.15 percent used for the June 30, 2017 measurement date was decreased from 7.65 percent used for the June 30, 2016 measurement date.

Discount Rate

The Discount rate used to measure the total pension liability was 7.15% for the Plan for the June 30, 2017. To determine whether the municipal bond rate should be used in the calculation of a discount rate for the plan, CalPERS stress tested plans that would most likely result in a discount rate that would be different from the actuarially assumed discount rate. Based on the testing, none of the tested plans run out of assets. Therefore, the current 7.15% discount rate is adequate and the use of the municipal bond rate calculation is not necessary. The long term expected discount rate of 7.15% will be applied to all plans in the Public Employees' Retirement Fund (PERF). The stress test results are presented in a detailed report which can be obtained from the CalPERS website.

According to Paragraph 30 of Statement 68, the long-term discount rate should be determined without reduction for pension plan administrative expense. The 7.50% investment return assumption used in this accounting valuation is net of administrative expenses. Administrative expenses are assumed to be 15 basis points. An investment return excluding administrative expenses would have been 7.65%. Using this lower discount rate has resulted in a slightly higher total pension liability and net pension liability. CalPERS confirmed the materiality threshold for the difference in the calculation and did not find it to be a material difference.

CalPERS is scheduled to review all actuarial assumptions as part of its regular Asset Liability Management (ALM) review cycle that is scheduled to be completed in February 2018. Any changes to the Discount rate will require CalPERS Board action and proper stakeholder outreach. For these reasons, CalPERS expects to continue using a discount rate net of administrative expenses for GASB 67 and 68 calculations through at least the fiscal year ended 2017-2018. CalPERS will continue to check the materiality of the difference in the calculation until such time as it has changed its methodology.

The long-term expected rate of return on pension plan investments was determine using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class.

In determining the long-term expected rate of return, CalPERS took into account both short-term and long-term market return expectations as well as the expected pension fund cash flows. Using historical returns of all the funds' asset classes, expected compound returns were calculated over the short-term (first 10 years) and the long-term (11-60 years) using a building-block approach. Using the expected nominal returns for both short-term and long-term, the present value of benefits was calculated for each fund. The expected rate of return was set by calculating the single equivalent return that arrived at the same present value of benefits for cash flows as the one calculated using both short-term and long-term returns. The expected rate of return was then set equivalent to the single equivalent rate calculated above and rounded down to the nearest one quarter of one percent.

The table below reflects the long-term expected real rate of return by asset class. The rate of return was calculated using the capital market assumptions applied to determine the discount rate and asset allocation.

Asset Class	New Strategic Allocation	Real Return Years 1-10*	Real Return Years 1-10*
Global Equity	47.00%	4.90%	5.38%
Global Fixed Income	19.00%	0.80	2.27
Inflation Sensitive	6.00%	0.60	1.39
Private Equity	12.00%	6.60	6.63
Real Estate	11.00%	2.80	5.21
Infrastructure and Forestland	3.00%	3.90	5.36
Liquidity	2.00%	(0.40)	(0.90)
Total	100.00%		

* An expected inflation of 2.5% used for this period

** An expected inflation of 3.0% used for this period

Sensitivity of the Proportionate Share of Net Pension Liability to Changes in the Discount Rate

The following table presents the City's proportionate share of the net position liability for the Plan, calculated using the discount rate, as well as what the City's proportional share of the net pension liability would be if it were calculated using a discount rate that is one percentage point lower or one percentage point higher than the current rate:

	Discount Rate - 1%	Current Discount Rate	Discount Rate + 1%
	6.15%	7.15%	8.15%
Plan's Net Pension Liability/(Asset)	\$ 34,410,791	\$ 22,896,454	\$ 13,360,072

Detailed information about the pension plan's fiduciary net position is available in the separately issued CalPERS financial reports.

Other Post Retirement Benefits Other than Pensions

At June 30, 2018 net OPEB liability and related deferred outflows of resources and deferred inflows of resources are as follows:

	Governmental Activities	Business-Type Activities	Total
Deferred outflows of resources:			
Employer contributions made subsequent to the measurement date	\$ 892,149	\$ 120,851	\$ 1,013,000
Net OPEB liabilities:	\$ 10,609,461	\$ 1,437,539	\$ 12,047,000
Deferred inflows of resources:			
Actual earnings on plan investments	\$ 66,052	\$ 8,948	\$ 75,000

Plan Description

The City provides an agent multiple-employer defined benefit healthcare plan and pays certain post-retirement health insurance premium payments on behalf of qualifying retired employees and their eligible dependents or survivors. The CalPERS Board of Administration has sole and exclusive control and power over the administration and investment of the plan (sometimes also referred to as CERBT). The City pays 100% of the cost of retiree health benefits for those employees who retired prior to January 1, 2011 and 85% for those who retired subsequent to December 31, 2010. CalPERS is responsible for administering the benefits for the retirees. Copies of the CalPERS' annual financial report may be obtained from the CalPERS Executive Office - 400 P Street - Sacramento, California 95814.

Employees with a minimum service of five years in a PERS agency who are at least 50 years of age at retirement qualify to receive the post-retirement benefits. Currently, 46 retirees meet these requirements and are covered under the eligibility requirements but only 38 are currently participating in the program. Membership in the plan consisted of the following at June 30, 2017, the date of the latest actuarial valuation:

Active plan members	93
Inactive employees or beneficiaries currently receiving benefit payments	38
Inactive employees entitled to but not yet receiving benefit payments	8
	<u>139</u>

Contributions

The annual contribution is based on the actuarially determined contribution. For the fiscal year ended June 30, 2018, the City's cash contributions to the plan including the implied subsidy were \$1,013,000.

Funding Policy and Actuarial Assumptions

The actuarial assumptions used in the June 30, 2017 valuation were based on the results of an actuarial experience study for the period July, 1, 2016 through June 30, 2017, based on the following actuarial methods and assumptions:

Actuarial Assumption	June 30, 2017 Measurement Date
Valuation Date	June 30, 2017
Contribution Policy	Phase-in of full pre-funding: full ADC in 2027/28, approximately 65% paid in prior 2 fiscal years
Discount Rate	6.75% at June 30, 2017 6.75% at June 30, 2016 Same as projected long term rate of return. Expected City contributions projected to keep sufficient plan assets to pay all benefits from trust.
General Inflation	2.75%
Mortality, Retirement, Disability, Termination	CalPERS 1997-2015 Experience Study
Mortality Improvement	Post-retirement mortality projected fully generational with Society of Actuaries Scale MP-17
Salary Increases	Aggregate - 3% Merit - CalPERS 1997-2015 Experience Study
Medical Trend	Non-Medicare - 7.5% for 2019, decreasing to an ultimate rate of 4.0% in 2076 and later years. Medicare - 6.5% for 2019, decreasing to an ultimate rate of 4.0% in 2076 and later years.
Healthcare participation	90% if currently waived 100% if currently covered

The long-term expected rate of return on OPEB plan investments was determined using a building-block method in which best-estimate rates of expected future real rates of return (expected returns, net of OPEB plan investment expenses and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighing the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Public Equity	57%	4.82%
Fixed Income	27%	1.47%
TIPS	5%	1.29%
Commodities	3%	0.84%
REIT's	8%	3.76%
Total	100%	

The Expected Long-Term Rate of Return is provided by CalPERS' Strategic Asset Allocation Overview in August 2011 – Strategy 1.

Discount Rate

The discount rate used to measure the total OPEB liability was 6.75 percent. The projection of cash flows used to determine the discount rate assumed that expected City contributions will be made to keep sufficient plan assets to pay all benefits from the trust.

Change in Net OPEB Liability

	Total OPEB Liability (a)	Increase (Decrease) Plan Fiduciary Net Position (b)	Net OPEB Liability/(Asset) (c) = (a) - (b)
Balance at June 30, 2016	\$ 14,284,000	\$ 2,489,000	\$ 11,795,000
Changes Recognized for the Measurement Period:			
Service cost	437,000	-	437,000
Interest on the total OPEB liability	978,000	-	978,000
Contributions from the employer	-	903,000	(903,000)
Net investment income	-	262,000	(262,000)
Administrative expenses	-	(2,000)	2,000
Benefit payments and refunds	(432,000)	(432,000)	-
Net changes during July 1, 2016 to June 30, 2017	983,000	731,000	252,000
Balance at June 30, 2017	\$ 15,267,000	\$ 3,220,000	\$ 12,047,000

The contributions from employer include implied subsidy benefit payments in the amount of \$96,000.

Sensitivity of the net OPEB liability to changes in the discount rate

The following presents the net OPEB liability of the City if it were calculated using a discount rate that is one percentage point lower or one percentage point higher than the current rate, for measurement period ended June 30, 2017:

Plan's Net OPEB Liability/(Asset)		
Discount Rate - 1% 5.75%	Current Discount Rate 6.75%	Discount Rate + 1% 7.75%
\$ 14,270,000	\$ 12,047,000	\$ 10,222,000

Sensitivity of the net OPEB liability to changes in the health care cost trend rates

The following presents the net OPEB liability of the City if it were calculated using health care cost trend rates that are one percentage point lower or one percentage point higher than the current rate, for measurement period ended June 30, 2017:

Plan's Net OPEB Liability/(Asset)		
Healthcare Cost Trend Rates 6.5% decreasing to 3.0%	Healthcare Cost Trend Rates 7.5% decreasing to 4.0%	Healthcare Cost Trend Rates 8.5% decreasing to 5.0%
\$ 9,999,000	\$ 12,047,000	\$ 14,587,000

Detailed information about the OPEB plan's fiduciary net position is available in the separately issued plan financial report.

OPEB Expense and Deferred Outflows of Resources and Deferred Inflows of Resources related to OPEB

For the fiscal year ended June 30, 2018, the City recognized OPEB expense of \$1,230,000.

Components of deferred outflows of resources and deferred inflows of resources related to OPEB at June 30, 2018 were as follows:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Net difference between projected and actual earnings on OPEB plan investments	\$ -	\$ 75,000
Employer contributions made subsequent to the measurement date	1,013,000	-
Total	\$ 1,013,000	\$ 75,000

The difference between projected OPEB plan investment earnings and actual earnings is amortized over a five year period. The remaining gains and losses are amortized over the expected average remaining service life. The expected average remaining service life for the 2016-17 measurement period is 4.0 years.

The \$1,013,000 reported as deferred outflows of resources related to contributions subsequent to the measurement date will be recognized as a reduction of the OPEB liability in the year ended June 30, 2019. Amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized as future OPEB expense as follows:

Period Ended June 30	Deferred Inflows of Resources
2019	\$ 18,750
2020	18,750
2021	18,750
2022	18,750
	\$ 75,000

(5) Deferred Compensation Plan

The City offers its employees a deferred compensation plan created in accordance with Internal Revenue Code Section 457. The plan is administered by the International City Managers' Association (ICMA) Retirement Corporation Trust. It is available to all full-time employees and all part-time employees and permits them to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death, or an unforeseeable emergency.

Beginning in fiscal year 1998, existing assets in the Plan have been deemed to be in a qualified custodial account. The Custodian holds the Plan's assets for the exclusive benefit of participants and beneficiaries. The Plan's assets are not the legal property of the City and are not subject to the claims of the City's general creditors nor can they be used by the City for any purpose other than the payment of benefits to employees participating in the Plan or their designated beneficiaries. Therefore, deferred compensation funds are not shown on the City's basic financial statements.

(6) Long-Term Liabilities**A. Summary of Long-Term Liabilities**

The following is a summary of changes in long-term liabilities for the year ended June 30, 2018:

Governmental activities:

	Balance July 1, 2017	Additions	Reductions	Balance June 30, 2018	Due Within One Year
Employee leave payable	\$ 704,606	\$ 66,813	\$ 57,924	\$ 713,495	\$ 73,158
Capital leases	138,482	127,493	62,612	203,363	59,476
Net OPEB liability	10,387,524	221,937	-	10,609,461	-
Net pension liability	17,587,136	2,551,543	-	20,138,679	-
Total governmental activity	<u>\$ 28,817,748</u>	<u>\$ 2,967,786</u>	<u>\$ 120,536</u>	<u>\$ 31,664,998</u>	<u>\$ 132,634</u>

Business-type activities:

	Balance July 1, 2017	Additions	Reductions	Balance June 30, 2018	Due Within One Year
Loan payable	\$ 29,933	\$ -	\$ 29,933	\$ -	\$ -
Note payable - I Bank	4,744,647	6,700,000	140,872	11,303,775	145,535
Employee leave payable	54,215	9,232	4,136	59,311	4,694
Capital leases	90,145	51,097	39,929	101,313	39,332
Net OPEB liability	1,407,476	30,063	-	1,437,539	-
Net pension liability	2,423,724	334,051	-	2,757,775	-
Total business-type activities	<u>\$ 8,750,140</u>	<u>\$ 7,124,443</u>	<u>\$ 214,870</u>	<u>\$ 15,659,713</u>	<u>\$ 189,561</u>

B. Loan Payable

In November 1977, an agreement was made between the U.S. Department of Commerce Economic Development Administration and the City for a loan of \$527,200 under the Community Emergency Drought Relief Act of 1977. The proceeds of the loan were used to construct a water well and other water production facilities. The loan is to be repaid in equal installments of principal and 5% interest and is due November 2017. The City has pledged net system revenues of the Water Fund to the repayment of the note. Net system revenues of \$549,766 were recognized in the current year. During the year, interest of \$1,497 and principal of \$29,933 was paid, leaving a balance of \$0.

C. Note Payable – California Infrastructure and Economic Development Bank (IBANK)

In May 2010, an agreement was made between the California Infrastructure and Economic Development Bank (IBANK) and the City of Paramount for a loan of \$5,500,000 under the Bergeson-Peace Infrastructure and Economic Development Bank Act. The purpose of the loan is to construct a water well and other water treatment facilities. The loan is to be repaid by August 2039, over 30 years at 3.31% annual interest. The City has pledged net system revenues of the Water Fund to the repayment of the note. Net system revenues of \$549,766 were recognized in the current year. During the year, interest of \$154,717 and principal of \$140,872 was paid leaving an outstanding balance of \$4,603,775.

Below is a schedule of the remaining debt service:

Fiscal Year Ending June 30	Principal	Interest	Total
2019	\$ 145,535	\$ 149,976	\$ 295,511
2020	150,352	145,080	295,432
2021	155,329	140,020	295,349
2022	160,470	134,794	295,264
2023	165,782	129,394	295,176
2024 - 2028	914,945	559,513	1,474,458
2029 - 2033	1,076,729	395,051	1,471,780
2034 - 2038	1,267,122	201,508	1,468,630
2039 - 2040	567,511	18,938	586,449
	<u>\$ 4,603,775</u>	<u>\$ 1,874,274</u>	<u>\$ 6,478,049</u>

In May 2018, an agreement was made between the California Infrastructure and Economic Development Bank (IBANK) and the City of Paramount for a loan of \$6,700,000 under the Infrastructure State Revolving Fund Program. The purpose of the loan is to construct a water well and other water treatment facilities. The loan is to be repaid by August 2047, over 30 years at 3.03% annual interest. The City has pledged net system revenues of the Water Fund to the repayment of the note. Net system revenues of \$549,766 were recognized in the current year.

Below is a schedule of the remaining debt service:

Fiscal Year Ending June 30	Principal	Interest	Total
2019	\$ -	\$ 135,904	\$ 135,904
2020	147,477	200,776	348,253
2021	151,946	196,240	348,186
2022	156,550	191,566	348,116
2023	161,293	186,750	348,043
2024 - 2028	882,801	856,257	1,739,058
2029 - 2033	1,024,902	712,007	1,736,909
2034 - 2038	1,189,875	544,535	1,734,410
2039 - 2043	1,381,400	350,109	1,731,509
2044 - 2047	1,603,756	124,383	1,728,139
	<u>\$ 6,700,000</u>	<u>\$ 3,498,527</u>	<u>\$ 10,198,527</u>

(7) Leases

Capital Leases

The City has entered in to capital lease obligations for certain vehicles purchased under financing leases. Such leases require annual payments of principal and interest, with an interest rate of 4.45% and 4.70%, and will be fully amortized by the year 2022.

Vehicles leased under capital leases as of June 30, 2018 are included in capital assets as follows:

	Governmental Activities	Business-type Activities
Acquisitions	\$ 306,857	\$ 174,003
Less accumulated depreciation	(34,730)	(21,206)
Net book value	<u>\$ 272,127</u>	<u>\$ 152,797</u>

Future minimum lease payments under capital leases and the present value of the net minimum lease payments at June 30, 2018 are:

Year ending June 30:	Governmental Activities	Business-type Activities
2019	\$ 68,774	\$ 43,940
2020	68,774	43,940
2021	58,833	11,179
2022	27,893	11,180
Total minimum lease payments	<u>\$ 224,274</u>	<u>\$ 110,239</u>
Less amount representing interest	(20,911)	(8,926)
Present value of future minimum lease payments	<u>\$ 203,363</u>	<u>\$ 101,313</u>

(8) Capital Assets and Depreciation

The following table presents the capital assets activity for the year ended June 30, 2018.

	Beginning Balance July 1, 2017	Increases	Decreases	Ending Balance June 30, 2018
Governmental Activities:				
Capital assets not being depreciated:				
Land	\$ 14,849,080	\$ -	\$ -	\$ 14,849,080
Construction in progress	2,403,533	854,608	426,836	2,831,305
Total capital asset not being depreciated	17,252,613	854,608	426,836	17,680,385
Capital assets, being depreciated:				
Land Improvements	25,193,471	-	-	25,193,471
Buildings and improvements	18,483,777	397,483	-	18,881,260
Fine Arts	1,213,202	-	-	1,213,202
Computer equipment	180,980	100,583	-	281,563
Vehicles	3,297,380	210,817	36,400	3,471,797
Other equipment	2,273,303	65,444	14,649	2,324,098
Infrastructure	107,041,227	1,607,217	-	108,648,444
Total capital asset being depreciated	157,683,340	2,381,544	51,049	160,013,835
Less accumulated depreciation for:				
Land Improvements	14,673,872	946,848	-	15,620,720
Buildings and improvements	10,857,638	423,415	-	11,281,053
Fine Arts	804,750	32,605	-	837,355
Computer equipment	165,428	17,251	-	182,679
Vehicles	2,846,190	138,367	36,400	2,948,157
Other equipment	1,608,407	148,887	14,649	1,742,645
Infrastructure	64,615,769	3,880,916	-	68,496,685
Total accumulated depreciation	95,572,054	5,588,289	51,049	101,109,294
Total capital assets, being depreciated, net	62,111,286	(3,206,745)	-	58,904,541
Governmental activities capital assets, net	\$ 79,363,899	\$ (2,352,137)	\$ 426,836	\$ 76,584,926
Business-Type Activities:				
Capital assets not being depreciated:				
Land	\$ 2,270,763	\$ -	\$ -	\$ 2,270,763
Construction in progress	1,939,050	106,368	-	2,045,418
Total capital asset not being depreciated	4,209,813	106,368	-	4,316,181
Capital assets, being depreciated:				
Buildings and wells	10,863,475	-	-	10,863,475
Mains	21,614,830	-	-	21,614,830
Distribution equipment	6,953,290	-	-	6,953,290
Other equipment	1,768,833	-	-	1,768,833
Tools	23,089	-	-	23,089
Vehicles	489,427	51,097	-	540,524
Computer equipment	418,555	13,631	-	432,186
Total capital asset being depreciated	42,131,499	64,728	-	42,196,227
Less accumulated depreciation for:				
Buildings and wells	3,737,327	307,739	-	4,045,066
Mains	12,595,143	354,672	-	12,949,815
Distribution equipment	5,556,266	69,991	-	5,626,257
Other equipment	1,629,195	111,833	-	1,741,028
Tools	23,089	-	-	23,089
Vehicles	375,298	17,556	-	392,854
Computer equipment	321,816	27,669	-	349,485
Total accumulated depreciation	24,238,134	889,460	-	25,127,594
Total capital assets, being depreciated, net	17,893,365	(824,732)	-	17,068,633
Business type activities capital assets, net	\$ 22,103,178	\$ (718,364)	\$ -	\$ 21,384,814

Depreciation expense was charged to functions/programs of the primary government as follows:

Governmental Activities:		
General government	\$	965,332
Community development		18,258
Public safety		34,895
Community services and recreation		954,562
Public works		3,615,242
Total depreciation expense – governmental activities	\$	5,588,289
Business-Type Activities:		
Water	\$	889,460

(9) Interfund Transactions

Interfund Balances

The following summarizes interfund receivables and payables at June 30, 2018:

Due to the General Fund from:		
<u>Major Fund</u>		
Other Grants	\$	978,502
<u>Non-major Funds</u>		
Community Development Block Grant		176,930
HOME Partnership Act		106,557
After School Education & Safety		132,428
Traffic Safety		19,365
Total Non-major Funds		435,280
Total Due to the General Fund	\$	1,413,782

Due To/From

The amounts due to the General Fund from the Other Grants, Community Development Block Grant, HOME Partnership Act, After School Education Safety and Traffic Safety funds are short-term loans to provide cash flow.

Interfund Transfers

The following summarizes interfund transfers at June 30, 2018:

Transfer Out	Transfer In	Amount
Major Fund		
General Fund	AB2766 Subvention	\$ 35,249
	Equipment Replacement Fund	100,000
Total Interfund Transfers		\$ 135,249

(10) Notes Receivable**A. Summary of Notes Receivable**

The following is a summary of notes receivable by fund at June 30, 2018

<u>HOME Partnership Act</u>	
Home Improvement Loan Program	\$ 109,922
<u>Community Development Block Grant</u>	
Commercial Improvement Loan Program	1,690
<u>Paramount Housing Authority</u>	
Affordable Home Ownership Program-Clearwater Court	424,186
Home Improvement Loan Program	35,690
Microburst Loan Program	7,417
Paramount Housing Authority Total	467,293
TOTAL NOTES RECEIVABLE	\$ 578,905

The corresponding fund balance has been classified as restricted in the accompanying financial statements.

B. HOME Improvement Loan Program

The HOME Improvement Loan Program is designed to assist homeowners with their required contribution to the cost of a home improvement project. The program provides interest free loans up to \$8,000 to cover up to 100% of the homeowner's contribution. The loans are secured by a Deed of Trust and become due upon the sale, refinancing, or transfer of the property. The total amount outstanding is \$109,922 at June 30, 2018.

C. Affordable Home Ownership Program – Clearwater Court

During Fiscal Year 1994, the Paramount Redevelopment Agency implemented an Affordable Home Ownership Program designed to assist first-time homebuyers with the purchase of a home. The Agency assisted six homebuyers by providing secured second trust deeds totaling \$510,816, which would significantly reduce their monthly mortgage payments. The notes plus accrued interest are due upon sale of the property. However, if the homeowner resides in the property for thirty years, the note plus accrued interest is forgiven. The total amount outstanding is \$424,186 at June 30, 2018. On June 27, 2012 the Affordable Home Ownership Loans were transferred from the Successor Agency to the Paramount Housing Authority.

D. Microburst Loan Program

In September 2000, the Paramount Redevelopment Agency entered into loan agreements with six residential property owners for amounts ranging from \$2,000 to \$9,990, for a total of \$32,890. The Agency provided the loans to assist with the rehabilitation of the owner's homes resulting from a microburst (severe wind) storm on April 18, 2000. The loans bear a 3.812% interest rate and have amortization periods from three to thirty years beginning in September 2000. The total amount outstanding is \$7,417 at June 30, 2018.

E. Home Improvement Loan Program

During Fiscal Year 2008, the Paramount Redevelopment Agency implemented a Home Improvement Loan Program designed to assist homeowners with their required contribution to the cost of a home improvement project. The program provides interest free loans up to \$8,000 to cover up to 100% of the homeowner's contribution. The loans are secured by a Deed of Trust and become due upon the sale, refinancing, or transfer of the property. The total amount outstanding is \$35,690 at June 30, 2018.

(11) Fund Balance

The City's governmental fund balances at June 30, 2018 are presented below:

	General	Other Grants	Other Governmental Funds	Total Governmental Funds
Nonspendable:				
Prepaid Items	\$ 40,425	\$ -	\$ -	\$ 40,425
Land Held for Resale	236,544	-	-	236,544
	276,969	-	-	276,969
Restricted for:				
Environmental Concerns	-	77,713	537,056	614,769
Housing Programs	-	-	833,936	833,936
Housing Programs-Notes Receivable	-	-	577,215	577,215
Special Event Services	-	17,950	-	17,950
Community Development	-	-	1,696	1,696
Public Safety	-	187,591	-	187,591
Public Works	-	312,986	-	312,986
After School Program	-	-	76,410	76,410
Disability Access and Education	-	-	12,268	12,268
Public Access	-	-	99,348	99,348
Public Transit	-	-	586,327	586,327
Parking Authority	-	-	535,000	535,000
Road Maintenance	-	-	2,375,814	2,375,814
Sewer Maintenance	-	-	217,170	217,170
	-	596,239	5,852,240	6,448,479
Committed to:				
Community Cultural Services	-	-	399,206	399,206
Storm Drain	-	-	366,767	366,767
General Plan	-	-	640,966	640,966
	-	-	1,406,939	1,406,939
Assigned to:				
Capital Improvement Projects	2,095,028	-	-	2,095,028
Paramount Education Partnership	250,000	-	-	250,000
Public Employee Retirement	1,300,000	-	-	1,300,000
Insurance	30,000	-	-	30,000
	3,675,028	-	-	3,675,028
Unassigned	12,647,525	-	-	12,647,525
Total fund balance	\$ 16,599,522	\$ 596,239	\$ 7,259,179	\$ 24,454,940

(12) Insurance

The City is exposed to various risks of loss related to torts, theft of, damage to, and destruction of assets, errors and omissions, injuries to employees and natural disasters.

A. California Joint Powers Insurance Authority (CJPIA)

The City of Paramount is a member of the California Joint Powers Insurance Authority (Authority). The Authority is composed of 116 California public entities and is organized under a joint powers agreement pursuant to California Government Code §6500 et seq. The purpose of the Authority is to arrange and administer programs for the pooling of self-insured losses, to purchase excess insurance or reinsurance, and to arrange for group purchased insurance for property and other lines of coverage. The California JPIA began

covering claims of its members in 1978. Each member government has an elected official as its representative on the Board of Directors. The Board operates through a nine-member Executive Committee.

Each member pays an annual contribution at the beginning of the coverage period. A retrospective adjustment is then conducted annually thereafter, for coverage years 2012-13 and prior. Coverage years 2013-14 and forward are not subject to routine annual retrospective adjustment. The total funding requirement for primary self-insurance programs is based on an actuarial analysis. Costs are allocated to individual agencies based on payroll and claims history, relative to other members of the risk-sharing pool.

- Liability Coverage

Since 1981, the City has been covered by the CJPIA for comprehensive general liability coverage. Coverage includes damages for personal liability, property damage, and public official's errors and omissions.

In the liability program claims are pooled separately between police and general government exposures. (1) The payroll of each member is evaluated relative to the payroll of other members. A variable credibility factor is determined for each member, which establishes the weight applied to payroll and the weight applied to losses within the formula. (2) The first layer of losses includes incurred costs up to \$30,000 for each occurrence and is evaluated as a percentage of the pool's total incurred costs within the first layer. (3) The second layer of losses includes incurred costs from \$30,000 to \$750,000 for each occurrence and is evaluated as a percentage of the pool's total incurred costs within the second layer. (4) Incurred costs from \$750,000 to \$50 million, are distributed based on the outcome of cost allocation within the first and second loss layers.

The overall coverage limit for each member, including all layers of coverage, is \$50 million per occurrence. Subsidence losses have a sub-limit of \$40 million per occurrence. The coverage structure includes retained risk that is pooled among members, reinsurance, and excess insurance. More detailed information about the various layers of coverage is available on the following website: <https://cipia.org/protection/coverage-programs>.

- Workers' Compensation

In the workers' compensation program claims are pooled separately between public safety (police and fire) and general government exposures. (1) The payroll of each member is evaluated relative to the payroll of other members. A variable credibility factor is determined for each member, which establishes the weight applied to payroll and the weight applied to losses within the formula. (2) The first layer of losses includes incurred costs up to \$50,000 for each occurrence and is evaluated as a percentage of the pool's total incurred costs within the first layer. (3) The second layer of losses includes incurred costs from \$50,000 to \$100,000 for each occurrence and is evaluated as a percentage of the pool's total incurred costs within the second layer. (4) Incurred costs from \$100,000 to statutory limits are distributed based on the outcome of cost allocation within the first and second loss layers.

For 2017-18 the Authority's pooled retention is \$2 million per occurrence, with reinsurance to statutory limits under California Workers' Compensation Law. Employer's Liability losses are pooled among members to \$2 million. Coverage from \$2 million to \$5 million is purchased as part of a reinsurance policy, and Employer's Liability losses from \$5 million to \$10 million are pooled among members.

- Purchased Insurance

- Pollution Legal Coverage

The City of Paramount participates in the pollution legal liability insurance program which is available through the Authority. The policy covers sudden and gradual pollution of scheduled property, streets, and storm drains owned by the City of Paramount. Coverage is on a claims-made basis. There is a \$50,000 deductible. The Authority has an aggregate limit of \$50 million for the 3-year period from July 1, 2017 through July 1, 2020. Each member of the Authority has a \$10 million sub-limit during the 3-year policy term.

- Property Coverage

The City of Paramount participates in the all-risk property protection program of the Authority. This insurance protection is underwritten by several insurance companies. City of Paramount property is currently insured according to a schedule of covered property submitted by the City of Paramount to the Authority. City of Paramount property currently has all-risk property insurance protection in the amount of \$50,130,860. There is a \$10,000 deductible per occurrence except for non-emergency vehicle insurance which has a \$2,500 deductible.

- Earthquake and Flood Coverage

The City of Paramount purchases earthquake and flood insurance on a portion of its property. The earthquake insurance is part of the property protection insurance program of the Authority. City of Paramount property currently has earthquake protection in the amount of \$4,815,263. There is a deductible of 5% per unit of value with a minimum deductible of \$100,000.

- Crime Coverage

The City of Paramount purchases crime insurance coverage in the amount of \$1,000,000 with a \$2,500 deductible. The fidelity coverage is provided through the Authority.

- Special Event Tenant User Coverage

The City of Paramount further protects against liability damages by requiring tenant users of certain property to purchase low-cost tenant user liability insurance for certain activities on agency property. The insurance premium is paid by the tenant user and is paid to the City of Paramount according to a schedule. The City of Paramount then pays for the insurance. The insurance is facilitated by the Authority.

- Adequacy of Protection

During the past three fiscal years, none of the above programs of protection experienced settlements or judgments that exceeded pooled or insured coverage. There were also no significant reductions in pooled or insured liability coverage in 2017-18.

- Claims Activity

For the fiscal year ended 2018, there was \$0 deductible claims paid by the City.

B. Automobile Comprehensive and Collision Insurance

The City is self-insured for comprehensive and collision coverage on its vehicle fleet. On-premise property insurance coverage for the fleet is provided through Lexington Insurance Company.

C. Health Insurance

Health insurance is provided for all qualified full-time employees. Medical insurance coverage is provided by the California Public Employees' Retirement System (PERS). PERS offers several medical insurance plans, including preferred provider organizations and health maintenance organizations. Dental insurance is provided through private insurance companies. A standard indemnity plan and a network dental plan are offered. Vision insurance is provided through a private insurance company.

(13) Litigation

Claims for damages alleged against the City are generally referred to a claims adjuster through CJPIA. Management believes that there is minimal exposure to the City on these matters and that no case so reported exceeds existing liability coverage. There are other civil suits filed against the City. In the opinion of the City's legal counsel, the plaintiff's chances of prevailing in these claims are remote, and the potential liability of the City for such claims in the event of adverse judgment will be minimal and should not have a material adverse effect on the financial position of the various funds and account groups of the City.

(14) Special Items

A. General Discussion

On December 29, 2011, the California Supreme Court upheld Assembly Bill 1X 26 ("the Bill") that provides for the dissolution of all redevelopment agencies in the State of California. Section 34191.5 of the Bill directed the successor agencies to prepare a Long-Range Property Management Plan that addresses the disposition and use of the real property of the former redevelopment agencies. On March 18, 2014, the California Department of Finance approved the plan submitted by the Successor Agency for the Paramount Redevelopment Agency. In FY 2018 bond proceeds from the 2010 Tax Allocation Bonds in the amount of \$484,475 was transferred to the City from the Successor Agency.

B. Special Item Reported in Governmental Activities

Governmental Activities

Special item gain - Transfer of 2010 Tax Allocation Bond Proceeds from the Successor Agency
to General Fund and Governmental Activities

\$ 484,475

(15) Successor Agency Trust for Assets of Former Redevelopment Agency**A. General Discussion**

On December 29, 2011, the California Supreme Court upheld Assembly Bill 1X 26 ("the Bill") that provides for the dissolution of all redevelopment agencies in the State of California. This action impacted the reporting entity of the City of Paramount that previously had reported a redevelopment agency within the reporting entity of the City as a blended component unit.

The Bill provides that upon dissolution of a redevelopment agency, either the city or another unit of local government will agree to serve as the "successor agency" to hold the assets until they are distributed to other units of state and local government. On January 31, 2012, the City Council elected to become the Successor Agency for the former redevelopment agency in accordance with the Bill as part of City resolution number 12:002.

After enactment of the law, which occurred on June 28, 2011, redevelopment agencies in the State of California cannot enter into new projects, obligations or commitments. Subject to the control of a newly established oversight board, remaining assets can only be used to pay enforceable obligations in existence at the date of dissolution (including the completion of any unfinished projects that were subject to legally enforceable contractual commitments).

In future fiscal years, successor agencies will only be allocated revenue in the amount that is necessary to pay the estimated annual installment payments on enforceable obligations of the former redevelopment agency until all enforceable obligations of the prior redevelopment agency have been paid in full and all assets have been liquidated.

The Bill directs the State Controller of the State of California to review the propriety of any transfers of assets between redevelopment agencies and other public bodies that occurred after January 1, 2011. If the public body that received such transfers is not contractually committed to a third party for the expenditure or encumbrance of those assets, the State Controller is required to order the available assets to be transferred to the public body designated as the successor agency by the Bill.

In accordance with the timeline set forth in the Bill (as modified by the California Supreme Court on December 29, 2011) all redevelopment agencies in the State of California were dissolved and ceased to operate as a legal entity as of February 1, 2012.

B. Redevelopment Obligation Retirement Private-Purpose Trust Fund Cash and Investments

Cash and investments as of June 30, 2018 are classified in the accompanying fiduciary financial statements as follows:

Redevelopment Obligation Retirement Private-Purpose Trust Fund	
Cash and investments	\$ 5,165,846
Cash and investments - restricted	1,610,412
Total cash and investments	<u>\$ 6,776,258</u>

Cash and investments as of June 30, 2018 consist of the following:

Deposits with financial institutions	\$ 4,813,224
Investments	1,963,034
Total cash and investments	<u>\$ 6,776,258</u>

C. Successor Agency Long-Term Debt

	Balance July 1, 2017	Compounded Interest	Debt Retired	Balance June 30, 2018	Due Within One Year
1998 Tax Allocation Bonds	\$ 8,697,996	\$ 471,567	\$ -	\$ 9,169,563	\$ -
2015 Refunding Bonds	21,185,000	-	2,630,000	18,555,000	2,725,000
Unamortized premium-2015	2,103,725	-	345,817	1,757,908	345,818
Deferred amount of refunding-2015	623,923	-	102,563	521,360	102,563
2010 Tax Allocation Bonds	11,800,000	-	950,000	10,850,000	1,010,000
Unamortized discount	(86,859)	-	(8,614)	(78,245)	(8,614)
Deferred Pass Through	930,740	-	-	930,740	-
City Loan	185,963	-	185,963	-	-
Housing Authority Loan	46,490	-	46,490	-	-
Total Successor Agency	<u>\$ 45,486,978</u>	<u>\$ 471,567</u>	<u>\$ 4,252,219</u>	<u>\$ 41,706,326</u>	<u>\$ 4,174,767</u>

1. 1998 Tax Allocation Refunding Bonds

In February 1998, the Agency issued \$3,122,050 of Tax Allocation Refunding Bonds to refund the 1993B Compound Interest Tax Allocation Bonds and provide additional funds in furtherance of the Redevelopment Plan. The 1998 Bonds have a maturity value of \$14,050,000 with all interest and principal payable at maturity. The bonds mature August 1, 2026 and are compounded annually at 5.35%. Accordingly, as of June 30, 2018, interest of \$471,567 was added to the outstanding debt.

At maturity, the bonds will have a value as follows:

Due Date	Principal	Interest	Total
2026	\$ 7,423,881	\$ 6,626,119	\$ 14,050,000

2. 2010 Tax Allocation Bonds

In June 2010, the Paramount Redevelopment Agency issued \$12,290,000 of 2010 Tax Allocation Bonds. The 2010 Tax Allocation Bonds consist of \$8,430,000 of Series A Bonds with coupon rates ranging from 5.0% to 5.5% and \$3,860,000 of Series B Taxable Bonds with coupon rates of 5.193% and 6.235%. The aggregate combined True Interest Cost (TIC) of the 2010 Bonds is 5.573%. Net Interest Cost (NIC) of the 2010 bonds is 5.498%. Interest is paid semi-annually on February 1 and August 1 of each year.

Below is a schedule of the remaining debt service:

Fiscal Year Ending June 30	Principal	Interest	Total
2019	\$ 1,010,000	\$ 550,838	\$ 1,560,838
2020	1,065,000	489,235	1,554,235
2021	1,130,000	426,718	1,556,718
2022	1,195,000	366,463	1,561,463
2023	1,250,000	305,338	1,555,338
2023 - 2028	5,200,000	612,688	5,812,688
	<u>\$ 10,850,000</u>	<u>\$ 2,751,280</u>	<u>\$ 13,601,280</u>

3. 2015 Tax Allocation Refunding Bonds

In June 2015, the Successor Agency issued \$23,665,000 of 2015 Tax allocation Refunding Bonds to current refund the 2003 Tax Allocation Refunding Bonds. The 2015 Tax Allocation Refunding Bonds consist of \$23,665,000 of Serial Bonds with coupon rates ranging from 2% to 5%. Interest is paid semi-annually on February 1 and August 1 of each year and the annual debt service payments are kept at approximately \$3,650,000. As of June 30, 2018, the outstanding balance was \$18,555,000, the unamortized bond premium was \$1,757,908 and the outstanding balance of the deferred amount on refunding was \$521,360.

Below is a schedule of the remaining debt service:

Fiscal Year Ending June 30	Principal	Interest	Total
2019	\$ 2,725,000	\$ 849,625	\$ 3,574,625
2020	2,860,000	710,000	3,570,000
2021	3,010,000	563,250	3,573,250
2022	3,160,000	409,000	3,569,000
2023	3,315,000	247,125	3,562,125
2024	3,485,000	82,125	3,567,125
	<u>\$ 18,555,000</u>	<u>\$ 2,861,125</u>	<u>\$ 21,416,125</u>

4. Housing Authority Loans

In June 2002 the City provided the former Paramount Redevelopment Agency with a \$1,527,171 loan, the purpose of which was to facilitate the Home Depot development in the southwestern portion of the City. This loan is now an enforceable obligation of the Successor Agency to be repaid beginning in FY 2015. Pursuant to California statute 80% of the loan plus accrued interest of \$9,567 is to be repaid to the City and 20% is to be paid to the Paramount Housing Authority which is the Affordable Housing Successor for the former Paramount Redevelopment Agency. The balance remaining as of June 30, 2018 is \$0.

5. Deferred Pass-Through-Los Angeles County

On June 4, 1991 the Paramount Redevelopment Agency entered into a tax sharing agreement with the County of Los Angeles. As part of that agreement, the County deferred receipt of its share of the annual tax increment revenue generated by Project Area #2 until July 1, 2031. As of June 30, 2018 the balance due is \$930,740.

D. Capital Assets and Depreciation

	Beginning Balance July 1, 2017	Increases	Decreases	Transfer to City	Ending Balance June 30, 2018
Capital assets, being depreciated:					
Buildings and improvements	\$ 358,067	\$ -	\$ -	\$ -	\$ 358,067
Infrastructure	4,277,466	-	-	-	4,277,466
Total capital asset being depreciated	4,635,533	-	-	-	4,635,533
Less accumulated depreciation for:					
Buildings and improvements	292,973	20,908	-	-	313,881
Infrastructure	2,040,826	225,917	-	-	2,266,743
Total accumulated depreciation	2,333,799	246,825	-	-	2,580,624
Total capital assets, being depreciated, net	\$ 2,301,734	\$ (246,825)	\$ -	\$ -	\$ 2,054,909

E. Notes Receivable**Commercial Rehabilitation Loan Program**

During FY 2008, the Paramount Redevelopment Agency implemented a Commercial Rehabilitation Loan Program designed to assist business property owners with their required contribution to the cost of a commercial rehabilitation project. The program provides interest free loans up to \$50,000 to cover up to one half of the business property owner's contribution. The loans have a term of 5 years, are secured by a Deed of Trust and become due upon the sale, refinancing or transfer of the property. The total amount outstanding is \$75 at June 30, 2018.

(16) Contingency Note – Note Receivable

In June 2000, the City provided the former Paramount Redevelopment Agency with a \$1,527,171 loan to facilitate the Home Depot development in the southwestern portion of the City. The loan was repaid to the City in March 2011. Pursuant to legislation that eliminated all redevelopment agencies in the State of California, a review of the Paramount Redevelopment Agency was conducted by the SCO and on September 30, 2013, a draft report was issued listing several transfers that, in the opinion of the SCO, met the criteria of unallowable transfers. The repayment of the loan to the City was one of those transfers. In FY 2014 the City reimbursed the Successor Agency for the loan repayment.

A partial repayment of \$1,288,443 was approved as an enforceable obligation of the Successor Agency for FY 2015 and \$15,843 for FY 2016 was reflected in the City's financial statements. The remaining amount of \$232,453 was collected by the City in FY 2018.

(17) Restatement of Net Position

The City adopted GASB Statement No. 75 effective July 1, 2017 as described in Note 1. The impact to the beginning balances is as follows:

	Governmental Activities	Business-Type Activities	Total
Net position - June 30, as previously reported	\$ 81,198,827	\$ 18,845,831	\$ 100,044,658
Adjustment to adopt GASB 75:			
OPEB obligation	5,195,449	422,545	5,617,994
Net OPEB liability	(10,387,525)	(1,407,476)	(11,795,001)
Deferred outflows of resources - OPEB	795,272	107,728	903,000
Net position - July 1, as restated	\$ 76,802,023	\$ 17,968,628	\$ 94,770,651

REQUIRED SUPPLEMENTARY INFORMATION

Schedule of the City's Proportionate Share of the Net Pension Liability
As of June 30, 2018
Last Ten Fiscal Years*

	Measurement Date 06/30/2014	Measurement Date 06/30/2015	Measurement Date 06/30/2016	Measurement Date 06/30/2017
Plan's proportion of the net pension liability/(asset)	0.19059%	0.23388%	0.23126%	0.23087%
Plan's proportionate share of the net pension liability/(asset)	\$ 11,859,567	\$ 16,053,473	\$ 20,010,860	\$ 22,896,454
Plan's covered payroll	\$ 6,334,225	\$ 6,029,967	\$ 6,206,549	\$ 6,190,935
Plan's proportionate share of the net pension liability/(asset) as a percentage of its covered payroll	187.23%	266.23%	322.42%	369.84%
Plan's fiduciary net position as a percentage of the plan's total pension liability	79.82%	78.40%	74.06%	71.74%

*Fiscal Year 2015 was the first year of implementation, therefore, only four years are shown.

Schedule of the City's Pension Plan Contributions
As of June 30, 2018
Last Ten Fiscal Years*

	2015	2016	2017	2018
Actuarially determined contribution	\$ 1,225,048	\$ 1,402,641	\$ 1,552,328	\$ 2,644,757
Contributions in relation to the actuarially determined contribution	(1,225,048)	(1,402,641)	(1,552,328)	(2,644,757)
Contribution deficiency (excess)	-	-	-	-
Covered payroll	\$ 6,029,967	\$ 6,206,549	\$ 6,190,935	\$ 6,387,917
Contributions as a percentage of covered payroll	20.316%	22.599%	25.074%	41.402%

*Fiscal Year 2015 was the first year of implementation, therefore, only four years are shown.

Schedule of Changes in Net OPEB Liability and Related Ratios
As of June 30, 2018
Last Ten Fiscal Years*

Measurement period	2016-17
Total OPEB liability	
Service cost	\$ 437,000
Interest	978,000
Differences between expected and actual experience	-
Assumption changes	-
Benefit payments, including refunds of employee contributions	(432,000)
Net change in total OPEB liability	983,000
Total OPEB liability - beginning	14,284,000
Total OPEB liability - ending (a)	\$ 15,267,000
OPEB fiduciary net position	
Contributions - employer	\$ 903,000
Net investment income	262,000
Benefit payments, including refunds of employee contributions	(432,000)
Administrative expense	(2,000)
Net change in plan fiduciary net position	731,000
Plan fiduciary net position - beginning	2,489,000
Plan fiduciary net position - ending (b)	\$ 3,220,000
Plan net OPEB liability - ending (a) - (b)	\$ 12,047,000
Plan fiduciary net position as a percentage of the total OPEB liability	21.09%
Covered-employee payroll	\$ 6,473,000
Plan net OPEB liability as a percentage of covered-employee payroll	186.11%
Historical information is required only for the measurement periods for which GASB 75 is applicable.	

Schedule of Contributions
For the Year Ended June 30, 2018
Last Ten Fiscal Years

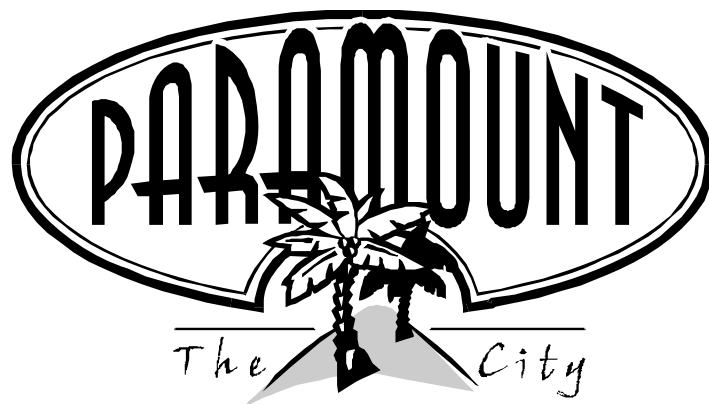
	2017-18
Actuarially determined contribution	\$ 1,462,000
Contributions in relation to the actuarially determined contribution	(1,013,000)
Contribution deficiency (excess)	\$ 449,000
Covered-employee payroll	\$ 6,679,000
Contributions as a percentage of covered-employee payroll	15.17%

Notes to Schedule:

The actuarial methods and assumptions used to set the actuarially determined contributions for Fiscal Year 2018 were from the June 30, 2017 actuarial valuation.

Methods and assumptions used to determine contribution rates:

Valuation Date	June 30, 2017
Actuarial Cost Method	Entry Age Normal, Level Percentage of Payroll
Amortization Method	Level percent of pay
Asset Valuation Method	Investment gains and losses spread over 5-year rolling period
Discount Rate	6.75%
General Inflation	2.75%
Mortality, Retirement, Disability, Termination	CalPERS 1997-2015 Experience Study
Salary Increases	Aggregate - 3%
	Merit-CalPERS 1997-2015 Experience Study
Medical Trend	Non-Medicare - 6.5% for 2018, decreasing to an ultimate rate of 5.0% in 2021 and later years
	Medicare - 6.7% for 2018, decreasing to an ultimate rate of 5.0% for 2021 and later years
Healthcare participation for future retirees	90% if currently waived
	100% if currently covered



**INDIVIDUAL FUND FINANCIAL
STATEMENTS & SCHEDULES
(SUPPLEMENTARY INFORMATION)**

NONMAJOR SPECIAL REVENUE FUNDS

The Special Revenue Funds are used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specific purposes, other than debt service or capital projects.

COMMUNITY DEVELOPMENT BLOCK GRANT FUND

To account for restricted revenues received under the Housing and Community Development Act through the Department of Housing and Urban Development.

HOME PARTNERSHIP ACT FUND

To account for restricted revenues received under the HOME Investments Partnership Act through the Department of Housing and Urban Development.

PARAMOUNT HOUSING AUTHORITY

To account for restricted assets received from the former Paramount Redevelopment Agency as its affordable housing successor.

AFTER SCHOOL EDUCATION AND SAFETY FUND

To account for restricted revenues received to be used in the establishment of local after school education enrichment programs.

STATE GASOLINE TAX FUND

To account for restricted revenues received from the State of California to be used for street maintenance, right-of-way acquisition and street construction.

TRAFFIC SAFETY FUND

To account for restricted revenues received from traffic fines to be used for traffic safety purposes.

WASTE REDUCTION FEES FUND

To account for restricted revenue received through charges collected on refuse bills for the implementation of programs to reduce the flow of refuse going to landfills.

AB2766 SUBVENTION FUNDS

To account for restricted revenues received through the South Coast Air Quality Management District to be used to reduce air pollution from motor vehicles and for costs associated with the implementation of the California Clean Air Act of 1988.

DISABILITY ACCESS AND EDUCATION FUND

To account for restricted revenues received by requiring a \$1 tax for any application for a local business license or equivalent license or permit. This revenue will be used to fund the expanded Certified Access Specialist Program required by this bill. There is no accompanying schedule for this fund as there was no adopted budget.

PROPOSITION A TRANSIT TAX FUND

To account for restricted revenues received through the Los Angeles County Metropolitan Transportation Authority to be used to provide transportation services.

PROPOSITION C TRANSIT TAX FUND

To account for restricted revenues received through the Los Angeles County Metropolitan Transportation Authority to be used to provide transportation services and street repairs.

MEASURE R TRANSIT TAX FUND

To account for funds received through the Los Angeles County Metropolitan Transportation Authority restricted for transportation services and street construction, improvement, and maintenance.

**NONMAJOR
SPECIAL REVENUE FUNDS
(cont.)**

MEASURE M TRANSIT TAX FUND

To account for funds received through the Los Angeles County Metropolitan Transportation Authority restricted for transportation services and street construction, improvement, and maintenance.

STORM DRAIN FEES FUND

To account for fees committed to be used for a storm drain master plan.

SEWER RECONSTRUCTION FUND

To account for restricted revenues from charges collected on construction permits to be used for the reconstruction of sewers.

PUBLIC ART FEES FUND

To account for fees committed for the acquisition and maintenance of public art.

PUBLIC ACCESS FEES FUND

To account for fees restricted for the construction of public access facilities.

GENERAL PLAN FEES FUND

To account for fees committed to be used for a general plan update master plan.

SERVICE ASSESSMENTS FUND

To account for committed revenues received from services provided to private properties through service assessments.

**NONMAJOR
CAPITAL PROJECTS FUNDS**

PARAMOUNT PARKING AUTHORITY FUND

To account for acquisition and development of parking facilities in the City. There is no accompanying schedule for this fund as there was no adopted budget.

City of Paramount
Combining Balance Sheet
Nonmajor Governmental Funds
June 30, 2018

	Special Revenue				
	Community Development Block Grant	HOME Partnership Act	Paramount Housing Authority	After School Education & Safety	State Gas Tax
ASSETS					
Cash and investments	\$ -	\$ -	\$ 825,832	-	\$ 381,653
Accounts receivable	222,525	159,606	-	\$ 208,837	97
Interest receivable	-	-	-	1,058	1,509
Notes receivable	1,690	109,922	467,293	-	-
Land held for resale	-	-	-	-	-
Total assets	<u>\$ 224,215</u>	<u>\$ 269,528</u>	<u>\$ 1,293,125</u>	<u>\$ 209,895</u>	<u>\$ 383,259</u>
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES					
LIABILITIES					
Accounts payable	\$ 37,089	\$ 35,580	-	\$ 1,057	\$ 132,826
Deposit payable	8,500	9,365	-	-	-
Due to other funds	176,930	106,557	-	132,428	-
Total liabilities	<u>222,519</u>	<u>151,502</u>	<u>-</u>	<u>133,485</u>	<u>132,826</u>
FUND BALANCES					
Restricted	1,696	118,026	1,293,125	76,410	250,433
Committed	-	-	-	-	-
Total fund balances	<u>1,696</u>	<u>118,026</u>	<u>1,293,125</u>	<u>76,410</u>	<u>250,433</u>
Total liabilities and fund balances	<u>\$ 224,215</u>	<u>\$ 269,528</u>	<u>\$ 1,293,125</u>	<u>\$ 209,895</u>	<u>\$ 383,259</u>

**Special
Revenue**

Traffic Safety	Waste Reduction Fees	AB2766 Subvention	Disability Access and Education	Proposition A Transit Tax	Proposition C Transit Tax	Measure R
-	\$ 236,791	\$ 272,098	\$ 9,927	\$ 707,504	\$ 865,814	\$ 836,780
\$ 19,365	7,711	18,411	2,301	20	-	-
-	956	1,089	40	2,794	3,861	3,154
-	-	-	-	-	-	-
-	-	-	-	-	-	-
<u>\$ 19,365</u>	<u>\$ 245,458</u>	<u>\$ 291,598</u>	<u>\$ 12,268</u>	<u>\$ 710,318</u>	<u>\$ 869,675</u>	<u>\$ 839,934</u>
-	-	-	-	\$ 123,991	\$ 156,358	-
-	-	-	-	-	-	-
\$ 19,365	-	-	-	-	-	-
<u>19,365</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>123,991</u>	<u>156,358</u>	<u>-</u>
-	245,458	291,598	12,268	586,327	713,317	839,934
-	-	-	-	-	-	-
<u>-</u>	<u>245,458</u>	<u>291,598</u>	<u>12,268</u>	<u>586,327</u>	<u>713,317</u>	<u>839,934</u>
<u>\$ 19,365</u>	<u>\$ 245,458</u>	<u>\$ 291,598</u>	<u>\$ 12,268</u>	<u>\$ 710,318</u>	<u>\$ 869,675</u>	<u>\$ 839,934</u>

Continued on the following page.

City of Paramount
Combining Balance Sheet
Nonmajor Governmental Funds
June 30, 2018

	Special Revenue					
	Measure M	Sewer Reconstruction Fees	Public Art Fees	Public Access Fees	Storm Drain Fees	General Plan Fees
ASSETS						
Cash and investments	\$ 570,227	\$ 216,292	\$ 356,327	\$ 117,470	\$ 365,287	\$ 638,382
Accounts receivable	-	-	50,000	17,179	-	-
Interest receivable	1,903	878	1,429	615	1,480	2,584
Notes receivable	-	-	-	-	-	-
Land held for resale	-	-	-	-	-	-
Total assets	<u>\$ 572,130</u>	<u>\$ 217,170</u>	<u>\$ 407,756</u>	<u>\$ 135,264</u>	<u>\$ 366,767</u>	<u>\$ 640,966</u>
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES						
LIABILITIES						
Accounts payable	-	-	\$ 8,550	\$ 35,916	-	-
Deposits payable	-	-	-	-	-	-
Due to other funds	-	-	-	-	-	-
Total liabilities	<u>-</u>	<u>-</u>	<u>8,550</u>	<u>35,916</u>	<u>-</u>	<u>-</u>
FUND BALANCES						
Restricted	572,130	217,170	-	99,348	-	-
Committed	-	-	399,206	-	366,767	640,966
Total fund balances	<u>572,130</u>	<u>217,170</u>	<u>399,206</u>	<u>99,348</u>	<u>366,767</u>	<u>640,966</u>
Total liabilities and fund balances	<u>\$ 572,130</u>	<u>\$ 217,170</u>	<u>\$ 407,756</u>	<u>\$ 135,264</u>	<u>\$ 366,767</u>	<u>\$ 640,966</u>

Special Revenue		Capital Projects		Total Nonmajor Governmental Funds
Service Assessments	Total	Paramount Parking Authority	Total	
\$ 629	\$ 6,401,013	-	-	\$ 6,401,013
253	706,305	-	-	706,305
-	23,350	-	-	23,350
-	578,905	-	-	578,905
-	-	\$ 535,000	\$ 535,000	535,000
<u>\$ 882</u>	<u>\$ 7,709,573</u>	<u>\$ 535,000</u>	<u>\$ 535,000</u>	<u>\$ 8,244,573</u>
\$ 882	\$ 532,249	-	-	\$ 532,249
-	17,865	-	-	17,865
-	435,280	-	-	435,280
<u>882</u>	<u>985,394</u>	<u>-</u>	<u>-</u>	<u>985,394</u>
-	5,317,240	535,000	535,000	5,852,240
-	1,406,939	-	-	1,406,939
-	6,724,179	535,000	535,000	7,259,179
<u>\$ 882</u>	<u>\$ 7,709,573</u>	<u>\$ 535,000</u>	<u>\$ 535,000</u>	<u>\$ 8,244,573</u>

City of Paramount
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
Nonmajor Governmental Funds
For the Year Ended June 30, 2018

	Special Revenue				
	Community Development Block Grant	HOME Partnership Act	Paramount Housing Authority	After School Education & Safety	State Gas Tax
REVENUES					
Interest and use of property	-	-	-	\$ 3,806	\$ 4,617
Intergovernmental revenues	\$ 967,083	\$ 220,326	-	2,072,070	1,174,340
Charges for services	-	-	-	-	-
Other revenues	-	-	\$ 46,490	14,425	-
Total revenues	<u>967,083</u>	<u>220,326</u>	<u>46,490</u>	<u>2,090,301</u>	<u>1,178,957</u>
EXPENDITURES					
Current:					
General government	116,709	25,130	-	-	-
Community development	280,400	196,446	-	-	-
Public safety	448,462	-	-	-	-
Community services and recreation	-	-	-	2,073,852	-
Public works	123,878	-	-	-	1,288,948
Capital outlay:					
Streets, sidewalks and signals	-	-	-	-	-
Other	-	-	-	-	-
Total expenditures	<u>969,449</u>	<u>221,576</u>	<u>-</u>	<u>2,073,852</u>	<u>1,288,948</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(2,366)</u>	<u>(1,250)</u>	<u>46,490</u>	<u>16,449</u>	<u>(109,991)</u>
OTHER FINANCING SOURCES (USES)					
Transfer from other funds					
Total other financing sources and uses	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net change in fund balances	(2,366)	(1,250)	46,490	16,449	(109,991)
Fund balances - July 1	4,062	119,276	1,246,635	59,961	360,424
Fund balances - June 30	<u>\$ 1,696</u>	<u>\$ 118,026</u>	<u>\$ 1,293,125</u>	<u>\$ 76,410</u>	<u>\$ 250,433</u>

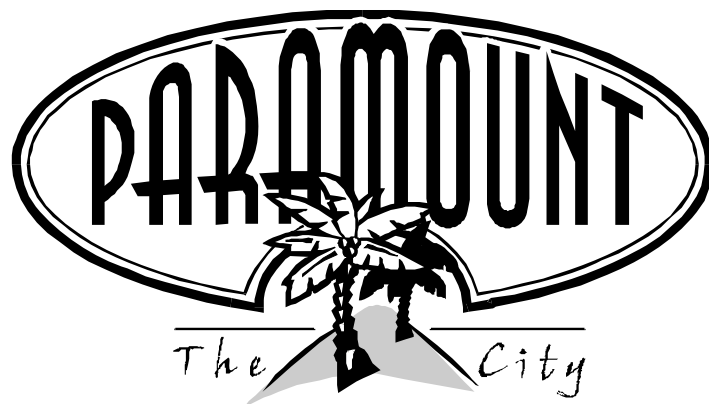
Special Revenue						
Traffic Safety	Waste Reduction Fees	AB2766 Subvention	Disability Access and Education	Proposition A Transit Tax	Proposition C Transit Tax	Measure R
-	\$ 2,805	\$ 2,996	\$ 101	\$ 7,610	\$ 11,194	\$ 7,138
\$ 106,456	-	71,671	-	1,052,044	869,729	653,600
-	75,152	-	5,401	73,521	-	-
-	-	-	-	-	-	-
106,456	77,957	74,667	5,502	1,133,175	880,923	660,738
-	47,944	3,390	-	75,696	67,632	11,973
-	-	-	-	-	-	-
106,456	-	-	-	66,759	-	-
-	-	-	-	775,735	-	-
-	-	47,429	-	76,370	90,869	5,000
-	-	-	-	-	628,762	87,200
-	-	-	-	-	-	-
106,456	47,944	50,819	-	994,560	787,263	104,173
-	30,013	23,848	5,502	138,615	93,660	556,565
-	-	35,249	-	-	-	-
-	-	35,249	-	-	-	-
-	30,013	59,097	5,502	138,615	93,660	556,565
-	215,445	232,501	6,766	447,712	619,657	283,369
-	\$ 245,458	\$ 291,598	\$ 12,268	\$ 586,327	\$ 713,317	\$ 839,934

Continued on the following page.

City of Paramount
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
Nonmajor Governmental Funds
For the Year Ended June 30, 2018

		Special Revenue			
	Measure M	Sewer Reconstruction Fees	Public Art Fees	Public Access Fees	Storm Drain Fees
REVENUES					
Interest and use of property	\$ 3,045	\$ 2,609	\$ 3,950	\$ 2,979	\$ 4,425
Intergovernmental revenues	592,311	-	-	-	-
Charges for services	-	11,969	203,860	47,035	21,837
Other revenues	-	-	-	-	-
Total revenues	595,356	14,578	207,810	50,014	26,262
EXPENDITURES					
Current:					
General government	-	-	-	-	-
Community development	-	-	-	-	-
Public safety	-	-	-	-	-
Community services and recreation	-	-	-	-	-
Public works	-	-	-	-	-
Capital outlay:					
Streets, sidewalks and signals	23,226	-	-	-	-
Other	-	-	8,950	253,109	-
Total expenditures	23,226	-	8,950	253,109	-
Excess (deficiency) of revenues over (under) expenditures	572,130	14,578	198,860	(203,095)	26,262
OTHER FINANCING SOURCES (USES)					
Transfer from other funds					
Total other financing sources and uses	-	-	-	-	-
Net change in fund balances	572,130	14,578	198,860	(203,095)	26,262
Fund balances - July 1	-	202,592	200,346	302,443	340,505
Fund balances - June 30	\$ 572,130	\$ 217,170	\$ 399,206	\$ 99,348	\$ 366,767

			Capital Project		Total Nonmajor Governmental Funds
General Plan Fees	Service Assessments	Total	Paramount Parking Authority	Total	
\$ 7,718	-	\$ 64,993	-	-	\$ 64,993
-	-	7,779,630	-	-	7,779,630
43,674	\$ 14,142	496,591	-	-	496,591
-	-	60,915	-	-	60,915
51,392	14,142	8,402,129	-	-	8,402,129
-	5,025	353,499	-	-	353,499
-	-	476,846	-	-	476,846
-	-	621,677	-	-	621,677
-	-	2,849,587	-	-	2,849,587
-	9,117	1,641,611	-	-	1,641,611
-	-	739,188	-	-	739,188
-	-	262,059	-	-	262,059
-	14,142	6,944,467	-	-	6,944,467
51,392	-	1,457,662	-	-	1,457,662
-	-	35,249	-	-	35,249
-	-	35,249	-	-	35,249
51,392	-	1,492,911	-	-	1,492,911
589,574	-	5,231,268	535,000	535,000	5,766,268
\$ 640,966	-	\$ 6,724,179	\$ 535,000	\$ 535,000	\$ 7,259,179



City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Community Development Block Grant
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Intergovernmental revenues	\$ 801,600	936,600	967,083	30,483
EXPENDITURES				
Current:				
General government	149,350	149,350	116,709	32,641
Community development	125,450	260,450	280,400	(19,950)
Public safety	405,750	405,750	448,462	(42,712)
Public works	121,050	121,050	123,878	(2,828)
Total expenditures	801,600	936,600	969,449	(32,849)
Excess (deficiency) of revenues				
over (under) expenditures	-	-	(2,366)	(2,366)
Net change in fund balance	-	-	(2,366)	(2,366)
Fund balance - July 1	4,100	4,100	4,062	(38)
Fund balance - June 30	<u>\$ 4,100</u>	<u>4,100</u>	<u>1,696</u>	<u>(2,404)</u>

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
HOME Partnership Act
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Intergovernmental revenues	\$ 211,050	220,050	220,326	276
EXPENDITURES				
Current:				
General government	23,550	23,550	25,130	(1,580)
Community development	187,500	196,500	196,446	54
Total expenditures	211,050	220,050	221,576	(1,526)
Excess (deficiency) of revenues				
over (under) expenditures	-	-	(1,250)	(1,250)
Net change in fund balance	-	-	(1,250)	(1,250)
Fund balance - July 1	119,300	119,300	119,276	(24)
Fund balance - June 30	\$ 119,300	119,300	118,026	(1,274)

City of Paramount
Statement of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Paramount Housing Authority
For the Year Ended June 30, 2018

	<u>Budgeted Amounts</u>		<u>Actual</u>	<u>Variance with</u>
	<u>Original</u>	<u>Final</u>	<u>Amounts</u>	<u>Final Budget</u>
				<u>Positive</u>
				<u>(Negative)</u>
REVENUES				
Other revenues	\$ -	-	46,490	46,490
EXPENDITURES				
Current:				
Community development	-	-	-	-
Excess (deficiency) of revenues				
over (under) expenditures	-	-	46,490	46,490
Net change in fund balance	-	-	46,490	46,490
Fund balance - July 1	1,246,650	1,246,650	1,246,635	(15)
Fund balance - June 30	<u>\$ 1,246,650</u>	<u>1,246,650</u>	<u>1,293,125</u>	<u>46,475</u>

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
After School Education and Safety
For the Year Ended June 30, 2018

	Budgeted Amounts			Variance with Final Budget Positive (Negative)
	Original	Final	Actual Amounts	
REVENUES				
Interest and use of property	\$ 900	1,200	3,806	2,606
Intergovernmental revenues	1,897,500	2,072,100	2,072,070	(30)
Other revenues	1,000	7,500	14,425	6,925
Total revenues	<u>1,899,400</u>	<u>2,080,800</u>	<u>2,090,301</u>	<u>9,501</u>
EXPENDITURES				
Current:				
Community services and recreation	<u>1,897,500</u>	<u>2,072,100</u>	<u>2,073,852</u>	<u>(1,752)</u>
Excess (deficiency) of revenues over (under) expenditures	<u>1,900</u>	<u>8,700</u>	<u>16,449</u>	<u>7,749</u>
Net change in fund balance	1,900	8,700	16,449	7,749
Fund balance - July 1	60,000	60,000	59,961	(39)
Fund balance - June 30	<u>\$ 61,900</u>	<u>68,700</u>	<u>76,410</u>	<u>7,710</u>

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
State Gas Tax
For the Year Ended June 30, 2018

	<u>Budgeted Amounts</u>		<u>Actual</u>	<u>Variance with</u>
	<u>Original</u>	<u>Final</u>	<u>Amounts</u>	<u>Final Budget</u>
				<u>Positive</u>
				<u>(Negative)</u>
REVENUES				
Interest and use of property	\$ -	-	4,617	4,617
Intergovernmental revenues	1,577,100	1,209,800	1,174,340	(35,460)
Total revenues	<u>1,577,100</u>	<u>1,209,800</u>	<u>1,178,957</u>	<u>(30,843)</u>
EXPENDITURES				
Current:				
Public works	1,444,900	1,466,050	1,288,948	177,102
Total expenditures	<u>1,444,900</u>	<u>1,466,050</u>	<u>1,288,948</u>	<u>177,102</u>
Excess (deficiency) of revenues				
over (under) expenditures	<u>132,200</u>	<u>(256,250)</u>	<u>(109,991)</u>	<u>146,259</u>
Net change in fund balance	132,200	(256,250)	(109,991)	146,259
Fund balance - July 1	360,450	360,450	360,424	(26)
Fund balance - June 30	<u>\$ 492,650</u>	<u>104,200</u>	<u>250,433</u>	<u>146,233</u>

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Traffic Safety
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Intergovernmental revenues	\$ 75,000	100,000	106,456	6,456
EXPENDITURES				
Current:				
Public safety	75,000	100,000	106,456	(6,456)
Excess (deficiency) of revenues				
over (under) expenditures	-	-	-	-
Net change in fund balance	-	-	-	-
Fund balance - July 1	-	-	-	-
Fund balance - June 30	\$ -	-	-	-

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Waste Reduction Fees
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ 300	300	2,805	2,505
Charges for services	68,000	68,000	75,152	7,152
Total revenues	68,300	68,300	77,957	9,657
EXPENDITURES				
Current:				
General government	57,050	49,100	47,944	1,156
Excess (deficiency) of revenues				
over (under) expenditures	11,250	19,200	30,013	10,813
Net change in fund balance	11,250	19,200	30,013	10,813
Fund balance - July 1	215,450	215,450	215,445	(5)
Fund balance - June 30	\$ 226,700	234,650	245,458	10,808

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
AB2766 Subvention Funds
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ 250	250	2,996	2,746
Intergovernmental revenues	68,000	68,000	71,671	3,671
Total revenues	68,250	68,250	74,667	6,417
EXPENDITURES				
Current:				
General government	-	-	3,390	(3,390)
Public works	50,500	47,450	47,429	21
Total expenditures	50,500	47,450	50,819	(3,369)
Excess (deficiency) of revenues over (under) expenditures	17,750	20,800	23,848	3,048
OTHER FINANCING SOURCES (USES)				
Transfers from other funds	35,250	35,250	35,249	(1)
Total other financing sources and uses	35,250	35,250	35,249	(1)
Net change in fund balance	53,000	56,050	59,097	3,047
Fund balance - July 1	232,550	232,550	232,501	(49)
Fund balance - June 30	\$ 285,550	288,600	291,598	2,998

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Disability Access and Education
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ 50	50	101	51
Charges for services	1,500	1,500	5,401	3,901
Total revenues	1,550	1,550	5,502	3,952
Excess (deficiency) of revenues over (under) expenditures	1,550	1,550	5,502	3,952
Net change in fund balance	1,550	1,550	5,502	3,952
Fund balance - July 1	6,800	6,800	6,766	(34)
Fund balance - June 30	\$ 8,350	8,350	12,268	3,918

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Storm Drain
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ -	550	4,425	3,875
Charges for services	-	17,500	21,837	4,337
Total revenues	-	18,050	26,262	8,212
Excess (deficiency) of revenues over (under) expenditures	-	18,050	26,262	8,212
Net change in fund balance	-	18,050	26,262	8,212
Fund balance - July 1	340,550	340,550	340,505	(45)
Fund balance - June 30	<u>\$ 340,550</u>	<u>358,600</u>	<u>366,767</u>	<u>8,167</u>

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Proposition A Transit Tax
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ 800	800	7,610	6,810
Intergovernmental revenues	1,046,350	1,046,350	1,052,044	5,694
Charges for services	91,000	81,000	73,521	(7,479)
Total revenues	<u>1,138,150</u>	<u>1,128,150</u>	<u>1,133,175</u>	<u>5,025</u>
EXPENDITURES				
Current:				
General government	86,750	86,750	75,696	11,054
Public safety	96,100	96,100	66,759	29,341
Community services and recreation	815,650	865,650	775,735	89,915
Public works	76,000	76,000	76,370	(370)
Total expenditures	<u>1,074,500</u>	<u>1,124,500</u>	<u>994,560</u>	<u>129,940</u>
Excess (deficiency) of revenues over (under) expenditures	<u>63,650</u>	<u>3,650</u>	<u>138,615</u>	<u>134,965</u>
Net change in fund balance	63,650	3,650	138,615	134,965
Fund balance - July 1	447,750	447,750	447,712	(38)
Fund balance - June 30	<u>\$ 511,400</u>	<u>451,400</u>	<u>586,327</u>	<u>134,927</u>

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Proposition C Transit Tax
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ 1,800	1,800	11,194	9,394
Intergovernmental revenues	867,900	867,900	869,729	1,829
Other revenues	(3,200)	3,200	-	(3,200)
Total revenues	<u>866,500</u>	<u>872,900</u>	<u>880,923</u>	<u>8,023</u>
EXPENDITURES				
Current:				
General government	62,450	62,450	67,632	(5,182)
Public works	105,950	105,950	90,869	15,081
Capital outlay:				
Streets, sidewalks and signals	<u>1,117,750</u>	<u>554,500</u>	<u>628,762</u>	<u>(74,262)</u>
Total expenditures	<u>1,286,150</u>	<u>722,900</u>	<u>787,263</u>	<u>(64,363)</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(419,650)</u>	<u>150,000</u>	<u>93,660</u>	<u>(56,340)</u>
Net change in fund balance	(419,650)	150,000	93,660	(56,340)
Fund balance - July 1	<u>619,700</u>	<u>619,700</u>	<u>619,657</u>	<u>(43)</u>
Fund balance - June 30	<u>\$ 200,050</u>	<u>769,700</u>	<u>713,317</u>	<u>(56,383)</u>

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Measure R Transit Tax
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ 500	500	7,138	6,638
Intergovernmental revenues	650,950	650,950	653,600	2,650
Total revenues	651,450	651,450	660,738	9,288
EXPENDITURES				
Current:				
General government	62,850	62,850	11,973	50,877
Public works	19,200	20,700	5,000	15,700
Capital outlay:				
Streets, sidewalks and signals	505,000	82,000	87,200	(5,200)
Total expenditures	587,050	165,550	104,173	61,377
Excess (deficiency) of revenues over (under) expenditures	64,400	485,900	556,565	70,665
Net change in fund balance	64,400	485,900	556,565	70,665
Fund balance - July 1	283,400	283,400	283,369	(31)
Fund balance - June 30	\$ 347,800	769,300	839,934	70,634

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Measure M Transit Tax
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ 500	500	3,045	2,545
Intergovernmental revenues	664,550	664,550	592,311	(72,239)
Total revenues	665,050	665,050	595,356	(69,694)
EXPENDITURES				
Capital outlay:				
Streets, sidewalks and signals	-	24,000	23,226	774
Total expenditures	-	24,000	23,226	774
Excess (deficiency) of revenues over (under) expenditures	665,050	641,050	572,130	(68,920)
Net change in fund balance	665,050	641,050	572,130	(68,920)
Fund balance - July 1	-	-	-	-
Fund balance - June 30	\$ 665,050	641,050	572,130	(68,920)

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Sewer Reconstruction Fees
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ 450	450	2,609	2,159
Charges for services	1,500	1,500	11,969	10,469
Total revenues	1,950	1,950	14,578	12,628
Excess (deficiency) of revenues over (under) expenditures	1,950	1,950	14,578	12,628
Net change in fund balance	1,950	1,950	14,578	12,628
Fund balance - July 1	202,600	202,600	202,592	(8)
Fund balance - June 30	\$ 204,550	204,550	217,170	12,620

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Public Art Fees
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ 500	500	3,950	3,450
Charges for services	40,000	120,000	203,860	83,860
Total revenues	40,500	120,500	207,810	87,310
EXPENDITURES				
Capital outlay:				
Other	26,000	186,000	8,950	177,050
Total expenditures	26,000	186,000	8,950	177,050
Excess (deficiency) of revenues over (under) expenditures	14,500	(65,500)	198,860	264,360
Net change in fund balance	14,500	(65,500)	198,860	264,360
Fund balance - July 1	200,350	200,350	200,346	(4)
Fund balance - June 30	\$ 214,850	134,850	399,206	264,356

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Public Access Fees
For the Year Ended June 30, 2018

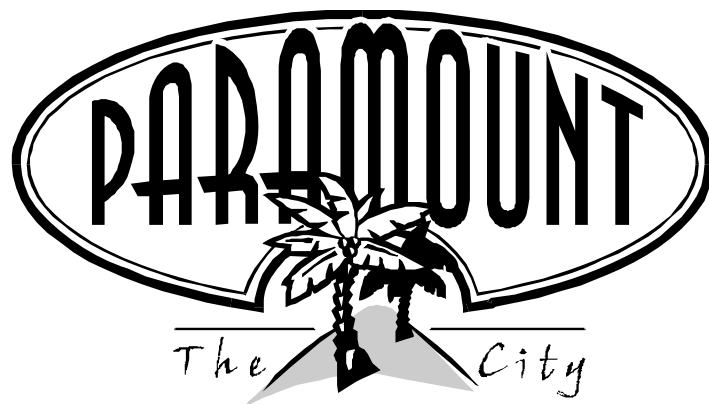
	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ 350	350	2,979	2,629
Charges for services	35,000	35,000	47,035	12,035
Total revenues	35,350	35,350	50,014	14,664
EXPENDITURES				
Capital outlay:				
Other	-	265,000	253,109	11,891
Total expenditures	-	265,000	253,109	11,891
Excess (deficiency) of revenues over (under) expenditures	35,350	(229,650)	(203,095)	26,555
Net change in fund balance	35,350	(229,650)	(203,095)	26,555
Fund balance - July 1	302,450	302,450	302,443	(7)
Fund balance - June 30	\$ 337,800	72,800	99,348	26,548

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
General Plan
For the Year Ended June 30, 2018

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
REVENUES				
Interest and use of property	\$ 1,750	1,200	7,718	6,518
Charges for services	30,000	35,000	43,674	8,674
Total revenues	31,750	36,200	51,392	15,192
Excess (deficiency) of revenues over (under) expenditures	31,750	36,200	51,392	15,192
Net change in fund balance	31,750	36,200	51,392	15,192
Fund balance - July 1	589,600	589,600	589,574	(26)
Fund balance - June 30	\$ 621,350	625,800	640,966	15,166

City of Paramount
Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Service Assessments
For the Year Ended June 30, 2018

	<u>Budgeted Amounts</u>		<u>Actual</u>	<u>Variance with</u>
	<u>Original</u>	<u>Final</u>	<u>Amounts</u>	<u>Final Budget</u>
				<u>Positive</u>
				<u>(Negative)</u>
REVENUES				
Charges for services	\$ 14,150	14,150	14,142	(8)
EXPENDITURES				
Current:				
General government	3,700	3,700	5,025	(1,325)
Public works	10,450	10,450	9,117	1,333
Total expenditures	14,150	14,150	14,142	8
Excess (deficiency) of revenues				
over (under) expenditures	-	-	-	-
Net change in fund balance	-	-	-	-
Fund balance - July 1	-	-	-	-
Fund balance - June 30	<u>\$ -</u>	<u>-</u>	<u>-</u>	<u>-</u>



FIDUCIARY FUND

The Fiduciary Fund is used to account for assets held by the government as an agent for individuals, other governments, and/or other funds.

CITY AGENCY FUND

To account for monies held by the City for refuse special assessments and development deposits.

City of Paramount
Statement of Changes in Assets and Liabilities
Agency Funds
For the Year Ended June 30, 2018

	City Agency Fund Balance July 1, 2017	Additions	Deductions	City Agency Fund Balance June 30, 2018
ASSETS				
Cash and investments	\$ 102,984	\$ 98,183	\$ 101,323	\$ 99,844
LIABILITIES				
Deposits payable	\$ 102,984	\$ 199,583	\$ 202,723	\$ 99,844

STATISTICAL SECTION

This part of the City of Paramount's comprehensive annual financial report presents detailed information as a context for understanding what the information in the financial statements, note disclosures, and required supplementary information says about the government's overall financial health.

CONTENTS	PAGE
Financial Trends These schedules contain trend information to help the reader understand how the government's financial performance and well-being have changed over time.	93
Revenue Capacity These schedules contain information to help the reader assess the government's most significant local revenue source, sales tax.	98
Debt Capacity These schedules present information to help the reader assess the affordability of the government's current levels of outstanding debt and the government's ability to issue additional debt in the future.	101
Demographic and Economic Information These schedules offer demographic and economic indicators to help the reader understand the environment within which the government's financial activities take place.	106
Operating Information These schedules contain service and infrastructure data to help the reader understand how the information in the government's financial report relates to the services the government provides and the activities it performs.	109

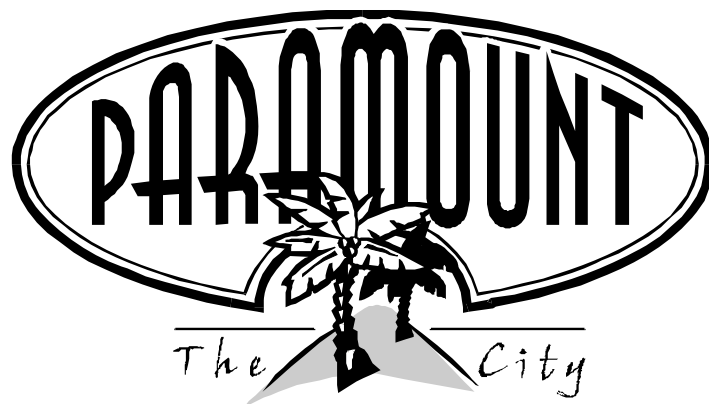


Table 1
City of Paramount
Net Position by Component
 Last Ten Fiscal Years
 (accrual basis of accounting)

	2009	2010	2011	2012	2013	2014	2015*	2016	2017	2018
Governmental activities:										
Net Investment in capital assets	48,150,435	50,147,948	50,945,270	86,007,798	84,587,747	82,967,732	79,511,962	79,690,688	79,225,417	76,381,563
Restricted	29,186,563	41,555,278	17,403,559	6,772,029	5,656,443	6,373,039	6,647,656	4,309,004	4,181,878	5,874,235
Unrestricted	<u>3,386,237</u>	<u>(11,711,899)</u>	<u>5,114,392</u>	<u>17,915,349</u>	<u>11,481,563</u>	<u>15,872,421</u>	<u>2,027,521</u>	<u>8,844</u>	<u>(2,208,468)</u>	<u>(6,436,004)</u>
Total governmental activities net position	<u>80,723,235</u>	<u>79,991,327</u>	<u>73,463,221</u>	<u>110,695,176</u>	<u>101,725,753</u>	<u>105,213,192</u>	<u>88,187,139</u>	<u>84,008,536</u>	<u>81,198,827</u>	<u>75,819,794</u>
Business-type activities:										
Net investment in capital assets	17,804,035	17,605,165	17,688,156	17,403,891	16,723,703	16,918,341	16,981,731	17,905,387	17,328,598	9,979,726
Restricted	-	-	-	-	-	-	-	-	-	-
Unrestricted	<u>1,980,539</u>	<u>2,305,985</u>	<u>2,161,319</u>	<u>2,056,849</u>	<u>2,257,666</u>	<u>2,489,718</u>	<u>894,214</u>	<u>709,203</u>	<u>1,517,233</u>	<u>7,573,532</u>
Total business-type activities net position	<u>19,784,574</u>	<u>19,911,150</u>	<u>19,849,475</u>	<u>19,460,740</u>	<u>18,981,369</u>	<u>19,408,059</u>	<u>17,875,945</u>	<u>18,614,590</u>	<u>18,845,831</u>	<u>17,553,258</u>
Primary government:										
Net investment in capital assets	65,954,470	67,753,113	68,633,426	103,411,689	101,311,450	99,886,073	96,493,693	97,596,075	96,554,015	86,361,289
Restricted	29,186,563	41,555,278	17,403,559	6,772,029	5,656,443	6,373,039	6,647,656	4,309,004	4,181,878	5,874,235
Unrestricted	<u>5,366,776</u>	<u>(9,405,914)</u>	<u>7,275,711</u>	<u>19,972,198</u>	<u>13,739,229</u>	<u>18,362,139</u>	<u>2,921,735</u>	<u>718,047</u>	<u>(691,235)</u>	<u>1,137,528</u>
Total primary government net position	<u>100,507,809</u>	<u>99,902,477</u>	<u>93,312,696</u>	<u>130,155,916</u>	<u>120,707,122</u>	<u>124,621,251</u>	<u>106,063,084</u>	<u>102,623,126</u>	<u>100,044,658</u>	<u>93,373,052</u>

* Numbers reflect the implementation of GASB Statement No. 68.

Source:

City of Paramount audited financial statements

Table 2
City of Paramount
Changes in Net Position
 Last Ten Fiscal Years
 (accrual basis of accounting)

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Expenses:										
Governmental activities:										
General government	6,812,964	6,818,842	5,469,257	6,280,451	6,012,729	6,202,608	6,409,474	6,846,940	7,308,976	7,184,690
Community development	3,812,374	3,918,089	3,678,782	3,009,795	6,180,794	2,148,884	2,172,414	5,007,589	2,039,989	2,461,135
Public safety	10,794,168	10,594,311	10,582,669	10,753,840	10,336,307	10,284,334	10,662,749	11,218,541	11,139,959	11,888,055
Community services and recreation	8,254,309	8,074,433	8,088,802	6,346,691	5,970,063	5,804,838	6,074,382	5,830,850	6,330,295	6,368,824
Public works	8,710,324	9,262,534	10,084,805	9,693,782	10,362,260	9,994,449	10,015,353	10,571,784	10,620,526	10,611,799
Community redevelopment	1,946,270	6,196,770	8,645,684	1,141,067	-	-	-	-	-	-
Interest on long-term debt	2,545,180	2,451,888	3,039,106	1,783,849	-	-	-	-	-	-
Total governmental activities expenses	<u>42,875,589</u>	<u>47,316,867</u>	<u>49,589,105</u>	<u>39,009,475</u>	<u>38,862,153</u>	<u>34,435,113</u>	<u>35,334,372</u>	<u>39,475,704</u>	<u>37,439,745</u>	<u>38,514,503</u>
Business-type activities:										
Water	<u>6,652,637</u>	<u>7,180,097</u>	<u>7,237,610</u>	<u>7,817,399</u>	<u>8,407,375</u>	<u>7,481,502</u>	<u>7,392,150</u>	<u>7,685,532</u>	<u>7,677,359</u>	<u>8,581,886</u>
Total business-type activities expenses	<u>6,652,637</u>	<u>7,180,097</u>	<u>7,237,610</u>	<u>7,817,399</u>	<u>8,407,375</u>	<u>7,481,502</u>	<u>7,392,150</u>	<u>7,685,532</u>	<u>7,677,359</u>	<u>8,581,886</u>
Total primary government expenses	<u>49,528,226</u>	<u>54,496,964</u>	<u>56,826,715</u>	<u>46,826,874</u>	<u>47,269,528</u>	<u>41,916,615</u>	<u>42,726,522</u>	<u>47,161,236</u>	<u>45,117,104</u>	<u>47,096,389</u>
Program revenues:										
Governmental activities:										
Charges for services:										
General government	101,626	111,866	151,009	238,127	247,460	168,882	291,859	199,877	167,554	185,444
Community development	905,248	282,665	325,171	266,767	294,847	404,963	347,387	508,124	381,084	486,252
Public safety	107,211	92,904	99,339	85,670	113,786	134,285	125,707	119,425	130,937	108,650
Community services and recreation	306,538	282,769	289,723	376,772	277,548	266,170	257,191	264,633	282,814	213,050
Public works	643,687	575,668	621,214	564,201	575,323	595,654	528,391	759,040	675,278	826,430
Operating grants and contributions	9,608,946	10,054,988	10,873,994	8,587,267	8,696,248	8,240,015	8,035,786	7,541,476	7,409,586	8,574,899
Capital grants and contributions	<u>5,564,936</u>	<u>4,228,554</u>	<u>1,543,737</u>	<u>1,713,695</u>	<u>5,814,106</u>	<u>2,508,509</u>	<u>1,564,891</u>	<u>2,419,414</u>	<u>2,840,656</u>	<u>3,226,132</u>
Total governmental activities										
program revenues	<u>17,238,192</u>	<u>15,629,414</u>	<u>13,904,187</u>	<u>11,832,499</u>	<u>16,019,318</u>	<u>12,318,478</u>	<u>11,151,212</u>	<u>11,811,989</u>	<u>11,887,909</u>	<u>13,620,857</u>
Business-type activities:										
Charges for services:										
Water	<u>6,636,348</u>	<u>6,915,720</u>	<u>6,927,216</u>	<u>7,370,900</u>	<u>7,839,725</u>	<u>7,815,043</u>	<u>7,040,916</u>	<u>6,972,036</u>	<u>7,812,294</u>	<u>7,946,567</u>
Operating grants and contributions	-	-	-	-	-	-	-	-	-	-
Capital grants and contributions	-	-	-	-	-	-	-	-	-	106,368
Total business-type activities										
program revenues	<u>6,636,348</u>	<u>6,915,720</u>	<u>6,927,216</u>	<u>7,370,900</u>	<u>7,839,725</u>	<u>7,815,043</u>	<u>7,040,916</u>	<u>6,972,036</u>	<u>7,812,294</u>	<u>8,052,935</u>
Total primary government										
program revenues	<u>23,874,540</u>	<u>22,545,134</u>	<u>20,831,403</u>	<u>19,203,399</u>	<u>23,859,043</u>	<u>20,133,521</u>	<u>18,192,128</u>	<u>18,784,025</u>	<u>19,700,203</u>	<u>21,673,792</u>

Table 2
City of Paramount
Changes in Net Position
 Last Ten Fiscal Years
 (accrual basis of accounting)

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Net revenues (expenses):										
Governmental activities	(25,637,397)	(31,687,453)	(35,684,918)	(27,176,976)	(22,842,835)	(22,116,635)	(24,183,160)	(27,663,715)	(25,551,836)	(24,893,646)
Business-type activities	(16,289)	(264,377)	(310,394)	(446,499)	(567,650)	333,541	(351,234)	(713,496)	134,935	(528,951)
Total net revenues (expenses)	(25,653,686)	(31,951,830)	(35,995,312)	(27,623,475)	(23,410,485)	(21,783,094)	(24,534,394)	(28,377,211)	(25,416,901)	(25,422,597)
General revenues and other changes in net position:										
Governmental activities:										
Taxes:										
Sales tax	4,622,695	4,486,955	5,047,746	5,886,981	5,721,757	5,770,919	5,568,430	6,129,480	7,278,424	7,712,771
In-Lieu Sales Tax	1,699,533	1,516,398	1,563,529	1,710,472	2,164,088	1,951,154	1,916,619	1,293,617	-	-
Utility Users tax	2,252,103	2,294,472	2,302,120	2,426,819	2,361,447	2,185,548	2,289,871	3,981,658	3,679,314	3,757,405
Franchise Tax	1,689,404	1,521,380	1,591,111	1,616,412	1,607,796	1,650,478	1,706,318	1,635,366	1,637,474	1,784,998
Property Tax	13,999,604	14,465,733	12,503,501	6,837,573	2,288,559	1,882,437	2,041,764	2,052,016	2,099,550	2,306,211
Business License	1,037,306	1,061,236	1,059,526	1,039,603	1,000,305	1,015,413	990,573	977,307	962,675	947,111
Investment earnings	656,750	328,071	224,101	165,976	43,815	37,375	40,885	64,064	97,769	202,802
Motor Vehicle license fees, unrestricted	5,264,621	4,913,105	4,967,795	4,811,668	5,007,600	5,179,714	5,346,425	5,468,904	5,779,305	6,068,259
Other revenues	294,256	368,195	365,529	459,967	1,188,517	264,751	518,840	386,535	303,949	647,385
Special item-Housing Authority	-	-	-	(689,800)	-	-	-	-	-	-
Special items-housing assets	-	-	-	776,760	-	-	-	-	-	-
Extraordinary item-Redevelopment Agency	-	-	-	39,366,500	(7,510,472)	5,666,285	-	1,496,165	903,667	484,475
Transfers	-	-	(175,151)	-	-	-	-	-	-	-
Total governmental activities	31,516,272	30,955,545	29,449,807	64,408,931	13,873,412	25,604,074	20,419,725	23,485,112	22,742,127	23,911,417
Business-type activities:										
Investment income	57,706	15,876	12,322	6,188	4,342	4,461	9,144	13,483	24,536	56,884
Other revenues	101,774	375,077	61,246	51,576	83,937	88,688	117,285	54,673	48,722	56,697
Extraordinary item-Redevelopment Agency	-	-	-	-	-	-	528,516	1,383,986	23,048	-
Transfers	-	-	175,151	-	-	-	-	-	-	-
Total business-type activities	159,480	390,953	248,719	57,764	88,279	93,149	654,945	1,452,142	96,306	113,581
Total primary government	31,675,752	31,346,498	29,698,526	64,466,695	13,961,691	25,697,223	21,074,670	24,937,254	22,838,433	24,024,998
Changes in net position										
Governmental activities	5,878,875	(731,908)	(6,235,111)	37,231,955	(8,969,423)	3,487,439	(3,763,435)	(4,178,603)	(2,809,709)	(982,229)
Business-type activities	143,191	126,576	(61,675)	(388,735)	(479,371)	426,690	303,711	738,646	231,241	(415,370)
Total primary government	6,022,066	(605,332)	(6,296,786)	36,843,220	(9,448,794)	3,914,129	(3,459,724)	(3,439,957)	(2,578,468)	(1,397,599)

Source:
 City of Paramount audited financial statements

Table 3
City of Paramount
Fund Balances of Governmental Funds
 Last Ten Fiscal Years
 (modified accrual basis of accounting)

	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
General fund:										
Reserved	1,662,949	1,653,977	-	-	-	-	-	-	-	-
Unreserved	14,207,001	12,523,340	-	-	-	-	-	-	-	-
Nonspendable	-	-	6,043,142	6,147,210	60,472	3,510,869	3,605,980	355,213	273,028	276,969
Assigned	-	-	3,053,827	3,053,827	3,053,827	3,213,827	3,563,827	3,563,827	2,620,286	3,675,028
Unassigned	-	-	<u>11,120,183</u>	<u>11,335,035</u>	<u>11,464,951</u>	<u>11,618,168</u>	<u>11,809,618</u>	<u>12,121,484</u>	<u>12,557,530</u>	<u>12,647,525</u>
Total general fund	<u>15,869,950</u>	<u>14,177,317</u>	<u>20,217,152</u>	<u>20,536,072</u>	<u>14,579,250</u>	<u>18,342,864</u>	<u>18,979,425</u>	<u>16,040,524</u>	<u>15,450,844</u>	<u>16,599,522</u>
All other governmental funds:										
Reserved	19,876,202	21,536,092	-	-	-	-	-	-	-	-
Unreserved, reported in:										
Special revenue funds	5,006,526	4,841,547	-	-	-	-	-	-	-	-
Capital projects funds	7,049,992	17,691,872	-	-	-	-	-	-	-	-
Nonspendable	-	-	2,339,413	806,732	535,000	535,000	535,000	535,000	-	-
Restricted	-	-	14,976,708	5,192,466	4,147,477	4,764,186	4,974,082	4,309,004	4,909,124	6,448,479
Committed	-	-	1,257,482	928,290	973,966	1,073,853	1,138,574	1,130,117	1,130,425	1,406,939
Assigned	-	-	13,076,247	-	-	-	-	-	-	-
Unassigned	-	-	<u>(1,500,983)</u>	-	-	-	-	-	-	-
Total all other governmental funds	<u>31,932,720</u>	<u>44,069,511</u>	<u>30,148,867</u>	<u>6,927,488</u>	<u>5,656,443</u>	<u>6,373,039</u>	<u>6,647,656</u>	<u>5,974,121</u>	<u>6,039,549</u>	<u>7,855,418</u>

Note:

In 2011, the City of Paramount adopted new fund balance classifications in compliance with GASB 54.

Source:

City of Paramount audited financial statements

Table 4
City of Paramount
Changes in Fund Balances of Governmental Funds
Last Ten Fiscal Years
(modified accrual basis of accounting)

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Revenues:										
Taxes	25,300,645	25,346,174	24,067,533	19,517,860	15,143,952	14,455,949	14,513,575	16,069,444	15,657,437	16,508,496
Licenses and permits	679,181	596,140	624,664	620,042	606,991	658,584	640,375	788,472	717,919	814,146
Fines & Penalties	690,102	677,284	556,008	697,242	686,297	702,539	680,755	727,000	738,338	921,744
Interest & use of property	939,237	504,937	435,759	337,192	185,157	97,981	149,617	152,768	161,069	293,406
Intergovernmental revenues	18,573,826	17,468,665	15,807,584	13,518,656	17,521,505	12,854,869	13,162,209	13,628,376	14,146,748	15,780,459
Charges for services	1,384,539	749,192	817,150	780,270	786,309	867,591	820,285	985,224	866,124	949,527
Other	2,166,334	2,227,108	2,754,980	2,315,994	2,471,296	1,328,269	2,898,830	1,461,768	1,438,161	1,771,286
Total revenues	<u>49,733,864</u>	<u>47,569,500</u>	<u>45,063,678</u>	<u>37,787,256</u>	<u>37,401,507</u>	<u>30,965,782</u>	<u>32,865,646</u>	<u>33,813,052</u>	<u>33,725,796</u>	<u>37,039,064</u>
Expenditures										
Current:										
General government	5,168,229	5,689,639	5,183,944	5,209,576	4,975,287	5,108,701	5,621,050	5,533,812	5,737,211	6,117,349
Community development	2,103,743	2,268,946	2,368,309	2,288,451	6,112,305	2,040,185	2,155,118	4,908,494	1,640,630	1,962,771
Public safety	10,807,568	10,421,752	10,427,873	10,648,671	10,255,992	10,238,432	10,672,716	11,080,181	10,744,979	11,629,250
Community services & recreation	7,335,361	6,790,109	7,326,727	5,133,584	4,666,373	4,635,635	4,667,924	4,861,967	4,950,485	5,219,398
Public works	5,852,803	5,245,307	5,421,821	6,064,354	5,857,785	5,751,998	5,807,592	6,173,761	6,892,265	6,674,196
Pass through and other fees	1,362,002	1,639,522	1,178,733	619,608	-	-	-	-	-	-
Community redevelopment	2,952,287	7,181,530	10,179,894	2,142,400	-	-	-	-	-	-
Debt service:										
Principal retirement	2,335,000	2,450,000	2,560,000	2,628,019	-	-	-	-	-	-
Interest and fiscal charges	2,437,344	2,332,658	2,618,909	1,475,925	-	-	-	-	-	-
Capital Outlay										
Water	-	-	175,151	851,396	-	-	-	-	-	106,368
Streets, sidewalks and signals	1,914,302	3,756,589	1,999,609	1,071,402	1,675,407	1,369,624	1,921,144	3,758,222	3,093,146	2,223,530
Parks	3,829,126	334,774	235,637	284,389	4,695,650	468,524	788,748	566,101	1,165,442	245,589
Civic Center improvements	-	-	-	-	-	-	-	-	-	-
Downtown Parking Lot	-	-	-	-	-	-	-	-	-	-
Other	309,463	1,157,623	2,974,885	1,145,428	1,189,175	156,017	320,176	542,950	205,254	408,034
Total expenditures	<u>46,407,228</u>	<u>49,268,449</u>	<u>52,651,492</u>	<u>39,563,203</u>	<u>39,427,974</u>	<u>29,769,116</u>	<u>31,954,468</u>	<u>37,425,488</u>	<u>34,429,412</u>	<u>34,586,485</u>
Excess (deficiency) of revenues over (under) expenditures	<u>3,326,636</u>	<u>(1,698,949)</u>	<u>(7,587,814)</u>	<u>(1,775,947)</u>	<u>(2,026,467)</u>	<u>1,196,666</u>	<u>911,178</u>	<u>(3,612,436)</u>	<u>(703,616)</u>	<u>2,452,579</u>
Other financing sources (uses):										
Transfers in	6,535,576	17,299,664	12,544,932	4,071,946	-	-	-	-	-	35,249
Transfers out	(6,532,548)	(17,299,399)	(12,544,932)	(4,071,946)	-	(170,000)	-	-	-	(135,249)
Contributions	-	-	-	-	-	-	-	-	-	-
Issuance of bonds	1,400,000	12,290,000	-	-	-	-	-	-	-	-
Bond discounts	-	(147,158)	-	-	-	-	-	-	-	-
Capital Lease	-	-	-	-	-	-	-	-	-	127,493
Payment to bond escrow agent	-	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	<u>1,403,028</u>	<u>12,143,107</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(170,000)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>27,493</u>
Extraordinary and special items:										
Special item-Housing Authority	-	-	-	(689,800)	-	-	-	-	-	-
Special item-housing assets	-	-	-	776,760	-	-	-	-	-	-
Extraordinary item-RDA	-	-	-	(21,213,472)	(5,201,400)	3,453,544	-	-	-	484,475
Total extraordinary and special items	<u>-</u>	<u>-</u>	<u>-</u>	<u>(21,126,512)</u>	<u>(5,201,400)</u>	<u>3,453,544</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>484,475</u>
Net change in fund balances	<u>4,729,664</u>	<u>10,444,158</u>	<u>(7,587,814)</u>	<u>(22,902,459)</u>	<u>(7,227,867)</u>	<u>4,480,210</u>	<u>911,178</u>	<u>(3,612,436)</u>	<u>(703,616)</u>	<u>2,964,547</u>
Debt service as a percentage of noncapital expenditures										
	11.9%	11.1%	11.1%	11.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Source:
City of Paramount audited financial statements

Table 5
City of Paramount
Taxable Sales by Category
 Last Ten Calendar Years
 (in thousands of dollars)

	Calendar Year											
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Apparel Stores	17,616	18,353	9,639	9,897	12,742	19,369	21,505	23,100	22,999	22,718	22,954	19,971
Food Stores	23,120	22,196	21,501	19,460	22,530	23,844	25,460	25,097	24,989	25,551	22,141	20,589
Eating and Drinking Places	36,401	38,382	38,745	36,145	37,361	41,717	45,700	47,485	51,696	57,716	62,348	69,583
Building Materials	117,254	84,260	64,682	54,036	55,789	59,313	60,174	63,384	64,578	85,481	99,688	108,049
Auto Dealers and Supplies	24,210	25,919	20,218	16,730	13,851	13,840	14,271	14,941	13,531	15,294	16,959	17,004
Service Stations	77,955	93,018	107,514	77,646	89,818	107,582	107,611	100,545	98,520	81,019	67,146	72,252
Other Retail Stores	125,505	116,573	116,787	105,034	107,307	102,001	101,673	101,401	101,268	101,743	107,051	97,628
All Other Outlets	353,794	360,778	361,386	276,413	291,824	374,435	389,616	387,318	391,536	331,778	325,153	352,689
Total	775,855	759,479	740,472	595,361	631,222	742,101	766,010	763,271	769,117	721,300	723,440	757,765
 Sales and Use Tax rate	 8.25%	 8.25%	 8.25%	 8.25%	 8.25%	 9.75%	 9.75%	 8.75%	 8.75%	 9.00%	 9.00%	 9.50%

Note:

The categories presented are intended to provide alternative information regarding the sources of the City's revenue.

Sources:

State of California Board of Equalization
 The HdL Companies

Table 6
City of Paramount
Direct and Overlapping Sales Tax Rates
 Last Ten Calendar Years

Calendar Year Ended December 31	City Direct Rate	L.A. County Transportation Authority	L.A. County Transportation Commission	<u>Local Rate Levied by State</u>		State of California	Total Sales Tax Rate
				County Transportation	City Operations		
2008	0.00%	0.00%	1.00%	0.25%	0.75%	6.25%	8.25%
2009	0.00%	0.50%	1.00%	0.25%	0.75%	7.25%	9.75%
2010	0.00%	0.50%	1.00%	0.25%	0.75%	7.25%	9.75%
2011	0.00%	0.50%	1.00%	0.25%	0.75%	6.25%	8.75%
2012	0.00%	0.50%	1.00%	0.25%	0.75%	6.25%	8.75%
2013	0.00%	0.50%	1.00%	0.25%	0.75%	6.50%	9.00%
2014	0.00%	0.50%	1.00%	0.25%	0.75%	6.50%	9.00%
2015	0.00%	0.50%	1.00%	0.25%	0.75%	6.50%	9.00%
2016	0.00%	0.50%	1.00%	0.25%	0.75%	6.50%	9.00%
2017	0.00%	0.50%	1.00%	0.50%	0.25%	7.25%	9.50%

Notes:

Effective July 1, 2004, 1/4% of the local rate levied by the State for the City's operations was shifted to the State to create a dedicated revenue source to repay bonds issued under the California Economic Recovery Bond Act. Revenue lost through the shift is backfilled to the City with property tax revenue from the County Education Revenue Augmentation Fund (ERAF).

Sources:

California State Board of Equalization
 The HdL Companies

Table 7

City of Paramount

Principal Sales Tax Producers

Current Year and Nine Years Ago

2018		2009	
76	Service Stations	Arco	Service Stations
76	Service Stations	Arco AM PM	Service Stations
Arco AM PM	Service Stations	Arco AM PM	Service Stations
Arco AM PM	Service Stations	Arco AM PM	Service Stations
Arco AM PM	Service Stations	Chao Petroleum	Service Stations
Champion Equipment Sales	Heavy Industrial	Chemco	Drugs/Chemicals
Chemco	Drugs/Chemicals	Chevron	Service Stations
Chevron	Service Stations	Chevron	Service Stations
Cort Furniture Rental	Home Furnishings	Columbia Specialty	Heavy Industrial
Drees Wood Products	Contractors	Drees Wood Products	Contractors
Falcon Fuels	Petroleum Product/Equipment	Ener Tech Metals	Heavy Industrial
GCR Tire Center	Automotive Supply Stores	Falcon Fuels	Petroleum Product/Equipment
Hardy Roofing Materials	Contractors	GCR Tire Center	Automotive Supply Stores
HD Supply	Building Materials	Hardy Roofing Materials	Contractors
Home Depot	Building Materials	HD Supply	Building Materials
Hub Construction Specialties	Building Materials	Home Depot	Building Materials
Jankovich	Petroleum Product/Equipment	Jankovich	Petroleum Product/Equipment
Lindsay Lumber	Building Materials	Lindsay Lumber	Building Materials
Northgate Market	Grocery Stores	Mid Cities Motorsport	Boats/Motorcycles
Petro Bras	Service Stations	Northgate Market	Grocery Stores
Ross	Family Apparel	Paramount Petroleum	Petroleum Product/Equipment
Sams Roofing Material	Building Materials	Rapid Gas	Service Stations
Sherwin Williams	Paint/Glass/Wallpaper	Stater Bros	Grocery Stores
Stater Bros	Grocery Stores	Summit Gas & Gear	Repair Shop/Equipment Rentals
Walmart Supercenter	Discount Department Stores	Walmart Supercenter	Discount Department Stores

Percent of Fiscal Year Total 58.76%

65.13%

Period: April 2017 through March 2018

April 2008 through March 2009

Notes:

Firms listed alphabetically

Sources:

State of California Board of Equalization
The HdL Companies

Table 8
City of Paramount
Ratios of Outstanding Debt by Type
Last Ten Fiscal Years

Fiscal Year Ended June 30	Governmental Activities				Business-type Activities		Total Primary Government	Percentage of Personal Income	Debt Per Capita
	Loan Payable	Tax Allocation Bonds	Capital Leases	Total Governmental Activities	Loan and Notes Payable	Total Business-type Activities			
2008	540,000	57,338,221	102,077	57,980,298	1,752,597	1,752,597	59,732,895	7.55%	1,037.98
2009	1,875,000	55,361,431	72,091	57,308,522	1,544,522	1,544,522	58,853,044	7.58%	1,020.67
2010	1,805,000	65,580,537	40,134	67,425,671	6,835,488	6,835,488	74,261,159	9.53%	1,280.61
2011	1,730,000	63,421,402	7,208	65,158,610	6,625,447	6,625,447	71,784,057	9.51%	1,320.34
2012	-	-	-	-	6,298,478	6,298,478	6,298,478	0.81%	115.31
2013	-	-	-	-	5,966,563	5,966,563	5,966,563	0.77%	108.38
2014	-	-	-	-	5,629,520	5,629,520	5,629,520	0.71%	102.21
2015	-	-	-	-	5,287,159	5,287,159	5,287,159	0.68%	93.74
2016	-	-	-	-	4,939,285	4,939,285	4,939,285	0.59%	88.32
2017	-	-	138,482	138,482	4,774,580	4,774,580	4,913,062	0.58%	87.73
2018	-	-	203,363	203,363	11,303,775	11,303,775	11,507,138		

Notes:

Details regarding the City's outstanding debt can be found in the notes to the financial statements.

Blank areas denote information that is unavailable.

Percentage of Personal Income and Debt Per Capita are calculated using personal income and population as shown on Table 13.

The debt included in the governmental activities columns (with the exception of capital leases) prior to FY2012 was debt of the Paramount Redevelopment Agency. With the elimination of redevelopment in the State of California effective February 1, 2012, that debt was transferred to a private-purpose trust fund. The governmental activities have no other long-term debt.

Table 9
City of Paramount
Ratios of General Bonded Debt Outstanding
 Last Ten Fiscal Years

Fiscal Year Ended June 30	<u>Outstanding General Bonded Debt</u>		Percent of Assessed Value	Per Capita
	Tax Allocation Bonds	Total		
2009	55,361,431	55,361,431	1.73%	955
2010	65,580,537	65,580,537	2.18%	1,206
2011	63,421,402	63,421,402	2.15%	1,161
2012	-	-	0.00%	-
2013	-	-	0.00%	-
2014	-	-	0.00%	-
2015	-	-	0.00%	-
2016	-	-	0.00%	-
2017	-	-	0.00%	-
2018	-	-	0.00%	-

Notes:

Assessed value has been used because the actual value of taxable property is not readily available in the State of California.

Details regarding the City's outstanding debt can be found in the notes to the financial statements.

The outstanding general bonded debt listed prior to FY2012 was debt of the Paramount Redevelopment Agency. With the elimination of redevelopment in the State of California on February 1, 2012, that debt was transferred to a private-purpose trust fund.

Table 10
City of Paramount
Direct and Overlapping Governmental Activities Debt
As of June 30, 2018

City Assessed Valuation	\$ 2,372,378,735
Redevelopment Agency Incremental Valuation	<u>1,443,523,718</u>
Total Assessed Valuation	<u>\$ 3,815,902,453</u>

	Percentage Applicable (2)	Outstanding Debt 6/30/18	Estimated Share of Overlapping Debt
Overlapping Debt Repaid with Property Taxes:			
Metropolitan Water District (1)	0.207%	29,354,442	60,765
Cerritos Community College District Debt Service	0.006%	324,355,988	17,892
Compton Community College District Debt Service	19.034%	71,499,020	13,609,122
Compton Unified School District Debt Service	0.639%	43,170,167	276,063
Downey Unified School District Debt Service	0.021%	89,755,256	18,961
Paramount Unified School District 2005/2006 Debt Service	65.458%	<u>134,801,516</u>	<u>88,238,647</u>
Total overlapping debt repaid with property taxes		<u>692,936,389</u>	<u>102,221,450</u>
Total overlapping debt		<u>\$ 692,936,389</u>	102,221,450
City direct debt			<u>203,363</u>
Total direct and overlapping debt			<u>\$ 102,424,813</u>

Notes:

This report reflects debt which is being repaid through voter-approved property tax indebtedness. It excludes mortgage revenue, tax allocation bonds, interim financing obligations, non-bonded capital lease obligations and certificates of participation, unless provided by the City.

Overlapping governments are those that coincide, at least in part, with the geographic boundaries of the City.

(1) This fund is a portion of a larger agency, and is responsible for debt in areas outside the city.

(2) The percentage applicable was estimated by determining the portion of another governmental unit's taxable assessed value that is within the City's boundaries and dividing it by each unit's taxable assessed value.

Sources:

LA County Assessor and Auditor Combined 2017/2018 Lien Date Tax Rolls
HdL Coren & Cone

Table 11
City of Paramount
Legal Debt Margin Information
Last Ten Fiscal Years

	Fiscal Year									
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Assessed valuation	3,208,540,393	3,001,505,275	2,954,689,203	3,040,467,902	3,145,453,787	3,257,456,687	3,363,331,783	3,441,673,952	3,635,948,857	3,815,902,453
Conversion percentage	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%
Adjusted assessed valuation	802,135,098	750,376,319	738,672,301	760,116,976	786,363,447	814,364,172	840,832,946	860,418,488	908,987,214	953,975,613
Debt limit percentage	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%
Debt limit	120,320,265	112,556,448	110,800,845	114,017,546	117,954,517	122,154,626	126,124,942	129,062,773	136,348,082	143,096,342
Total net debt applicable to limit:										
General obligation bonds	-	-	-	-	-	-	-	-	-	-
Legal debt margin	<u>120,320,265</u>	<u>112,556,448</u>	<u>110,800,845</u>	<u>114,017,546</u>	<u>117,954,517</u>	<u>122,154,626</u>	<u>126,124,942</u>	<u>129,062,773</u>	<u>136,348,082</u>	<u>143,096,342</u>
Total debt applicable to the limit										
as a percentage of debt limit	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Notes:

The Government Code of the State of California provides for a legal debt limit of 15% of gross assessed valuation. However, this provision was enacted when assessed valuation was based upon 25% of market value.

Effective with the 1981-1982 fiscal year, each parcel is now assessed at 100% of market value (as of the most recent change in ownership for that parcel). The computations shown above reflect a conversion of assessed valuation data for each fiscal year from the current full valuation perspective to the 25% level that was in effect at the time that the legal debt margin was enacted by the State of California for local governments located within the state.

The City of Paramount has no bonded indebtedness

Source:

Los Angeles County Assessor 2016/2017 Combined Tax Rolls
HdL Coren & Cone

Table 12
City of Paramount
Pledged-Revenue Coverage
Last Ten Fiscal Years

Fiscal Year Ended June 30	Loan Payable					Tax Allocation Bonds			
	Water Revenue	Less Operating Expenses	Net Available Revenue	Annual Debt Service	Coverage	Tax Increment	Debt Service		Coverage
							Principal	Interest	
2009	6,738,122	5,914,019	824,103	31,255	26.37	11,831,134	2,270,000	2,411,500	2.53
2010	7,290,797	6,400,357	890,440	31,255	28.49	12,448,233	2,380,000	2,309,713	2.65
2011	6,988,462	6,364,644	623,818	166,781	3.74	10,618,837	2,485,000	2,592,364	2.09
2012	7,422,476	7,032,056	390,420	327,257	1.19	3,484,375	2,590,000	1,407,585	0.87
2013	7,923,662	7,432,887	490,775	327,193	1.50	-	-	-	-
2014	7,903,731	6,352,232	1,551,499	327,133	4.74	-	-	-	-
2015	7,158,201	6,345,799	812,402	327,066	2.48	-	-	-	-
2016	7,026,709	6,629,599	397,110	326,996	1.21	-	-	-	-
2017	7,861,016	6,599,223	1,261,793	326,923	3.86	-	-	-	-
2018	8,003,264	7,453,498	549,766	327,018	1.68	-	-	-	-

Notes:

Details regarding the City's outstanding debt can be found in the notes to the financial statements.

Water revenue does not include interest.

Operating expenses do not include interest or depreciation expenses.

On February 1, 2012, redevelopment agencies in the State of California were eliminated and the assets and liabilities of the Paramount Redevelopment Agency were transferred to a private-purpose trust fund. The FY2012 data for the tax allocation bonds represents the final 7 months of activity for the redevelopment agency. Though the coverage is less than 100%, the debt service payment was made using available fund balance.

Source:

City of Paramount

Table 13
City of Paramount
Demographic and Economic Statistics
Last Ten Calendar Years

Calendar Year Ended December 31	Population (1)	Personal Income (in thousands) (2)	Per Capita Personal Income (2)	Unemployment Rate (3)
2008	57,547	\$791,441	\$13,753	11.1%
2009	57,661	\$776,330	\$13,464	16.8%
2010	57,989	\$779,314	\$13,439	18.3%
2011	54,368	\$755,117	\$13,889	17.8%
2012	54,624	\$774,568	\$14,180	13.6%
2013	55,051	\$774,898	\$14,076	11.3%
2014	55,076	\$788,468	\$14,316	9.6%
2015	56,400	\$776,609	\$13,769	7.9%
2016	55,923	\$830,147	\$14,844	6.2%
2017	56,000	\$849,607	\$15,171	4.8%

Sources:

(1) California State Department of Finance

(2) 2004-2009: estimates of income based on the last available census; 2010 and later: most recent American Community Survey

(3) California Employment Development Department

Table 14
City of Paramount
Principal Employers
Current Year and Nine Years Ago

Employer	2018		2009	
	Number of Employees	Percent of Total Employment	Number of Employees	Percent of Total Employment
Paramount Unified School District	2,125	14.2%	1,658	12.4%
Promise Hospital	615	4.1%	492	3.7%
Weber Metals	529	3.5%	295	2.2%
Wal-Mart Store # 2110	346	2.3%	326	2.4%
City of Paramount	320	2.1%	212	1.6%
Ralphs Grocery #403	301	2.0%		
Carlton Forge Works	299	2.0%	346	2.6%
Golden State Engineering, Inc.	215	1.4%	187	1.4%
The Home Depot #1037	201	1.3%	150	1.1%
Northgate Supermarket #17	190	1.3%	192	1.4%
Geropsychiatric Contract Services	154	1.0%	131	1.0%
LMC Enterprises	129	0.9%		
Paramount Petroleum			211	1.6%
Royal Body Truck			185	1.4%
Drees Wood Products			128	1.0%
Total	5,424	36.1%	4,513	33.8%

Note:

Blank areas denote information that is unavailable.

Sources:

City of Paramount business license database
Paramount Unified School District Human Resources Department
City of Paramount Human Resources Department

Table 15
Full-Time Equivalent City Employees
by Function
 Last Ten Fiscal Years

Function	Full-time and Part-time Employees as of June 30									
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
General Government	27.8	26.8	25.6	23.4	26.0	25.0	26.7	25.7	25.8	26.2
Community Development	11.0	11.0	11.0	9.0	8.0	8.5	8.6	8.8	9.0	9.7
Public Safety	25.6	26.4	27.2	26.2	25.8	24.9	24.1	27.7	25.2	26.4
Community Services and Recreation	99.1	93.6	79.6	85.3	85.7	81.1	81.1	84.8	88.0	78.0
Public Works	48.5	46.6	45.2	43.4	47.2	44.4	45.6	47.9	44.5	42.8
Total	212.0	204.4	188.6	187.3	192.7	183.9	186.1	194.9	192.5	183.1

Note:

The City of Paramount Water Department is included in other functions.

Source:

City of Paramount

Table 16
City of Paramount
Operating Indicators
by Function
Last Ten Fiscal Years

	Fiscal Year									
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Community Development										
Permits	1,326	1,042	1,264	1,005	1,017	1,292	1,260	-	1,245	1,315
Inspections	9,605	7,801	7,567	6,384	5,030	8,059	8,336	-	11,617	13,460
Public Safety:										
Arrests	2,204	1,841	1,601	1,545	1,549	1,689	1,670	1,523	1,389	1,264
Parking Citations Issued	13,799	13,082	11,452	11,524	10,806	12,239	11,187	14,348	13,524	17,723
Community Services and Recreation:										
Number of Recreation Classes	20	34	31	33	41	20	24	29	38	47
Number of Facility Rentals	673	703	527	543	601	591	621	683	722	724
Public Works:										
Street Resurfacing (miles)	3.16	3.16	1.30	1.50	1.10	0.77	1.18	1.25	0.14	0.61
Water:										
Average Daily Consumption (thousands of gallons)	6,567	5,992	6,053	6,131	6,074	5,923	5,710	5,250	5,704	5,872

Notes:

Indicators are not available for the general government function.
Community Development data is based on a calendar year.
Blanks indicate that information is not available.

Sources:

Los Angeles Sheriff's Department Management Information System.
Various City departments.

Table 17
City of Paramount
Capital Asset Statistics
by Function
 Last Ten Fiscal Years

	Fiscal Year									
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Community Services and Recreation:										
Parks	9	9	9	9	10	10	10	11	11	11
Community Centers	5	5	5	5	5	5	5	5	5	5
Public Works:										
Streets (miles)	73	73	73	73	73	73	73	73	73	73
Streetlights	2,810	2,810	3,082	3,087	3,087	3,087	3,087	3,087	3,099	3,099
Traffic Signals	49	55	55	55	55	55	55	55	56	56
Water:										
Water Mains (miles)	127	127	127	127	127	127	127	127	127	127
Number of Service Connections	7,491	7,517	7,543	7,538	7,542	7,351	7,356	7,378	7,398	7,414
Average Daily Consumption (gallons)	6,567,000	5,991,567	6,053,015	6,131,505	6,074,084	5,922,666	5,709,551	5,249,976	5,703,739	5,871,834
Plant Capacity (gallons per minute)	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000

Note:
 Indicators are not available for the community development, public safety or general government functions.

Source:
 Various City departments.

DECEMBER 11, 2018

AUTHORIZATION TO PURCHASE AND INSTALL CATCH BASIN
CONNECTOR PIPE SCREEN INSERTS

MOTION IN ORDER:

AUTHORIZE THE PURCHASE AND INSTALLATION OF CATCH BASIN
CONNECTOR PIPE SCREEN INSERTS FOR A TOTAL OF \$36,555.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Sarah Ho, Assistant Public Works Director
Date: December 11, 2018

**Subject: AUTHORIZATION TO PURCHASE AND INSTALL CATCH BASIN
CONNECTOR PIPE SCREEN INSERTS**

As part of the Fiscal Year 2019 budget, funds were allocated for the purchase and installation of catch basin connector pipe screen (CPS) inserts. A CPS unit is a metal screen assembly that is installed inside of an existing catch basin in order to prevent debris from entering the storm drain system.

Our purchasing policy allows for purchase and installation of equipment utilizing other agencies' formal bidding results, when cost effective. We have used this "piggy-backing" option previously when purchasing specialized equipment. The County of Orange recently issued a request for proposals No. 080-P08019 for procurement of the same type of equipment the City is currently seeking. In January of 2015, the County of Orange's evaluation committee scored and ranked six submitted proposals and scored G2 as the top ranked proposer. The County of Orange then entered into a Master Agreement with G2 which included a clause for cooperative agreements, extending the provisions and pricing to other California local or State government agencies wishing to procure similar products. Most recently the cities of Bellflower, Lakewood, and Cerritos have all utilized the same process with G2 to procure CPS inserts for their catch basins.

G2 has previously installed inserts in 66 city catch basins. This year, G2 has provided us with a proposal to install an additional 29 CPS units for a total of \$36,555.

RECOMMENDED ACTION

It is recommended that the City Council authorize the purchase and installation of catch basin connector pipe screen inserts for a total of \$36,555.

DECEMBER 11, 2018

LITTER ABATEMENT PROGRAM

MOTION IN ORDER:

APPROVE STAFF'S RECOMMENDATION TO IMPLEMENT PHASE I – III
OF THE LITTER ABATEMENT PROGRAM.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Sarah Ho, Assistant Public Works Director
Date: December 11, 2018

Subject: LITTER ABATEMENT PROGRAM

The aesthetics of Paramount is critical in maintaining the quality of life for residents and advancing economic development. For decades this has been a priority for the City Council. To that end, a variety of programs are implemented to help keep trash and litter off the public right of way. However, even with these programs in place, staff has become aware of an increase in litter throughout the city. Below is a comprehensive review of the City's litter abatement programs and some potential enhancement options for your consideration that could be implemented as funding is permitted.

Existing Litter Abatement Programs

Street Sweeping:

- Street sweeping efforts play an important role in the City's stormwater compliance requirements, as it removes litter from the street that would otherwise end up in the river. Street sweeping is currently done once a week on all neighborhood streets, arterials, and alleyways. Paramount Boulevard, Rosecrans Avenue, Downey Avenue, as well as, Alondra Boulevard from Lakewood Boulevard to Downey Avenue are swept twice a week.

Catch Basins:

- Many of the catch basins in the city have been retrofitted with trash excluders designed to collect trash from the street before it enters the storm drain system. These are cleaned monthly by our contractors.

Trash Receptacles:

- There are also 136 City-owned trash receptacles placed on the major boulevards at bus stops and other frequently traveled areas to give our residents convenient locations to dispose of trash. These trash cans are serviced by our solid waste hauler, CalMet, twice per week.

Park Maintenance:

- In order to keep trash off City parks and city-owned landscaped areas, Public Works staff are assigned daily park duties on weekdays and weekends. These assignments, related to litter abatement, include picking up trash and changing trash liners in trash containers.

Street Medians:

- The City's landscape maintenance contractor (Brightview), is responsible for picking up trash along the medians when they are out mowing or weeding. Grass medians are mowed weekly; drought tolerant planted medians are maintained every other week.

Arterial Streets:

- Each major boulevard in town is assigned to a full-time Public Works staff member to survey every day. Staff are looking for potential sources of litter and other maintenance issues such as signs on poles, shopping carts, graffiti, large/bulky items, etc. They remove signs and pick up what they can. Large items that are unable to be picked up by a sole individual are reported to clerical staff to be submitted for pick up with the City's Large Item Removal Program. In many instances, we have found abandoned large items to be a source of litter. The City's Large Item Removal Program consists of City and CalMet employees working in coordination to tag and remove items flagged for removal by residents or City staff. Large items are removed by CalMet through a formal program where items can be scheduled by residents for pick up and/or placed on a pick up list by the City. Our goal is to have property owners utilize the formal program and schedule pick-up of large items, rather than dumping them on the City's parkways.

Ongoing Inspections:

- In addition to their regularly assigned duties and responsibilities, Public Works staff are assigned to a grid area on a weekly basis to do spot inspections. From these grid assignments and regular calls for service from the community, staff identifies areas that require additional litter removal. Public Works staff is then assigned to these areas on a weekly basis to remove litter.

Enforcement

There are a few defined codes related to the enforcement of littering. However, enforcement of these codes is seldom due to the lower priority nature of these offenses when compared to other crimes. It is also difficult to cite for these violations given that the offense must be witnessed by an Officer.

1. Paramount Municipal Code, Section 48-3.3 prohibits litter. A violation of this section must be witnessed by a Los Angeles County Sheriff's (LASD) deputy or a Public Safety officer, who can then issue an administrative citation. The penalty for an administrative citation has been established at \$100 for the first offense, \$200 for the second offense, and \$500 for the third and subsequent offenses. Given the nature of these citations, it is recommended that an LASD deputy issue such citations.

2. Los Angeles County Code 15.76.190 states that “Littering highways or sidewalks is prohibited” and in this case an LASD deputy would have to visualize the offense and may issue a Notice to Appear in Court citation. However, as with similar cases, given the lower nature of the offense, the court system would likely not file the citation. This has the potential to discourage LASD deputies from issuing these notices.
3. The State of California has two separate codes via a vehicle code and a penal code. California Vehicle Code §42001.7 outlines a specific fine structure for littering violations whereas the California Penal Code §374.4 sets a fine to be determined by the court. In both of these cases, the law enforcement officer, whether it is a California Highway Patrol officer or an LASD deputy, must witness the offense. As indicated previously, given the lower priority nature of these offenses when compared to others, and the fact that the court system refuses to file these cases, the issuance of these citations would not be consistent.

Recommended Enhancement Options

In light of the City’s current litter abatement practices and limited enforcement options, staff has prepared a list of options to consider in order to embark on a more comprehensive approach to mitigating litter within our community. These recommended options have been broken down into four phases for potential implementation purposes.

Phase I: Phase I would commence following the mid-year budget process and with funding permitted.

1. Kick off a litter abatement public information campaign similar to the “Don’t be a litter bug,” along with Public Service Announcements (PSA) on the subject. This would include appropriate signage throughout the city indicating what the fines are for littering.
2. Install additional trash cans in high pedestrian traffic areas. The cost for 20 additional trash cans is approximately \$16,000. There is no cost to the city for servicing these additional trash cans, as those would be handled by CalMet as described in the franchise agreement.
3. Expand the current Pitch-In Paramount Program to consistently include litter abatement on major thoroughfares.

Phase II: Phase II would commence in the Fall of 2019.

4. Given that litter is also found on private parking lots from commercial establishments, and this is not only a nuisance, but also a stormwater quality issue, staff would like to explore the development of a specific program designed to enhance litter abatement efforts by our commercial establishments.

Phase III: Phase III would commence in the Spring of 2020, once funding from the Los Angeles County Stormwater fee is secured for this purpose.

5. Add an additional day of street sweeping on the rest of the City's major streets. This would necessitate an additional \$24,000 annually and staff would need to review parking impacts.
6. Hire additional contract services, specifically, to address litter abatement. This would cost approximately \$18,000 annually.

Phase IV: Phase IV would be implemented once Phases I through III have been established and evaluated as to their effectiveness. Phase IV requires additional evaluation by staff in terms of the pros and cons and effectiveness of the program in other communities within Southern California.

7. Explore the possibility of an "Adopt-A-Road" or "Adopt-A-Street" program in order to fund these litter abatement efforts. Adopt-A-Road/Street programs are designed to encourage public participation from volunteers or the business community to either do the road clean-up themselves four times per year, contract directly with a company to do these quarterly clean-ups, or provide funding for the City to contract for these clean-up services.

RECOMMENDED ACTION

It is recommended that the City Council approve staff's recommendation to implement Phases I – III of the Litter Abatement Program.

DECEMBER 11, 2018

APPOINTMENT OF PLANNING COMMISSIONER

MOTION IN ORDER:

MAYOR MARTINEZ: MAKE AN APPOINTMENT TO THE PLANNING COMMISSION, WITH THE APPROVAL OF THE CITY COUNCIL, TO FILL THE VACANT POSITION FOR A TERM EXPIRING APRIL 2021.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Lana Chikami, City Clerk
Date: December 11, 2018

Subject: APPOINTMENT OF PLANNING COMMISSIONER

The Planning Commission is composed of five members who serve a four-year term, and there will be one vacancy, effective December 13, 2018. Appointments to the Planning Commission are made by the Mayor, with the approval of the City Council.

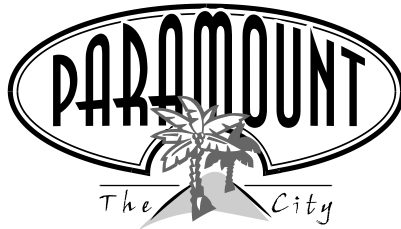
A "Special Vacancy Notice" was posted on November 26, 2018, pursuant to Government Code Section 54974. The vacant Planning Commission position is for a term expiring April 2021, and it would be appropriate to make an appointment to fill the vacancy.

Attached are the: 1) Special Vacancy Notice, 2) Local Appointments List, and 3) Paramount Municipal Code Sections 2-48 through 2-53.

RECOMMENDED ACTION

It is recommended that the Mayor make the appointment to the Planning Commission, with the approval of the City Council, to fill the vacant position for a term expiring April 2021.

SPECIAL VACANCY NOTICE



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

NOTICE IS HEREBY GIVEN, pursuant to Government Code Section 54974, that an unscheduled vacancy exists in the following City Commissions/Committees/Boards. Appointments to fill unscheduled vacancies shall be made no sooner than 10 days after posting of this notice.

Commission/ Committee/Board	No. of Vacant Positions	Date of Vacancy	Current Term Expires
Planning Commission	1	12-13-2018	04-2021

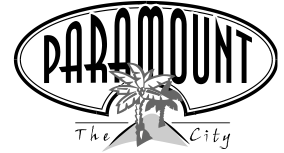
I, Lana Chikami, City Clerk of the City of Paramount, California, hereby certify that I caused the foregoing notice to be posted on the Paramount City Hall, Paramount Library, Paramount Park Community Center and Paramount Sheriff's Station bulletin boards this 26th day of November 2018.

/s/ Lana Chikami

Lana Chikami, City Clerk

City of Paramount

2018 LOCAL APPOINTMENTS LIST (Updated 11-2018)



In compliance with the requirements of Government Code Section 54972 (Maddy Act), the following is a list of all appointive offices, terms, and qualifications for City of Paramount commissions. Commissioners are appointed by the Mayor, with the approval of the City Council, and serve at the will and pleasure of the City Council.

Qualifications: Resident of the City of Paramount and not an employee or related to a member of the City Council or their spouse as set forth in the Paramount Municipal Code, Section 2-59 (c). Planning Commissioners must be qualified electors of the City of Paramount and not hold any paid office or employment in the city government. Senior Services Commissioners minimum age for eligibility for appointment is 55 years of age.

Commission	Appt. Date	Term Exp.
PLANNING COMMISSION Term of Office: 4 years		
Jaime Abrego (DM)	07/2018	04/2021
Hollie Enriquez (LG)	04/2017	04/2021
Ernie Esparza (PL)	03/2003	03/2019
Harlen "Roy" Gilham (DH)	03/2003	03/2019
James "Jim" Hyde (TH)	03/2007	03/2019
PUBLIC WORKS COMMISSION Term of Office: 2 years		
Eileen Aparicio (TH)	03/2003	04/2019
Russ Hanson (LG)	04/2017	04/2019
Rosemary Mendez (DH)	03/2003	04/2019
Linda Timmons (DM)	08/2016	04/2019
Rosemary Vasquez (PL)	03/2007	04/2019
PARKS & RECREATION COMMISSION Term of Office: 1 year		
Alexander Garcia (DM)	08/2018	04/2019
Maria Angel (PL)	03/2001	04/2019
Frank Barraza (TH)	03/2007	04/2019
Charles "Carlos" Garcia (DH)	03/2004	04/2019
Margaret Mondragon (LG)	04/2017	04/2019
PUBLIC SAFETY COMMISSION Term of Office: 1 year		
Todd Bousema (DH)	03/2003	04/2019
Vilma Cuellar-Stallings (DM)	04/2018	04/2019
Biviano Favela (TH)	04/2018	04/2019
Moses Huerta (LG)	04/2017	04/2019
Brenda Olmos (PL)	09/2005	04/2019
SENIOR SERVICES COMMISSION Term of Office: 1 year		
Virginia Chavez (LG)	04/2017	04/2019
Maria Espinoza (DH)	03/2013	04/2019
Claudia Quinones (PL)	02/2015	04/2019
Cleone Hatwan (DM)	03/2015	04/2019
James "Jim" Stevens (TH)	03/2009	04/2019

I, Lana Chikami, City Clerk of the City of Paramount, California, hereby certify that I caused this notice to be posted on the City of Paramount's website and designated public posting places this 13th day of November 2018.

/s/ Lana Chikami, City Clerk

[] CF 10.14 [] CF 27.LOC

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VERSION 2/2009

Sec. 2-43

Sec. 2-50

Sec. 2-43. Filling vacancy in office.

When a vacancy occurs in the office of Director of Finance, the City Manager shall, within ten days after the office becomes vacant, appoint an acting Director of Finance, subject to approval of or ratification by the council. (Mun. Code, Sec. 2353)

Sec. 2-44. Acting director of finance.

In case of the absence or disability of the Director of Finance, and subject to approval of or ratification by the council, the City Manager may designate some qualified person to perform the duties of the Director of Finance during the period of absence or disability of the Director of Finance, subject, however, to such person furnishing a bond to the city as set forth in section 2-12. (Mun. Code, Sec. 2354)

Division 7. Administrative Assistant.Secs. 2-45 to 2-47.

Repealed by Ordinance No. 460.

Article III. Planning Commission.⁸Sec. 2-48. Created.

The City Council hereby creates a planning commission to be known as the city planning commission. (Ord. No. 246)

Sec. 2-49. Composition; qualifications, appointment and term of office of members; filling vacancy in office.

The planning commission of the city shall consist of five members, who shall be qualified electors of the city, none of whom shall hold any paid office or employment in the city government. The five members of the city planning commission heretofore appointed to office shall continue to hold such office for the term heretofore created, subject to the terms and provisions of this article. Successors to such offices of the city planning commission shall serve for a term of four years and until their successors are appointed and qualified. If vacancies occur, otherwise than by expiration of term, they shall be filled by appointment for the unexpired portion of the term by the City Council. Members shall be appointed by the mayor with the approval of the City Council. (Ord. No. 246)

Sec. 2-50. Removal of members; attendance at meetings; compensation of members.

Any member of the planning commission shall be subject to removal by motion of the City Council adopted by at least three affirmative votes. The office of any member of the planning commission shall be vacated if the member absents himself from three regular meetings of the commission, unless by permission of the commission, or if he is convicted of a crime involving moral turpitude or ceases to be an elector of the city. The members of the planning commission shall receive compensation on a monthly basis at a rate to be determined from time to time and set forth by resolution of the City Council. (Ord. No. 867)

⁸For state law as to local planning, see Gov. C., sec. 65100 et seq. As to subdivisions and other divisions of land generally, see ch. 39 of this Code. As to zoning generally, see ch. 44.

VERSION 2/2009

Sec. 2-51

Sec. 2-55

Sec. 2-51. Powers and duties generally.

It shall be the duty of the members of the planning commission to inform themselves on matters affecting the function, duties and matters before the commission. The planning commission shall have all powers and duties given to them by general state statutes and this Code, and in its deliberations, conduct and acts, be governed by the statutes of the state and this Code in reference thereto. In addition to the aforementioned duties, the members of the planning commission shall also serve as the development review board pursuant to Article XV of the Paramount Municipal Code and, when necessary, shall also sit as the economic development board to receive information regarding economic development activities in the city. (Ord. No. 867)

Sec. 2-52. Officers; meetings; rules and regulations; records.

The planning commission shall elect its chairman from among its appointed members for a term of one year, and shall likewise elect one of its members to serve as presiding officer pro tempore (vice-chairman) at the pleasure of the commission. The planning commission shall hold at least one meeting in each month in the City Council chambers which shall be open to the public, and may adjourn or readjourn any regular meeting to a date and hour certain which shall be specified in the order of adjournment. When so adjourned, such adjourned meeting shall be a regular meeting for all purposes. If at any time any regular meeting falls on a holiday, such regular meeting shall be held in the next business day. The planning commission shall adopt rules and regulations for transaction of business and shall keep a record of its resolutions, transactions, findings and determinations, which records shall be a public record. (Ord. No. 246)

Sec. 2-53. Applicability of state law.

The city planning commission and the City Council shall be governed in all their actions, where not specifically covered by this article, by sections 65000 to 65711 of the Government Code of the state. (Ord. No. 246)

Article IV. Public Works Commission.Sec. 2-54. Establishment.

The City Council does hereby establish a Public Works Commission which shall act as an advisory board, subject to City Council direction, for the development and operation of the city's public works department. (Ord. No. 863)

Sec. 2-55. Membership and terms of office.

- (a) Membership. The commission shall consist of five members who shall be appointed by the City Council of the city. All members of the Public Works Commission shall be residents of the city and shall serve at the will and pleasure of the City Council.
- (b) Terms of office-Vacancy. Members to the commission shall be appointed for a term of two years or until their successors are duly appointed. The Public Works Commission shall elect a chairman and a vice chairman from among its appointed members for a term of one year at its regular meeting in May of each year.
 - (1) If a vacancy occurs otherwise than by expiration of a term it shall be filled by appointment for the unexpired portion of the term.

(Ord. No. 863)

DECEMBER 11, 2018

AGREEMENT

FARMERS MARKET AGREEMENT WITH HUNGER ACTION LOS
ANGELES

MOTION IN ORDER:

APPROVE OR MODIFY THE PROPOSED AGREEMENT WITH HUNGER
ACTION LOS ANGELES FOR A MONTHLY EVENING FARMERS MARKET
IN THE DESIGNATED SECTION OF THE CITY'S DOWNTOWN AND
AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: David Johnson, Recreation Director
Date: December 11, 2018

Subject: FARMERS MARKET AGREEMENT WITH HUNGER ACTION LOS ANGELES

At the November 6, 2018 City Council meeting, we brought to you an agreement for the operation of a weekly daytime market at Progress Park. This market will be returning on April 5, 2019. We also mentioned that we were working with another market operator to begin a monthly evening market in our downtown. This market operator, Hunger Action Los Angeles, would like to run a farmers market event in our downtown that will include produce vendors and craft vendors but will also focus on a more social aspect by providing multiple food trucks, other hot food vendors, and entertainment. The goal is to create a monthly event destination in our downtown that will provide an opportunity for our residents to purchase fresh produce and to enjoy a monthly social event in the downtown. Additionally, we hope this market will bring in residents of our neighboring cities and increase the exposure of our revitalized downtown area.

The Hunger Action Los Angeles organization has 13 years of experience managing and participating in farmers markets. One member of the Hunger Action Los Angeles team has been involved with various farmers markets for 35 years. Hunger Action Los Angeles is currently operating farmers markets in Harbor City, Cal State Dominguez Hills, Wilmington, Adams & Vermont by USC, and they assist with the market match program at 23 other farmers markets.

After reviewing sites within the downtown, we are recommending the monthly event be held on Jackson St., between Paramount Blvd. and Vermont Ave., between City Hall and the Northgate shopping center. This location has adjacent area parking, offers visibility from a major boulevard, proximity to a City facility for storage of market and street closure supplies, walking accessibility for residents living in the nearby senior housing and residential areas, public transit accessibility, and minimal impact on downtown traffic flow. The Hunger Action Los Angeles team would like to run the monthly evening market from 5 p.m. to 9 p.m. on the first Friday of every month, beginning March 1, 2019. The agreement provides Hunger Action Los Angeles access to the closed section of Jackson St. from 3:00 p.m. to 11:00 p.m. to provide 2 hours before and after the event for setup and cleanup.

The attached map identifies the closure location and the potential setup of the market. This monthly closure will require coordination with the businesses on the north side of Jackson St. to identify their vehicle ingress/egress point as well as with the County Library that will have their parking area affected.

Hunger Action Los Angeles will be responsible for all applicable County and State permits and fees, liability insurance, vendor acquisition and retention, and pre-event setup and post-event cleanup. The City will assist the monthly farmers market with ongoing social media and website marketing as well as initial marketing with event and directional signage. The City will also assist with limited market equipment storage, barricading to ensure the site is closed and secured from vehicle traffic, and use of existing dining table equipment to support the market.

RECOMMENDED ACTION

It is recommended that the City Council approve or modify the proposed agreement with Hunger Action Los Angeles for a monthly evening farmers market in the designated section of the City's downtown and authorize the City Manager to execute the agreement.

AGREEMENT FOR FARMERS MARKET SERVICES

THIS AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT (the "Agreement") is made this ____ day of _____, 2018, by and between the CITY OF PARAMOUNT, hereinafter referred to as "City" and Hunger Action Los Angeles, 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 monthly 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 monthly 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) and Exhibit B (Event Layout), attached hereto and wholly incorporated by reference.

2. TERMS AND TERMINATION

- 2.1 Contract Term: This Agreement shall commence as of the 1st day of March, 2019, 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 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 sixty (60) days prior written notice to the other.

AGREEMENT FOR FARMERS MARKET SERVICES

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 vendors and farmers that agree and participate in the monthly 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 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: Frank Tamborello
 Hunger Action Los Angeles
 961 S. Mariposa
 Los Angeles, CA 90006

If to City: Director of Community Services & Recreation
 Community Services & 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.

AGREEMENT FOR FARMERS MARKET SERVICES

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 ensure that applicants are 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, 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 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.

AGREEMENT FOR FARMERS MARKET SERVICES

- 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.
- 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

AGREEMENT FOR FARMERS MARKET SERVICES

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.

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

MARKET PROVIDER

John Moreno, City Manager

Frank Tamborello, Hunger Action Los Angeles

Date

Date

APPROVED AS TO FORM:

John E. Cavanaugh, City Attorney

Date

AGREEMENT FOR FARMERS MARKET SERVICES

EXHIBIT A - SCOPE OF WORK

Market Provider and City to provide the following services for the Farmers Market:

1. A monthly Farmers Market event in the downtown area of Paramount, CA on the 1st Friday of each month from 5:00 p.m. to 9:00 p.m.
2. A monthly Farmers Market operating in the area shown on the attached "Exhibit B -The Event Layout."
3. The operational hours of the market shall be from 5:00 p.m. to 9:00 p.m. Farmers Market shall not operate before 3:00 p.m. or after 11:00 p.m. and the hours before and after the market's operational hours are for setup and cleanup.
4. Jackson St. between Paramount Blvd. and Vermont St. will be barricaded to prevent vehicle access and made available for market vendors for the monthly Farmers Market, starting at 3:00 p.m. of market day. Farmers Market vendors will not park in the Northgate parking lot, or any adjacent lots.
5. Market Provider shall be responsible for all collection of trash during and after market, and City shall be responsible for removal of trash from existing trash bins. City shall provide access to closest trash dumpster for Farmers Market to utilize.
6. Market Provider shall be responsible for ensuring that all vendors and participants conform to and obey applicable City Ordinances, and all other rules and regulations of Federal, State, and Local government authorities during the operation of the Farmers Market. If issues arise that are of concern to the City and after consultation with the City, Market Provider may be required by the City to provide parking attendants/security at a mutually agreed upon share of the expense. Any parking attendants required by the City will provide traffic control within the parking lots surrounding the market to control adequate ingress and egress and traffic flow within the parking lot.
7. Market Provider 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.
8. Market Provider shall pay damages considered outside reasonable wear and tear that occur as a direct result of the monthly Farmers Market. Assessment of repairs will first occur through the Market Provider liability insurance referenced in section 5.7.
9. The City shall be responsible for street closures, signage for detours, and barricading the Farmers Market area of operation, ensuring full access on the day of the monthly Farmers Market. Market provider shall not alter street closure locations or devices, including barricades, cones, and other equipment, in any manner.

AGREEMENT FOR FARMERS MARKET SERVICES

10. Market Provider shall be responsible for the setup of booths, tables and chairs.
11. The City shall make reasonable efforts to provide tables and chairs, which will be located in the seating areas of the market identified on Exhibit B.
12. Market Provider shall continuously provide fresh fruit and vegetable vendors at each market and ensure they meet all County and State licensing requirements.
13. Market Provider shall continuously provide hot food vendors and ensure that they meet all County and State health requirements.
14. Market Provider shall continuously provide appropriate musical entertainment at each of the monthly Farmers Market events.
15. Market Provider shall supplement the market with various non-food vendors. However, all non-food vendors shall only sell products that are not in violation of any State, County, or Municipal Code.
16. Hunger Action Los Angeles 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.
17. The City shall provide at various times informational vendors that meet a City need for marketing of community-related information.
18. Market Provider shall be responsible for the setup of any booths, tables, and chairs required by any groups and vendors it invites to attend the market.
19. The City shall be responsible for any booths, tables, and chairs required by any groups and vendors it invites to attend the market.
20. The City shall provide access to water within 200 feet of hot food vendors and 2 access points for electricity on the north and south side of Jackson St.
21. The City shall provide an enclosed storage space near the market operating area for storage of Farmers Market supplies and materials.

AGREEMENT FOR FARMERS MARKET SERVICES

22. In the event of a scheduled function at the Farmers Market location that is in conflict with the Farmers Market, Hunger Action Los Angeles agrees that the Farmers Market may be cancelled or moved to an agreed upon temporary location.

Hunger Action Los Angeles

Frank Tamborello

Date

EXHIBIT B – EVENT LAYOUT



DECEMBER 11, 2018

ORAL REPORT

CLASSIFICATION STUDY UPDATE