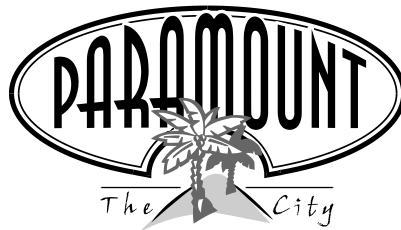


AGENDA

Paramount City Council
January 8, 2019



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:	Councilmember Daryl Hofmeyer
INVOCATION:	Pastor Zachary Brooks Church of God of Prophecy
ROLL CALL OF COUNCILMEMBERS:	Councilmember Laurie Guillen Councilmember Daryl Hofmeyer Councilmember Peggy Lemons Vice Mayor Tom Hansen Mayor Diane J. Martinez

CITY COUNCIL PUBLIC COMMENT UPDATES

PUBLIC COMMENTS

CONSENT CALENDAR

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

1. [APPROVAL OF MINUTES](#) December 11, 2018
2. [APPROVAL](#) Register of Demands
3. [ACCEPTANCE OF WORK](#) Neighborhood Street Resurfacing
(City Project No. 9831)
4. [ORDINANCE NO. 1111 \(Setting a Public Hearing\)](#) Amending Sections 29-1 and 29-1.1 of the
Paramount Municipal Code Regarding
Incorporation of the County Traffic Code
5. [ORDINANCE NO. 1112 \(Setting a Public Hearing\)](#) Amending Sections 24-1 and 24-6 of the
Paramount Municipal Code Regarding
Incorporation of the County Health and
Safety Code

OLD BUSINESS

6. [REPORT](#) Annual Review of City Council Permit for
Live Entertainment of Mariscos Mi Lindo
Sinaloa Restaurant, 7610 Rosecrans
Avenue
7. [ORAL REPORT
\(continued from
December 11, 2018
meeting\)](#) Classification Study Update

NEW BUSINESS

8. [PUBLIC HEARING](#) Edward Byrne Memorial Justice
Assistance Grant (JAG) Funding for Fiscal
Year 2018-2019

-
- | | | |
|-----|--|--|
| 9. | <u>AWARD OF CONTRACT</u> | Hardscape Concrete Maintenance for Fiscal Year 2019 |
| 10. | <u>ORAL REPORT</u> | Citizen Satisfaction Sheriff's Service and Public Safety Quality Assurance Follow-up |
| 11. | <u>APPROVAL</u> | Amended Agreement - YMCA's Use of City Facilities for Youth Programming |
| 12. | <u>REPORT</u> | Development Activity Update |

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

CLOSED SESSION

Evaluation of Public Employee – City Manager (pursuant to Government Code Section 54957)

ADJOURNMENT

To a meeting on January 22, 2019 at 5:00 p.m.

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
DECEMBER 11, 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 6:04 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Vice Mayor Tom Hansen.

INVOCATION: The invocation was delivered by Deacon Candidate Ezequiel Martinez, Our Lady of the Rosary Church.

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
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
Clyde Alexander, Assistant Finance Director
Chris Callard, Public Information Officer
John Carver, Asst. Community Development Director
Marco Cuevas, Community Development Planner
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Antulio Garcia, Development Services Manager
Magda Garcia, Senior Com. Serv. & Rec. Supervisor
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Wendy Macias, Public Works Manager
Anthony Martinez, Crime Analyst
Daniel Martinez, IT Technician
Jonathan Masannat, Interim HR Mgr./Mgmt. Analyst
Margarita Matson, Assistant Public Safety Director
Marlene Vargas, Com. Serv. & Rec. Supervisor

PRESENTATIONS

1. PLAQUE
Planning Commissioner
Hollie Enriquez
CF 39.7
The City Council expressed their appreciation to Ms. Hollie Enriquez for her service on the Planning Commission and presented her with a plaque.
2. PRESENTATION
Government Finance
Officers Association
Comprehensive Annual
Financial Report Award
for Fiscal Year 2017
CF 26
Ms. Renita Dukes, Audit Manager, Vavrinek, Trine, Day & Co. Accounting Firm, presented the Government Finance Officers Association (GFOA) award to the City Council.
3. CERTIFICATES OF
RECOGNITION
Fall Special Events'
Volunteers
■ Halloween & Haunted House
■ Veterans Celebration
■ Senior Thanksgiving
CF 39.6
The City Council expressed their appreciation to the following volunteers and recognized them for helping the City with its fall special events:
 - AVID Club
 - AppleCare
 - Corsairs
 - IHOP
 - Interact Club
 - Leo's Club
 - PHS Cheer Team
 - PHS JROTC
 - PHS Soccer Team

CITY COUNCIL PUBLIC COMMENT UPDATES

There were none.

PUBLIC COMMENTS

- CF 10.3
- The following individuals addressed the City Council and provided public comments: Ms. Andrea Crow (Paramount Library) and Mr. Ardi Davari.

CONSENT CALENDAR

4. APPROVAL OF
MINUTES
November 6, November
17, and November 20,
2018
Councilmember Guillen stated that she was absent from the November 17, 2018 meeting and Councilmember Lemons stated that she was absent from the November 20, 2018 meeting.

Councilmembers Guillen and Lemons did not vote on the minutes for the meetings that they were absent.

It was moved by Mayor Martinez and seconded by Vice Mayor Hansen to approve the Paramount City Council minutes of November 6, 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

It was moved by Mayor Martinez and seconded by Vice Mayor Hansen to approve the Paramount City Council minutes of November 17, 2018. The motion was passed by the following roll call vote:

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

It was moved by Mayor Martinez and seconded by Vice Mayor Hansen to approve the Paramount City Council minutes of November 20, 2018. The motion was passed by the following roll call vote:

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

5. Register of Demands
CF 47.2

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

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

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
CF 73

It was moved by Vice Mayor Hansen and seconded by Councilmember Hofmeyer to read by title only, waive further reading, and adopt 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 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

7. RESOLUTION NO.
18:035 (Continued from
11-06-2018 meeting)
Establishing
Neighborhood Permit
Parking Criteria
Procedures
CF 73

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

There was discussion regarding the resident permit parking process and the criteria to be used. Councilmember Guillen recommended clarification regarding a "household" count. There was also discussion regarding garage parking/use.

It was moved by Councilmember Lemons and seconded by Vice Mayor Hansen to read by title only and adopt Resolution No. 18:035 (revised to include clarification regarding the count of a "household"), "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ESTABLISHING NEIGHBORHOOD PERMIT PARKING CRITERIA PROCEDURES." 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. REPORT
(Continued from
11-06-2018 meeting)
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
CF 18.2

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

A brief discussion followed and Assistant City Manager Chun stated that the roof tiles are incorporated into the City's building regulations.

It was moved by Vice Mayor Hansen and seconded by Councilmember Hofmeyer to receive and file this report and accept the applicant's request to withdraw the appeal. 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

NEW BUSINESS

9. REPORT
Fiscal Year 2018
Comprehensive Annual
Financial Report (CAFR)
CF 26

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

Councilmember Lemons and Mayor Martinez expressed their appreciation to the Finance Department for their wonderful work.

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to receive and file the Fiscal Year 2018 Comprehensive Annual Financial 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

10. Authorization to
Purchase and Install
Catch Basin Connector
Pipe Screen Inserts
CF 90.1

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

A brief discussion followed and Public Works Director Figueroa reported that the City is seeking funding sources for the remaining catch basin inserts (approximately 80) and mentioned that the City had previously received a grant for the installation of 337 units.

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to authorize the purchase and installation of catch basin connector pipe screen inserts for a total of \$36,555. 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. Litter Abatement
Program
CF 86

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

There was discussion regarding the pickup of trash and large items in alleyways and posting signs with a CalMet telephone number to request cleanup.

It was moved by Councilmember Hofmeyer and seconded by Councilmember Lemons to approve staff's recommendation to implement Phases I – III of the Litter Abatement 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

12. Appointment of Planning Commissioner
CF 27, 27.7
- Mayor Martinez appointed Mr. Jaime Lopez to the Planning Commission to fill the vacant position for a term expiring April 2021. It was seconded by Councilmember Lemons and 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
13. Farmer's Market Agreement with Hunger Action Los Angeles
CF 43.1090
- Community Services & Recreation Director Johnson gave the report.
- There was discussion regarding the evening hours and location of the farmer's market. Councilmember Guillen voiced concern regarding the location due to an odor problem.
- It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to approve 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. The motion was passed by the following roll call vote:
- AYES: Councilmembers Hofmeyer and Lemons; Vice Mayor Hansen; and Mayor Martinez
NOES: Councilmember Guillen
ABSENT: None
ABSTAIN: None
14. ORAL REPORT
Classification Study Update
CF 76.1
- Mayor Martinez stated that this item would be tabled.
- It was moved by Councilmember Lemons and seconded by Councilmember Hofmeyer to table the item. 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

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Lemons complimented staff for an amazing job on the holiday events.

Mayor Martinez said that there was a beautiful Christmas spirit and that it was very nice to bring the community together. She also thanked Community Services & Recreation Director Johnson and his staff.

Councilmember Guillen agreed that staff did an awesome job. She mentioned attending the Rocio Guillen Foundation event that was held at Progress Park and thanked the City for helping make arrangements. She also commented on the SCAQMD meeting. She noted that Anaplex has been shut down seven times and also expressed that she would like the City to buy more air monitors. Councilmember Guillen wished everyone a Merry Christmas and a Happy New Year.

Vice Mayor Hansen also gave kudos to Recreation Department staff. He then reported that mosquito activity had finally calmed down and that it had been a better year for West Nile Virus. He also thanked the Finance Department staff and wished everyone a Merry Christmas.

Councilmember Hofmeyer wished all a Merry Christmas and Happy New Year, and praised staff and City leaders.

Staff

City Manager Moreno introduced Daniel Martinez, the City's new full-time IT Technician. He also announced that the City would be recognized by the County Board of Supervisors for its work in spreading the word about mosquito issues and West Nile Virus.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Martinez adjourned the meeting at 7:35 p.m. to a meeting on January 8, 2019 at 6:00 p.m.

Diane J. Martinez, Mayor

ATTEST:

Chris Callard, Public Information Officer for
Lana Chikami, City Clerk

JANUARY 8, 2019

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
December 31, 2018
Printed Checks**

Check Number	Vendor Name	Amount	Description
309911	ABC TOY 4 ME	47.35	WTR DEP REF - 15962 DOWNEY
	Vendor Total	47.35	
309912	AIR SOURCE INDUSTRIES, INC	224.48	CP - TREE LIGHTING EVENT
	Vendor Total	224.48	
309913	ALIN PARTY SUPPLY CO.	174.78	CSR - STAR SUPPLIES
		163.48	CSR - STAR SUPPLIES
		148.28	CSR - RECREATION SUPPLIES
		71.83	CSR - STAR SUPPLIES
		53.03	CSR - ENP EVENT SUPPLIES
		49.11	CP - SENIOR THANKSGIVING DINNER
		38.33	CSR - PARAMOUNT CUP SUPPLIES
		10.94	CSR - RECREATION SUPPLIES
	Vendor Total	709.78	
309914	ANGELS LANDSCAPE	840.00	PW - FACILITY MNTC SVCS
	Vendor Total	840.00	
309915	AQUA-METRIC SALES COMPANY	2,496.79	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	2,496.79	
309916	ARAMARK UNIFORM SERVICES, INC.	113.70	CSR - LAUNDRY SVCS (11/14)
		113.70	CSR - LAUNDRY SVCS (11/28)
	Vendor Total	227.40	
309917	BRIGHTVIEW LANDSCAPE	3,807.40	PW - LANDSCAPE MNTC SVCS
	Vendor Total	3,807.40	
309918	BROWN BOLT & NUT CORP.	11.40	PW - FACILITY MNTC SUPPLIES
	Vendor Total	11.40	
309919	CAMARENA	17.44	WTR DEP REF - 16314 ATLANTIC
	Vendor Total	17.44	
309920	CLEANSTREET	16,308.54	PW - STREET SWEEPING (11/18)
	Vendor Total	16,308.54	
309921	COCA COLA ENTERPRISES	701.12	GEN - VENDING MACHINE (REIMB)
	Vendor Total	701.12	
309922	COPY PLACE	24.04	CD - PRINTING/REPRO SVCS
	Vendor Total	24.04	
309923	CORE & MAIN LP	2,507.95	PW - WATER OPER MNTC SUPPLIES
		263.83	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	2,771.78	
309924	DATA TICKET, INC	5,682.19	PS - PARKING CITATION SVCS (10/18)
	Vendor Total	5,682.19	
309925	DELUXE TRAILER SUPPLY	7.12	PW - FACILITY MNTC SUPPLIES
	Vendor Total	7.12	
309926	DEPT OF JUSTICE	478.00	PERS - FINGERPRINTING SVCS (10/18)
		192.00	CSR - STAR FINGERPRINTING SVCS (10/18)
	Vendor Total	670.00	
309927	DOOR WERKS	2,065.62	PW - FACILITY MNTC SVCS
	Vendor Total	2,065.62	
309928	FACILITY WERX, INC	322.72	PW - HOUSEHOLD SUPPLIES
		161.36	PW - HOUSEHOLD SUPPLIES
	Vendor Total	484.08	

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

Check Number	Vendor Name	Amount	Description
309929	FERGUSON ENTERPRISES, INC	638.24	PW - FACILITY MNTC SUPPLIES
		101.41	PW - FACILITY MNTC SUPPLIES
		90.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	829.65	
309930	FIRST TRANSIT, INC	63,279.18	CSR - SHUTTLE BUSES (10/18)
		-4,574.30	CSR - SHUTTLE FARES (10/18)
		215.36	CSR - STAR SHUTTLES (10/11)
		253.04	CSR - STAR SHUTTLES (10/25)
	Vendor Tota	59,173.28	
309931	FIRST VEHICLE SERVICES	26,488.33	PW - VEHICLE MNTC (12/18)
		5,164.51	PW - VEHICLE NON-CONTRACT MNTC (11/18)
	Vendor Tota	31,652.84	
309932	FORD MOTOR CREDIT COMPANY LLC	8,713.92	PW - TRUCK LEASE (8526702)
	Vendor Tota	8,713.92	
309933	FULLER ENGINEERING INC	1,005.21	PW - FACILITY MNTC SUPPLIES
		588.56	PW - FACILITY MNTC SUPPLIES
		447.86	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,041.63	
309934	FUN EXPRESS	130.22	CSR - STAR SUPPLIES
		12.37	CSR - STAR SUPPLIES (TAX)
		-12.37	FUN EXPRESS
	Vendor Tota	130.22	
309935	GEMPLER'S	201.93	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	201.93	
309936	GOLD KEY	322.23	WTR DEP REF-16323 ATLANTIC CONSTRUCTION
	Vendor Tota	322.23	
309937	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (11/18)
	Vendor Tota	11,882.05	
309938	GRAFFITI TRACKER, INC	15,000.00	PS - GRAFFITI TRACKING SVCS(1/19- 6/19)
	Vendor Tota	15,000.00	
309939	GRAINGER	49.62	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	49.62	
309940	GUADIAN	31.65	WTR DEP REF - 16226 HUNSAKER
	Vendor Tota	31.65	
309941	HD SUPPLY WHITE CAP CONST	203.66	PW - WATER OPER MNTC SUPPLIES
		121.18	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	324.84	
309943	HI-WAY SAFETY INC	1,210.00	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,210.00	
309942	HING	6.13	WTR DEP REF - 7317 MARCELLE
	Vendor Tota	6.13	
309944	HUMAN SERVICES ASSOCIATION	4,796.60	CSR - ENP MEALS (COM CTR) - 10/18
		1,084.60	CSR - ENP MEALS (HOME DEL) - 10/18
		872.90	CSR - ENP MEALS (HOME DEL) - 9/18
		4,075.95	CSR - ENP MEALS (COM CTR) - 9/18
	Vendor Tota	10,830.05	
309945	INDUSTRIAL MAINTENANCE SERVICE	760.99	PW - WATER OPER MNTC SVCS
	Vendor Tota	760.99	

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

Check Number	Vendor Name	Amount	Description
309946	J & M SANITATION COMPANY	313.04	PW - SALUD PARK RESTROOM (11/18)
	Vendor Tota	313.04	
309947	JANKOVICH COMPANY	134.72	CD - FLEET FUEL (11/15 - 11/21)
		59.86	CD - FLEET FUEL (11/22 - 11/30)
	Vendor Tota	194.58	
309948	JCS AUTOMATION, LLC	4,375.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	4,375.00	
309949	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (10/18)
		2,500.00	AS - COMPUTER NETWORK SUPPORT (11/18)
	Vendor Tota	5,000.00	
309950	JMG SECURITY SYSTEMS, INC	520.20	CIP - BLDG SECURITY EQPT (PROGRESS)
	Vendor Tota	520.20	
309951	JOHN L HUNTER	1,326.25	PW - STORMWATER MGMT SVCS (9/18)
	Vendor Tota	1,326.25	
309952	L & J SUPPLY CO.	55.43	WTR DEP REF - 16257 ILLINOIS
	Vendor Tota	55.43	
309953	L A COUNTY DEPT OF PUBLIC WORK	2,247.87	PW - INDUSTRIAL WASTE SVCS (10/18)
	Vendor Tota	2,247.87	
309954	L A COUNTY SHERIFF	428,439.99	PS - GENERAL LAW ENFORCEMENT (10/18)
		97,372.60	PS - SPECIAL ASSIGNMENT OFFICER (10/18)
		19,655.25	PS - SERGEANT SERVICES (10/18)
		1,053.18	PS - VEHICLE MDC LEASE (10/18)
		387.50	PS - APLR UNIT (10/18)
	Vendor Tota	546,908.52	
309955	L A SIGNS & BANNERS	65.70	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	65.70	
309956	LE	25.85	WTR DEP REF - 15162 BELLOTA
	Vendor Tota	25.85	
309957	MAGLIN CORPORATION	1,001.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,001.00	
309958	MCMaster-CARR SUPPLY CO	394.99	PW - FACILITY MNTC SUPPLIES
		26.52	PW - STREET MNTC SUPPLIES
		-26.52	PW - STREET MNTC SUPPLIES (CREDIT)
	Vendor Tota	394.99	
309959	MDG ASSOCIATES, INC	945.00	CIP - GYM BATHROOM RENOVATION (10/18)
	Vendor Tota	945.00	
309960	MONTANO	11.61	WTR DEP REF - 6609 MYRRH
	Vendor Tota	11.61	
309961	NATIONAL READY MIXED CONCRETE	914.43	PW - STREET MNTC SUPPLIES
	Vendor Tota	914.43	

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

Check Number	Vendor Name	Amount	Description
309962	OFFICE DEPOT, INC.	867.69	CSR - STAR SUPPLIES
		331.08	PS - OFFICE SUPPLIES
		181.13	PS - OFFICE SUPPLIES
		164.24	PS - OFFICE SUPPLIES
		95.43	PS - OFFICE SUPPLIES
		90.62	PS - OFFICE SUPPLIES
		75.71	PS - OFFICE SUPPLIES
		33.46	PS - OFFICE SUPPLIES
		18.91	FIN - OFFICE SUPPLIES
		15.10	PS - OFFICE SUPPLIES
	Vendor Total	1,873.37	
309963	OFFICE SOLUTIONS	178.50	CD - OFFICE SUPPLIES
		80.06	GEN - OFFICE SUPPLIES
		-24.08	CD - OFFICE SUPPLIES (CREDIT)
	Vendor Total	234.48	
309964	PACIFIC OFFICE PRODUCTS	74.79	CD - OFFICE SUPPLIES
	Vendor Total	74.79	
309965	PACIFIC RIM AUTOMATION, INC.	10,950.00	PW - SCADA WORK STATION REPL (2)
		969.74	PW - SCADA COMPUTER MNTC (12/18)
	Vendor Total	11,919.74	
309966	PARAMOUNT JOURNAL	344.52	CM - PUBLISHED NOTICE (11/22)
	Vendor Total	344.52	
309967	POLYMERSHAPES LLC	195.54	PW - FACILITY MNTC SUPPLIES
	Vendor Total	195.54	
309968	POOL & ELECTRICAL PRODUCTS, INC.	124.91	PW - FACILITY MNTC SUPPLIES
		67.96	PW - FACILITY MNTC SUPPLIES
	Vendor Total	192.87	
309969	Q DOXS	546.41	CSR - COPIER USAGE (11/18)
		220.64	CSR - COPIER USAGE OVERAGE (10/18)
		65.70	CD - COPIER USAGE (11/18)
	Vendor Total	832.75	
309970	RANABHAT	16.03	WTR DEP REF - 15733 DOWNEY
	Vendor Total	16.03	
309971	RAYVERN LIGHTING SUPPLY CO INC	685.86	PW - FACILITY MNTC SUPPLIES
		595.24	PW - FACILITY MNTC SUPPLIES
	Vendor Total	1,281.10	
309972	RETAIL MARKETING SERVICES	620.00	PW - CART SERVICES (10/18)
	Vendor Total	620.00	
309973	ROYAL PAPER CORPORATION	1,469.75	PW - HOUSEHOLD SUPPLIES
	Vendor Total	1,469.75	

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Check Number	Vendor Name	Amount	Description
309974	RPW SERVICES, INC.	190.00	PW - PEST CONTROL SVCS (COM CTR)
		120.00	PW - PEST CONTROL SVCS (SIDEWALK)
		95.00	PW - PEST CONTROL SVCS (COM CTR)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANNE PARK)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN 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 Total	1,553.00	
309975	S & J SUPPLY CO.	178.91	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	178.91	
309976	S & S WORLDWIDE	1,666.75	CSR - STAR SUPPLIES
		13.91	CSR - STAR SUPPLIES
	Vendor Total	1,680.66	
309977	SALCO GROWERS, INC.	557.92	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	557.92	
309978	SEQUEL CONTRACTORS, INC	71,069.50	CIP - NEIGHBORHOOD STREET RESURFACING
	Vendor Total	71,069.50	
309979	SMART & FINAL IRIS CO	207.63	GEN - KITCHEN SUPPLIES
	Vendor Total	207.63	
309980	SO CALIF SECURITY CENTERS, INC	1,490.98	CIP - BLDG SECURITY EQPT (CITY HALL)
	Vendor Total	1,490.98	
309981	STEPHEN DORECK	3,780.00	PW - WATER OPER MNTC SVCS
	Vendor Total	3,780.00	
309982	STOVER SEED COMPANY	1,333.65	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	1,333.65	
309983	SWRCB ACCOUNTING OFFICE	12,259.00	PW - ANNUAL PERMIT FEE (CS)
309984		550.00	PW - ANNUAL PERMIT FEE (WS)
	Vendor Total	12,809.00	
309985	TARGET SPECIALTY PRODUCTS INC	344.79	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	344.79	
309986	TAYLOR'S LOCK & KEY SVCS	37.12	PW - FACILITY MNTC SUPPLIES
	Vendor Total	37.12	
309987	TCHANG	41.52	WTR DEP REF - 15516 VERMONT
	Vendor Total	41.52	
309988	TETRA TECH, INC	5,220.00	CIP - WELL #16 DEVELOPMENT (9/18)
	Vendor Total	5,220.00	
309989	TOPETE	1.84	WTR DEP REF - 13345 GRANT
	Vendor Total	1.84	

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Check Number	Vendor Name	Amount	Description
309990	UNDERGROUND SERVICE ALERT	94.15	PW - WATER OPER MNTC SVCS (11/18)
	Vendor Total	94.15	
309991	UNITED RENTALS	2,250.74	PW - FACILITY MNTC SUPPLIES
		636.02	PW - STREET MNTC SVCS
	Vendor Total	2,886.76	
309992	WEST COAST ARBORISTS, INC	9,421.45	PW - TREE MNTC SVCS (11/1 - 11/15)
		2,757.15	PW - MEDIAN TREE MNTC (11/1 - 11/15)
	Vendor Total	12,178.60	
309993	WILLDAN ASSOCIATES, INC	12,600.00	CIP - ARTERIAL STREET RESURFACE (10/18)
		2,750.00	CIP - NEIGHBORHOOD STREET RESURF(10/18)
		2,750.00	CIP - NEIGHBORHOOD STREET RESURF(10/18)
		2,625.00	CIP - ARTERIAL STREET RESURFACE (10/18)
		2,625.00	CIP - ARTERIAL STREET RESURFACE (10/18)
		2,500.00	CIP - NEIGHBORHOOD STREET IMP (10/18)
	Vendor Total	25,850.00	
309994	ZUMAR INDUSTRIES, INC.	447.91	PW - TRAFFIC SAFETY SUPPLIES
		229.96	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Total	677.87	
A total of 84 checks were issued for		\$905,605.87	

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Check Number	Vendor Name	Amount	Description
309673	ADMINISTRATIVE SERVICES CO-OP	2,135.29	CSR - MEDICAL TRANSIT SVCS (10/18)
	Vendor Tota	2,135.29	
309663	ADT SECURITY SERVICES, INC.	48.52	PS - SECURITY CAMERA MNTC (12/18)
		45.00	PS - SECURITY CAMERA MNTC (12/18-2/19)
309909		143.67	PS - SECURITY CAMERA MNTC (1/19-3/19)
		48.52	PS - SECURITY CAMERA MNTC (1/19)
	Vendor Tota	285.71	
309764	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (12/18)
	Vendor Tota	300.00	
309895	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (12/18)
		975.00	PW - CIVIC CENTER FOUNTAIN MNTC (11/18)
		975.00	PW - CIVIC CENTER FOUNTAIN MNTC (10/18)
	Vendor Tota	2,925.00	
309846	ALIN PARTY SUPPLY CO.	132.10	CSR - STAR SUPPLIES
		130.26	CSR - STAR SUPPLIES
		50.60	CSR - STAR SUPPLIES
	Vendor Tota	312.96	
309697	ALL CITY MANAGEMENT SERVICES	14,379.12	PS - CROSSING GUARD SVCS (11/4 - 11/17)
309810		7,988.40	PS - CROSSING GUARD SVCS (11/18 -12/1)
	Vendor Tota	22,367.52	
309896	ALLIANT INSURANCE SERVICES, INC	3,098.00	SPECIAL EVENT INSURANCE (10/18 - 12/18)
	Vendor Tota	3,098.00	
309736	ALS GROUP USA, CORP	1,000.00	PW - WATER CHEMICAL TESTING
		600.00	PW - WATER CHEMICAL TESTING
		168.00	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		57.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	2,370.00	
309765	ANDERSON, PAULA	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
309811	APPLE INC	348.21	CSR - STAR SUPPLIES
		150.00	CSR - STAR SUPPLIES
	Vendor Tota	498.21	
309726	ARCTIC GLACIER USA, INC	12,867.34	CSR - BREAKFAST W/ SANTA
	Vendor Tota	12,867.34	
309698	AT & T	100.00	GEN - CLRWTR INTERNET (11/18)
309785		90.00	GEN - COM CTR INTERNET (12/18)
309766		5,325.47	GEN - TELEPHONE SERVICE (11/18)
		1,076.37	PS - TELEPHONE SERVICE (11/18)
	Vendor Tota	6,591.84	
309699	AT&T MOBILITY	90.91	AS - CELLULAR SERVICE (11/18)
		55.94	FIN - CELLULAR SERVICE (11/18)
309709		822.10	CSR - STAR CELLULAR SERVICE (11/18)
		11.37	CSR - CELLULAR SERVICE (11/18)
309710		65.42	PW - CELLULAR SERVICE (11/18)
309786		25.88	PS - CELLULAR SERVICE (11/18)
	Vendor Tota	1,071.62	

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Check Number	Vendor Name	Amount	Description
309875	BALANZAR, MAGDALIZ	50.00	FACILITY DEPOSIT REFUND (BALANZAR)
	Vendor Tota	50.00	
309664	BEIGHTON, DAVE	1,900.00	PS - DETECTIVE SPECIALIST (11/10-11/23)
309787		2,200.00	PS - DETECTIVE SPECIALIST (11/24 -12/7)
309876		1,750.00	PS - DETECTIVE SPECIALIST (12/8-12/21)
	Vendor Tota	5,850.00	
309812	BIG D FLOOR COVERING SUPPLIES	14.44	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	14.44	
309830	BLANCO, LUCY	50.00	FACILITY DEPOSIT REFUND (BLANCO)
	Vendor Tota	50.00	
309767	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (12/18)
		150.00	PW - LANDSCAPE MNTC (SOMERSET) 12/18
		300.00	PW - LANDSCAPE MNTC (STATION) 12/18
		2,000.00	PW - LANDSCAPE MNTC (DOWNTOWN) 12/18
		7,637.00	PW - MEDIAN MNTC SVCS (12/18)
		1,667.50	PW - DILLS PARK MNTC SVCS (12/18)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (12/18)
	Vendor Tota	36,535.39	
309768	BROOKS, EVELYN	44.96	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	44.96	
309831	CACTUS BINGO SUPPLY, INC	365.67	CSR - BINGO SUPPLIES
	Vendor Tota	365.67	
309813	CALIFORNIA ASSOCIATION OF CODE	95.00	PS - CACEO MEMBERSHIP (BC)
		95.00	PS - CACEO MEMBERSHIP (KW)
		95.00	PS - CACEO MEMBERSHIP (MD)
		95.00	PS - CACEO MEMBERSHIP (NH)
		95.00	PS - CACEO MEMBERSHIP (MM)
		95.00	PS - CACEO MEMBERSHIP (AA)
		95.00	PS - CACEO MEMBERSHIP (JD)
309832		86.00	PS - CACEO TRAINING (NH)
		86.00	PS - CACEO TRAINING (NH)
		86.00	PS - CACEO TRAINING (MD)
		86.00	PS - CACEO TRAINING (MD)
		86.00	PS - CACEO TRAINING (BC)
		86.00	PS - CACEO TRAINING (BC)
		86.00	PS - CACEO TRAINING (KW)
		86.00	PS - CACEO TRAINING (AA)
	Vendor Tota	1,353.00	
309688	CALIFORNIA BARRICADE	477.92	CP - TREE LIGHTING EVENT
	Vendor Tota	477.92	
309711	CALIFORNIA PERMITS	88.36	BLDG PERMIT REFUND
		3.00	STORM DRAIN FEE REFUND
		6.00	MASTER PLAN FEE REFUND
		.50	SMI FEE REFUND
		1.00	STATE GREEN FEE REFUND
	Vendor Tota	98.86	

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Check Number	Vendor Name	Amount	Description
12907	CALIFORNIA PUBLIC EMPLOYEES'	39,615.46	PERS RETIREMENT - PPE 11/23
12908		5,709.93	PERS RETIREMENT - PPE 11/23
12911		108,789.65	MEDICAL INSURANCE (ACTIVE) - 12/18
		5,453.00	MEDICAL INSURANCE (RETIRED) - 12/18
		325.75	MEDICAL INSURANCE (ADMIN FEE) - 12/18
12937		39,647.84	PERS RETIREMENT - PPE 12/7
12938		5,945.28	PERS RETIREMENT - PPE 12/7
12954		2,981.54	PERS RETIREMENT - 12/18
12955		151.78	PERS RETIREMENT - 12/18
12956		39,326.68	PERS RETIREMENT - PPE 12/21
12957		5,945.28	PERS RETIREMENT - PPE 12/21
	Vendor Tota	253,892.19	
309674	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC - PPE 11/23 (AF)
309800		31.27	CALPERS LTC - PPE 12/7 (AF)
309889		31.27	CALPERS LTC - PPE 12/21 (AF)
	Vendor Tota	93.81	
309866	CAR CARE BY ALEX	240.00	CSR - RECREATION SUPPLIES
	Vendor Tota	240.00	
309712	CARLOS, JUAN	157.50	CSR - GUITAR CLASS (11/18)
	Vendor Tota	157.50	
309788	CELEDON, MIGUEL	320.00	PW - GYM EQUIPMENT MNTC
	Vendor Tota	320.00	
309675	CENTRAL BASIN MUNI WATER DIST	36,952.60	PW - PURCHASED WATER (10/18)
309877		145,524.33	PW - PURCHASED WATER (11/18)
	Vendor Tota	182,476.93	
309789	CERTIFIED INSPECTIONS & CODE	12,480.00	CD - PLAN CHECK SVCS (11/18)
	Vendor Tota	12,480.00	
309749	CINDY'S JUMPERS, LLC	122.00	CP - VETERANS CELEBRATION
	Vendor Tota	122.00	

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Check Number	Vendor Name	Amount	Description
309714	CINTAS #053	99.45	PW - UNIFORM SVC (FACILITIES)
		38.26	PW - UNIFORM SVC (LANDSCAPE)
		29.18	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		79.31	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		75.77	PW - UNIFORM SVC (FACILITIES)
		38.26	PW - UNIFORM SVC (LANDSCAPE)
		38.14	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		59.97	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		57.77	PW - UNIFORM SVC (FACILITIES)
		38.26	PW - UNIFORM SVC (LANDSCAPE)
		30.54	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		41.03	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		36.82	PW - UNIFORM SVC (FACILITIES)
		38.26	PW - UNIFORM SVC (LANDSCAPE)
		48.12	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		41.03	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		34.84	PW - UNIFORM SVC (FACILITIES)
		38.26	PW - UNIFORM SVC (LANDSCAPE)
		47.58	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		41.03	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		36.82	PW - UNIFORM SVC (FACILITIES)
		38.26	PW - UNIFORM SVC (LANDSCAPE)
		38.68	PW - UNIFORM SVC (ROADS)
		33.97	PW - UNIFORM SVC (WTR PROD)
		40.40	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		40.73	PW - UNIFORM SVC (FACILITIES)
		38.26	PW - UNIFORM SVC (LANDSCAPE)
		29.18	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		41.03	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		34.84	PW - UNIFORM SVC (FACILITIES)
		38.26	PW - UNIFORM SVC (LANDSCAPE)
		28.64	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		41.03	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		34.84	PW - UNIFORM SVC (FACILITIES)
		38.26	PW - UNIFORM SVC (LANDSCAPE)
		28.64	PW - UNIFORM SVC (ROADS)
		35.69	PW - UNIFORM SVC (WTR PROD)
		41.03	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
Vendor Tota		2,062.59	
309715	CIT TECHNOLOGY FIN SERV, INC	156.69	PW - COPIER (11/18)
Vendor Tota		156.69	

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Check Number	Vendor Name	Amount	Description
309665	CITY OF LAKEWOOD	38.00	CM - GCCMA HOLIDAY LUNCH (JM)
		38.00	CM - GCCMA HOLIDAY LUNCH (AP)
		38.00	AS - GCCMA HOLIDAY LUNCH (KC)
		38.00	AS - GCCMA HOLIDAY LUNCH (MP)
	Vendor Total	152.00	
12888	CITY OF PARAMOUNT PAYROLL	263,542.67	NET PAYROLL - PPE 11/23
12889		78.89	NET PAYROLL - SPEC 11/29
12901		931.80	NET PAYROLL - SPEC 11/29
12904		3,495.15	NET PAYROLL - SPEC 11/29
12912		601.56	NET PAYROLL - SPEC 12/7
12916		305,522.92	NET PAYROLL - PPE 12/07
12927		42,242.01	NET PAYROLL - SLBB 12/13
12930		255.38	NET PAYROLL - SPEC 12/18
12933		333.90	NET PAYROLL - SPEC 12/20
12936		278,308.63	NET PAYROLL - PPE 12/21
12948		190.84	NET PAYROLL - SPEC 12/26
12951		166.38	NET PAYROLL - SPEC 12/31
	Vendor Total	895,670.13	
309750	CITY OF PARAMOUNT WATER DEPT	24,043.90	GEN - PARKS & FACILITIES (9/18 - 10/18)
		34,969.12	PW - MEDIAN IRRIGATION (9/18 - 10/18)
		1,132.49	GEN - ASSESSMENT DISTRICT(9/18 - 10/18)
		37.08	GEN - CLRWTR BLDG (9/18 - 10/18)
		240.04	GEN - PARAMOUNT PARK (9/18 - 10/18)
		2,705.80	PW - PARAMOUNT PARK (9/18 - 10/18)
	Vendor Total	63,128.43	
309814	COLORS PRINTING	589.04	CP - SENIOR THANKSGIVING DINNER
		284.67	CSR - SENIOR NEWSLETTER (12/18)
	Vendor Total	873.71	
309890	COOPER'S COLD FOODS, INC	2,173.00	CP - CHRISTMAS TRAIN SUPPLIES
		2,173.00	CP - CHRISTMAS TRAIN SUPPLIES
		2,173.00	CP - CHRISTMAS TRAIN SUPPLIES
		1,007.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Total	7,526.00	
309639	COPY R OFFICE SOLUTIONS	49.28	CSR - COM CTR COPIER (11/18)
309833		49.28	CSR - COM CTR COPIER (12/18)
	Vendor Total	98.56	
309867	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (12/18)
	Vendor Total	170.50	
309676	CORTEZ, ANGIE	50.00	FACILITY DEPOSIT REFUND (CORTEZ)
	Vendor Total	50.00	
309815	DE LAGE LANDEN	203.67	CSR - COM CTR COPIER (12/18)
	Vendor Total	203.67	
309834	DEPT OF JUSTICE	370.00	PERS - FINGERPRINTING SVCS (11/18)
		32.00	CSR - STAR FINGERPRINTING SVCS (11/18)
	Vendor Total	402.00	
309666	DIANA'S FLOWERS	525.00	CP - TREE LIGHTING EVENT
	Vendor Total	525.00	
309640	DIAZ, CLAUDIA	63.00	PARKING CITATION REFUND (DIAZ)
	Vendor Total	63.00	
309737	DIRECTV	77.99	PS - EOC SATELLITE SVCS (12/18)
	Vendor Total	77.99	

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Check Number	Vendor Name	Amount	Description
309716	EDMUNDSON, AUJUNEE	50.00	FACILITY DEPOSIT REFUND (EDMUNDSON)
	Vendor Tota	50.00	
309641	EL COMALON MEXICAN FOOD	782.02	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	782.02	
12893	EMPLOYMENT DEVELOPMENT DEPT	11,035.97	STATE PAYROLL TAX - PPE 11/23
12903		10.31	STATE PAYROLL TAX - SPEC 11/29
12906		398.90	STATE PAYROLL TAX - SPEC 11/29
12914		7.83	STATE PAYROLL TAX - SPEC 12/7
12918		12,232.25	STATE PAYROLL TAX - PPE 12/13
12929		798.90	STATE PAYROLL TAX - SLBB 12/13
12940		11,082.82	STATE PAYROLL TAX - PPE 12/21
	Vendor Tota	35,566.98	
309816	ERAS, ERIKA	1,000.00	FACILITY DEPOSIT REFUND (ERAS)
	Vendor Tota	1,000.00	
309769	ESCAMILLA, ARIEL	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
309751	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (12/13)
	Vendor Tota	200.00	
309817	FAIR HOUSING FOUNDATION	1,101.50	FIN - FAIR HOUSING SVCS (11/18)
	Vendor Tota	1,101.50	
309717	FEDEX	22.93	GEN - POSTAGE EXPENSE
309738		33.24	GEN - POSTAGE EXPENSE
309878		30.90	GEN - POSTAGE EXPENSE
	Vendor Tota	87.07	
309790	FEDEX OFFICE	260.39	CSR - STAR SUPPLIES
	Vendor Tota	260.39	
309752	FERNANDO TOURS INC	750.00	CSR - RECREATION EXCURSION (12/11)
		550.00	CSR - RECREATION EXCURSION (12/15)
309753		156.00	CSR - ENP EXCURSION (12/3 - 12/5)
	Vendor Tota	1,456.00	
309754	FILARSKY & WATT LLP	542.50	PERS - LEGAL SVCS (11/18)
	Vendor Tota	542.50	
309818	FILE KEEPERS, LLC	82.95	PS - SHREDDING SVCS (11/15)
	Vendor Tota	82.95	
309667	FOAM 'N FABRIC, INC.	325.45	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	325.45	
309868	FORD MOTOR CREDIT COMPANY LLC	9,112.56	PW - F250 TRUCK LEASE (PRINCIPAL)
		829.06	PW - F250 TRUCK LEASE (INTEREST)
		14,182.61	PW - F350 TRUCK LEASE (PRINCIPAL)
		1,290.34	PW - F350 TRUCK LEASE (INTEREST)
		7,923.40	PW - F250 TRUCK LEASE (PRINCIPAL)
		7,923.41	PW - F250 TRUCK LEASE (PRINCIPAL)
		720.88	PW - F250 TRUCK LEASE (INTEREST)
		720.87	PW - F250 TRUCK LEASE (INTEREST)
	Vendor Tota	42,703.13	
309727	FRITTS FORD	424.86	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	424.86	
309847	GALVAN, CANDACE	2,250.00	CIP - NEIGHBORHOOD IMP (ART@14922 INDIA
	Vendor Tota	2,250.00	

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Check Number	Vendor Name	Amount	Description
309677	GARCIA, JESUS	700.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	700.00	
309770	GARCIA, VANESSA	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
309848	GAS COMPANY	3,316.24	GEN - FACILITIES NATURAL GAS (11/18)
		1,893.78	PW - WELLS#13 & #14 NATURAL GAS (11/18)
		40.18	GEN - CLRWTR NATURAL GAS (11/18)
	Vendor Tota	5,250.20	
309642	GBS LINENS	232.80	CP - TREE LIGHTING EVENT
	Vendor Tota	232.80	
309801	GOLDEN STATE WATER COMPANY	321.93	PW - MEDIAN IRRIGATION (11/18)
		3,047.93	GEN - ALL AMERICAN PARK WTR (11/18)
	Vendor Tota	3,369.86	
309819	GOODIE'S UNIFORMS	65.65	PS - UNIFORMS (NH)
	Vendor Tota	65.65	
309849	GOVERNMENT FINANCE OFFICERS	505.00	FIN - GFOA CAFR AWARD APPLICATION
	Vendor Tota	505.00	
309643	GUS'S DELI BBQ & GRILL	1,149.30	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	1,149.30	
309791	H & H NURSERY INC.	400.17	PW - LANDSCAPE MNTC SUPPLIES
		284.90	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	685.07	
309802	HEALTHFIRST-NORTH MEDICAL GRP	562.00	PERS - HEALTH SCREENINGS (10/18)
		405.00	CSR - STAR HEALTH SCREENINGS (10/18)
		357.00	PERS - HEALTH SCREENINGS (10/18)
	Vendor Tota	1,324.00	
309644	HIGHPOINT WEB DESIGN, LLC	195.00	AS - WEBSITE MNTC (10/18)
	Vendor Tota	195.00	
309803	HINDERLITER, DE LLAMAS	1,200.00	FIN - SALES TAX SVCS (4TH QTR)
		2,961.76	FIN - SALES TAX RECOVERY (2ND QTR)
	Vendor Tota	4,161.76	
309850	HOME DEPOT CRC/GECF	93.51	CSR - RECREATION SUPPLIES
		218.78	CSR - HALLOWEEN EVENT SUPPLIES
		242.08	PS - EQUIPMENT MNTC SVCS
		87.25	CP - SENIOR THANKSGIVING DINNER
		6.47	CSR - RECREATION SUPPLIES
		266.19	CSR - BREAKFAST W/ SANTA SUPPLIES
		54.67	CSR - BREAKFAST W/ SANTA SUPPLIES
		61.18	CSR - BREAKFAST W/ SANTA SUPPLIES
		-117.01	CSR - BREAKFAST W/ SANTA (CREDIT)
		-45.88	CSR - BREAKFAST W/ SANTA (CREDIT)
		37.89	CP - TREE LIGHTING EVENT
	Vendor Tota	905.13	

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Check Number	Vendor Name	Amount	Description
309756	HOME DEPOT/GECE	24.05	PW - FACILITY MNTC SUPPLIES
		8.80	PW - FACILITY MNTC SUPPLIES
		550.30	PW - FACILITY MNTC SUPPLIES
		77.80	PW - FACILITY MNTC SUPPLIES
		30.39	PW - FACILITY MNTC SUPPLIES
		64.11	PW - GRAFFITI REMOVAL SUPPLIES
		76.39	PW - FACILITY MNTC SUPPLIES
		119.85	PW - LANDSCAPE MNTC SUPPLIES
		23.16	PW - LANDSCAPE MNTC SUPPLIES
		42.96	PW - WATER OPER MNTC SUPPLIES
		167.86	PW - LANDSCAPE MNTC SUPPLIES
		110.19	PW - FACILITY MNTC SUPPLIES
		39.27	PW - FACILITY MNTC SUPPLIES
		198.85	PW - GRAFFITI REMOVAL SUPPLIES
		14.81	PW - FACILITY MNTC SUPPLIES
		46.41	PW - FACILITY MNTC SUPPLIES
		142.65	PW - GRAFFITI REMOVAL SUPPLIES
		375.66	PW - GRAFFITI REMOVAL SUPPLIES
		66.13	PW - FACILITY MNTC SUPPLIES
		212.91	PW - FACILITY MNTC SUPPLIES
		325.63	PW - FACILITY MNTC SUPPLIES
		132.85	PW - FACILITY MNTC SUPPLIES
		26.20	PW - GRAFFITI REMOVAL SUPPLIES
		176.21	PW - GRAFFITI REMOVAL SUPPLIES
		38.53	PW - FACILITY MNTC SUPPLIES
		82.65	PW - GRAFFITI REMOVAL SUPPLIES
		205.95	PW - LANDSCAPE MNTC SUPPLIES
		37.69	PW - FACILITY MNTC SUPPLIES
		4.88	PW - FACILITY MNTC SUPPLIES
		35.81	PW - FACILITY MNTC SUPPLIES
		94.34	PW - GRAFFITI REMOVAL SUPPLIES
		78.49	PW - LANDSCAPE MNTC SUPPLIES
		36.46	PW - WATER OPER MNTC SUPPLIES
		61.93	PW - LANDSCAPE MNTC SUPPLIES
		125.47	PW - FACILITY MNTC SUPPLIES
		64.67	PW - GRAFFITI REMOVAL SUPPLIES
		63.09	PW - FACILITY MNTC SUPPLIES
		57.66	PW - GRAFFITI REMOVAL SUPPLIES
		25.49	PW - FACILITY MNTC SUPPLIES
		123.06	PW - FACILITY MNTC SUPPLIES
		30.09	PW - FACILITY MNTC SUPPLIES
		71.15	PW - FACILITY MNTC SUPPLIES
		109.37	PW - GRAFFITI REMOVAL SUPPLIES
		436.25	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	4,836.47	
309678	HORCHATERIA RIO LUNA	197.10	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	197.10	
309879	HUNTINGTON BUSINESS INTERIORS	6,360.57	GEN - CONFERENCE TABLE
	Vendor Tota	6,360.57	
309679	HYDRO INDUSTRIAL ELECTRIC CORP	440.00	PW - WATER OPER MNTC SVCS
		440.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	880.00	
309835	IMAGE 2000, INC	14.99	FIN - COPIER MNTC (10/18 - 10/19)
		14.99	CSR - COPIER MNTC (10/18 - 10/19)
	Vendor Tota	29.98	

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Check Number	Vendor Name	Amount	Description
309771	INK HEAD DESIGN & PRINTS	300.03	PW - UNIFORMS
309792		24,993.59	CP - CHRISTMAS TRAIN SUPPLIES
		2,036.70	CSR - STAR SUPPLIES
309804		2,313.19	CSR - STAR SUPPLIES
309907		2,492.50	CSR - STAR SUPPLIES
		2,294.03	CSR - STAR SUPPLIES
	Vendor Tota	34,430.04	
12890	INTERNAL REVENUE SERVICE	2.52	MEDICARE PAYMENT - SPEC 11/29
12892		28,619.19	FED PAYROLL TAX - PPE 11/23
		9,259.22	MEDICARE PAYMENT - PPE 11/23
12902		84.90	FED PAYROLL TAX - SPEC 11/29
		31.04	MEDICARE PAYMENT - SPEC 11/29
12905		967.85	FED PAYROLL TAX - SPEC 11/29
		775.74	MEDICARE PAYMENT - SPEC 11/29
12913		56.82	FED PAYROLL TAX - SPEC 12/7
		21.22	MEDICARE PAYMENT - SPEC 12/7
12917		31,839.82	FED PAYROLL TAX - PPE 12/7
		10,725.42	MEDICARE PAYMENT - PPE 12/7
12928		1,969.81	FED PAYROLL TAX - SLBB 12/13
		1,243.66	MEDICARE PAYMENT - SLBB 12/13
12931		8.14	MEDICARE PAYMENT - SPEC 12/18
12934		4.15	FED PAYROLL TAX - SPEC 12/20
		10.76	MEDICARE PAYMENT - SPEC 12/20
12939		29,389.67	FED PAYROLL TAX - PPE 12/21
		9,906.71	MEDICARE PAYMENT - PPE 12/21
12949		5.74	FED PAYROLL TAX - SPEC 12/26
		6.26	MEDICARE PAYMENT - SPEC 12/26
12952		2.97	FED PAYROLL TAX - SPEC 12/31
		5.40	MEDICARE PAYMENT - SPEC 12/31
	Vendor Tota	124,937.01	
309836	IRON MOUNTAIN, INC	478.63	GEN - OFFSITE TAPE VAULTING SVC (11/18)
	Vendor Tota	478.63	

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Check Number	Vendor Name	Amount	Description
309658	JANKOVICH COMPANY	1,281.90	PS - FLEET FUEL (11/1 - 11/7)
		651.78	PS - FLEET FUEL (11/8 - 11/14)
		154.72	PS - FLEET FUEL (11/8 - 11/14)
		142.85	PS - FLEET FUEL (11/1 - 11/7)
		76.30	PS - FLEET FUEL (11/8 - 11/14)
		33.85	PS - FLEET FUEL (11/1 - 11/7)
309700		834.53	PS - FLEET FUEL (11/15 - 11/21)
		149.93	PS - FLEET FUEL (11/15 - 11/21)
		104.70	PS - FLEET FUEL (11/15 - 11/21)
		.00	PS - FLEET FUEL (11/15 - 11/21)
309739		910.45	PW - FLEET FUEL (11/15 - 11/21)
		894.99	PW - FLEET FUEL (11/22 - 11/30)
		707.42	PW - FLEET FUEL (11/15 - 11/21)
		684.19	PW - FLEET FUEL (11/1 - 11/7)
		516.82	PW - FLEET FUEL (11/8 - 11/14)
		498.83	PW - FLEET FUEL (11/1 - 11/7)
		437.66	PW - FLEET FUEL (11/8 - 11/14)
		362.18	PW - FLEET FUEL (11/22 - 11/30)
		270.02	PW - FLEET FUEL (11/1 - 11/7)
		224.57	PW - FLEET FUEL (11/1 - 11/7)
		207.71	PW - FLEET FUEL (11/1 - 11/7)
		163.55	PW - FLEET FUEL (11/22 - 11/30)
		129.95	PW - FLEET FUEL (11/1 - 11/7)
		119.90	PW - FLEET FUEL (11/15 - 11/21)
		115.86	PW - FLEET FUEL (11/22 - 11/30)
		111.03	PW - FLEET FUEL (11/15 - 11/21)
		98.40	PW - FLEET FUEL (11/22 - 11/30)
		97.41	PW - FLEET FUEL (11/8 - 11/14)
		96.70	PW - FLEET FUEL (11/8 - 11/14)
		87.20	PW - FLEET FUEL (11/8 - 11/14)
		80.71	PW - FLEET FUEL (11/22 - 11/30)
		53.15	PW - FLEET FUEL (11/1 - 11/7)
		46.61	PW - FLEET FUEL (11/15 - 11/21)
309757		1,215.07	PS - FLEET FUEL (11/22 - 11/30)
309772		145.51	PS - FLEET FUEL (11/22 - 11/30)
309820		508.18	PS - FLEET FUEL (12/1 - 12/7)
		154.34	CSR - FLEET FUEL (12/1 - 12/7)
		104.67	CSR - FLEET FUEL (11/22 - 11/30)
		89.75	CSR - FLEET FUEL (11/15 - 11/21)
309851		1,284.68	PS - FLEET FUEL (12/1 - 12/7)
		47.05	PS - FLEET FUEL (12/1 - 12/7)
309897		128.97	CSR - FLEET FUEL (12/8 - 12/14)
	Vendor Total	14,024.09	
309910	JEFFERSON, LAQUENTA	200.00	FACILITY DEPOSIT REFUND (JEFFERSON)
	Vendor Total	200.00	
309880	JOHN'S WHOLESALE ELECTRIC, INC	1,277.08	PW - FACILITY MNTC SUPPLIES
		26.06	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	1,303.14	
309645	KCV ENTERPRISES, INC	601.05	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Total	601.05	
309668	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CP - TREE LIGHTING EVENT
309728		425.00	CSR - BREAKFAST W/ SANTA
309793		425.00	CP - CHRISTMAS TRAIN PHOTOS
309821		425.00	CP - SENIOR THANKSGIVING DINNER
309852		882.17	CP - CHRISTMAS TRAIN SUPPLIES
		425.00	CP - CC MEETING PHOTOS (12/18)
	Vendor Total	3,007.17	

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Check Number	Vendor Name	Amount	Description
309701	KILEY COMPANY	2,400.00	CD - APPRAISAL SVCS (MARK KEPPEL)
	Vendor Tota	2,400.00	
309773	KO, SOO MIN	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
309853	L A COUNTY DEPT OF HEALTH SVCS	111.00	PW - BACKFLOW DEVICE FEE
		37.00	PW - BACKFLOW DEVICE FEE
		37.00	PW - BACKFLOW DEVICE FEE
309854		37.00	PW - BACKFLOW DEVICE FEE
		37.00	PW - BACKFLOW DEVICE FEE
		37.00	PW - BACKFLOW DEVICE FEE
		37.00	PW - BACKFLOW DEVICE FEE
		37.00	PW - BACKFLOW DEVICE FEE
		37.00	PW - BACKFLOW DEVICE FEE
		37.00	PW - BACKFLOW DEVICE FEE
	Vendor Tota	444.00	
309740	L A COUNTY DISTRICT ATTORNEY	20,944.56	PS - D.A. LEGAL SVCS (10/18)
	Vendor Tota	20,944.56	
309702	L A COUNTY SHERIFF	11,811.29	PS - SUPERVISOR OVERTIME (10/18)
		10,477.37	PS - TRANSIT ENFORCEMENT (GRANT) - 10/1
		5,762.62	PS - PARK PATROL (10/18)
		4,311.40	PS - PARTY PATROL (GRANT) -10/18
		3,367.87	PS - LASD TRAINING (10/18)
		1,687.07	PS - TRAFFIC ENFORCEMENT (10/18)
		1,381.69	PS - GANG SUPPRESSION (10/18)
		334.22	PS - PRISONER MNTC (10/18)
309729		19,224.33	PS - CRIME SUPPRESSION (GRANT) - 10/18
		19,224.32	PS - CRIME SUPPRESSION (10/18)
309869		728.42	PS - HELICOPTER SVCS (10/18)
	Vendor Tota	78,310.60	
309822	L A SIGNS & BANNERS	151.77	CSR - MILITARY IBANNERS
		150.00	PW - FACILITY MNTC SVCS
309898		151.77	CSR - MILITARY BANNERS
	Vendor Tota	453.54	
309680	LA COUNTY DPH	500.00	FACILITY DEPOSIT REFUND (DPH)
	Vendor Tota	500.00	
309741	LAKEWOOD RENT-ALL	1,975.00	CSR - BREAKFAST W/ SANTA
	Vendor Tota	1,975.00	
309659	LDI COLOR TOOLBOX	38.36	PW - COPIER USAGE (11/18)
		28.13	PW - COPIER OVERAGE (10/18)
309794		38.20	PW - COPIER USAGE (10/18)
		23.46	PW - COPIER OVERAGE (9/18)
309881		37.82	PW - COPIER USAGE (12/18)
		12.04	PW - COPIER OVERAGE (11/18)
	Vendor Tota	178.01	
309703	LINCOLN NATIONAL LIFE INS CO	701.66	DENTAL INSURANCE (HMO) - 12/18
		7,981.26	DENTAL INSURANCE (PPO) - 12/18
		158.76	DENTAL INSURANCE (PPO) - 8/18 ADJ
309742		1,125.25	LIFE INSURANCE (12/18)
		2,825.54	DISABILITY INSURANCE (12/18)
309743		630.51	VOLUNTARY LIFE INSURANCE (12/18)
	Vendor Tota	13,422.98	

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Check Number	Vendor Name	Amount	Description
309838	LINDSAY LUMBER CO., INC	494.57	PW - GRAFFITI REMOVAL SUPPLIES
		223.02	PW - GRAFFITI REMOVAL SUPPLIES
		198.57	PW - GRAFFITI REMOVAL SUPPLIES
		156.29	PW - GRAFFITI REMOVAL SUPPLIES
		137.64	PW - GRAFFITI REMOVAL SUPPLIES
		119.07	PW - GRAFFITI REMOVAL SUPPLIES
		110.50	PW - FACILITY MNTC SUPPLIES
		106.82	PW - GRAFFITI REMOVAL SUPPLIES
		99.10	PW - FACILITY MNTC SUPPLIES
		98.12	PW - FACILITY MNTC SUPPLIES
		90.74	PW - FACILITY MNTC SUPPLIES
		60.86	PW - FACILITY MNTC SUPPLIES
		60.19	PW - LANDSCAPE MNTC SUPPLIES
		59.74	PW - LANDSCAPE MNTC SUPPLIES
		56.10	PW - GRAFFITI REMOVAL SUPPLIES
		55.01	PW - FACILITY MNTC SUPPLIES
		54.28	PW - FACILITY MNTC SUPPLIES
		54.10	PW - GRAFFITI REMOVAL SUPPLIES
		49.19	PW - FACILITY MNTC SUPPLIES
		48.92	PW - FACILITY MNTC SUPPLIES
		45.94	PW - FACILITY MNTC SUPPLIES
		44.08	PW - FACILITY MNTC SUPPLIES
		43.73	PW - GRAFFITI REMOVAL SUPPLIES
		43.71	PW - FACILITY MNTC SUPPLIES
		43.71	PW - FACILITY MNTC SUPPLIES
		42.63	PW - FACILITY MNTC SUPPLIES
		41.59	PW - FACILITY MNTC SUPPLIES
		39.14	PW - FACILITY MNTC SUPPLIES
		38.50	PW - FACILITY MNTC SUPPLIES
		38.29	PW - LANDSCAPE MNTC SUPPLIES
		38.27	PW - LANDSCAPE MNTC SUPPLIES
		38.01	PW - WATER OPER MNTC SUPPLIES
		36.15	PW - FACILITY MNTC SUPPLIES
		33.66	PW - FACILITY MNTC SUPPLIES
		28.19	PW - GRAFFITI REMOVAL SUPPLIES
		26.43	PW - FACILITY MNTC SUPPLIES
		26.20	PW - LANDSCAPE MNTC SUPPLIES
		26.00	PW - GRAFFITI REMOVAL SUPPLIES
		22.43	PW - FACILITY MNTC SUPPLIES
		21.86	PW - FACILITY MNTC SUPPLIES
		18.14	PW - FACILITY MNTC SUPPLIES
		17.82	PW - LANDSCAPE MNTC SUPPLIES
		17.02	PW - FACILITY MNTC SUPPLIES
		16.86	PW - FACILITY MNTC SUPPLIES
		15.52	PW - GRAFFITI REMOVAL SUPPLIES
		14.74	PW - FACILITY MNTC SUPPLIES
		13.10	PW - FACILITY MNTC SUPPLIES
		12.46	PW - WATER OPER MNTC SUPPLIES
		11.57	PW - WATER OPER MNTC SUPPLIES
		10.35	PW - FACILITY MNTC SUPPLIES
		8.75	PW - FACILITY MNTC SUPPLIES
		8.19	PW - WATER OPER MNTC SUPPLIES
		7.65	PW - FACILITY MNTC SUPPLIES
		1.92	PW - LANDSCAPE MNTC SUPPLIES
Vendor Tota		3,225.44	

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Check Number	Vendor Name	Amount	Description
309704	LINEN X PRESS, INC	206.15	CSR - LAUNDRY SVCS (11/16)
309839		127.53	CSR - LAUNDRY SVCS (12/11)
309899		185.70	CSR - LAUNDRY SVCS (12/12)
		163.00	CSR - LAUNDRY SVCS (12/5)
		162.52	CSR - LAUNDRY SVCS (12/17)
	Vendor Tota	844.90	
309855	LOPEZ, SALLY	90.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	90.00	
309759	LOS ANGELES COUNTY CLERK'S	75.00	CD - PUBLISHED NOTICE (GARFIELD AVE)
	Vendor Tota	75.00	
309823	M/D PLUMBING	175.00	PW - FACILITY MNTC SVCS
		150.00	PW - FACILITY MNTC SVCS
	Vendor Tota	325.00	
309718	MARAVILLA FOUNDATION	49.02	BUILDING PERMIT REFUND
	Vendor Tota	49.02	
309681	MARIACHI DIVAS, INC	2,000.00	CP - TREE LIGHTING EVENT
	Vendor Tota	2,000.00	
309660	MASTERCARD - W F BANK	20.00	FIN - CSMFO MEETING (JD)
		40.00	FIN - CSMFO SEMINAR (CA, JD)
309856		250.43	FIN - W2 & 1099 FORMS
	Vendor Tota	310.43	
309689	MASTERCARD - WF BANK	15.00	AS - AQMD MEETING (KC)
		120.00	CD - CCCA CM MEETING (KC, JC, JK)
		501.83	PERS - JOB NOTICE
		501.80	PERS - JOB NOTICE
		500.06	PERS - JOB NOTICE
		500.22	PERS - JOB NOTICE
		494.99	PERS - JOB NOTICE
		959.88	GEN - COMPUTER MNTC SUPPLIES
		59.82	CD - HCD SACRAMENTO (KC, JC)
		85.00	CD - ICC CERTIFICATION (AG)
		-40.00	CD - CCCA CM MEETING (JK)
		50.00	AS - ANNUAL CCCA CM SUMMIT (KC)
		129.16	CD - MEETING EXPENSE
		102.00	CM - MEETING EXPENSE
		-39.00	GEN - BANK CHARGES (CREDIT)
		-14.12	GEN - BANK CHARGES (CREDIT)
		-14.22	PERS - OFFICE SUPPLIES (CREDIT)
309857		23.52	CD - OFFICE SUPPLIES
		12.00	AS - CCCA MEETING (KC)
		100.00	CD - USGBC-LA MEMBERSHIP (JK)
		9.00	AS - MEETING EXPENSE
	Vendor Tota	4,056.94	
309690	MASTERCARD W F	2,560.30	GEN - OFFICE SUPPLIES
		145.50	PW - APWA MEMBERSHIP (AF)
		1,451.36	PW - FACILITY MNTC SUPPLIES
		128.60	PW - FACILITY MNTC SUPPLIES
		45.90	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	4,331.66	

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Check Number	Vendor Name	Amount	Description		
309691	MASTERCARD WF BANK	23.88	CSR - RECREATION SUPPLIES		
		102.13	CSR - RECREATION SUPPLIES		
		7.78	CSR - RECREATION SUPPLIES (TAX)		
		-7.78	MC - CABLETIESANDMORE.COM		
		-83.17	CSR - STAR UNIFORMS (CREDIT)		
		208.85	CSR - HAUNTED HOUSE		
		62.78	CSR - MEETING SUPPLIES		
		87.49	CSR - HAUNTED HOUSE		
		149.59	CSR - STAR SUPPLIES		
309882		100.69	CSR - STAR SUPPLIES		
		271.27	CSR - PEP MEETING SUPPLIES		
		388.08	CSR - BREAKFAST W/ SANTA SUPPLIES		
		189.98	CSR - ENP SUPPLIES		
		19.55	CSR - ENP EVENT SUPPLIES		
		228.72	CSR - EQUIPMENT MNTC SUPPLIES		
		810.17	CSR - STAR SUPPLIES		
		59.72	CSR - MEETING SUPPLIES		
		700.00	CSR - COMMUNITY INTERPRETER (11/27)		
		700.00	CSR - COMMUNITY INTERPRETER (11/27)		
		192.65	CSR - STAR SUPPLIES		
		76.62	CSR - STAR SUPPLIES		
		57.48	CSR - STAR SUPPLIES		
		.66	CSR - STAR SUPPLIES (TAX)		
		-.66	MC - CYGGDE		
		.76	CSR - STAR SUPPLIES (TAX)		
		-.76	MC - KODORIA		
		1.03	CSR - STAR SUPPLIES (TAX)		
		-1.03	MC - HAPPY DOGGY		
		1.50	CSR - STAR SUPPLIES (TAX)		
		-1.50	MC - COME COME BUY		
		.85	CSR - STAR SUPPLIES (TAX)		
		-.85	MC - SIMPLE POLYMER		
		178.69	CSR - STAR SUPPLIES		
		245.50	CSR - STAR SUPPLIES		
		17.00	CP - SOCIAL MEDIA PROMO		
		18.00	CP - SOCIAL MEDIA PROMO		
		309661		25.46	PS - OFFICE SUPPLIES
				20.00	PS - SATELLITE PHONE EQUIPMENT
				50.00	PS - SATELLITE PHONE EQUIPMENT
88.49	PS - MEETING EXPENSE (10/18)				
397.28	PS - EMERGENCY PREPAREDNESS SUPPLIES				
104.00	PS - CODE ENF TRAINING (AA)				
37.27	PS - EMERGENCY PREPAREDNESS (TAX)				
309858		-37.27	MC - AMERICAN RED CROSS		
		175.37	PS - PUBLICATIONS		
		295.00	PS - CRIA CONFERENCE (DH)		
		229.88	PS - WORK BOOTS (NH)		
309692		1,200.00	PS - EMPLOYEE APPRECIATION DAY		
		396.88	PS - OFFICE CHAIRS (8)		
		175.98	AS - MEETING EXPENSE (KC)		
		299.00	PERS - HR TRAINING SUPPLIES		
		28.11	CM - MEETING EXP		
		24.08	CM - OFFICE SUPPLIES		
		131.92	AS - OFFICE SUPPLIES		
		221.74	CM - OFFICE SUPPLIES		
		6.20	CM - MEETING EXP		
		650.00	CM - LOCC CONF (JM)		
		59.99	AS - SOCIAL MEDIA SUPPLIES		
		39.58	AS - MMASC CONF EXP (JM)		
39.59	CM - MMASC CONF EXP (JM)				

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309692	MASTERCARD WF BANK	39.58	CSR - MMASC CONF EXP (DE)
		15.62	CM - MMASC CONF EXP (JM)
		283.40	CM - MMASC CONF EXP (JM)
		24.00	CM - CASOMB CONF EXP (JM)
		629.00	GEN - E-NEWSLETTER
		-270.06	CC - CCCA FALL SUMMIT (CREDIT)
		75.00	CM - MEETING EXP (JM)
		49.04	AS - FACEBOOK POST (SQAMD)
		-243.42	CD - APA CONF EXP (CREDIT)
309900		7.00	AS - MEETING EXPENSE (JM)
		321.75	CP - CHRISTMAS CARDS
		9.00	CM - MEETING EXPENSE
		10.60	CM - OFFICE SUPPLIES
		72.72	CM - OFFICE SUPPLIES
		6.89	CM - OFFICE SUPPLIES
		31.35	CM - MEETING EXPENSE
		24.00	CM - CASOMB CONFERENCE EXPENSE (JM)
		3.00	CM - MEETING EXPENSE (JM)
		42.00	CP - FACEBOOK POSTS
309696		452.95	CSR - STAR SUPPLIES
		219.00	CSR - MEETING SUPPLIES
		23.05	CSR - RECREATION SUPPLIES
		35.13	CSR - HAUNTED HOUSE
		29.67	CSR - RECREATION SUPPLIES
		41.94	CSR - STAR SUPPLIES
		3.98	CSR - STAR SUPPLIES (TAX)
		-3.98	MC - BLUESPARKLING
		21.57	CSR - STAR SUPPLIES
		2.05	CSR - STAR SUPPLIES (TAX)
		-2.05	MC - INFINITY BOX
		33.84	CSR - STAR SUPPLIES
		6.98	CSR - MEETING SUPPLIES
		33.18	CSR - STAR SUPPLIES
		390.07	CSR - STAR SUPPLIES
		30.90	CSR - STAR SUPPLIES
		2.94	CSR - STAR SUPPLIES (TAX)
		-2.94	MC - HOW TO LOOK PRETTY
		56.80	CP - SENIOR THANKSGIVING DINNER
		17.20	CP - SENIOR THANKSGIVING DINNER
		30.58	CP - SENIOR THANKSGIVING DINNER
		34.95	CP - SENIOR THANKSGIVING DINNER
		43.76	CSR - FACILITY SUPPLIES
		-43.76	CSR - FACILITY SUPPLIES (CREDIT)
		293.37	CSR - STAR SUPPLIES
		703.01	CSR - UNIFORMS
		156.63	CSR - STAR SUPPLIES
		83.80	CSR - STAR SUPPLIES
		7.96	CSR - STAR SUPPLIES (TAX)
		-7.96	MC - LIBROS JUDIOS
		164.14	CSR - STAR SUPPLIES
		136.80	CSR - STAR SUPPLIES
		58.00	CSR - STAR SUPPLIES
		420.33	CSR - STAR SUPPLIES
		7.82	CSR - HALLOWEEN EVENT SUPPLIES
		172.21	CSR - HALLOWEEN EVENT SUPPLIES
		27.36	CSR - STAR SUPPLIES
		108.95	CSR - STAR SUPPLIES
		85.93	CSR - STAR SUPPLIES
		576.80	CP - SENIOR THANKSGIVING DINNER
		49.20	CP - SENIOR THANKSGIVING DINNER (TAX)

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Check Number	Vendor Name	Amount	Description
309696	MASTERCARD WF BANK	-49.20	MC - WEBSTAURANTSTORE
		337.06	CSR - STAR SUPPLIES
		41.61	CSR - STAR SUPPLIES
		132.47	CSR - STAR SUPPLIES
		35.68	CSR - ENP PHOTOS
		109.46	CSR - STAR SUPPLIES
		91.56	CSR - STAR SUPPLIES
		8.70	CSR - STAR SUPPLIES (TAX)
		-8.70	MC - 4ES NOVELTY
		65.66	CSR - FACILITY SUPPLIES
		292.67	CSR - STAR SUPPLIES
		50.00	CSR - HALLOWEEN EVENT SUPPLIES
		19.25	CSR - HALLOWEEN EVENT SUPPLIES
		35.37	CSR - HALLOWEEN EVENT SUPPLIES
		48.91	GEN - CC MEETING (10/16)
		38.49	CSR - HALLOWEEN EVENT SUPPLIES
		6.83	CSR - STAR SUPPLIES
		65.50	CP - VETERANS CELEBRATION
		6.22	CP - VETERANS CELEBRATION (TAX)
		-6.22	MC - NETBRANDS MEDIA CORP
		219.94	CP - PARAMOUNT CUP
		20.89	CP - PARAMOUNT CUP (TAX)
		-20.89	MC - PALOS SPORTS
		86.80	CSR - STAR SUPPLIES
		70.00	CP - PARAMOUNT CUP
		125.68	CSR - CUSTOM FRAME
		55.85	CP - TREE LIGHTING EVENT
		251.98	CSR - HAUNTED HOUSE
		32.80	CP - VETERANS CELEBRATION
		103.53	CP - CHRISTMAS TRAIN SUPPLIES
		10.45	CSR - STAR SUPPLIES
		300.00	CSR - STAR SUPPLIES
		101.39	CSR - RECREATION SUPPLIES
		-31.48	CSR - HALLOWEEN EVENT SUPPLIES (CREDIT)
		31.48	CSR - HALLOWEEN EVENT SUPPLIES
		88.24	CSR - STAR SUPPLIES
		63.82	CSR - STAR SUPPLIES
		43.75	CSR - STAR SUPPLIES
		21.49	CSR - STAR SUPPLIES
		2.04	CSR - STAR SUPPLIES (TAX)
		-2.04	MC - DUSHI TRADING CO., LTD
		265.35	GEN - MEETING SUPPLIES (10/29)
		88.00	GEN - MEETING SUPPLIES (10/29)
		80.00	CSR - HALLOWEEN EVENT SUPPLIES
		35.00	CSR - STAR SUPPLIES
		83.37	CSR - HAUNTED HOUSE
		61.92	CSR - RECREATION SUPPLIES
		87.76	CSR - MEETING SUPPLIES
		87.76	CSR - MEETING SUPPLIES
		50.00	CSR - RECREATION SUPPLIES
		59.21	CSR - STAR SUPPLIES
		122.49	CSR - STAR SUPPLIES
		21.56	CSR - RECREATION SUPPLIES
		138.17	CSR - STAR SUPPLIES
		143.17	CSR - STAR SUPPLIES
		138.17	CSR - STAR SUPPLIES
		54.16	CSR - STAR SUPPLIES
		98.49	CSR - STAR SUPPLIES
		50.00	CSR - HALLOWEEN EVENT SUPPLIES
		26.28	CP - VETERANS CELEBRATION

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Check Number	Vendor Name	Amount	Description
309696	MASTERCARD WF BANK	71.15	CSR - STAR SUPPLIES
		144.52	CSR - STAR SUPPLIES
		40.60	CSR - STAR SUPPLIES
		31.43	CP - VETERANS CELEBRATION
		184.68	CP - VETERANS CELEBRATION
		40.95	CSR - STAR SUPPLIES
		41.12	CSR - STAR SUPPLIES
		436.00	CSR - STAR SUPPLIES
		33.38	CP - CHRISTMAS TRAIN SUPPLIES
		232.02	CP - CHRISTMAS TRAIN SUPPLIES
		141.92	CP - VETERANS CELEBRATION
		119.97	CSR - MEETING SUPPLIES
		18.97	CSR - MEETING SUPPLIES
		39.00	GEN - BANK CHARGES
309903		237.56	CSR - STAR SUPPLIES
		165.32	CSR - STAR SUPPLIES
		194.08	CSR - EQUIPMENT MNTC SUPPLIES
		57.56	GEN - MEETING SUPPLIES
		23.14	CSR - MEETING SUPPLIES
		288.00	CP - CHRISTMAS TRAIN SUPPLIES
		195.10	GEN - MEETING SUPPLIES
		76.89	CSR - ENP EVENT SUPPLIES
		102.21	CSR - STAR SUPPLIES
		75.15	CP - SENIOR THANKSGIVING
		139.23	CSR - ENP EVENT SUPPLIES
		547.95	CSR - ENP SUPPLIES
		117.23	CP - CHRISTMAS TRAIN SUPPLIES
		9.48	CP - CHRISTMAS TRAIN SUPPLIES (TAX)
		-9.48	MC - GLOVES-ONLINE, INC
		691.29	CP - CHRISTMAS TRAIN SUPPLIES
		63.77	CP - CHRISTMAS TRAIN SUPPLIES (TAX)
		-63.77	MC - NIGHTMAREFACOTRY.COM
		116.24	CP - CHRISTMAS TRAIN SUPPLIES
		7.97	CP - CHRISTMAS TRAIN SUPPLIES (TAX)
		-7.97	MC - EYANNI
		245.58	CP - CHRISTMAS TRAIN SUPPLIES
		21.75	CP - VETERANS CELEBRATION
		109.79	CP - CHRISTMAS TRAIN SUPPLIES
		9.48	CP - CHRISTMAS TRAIN SUPPLIES (TAX)
		-9.48	MC - BADPLANET.COM
		3.09	CSR - STAR SUPPLIES
		445.37	CP - TREE LIGHTING EVENT
		66.32	CSR - STAR SUPPLIES
		44.09	CSR - MEETING SUPPLIES
		313.05	CSR - STAR SUPPLIES
		448.96	CSR - STAR SUPPLIES
		45.50	CSR - STAR SUPPLIES
		20.60	CSR - STAR SUPPLIES
		54.40	CSR - STAR SUPPLIES
		18.74	CP - VETERANS CELEBRATION
		100.99	CP - CHRISTMAS TRAIN SUPPLIES
		195.70	CSR - STAR SUPPLIES
		17.07	CSR - STAR SUPPLIES (TAX)
		-17.07	MC - CHEERLEADING COMPANY
		119.90	CSR - STAR SUPPLIES
		46.91	GEN - MEETING SUPPLIES
		56.31	CP - CHRISTMAS TRAIN SUPPLIES
		189.98	CSR - STAR SUPPLIES
		18.05	CSR - STAR SUPPLIES (TAX)
		-18.05	MC - ADKINS PRO. AUDIO & LIGHTING

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Check Number	Vendor Name	Amount	Description
309903	MASTERCARD WF BANK	68.97	CSR - STAR SUPPLIES
		6.55	CSR - STAR SUPPLIES (TAX)
		-6.55	MC - ICOBUTY SHOP
		22.98	CP - CHRISTMAS TRAIN SUPPLIES
		1.61	CP - CHRISTMAS TRAIN SUPPLIES (TAX)
		-1.61	MC- ROCK GIFTS
		103.05	CP - CHRISTMAS TRAIN SUPPLIES
		154.91	CSR - RECREATION SUPPLIES
		19.81	CSR - ENP EVENT SUPPLIES
		78.71	CP - CHRISTMAS TRAIN SUPPLIES
		92.73	CP - CHRISTMAS TRAIN SUPPLIES
		111.59	CSR - SANTA HOUSE SUPPLIES
		226.66	CSR - ENP EVENT SUPPLIES
		57.34	CP - CHRISTAS TRAIN SUPPLIES
		246.65	CSR - STAR SUPPLIES
		9.54	CP - CHRISTMAS TRAIN SUPPLIES
		5.86	CP - CHRISTMAS TRAIN SUPPLIES
		68.58	CP - CHRISTMAS TRAIN SUPPLIES
		5.33	CP - CHRISTMAS TRAIN SUPPLIES (TAX)
		-2.47	MC - NIKKI'S KNICK KNACKS
		-.96	MC - WBO
		-.76	MC - NIKKI'S KNICK KNACKS
		-1.14	MC - MICROFIBER GOODS MANUFACTURER
		83.32	CP - CHRISTMAS TRAIN SUPPLIES
		232.34	CP - CHRISTMAS TRAIN SUPPLIES
		11.72	CP - CHRISTMAS TRAIN SUPPLIES
		59.91	CSR - STAR SUPPLIES
		31.22	CP - CHRISTMAS TRAIN SUPPLIES
		5.86	CP - CHRISTMAS TRAIN SUPPLIES
		306.15	CSR - ENP EXCURSION (12/3 - 12/5)
		11.07	CP - CHRISTMAS TRAIN SUPPLIES
		119.88	CSR - RECREATION SUPPLIES
		22.13	CP - CHRISTMAS TRAIN SUPPLIES
		58.62	CSR - STAR SUPPLIES
		436.71	CP - CHRISTMAS TRAIN SUPPLIES
		108.95	CSR - STAR SUPPLIES
		33.06	CSR - STAR SUPPLIES
		55.11	CSR - STAR SUPPLIES
		-4.70	CP - TREE LIGHTING EVENT (CREDIT)
		175.11	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Total	29,848.28	
309744	MATRIX TRUST TPA 000363	12,897.13	RETIREE HEALTH TRUST (1/19)
		12,345.34	RETIREE HEALTH TRUST (1/19)
309745		187.74	RETIREE HEALTH TRUST (1/19)
	Vendor Total	25,430.21	

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Check Number	Vendor Name	Amount	Description
309705	MDG ASSOCIATES, INC	3,340.00	FIN - CDBG PROGRAM ADMIN (10/18)
		720.00	CD - RES ADMIN (13227 DOWNEY) - 10/18
		1,080.00	CD - RES ADMIN (8842 VANS) - 10/18
		1,080.00	CD - RES ADMIN (15133 BELLOTA) - 10/18
		183.75	FIN - HOME PROGRAM ADMIN (10/18)
309840		3,820.00	FIN - CDBG PROGRAM ADMIN (11/18)
		720.00	CD - RES ADMIN (13227 DOWNEY) - 11/18
		1,080.00	CD - RES ADMIN (8842 VANS) - 11/18
		1,080.00	CD - RES ADMIN (15133 BELLOTA) - 11/18
		945.00	FIN - HOME PROGRAM ADMIN (11/18)
		135.00	CD - COM ADMIN(15957-75 PARAMOUNT)11/18
		135.00	CD - COM ADMIN (16230 PARAMOUNT) 11/18
		180.00	CD - COM ADMIN (13913 PARAMOUNT) 11/18
	Vendor Tota	14,498.75	
309682	MEGAPATH	200.99	GEN - STATION INTERNET (12/18)
		184.18	GEN - PROGRESS PLAZA INTERNET (12/18)
		157.87	GEN - PARAMOUNT PARK INTERNET (12/18)
	Vendor Tota	543.04	
309774	MENDOZA, GABINA	16.00	EXCURSION REFUND (MENDOZA)
	Vendor Tota	16.00	
309719	MENDOZA, ROBERT	767.20	CSR - JU JITSU CLASS (11/18)
	Vendor Tota	767.20	
309746	MI AMOR PHOTOGRAPHY	200.00	CSR - BREAKFAST W/ SANTA
	Vendor Tota	200.00	
309795	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (12/18)
	Vendor Tota	725.00	
309775	MOORE	300.00	WTR DEP REF - 6607 CARO
	Vendor Tota	300.00	
309904	MORA, MARIA	50.00	FACILITY DEPOSIT REFUND (MORA)
	Vendor Tota	50.00	
309776	MORFIN, FRANCISCO	7.00	EXCURSION REFUND (MORFIN)
	Vendor Tota	7.00	
309683	MRS. FIELDS COOKIES	302.50	CP - CHRISTMAS TRAIN SUPPLIES
309684		142.12	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	444.62	
309824	MUNISERVICES, LLC	4,599.14	FIN - PROF/TECHNICAL SVCS (10/18-12/18)
	Vendor Tota	4,599.14	
309720	NEUTRON INDUSTRIES	540.40	PS - OFFICE SUPPLIES
	Vendor Tota	540.40	
309859	OCEGUEDA, JULIO	50.00	FACILITY DEPOSIT REFUND (OCEGUEDA)
	Vendor Tota	50.00	
309647	OFFICE SOLUTIONS	360.26	CSR - STAR CART
309669		36.95	PW - OFFICE SUPPLIES
309685		23.14	PW - OFFICE SUPPLIES
309760		126.51	PW - OFFICE SUPPLIES
309883		89.18	PW - OFFICE SUPPLIES
	Vendor Tota	636.04	
12910	OPENEDGE	1,564.80	GEN - UB WEB BANK CHARGES (11/18)
	Vendor Tota	1,564.80	

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Check Number	Vendor Name	Amount	Description
309860	ORTCO, INC.	2,450.00	CSR - FITNESS EQUIP INSTALL(DILLS PARK)
	Vendor Tota	2,450.00	
309721	ORTIZ, MARIA TERESA	50.00	FACILITY DEPOSIT REFUND (ORTIZ)
	Vendor Tota	50.00	
309648	PACIFIC EH & S SVCS, INC	585.00	PERS - IIPP MEETING (PW) - 10/23
		585.00	PERS - IIPP MEETING (PS/CD) - 10/24
	Vendor Tota	1,170.00	
309670	PARAMOUNT CHAMBER OF COMMERCE	150.00	CC - PCC LUNCHEON (DM, TH, LG)
		50.00	CM - PCC LUNCHEON (JM)
		50.00	AS - PCC LUNCHEON (KC)
		50.00	FIN - PCC LUNCHEON (KL)
		50.00	PS - PCC LUNCHEON (CH)
		150.00	CSR - PCC LUNCHEON (DJ, YG, JE)
		50.00	PW - PCC LUNCHEON (AF)
309825		664.00	CP - PULSE BEAT CITY SCAPE (12/18)
309870		10,000.00	CD - ECONOMIC DEVELOPMENT (PMT #3)
	Vendor Tota	11,214.00	
309841	PEETE'S PARTY SUPPLY & GIFTS	611.80	CSR - PEP MEETING EXPENSE
	Vendor Tota	611.80	
309722	PEREZ, DANALY	749.00	CSR - FOLKLORICO CLASS (11/18)
		686.00	CSR - SALSA CLASS (11/18)
	Vendor Tota	1,435.00	
309723	PETTY CASH	220.00	PC - PLANNING COMMISSION MEETING
309805		652.39	PETTY CASH REPLENISHMENT
309842		250.00	PERS - HOLIDAY GIFT CARDS
309884		121.50	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	1,243.89	
309761	PLAYPOWER, INC	1,093.29	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,093.29	
309777	POLICARPIO, CHRISTOPHER B.	64.38	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	64.38	
309798	POLYDOT	2,011.91	CP - CITY CLEAN UP POSTCARDS
309861		3,337.50	CP - AROUND TOWN CARDS (12/18)
	Vendor Tota	5,349.41	
309778	POOL & ELECTRICAL PRODUCTS, INC	159.89	PW - FACILITY MNTC SUPPLIES
		158.86	PW - FACILITY MNTC SUPPLIES
		15.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	333.75	
309649	PRINTTIO	236.52	CP - VETERANS CELEBRATION
309731		369.02	CSR - BREAKFAST W/ SANTA
		331.79	CSR - BREAKFAST W/ SANTA
309806		2,332.35	CP - TREE LIGHTING EVENT
		540.93	CP - TREE LIGHTING EVENT
		361.35	CP - TREE LIGHTING EVENT
		60.23	CSR - TRANSIT DECAL
309826		1,883.40	CP - TREE LIGHTING EVENT
		1,029.30	CSR - BREAKFAST W/ SANTA
	Vendor Tota	7,144.89	
309871	PRO LINE GYMNASIUM FLOORS, INC	3,600.00	CSR - GYM FLOOR REFINISH
	Vendor Tota	3,600.00	

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Check Number	Vendor Name	Amount	Description
309650	R.H.F. INC.	85.00	PS - RADAR GUN MNTC SVC
	Vendor Tota	85.00	
309671	RED WING SHOE STORE	136.84	PW - WORK BOOTS (WTR DIST)
		300.00	PW - WORK BOOTS (WTR CUST SVC)
	Vendor Tota	436.84	
309706	REGISTRAR-RECORDER/L.A. COUNTY	75.00	CD - PUBLISHED NOTICE (15519 COLORADO)
309724		75.00	CD - PUBLISHED NOTICE (12/12)
	Vendor Tota	150.00	
12891	RELIANCE TRUST COMPANY	6.50	PT DEF COMP 457 - SPEC 11/29
12898		1,683.64	DEF COMP ROTH 457 - PPE 11/23
12899		11,762.21	FT DEF COMP 457 - PPE 11/23
12900		6,168.97	PT DEF COMP 457 - PPE 11/23
12909		21,500.00	FT DEF COM 457 - SPEC 11/29
12915		54.88	PT DEF COMP 457 - SPEC 12/7
12923		1,745.26	DEF COMP 457 ROTH - PPE 12/7
12924		11,968.76	FT DEF COMP 457 - PPE 12/7
12925		8,946.53	PT DEF COMP 457 - PPE 12/7
12932		21.04	PT DEF COMP - SPEC 12/18
12935		27.85	PT DEF COMP - SPEC 12/20
12945		1,849.67	DEF COMP 457 ROTH - PPE 12/21
12946		14,460.40	FT DEF COMP 457 - PPE 12/21
12947		7,483.51	PT DEF COMP 457 - PPE 12/21
12950		16.19	PT DEF COMP 457 - SPEC 12/26
12953		13.95	PT DEF COMP 457 - SPEC 12/31
12894		2,263.98	401A LOAN PAYMENT - PPE 11/23
12895		725.01	457 LOAN PAYMENT - PPE 11/23
12896		157.66	401A EXEC LOAN PAYMENT - PPE 11/23
12919		2,263.98	401A LOAN PAYMENT - PPE 12/7
12920		725.01	457 LOAN PAYMENT - PPE 12/7
12921		157.66	FT 401 LOAN PAYMENT - PPE 12/7
12941		2,263.25	ICMA 401 LOAN PAYMENT - PPE 12/21
12942		725.01	457 LOAN PAYMENT - PPE 12/21
12897		633.85	FT 401 QUAL COMP - PPE 11/23
12922		633.85	FT 401 QUAL COMP - PPE 12/7
12943		157.66	401A EXEC LOAN PAYMENT - PPE 12/21
12944		633.85	FT 401 QUAL COMP - PPE 12/21
	Vendor Tota	99,050.13	
309885	RIVERA, JULIO	112.50	CSR - SENIOR ENTERTAINMENT (1/3)
309886		37.50	CSR - SENIOR ENTERTAINMENT (1/3)
	Vendor Tota	150.00	
309779	RON'S MAINTENANCE	5,290.00	PW - CATCH BASIN MNTC (11/18)
	Vendor Tota	5,290.00	
309651	ROSS CREATIONS	8,787.50	CP - TREE LIGHTING EVENT (BAL)
	Vendor Tota	8,787.50	
309732	RWB PARTY PROPS, INC.	395.44	CSR - BREAKFAST W/ SANTA
	Vendor Tota	395.44	
309733	SARAVIA, BARRY	300.00	CSR - BREAKFAST W/ SANTA
309862		169.95	CSR - BREAKFAST W/ SANTA SUPPLIES
	Vendor Tota	469.95	
309762	SECTRAN SECURITY INC	465.35	GEN - ARMORED CAR SVC (12/18)
	Vendor Tota	465.35	
309827	SHAW & SONS	19,910.50	CIP - ICE POND RESURFACING (RET)
	Vendor Tota	19,910.50	

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

Check Number	Vendor Name	Amount	Description
309672	SHOETERIA	103.47	PW - WORK BOOTS (WTR PROD)
		128.10	PW - WORK BOOTS (WTR DIST)
		150.00	PW - WORK BOOTS (FACILITIES)
	Vendor Tota	381.57	
309872	SKILLPATH SEMINARS	299.00	PS - SKILLPATH STAR12 (MD)
	Vendor Tota	299.00	
309707	SMART & FINAL IRIS CO	262.36	CSR - HALLOWEEN EVENT SUPPLIES
		125.45	CSR - FACILITY SUPPLIES
		46.14	CP - VETERANS CELEBRATION
		41.93	CSR - MEETING SUPPLIES
		35.31	CSR - PEP SUPPLIES
309734		255.84	CP - CHRISTMAS TRAIN SUPPLIES
309780		43.47	PW - MEETING EXPENSE
309796		614.75	CSR - STAR SUPPLIES
		-336.27	CSR - STAR SUPPLIES (CREDIT)
	Vendor Tota	1,088.98	
309763	SOUTHERN CALIFORNIA EDISON CO.	29,310.24	GEN - FACILITIES & PARKS (10/18)
		1,034.97	GEN - CLRWTR BLDG (10/18)
		7,486.02	PW - STREET LIGHTS & MEDIANS (10/18)
		17,801.95	PW - WATER PRODUCTION WELLS (10/18)
		1,229.39	GEN - PARAMOUNT PARK (10/18)
	Vendor Tota	56,862.57	
309873	STANLEY CONVERGENT SECURITY	468.85	GEN - SECURITY SYSTEM MNTC (PROGRESS)
		251.00	GEN - SECURITY SYSTEM MNTC (PROGRESS)
	Vendor Tota	719.85	
309686	STATE DISBURSEMENT UNIT	210.87	PAYROLL DEDUCTION - PPE 11/23
309808		224.76	PAYROLL DEDUCTION - PPE 12/7
309892		224.76	PAYROLL DEDUCTION - PPE 12/21
309807		250.00	PAYROLL DEDUCTION - PPE 12/7
309891		250.00	PAYROLL DEDUCTION - PPE 12/21
	Vendor Tota	1,160.39	
309652	TACOS GIYOS	495.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	495.00	
309781	THE CAVANAUGH LAW GROUP, APLC	20,026.50	CA - CITY ATTORNEY SVCS (11/18)
		5,020.80	PS - CITY PROSECUTOR (11/18)
		1,408.00	PS - ABATEMENT (8042-8048 ALHAMBRA)
	Vendor Tota	26,455.30	
309653	THE PLOTTER DOCTOR	68.52	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	68.52	
309735	THE TRACKLESS TRAIN	550.00	CSR - BREAKFAST W/ SANTA
	Vendor Tota	550.00	
309654	TIME WARNER CABLE	353.32	GEN - CITY HALL PEG CHANNEL (11/18)
309655		323.94	GEN - CITY HALL INTERNET (11/18)
309863		105.24	GEN - CITY YARD CABLE (12/18)
	Vendor Tota	782.50	
309782	TORRES, HUGO	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	

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

Check Number	Vendor Name	Amount	Description
309828	TRIPEPI SMITH & ASSOCIATES	2,500.00	CSR - PEP COMMUNICATION SVCS
309864		2,000.00	CSR - PARAMOUNT TRANSIT PROJECT (8/18)
		551.14	PW - ENVIRONMENTAL SVCS (11/18)
309874		899.77	CSR - PARAMOUNT TRANSIT PROJECT (11/18)
	Vendor Tota	5,950.91	
309662	TYLER TECHNOLOGIES, INC	9,888.35	GEN - FINANCIAL SOFTWARE (1/19 - 6/19)
		9,888.35	GEN - FINANCIAL SOFTWARE (7/19 - 12/19)
		1,806.44	GEN - HUMAN RESOURCES (7/19 - 12/19)
		1,806.44	GEN - HUMAN RESOURCES (1/19 - 6/19)
		3,824.35	GEN - DISASTER RECOVERY (1/19 - 6/19)
		3,824.35	GEN - DISASTER RECOVERY (7/19 - 12/19)
		7,426.98	FIN - WATER BILLING (7/19 - 12/19)
		7,426.98	FIN - WATER BILLING (1/19 - 6/19)
	Vendor Tota	45,892.24	
309687	U S POSTAL SVC/ U S POSTMASTER	2,680.26	CP - CLUTTER FREE POSTAGE
309799		2,680.26	CP - CITY CLEAN UP POSTAGE
309865		2,530.94	CP - AROUND TOWN POSTAGE (12/18)
309893		225.00	FIN - STANDARD MAIL ANNUAL FEE
309894		225.00	FIN - BUSINESS REPLY ANNUAL FEE
	Vendor Tota	8,341.46	
309656	ULINE SHIPPING SUPPLY	2,534.84	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	2,534.84	
309809	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 12/7
	Vendor Tota	636.00	
309747	UNIVAR USA	1,696.20	PW - WATER OPER MNTC SUPPLIES
		1,034.22	PW - WATER OPER MNTC SUPPLIES
		828.45	PW - WATER OPER MNTC SUPPLIES
		361.89	PW - WATER OPER MNTC SUPPLIES
309887		1,272.60	PW - WATER OPER MNTC SUPPLIES
		1,032.16	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	6,225.52	
309908	UTILITY COST MANAGEMENT LLC	393.41	GEN - UTILITY AUDIT (7/18 - 9/18) PARKS
		87.49	GEN - UTILITY AUDIT (7-9/18) PKG LOTS
		187.43	PW - UTILITY AUDIT (7-9/18) ST LIGHTS
	Vendor Tota	668.33	
309783	VALERIO, CLAUDIA	27.00	EXCURSION REFUND (VALERIO)
	Vendor Tota	27.00	
309784	VAVRINEK, TRINE, DAY & CO.,LLP	1,250.00	FIN - AUDIT SVCS (FY 2018)
		1,000.00	SA - AUDIT SVCS (FY 2018)
309843		1,250.00	FIN - GASB 75 & CAFR PREPARATION(FY2018)
	Vendor Tota	3,500.00	

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

Check Number	Vendor Name	Amount	Description
309797	VERIZON WIRELESS - LA	98.01	AS - CELLULAR SERVICE (11/18)
		25.17	CD - CELLULAR SERVICE (11/18)
		106.68	CM - CELLULAR SERVICE (11/18)
		53.34	FIN - CELLULAR SERVICE (11/18)
		239.02	PS - CELLULAR SERVICE (11/18)
		464.09	PS - CELLULAR SERVICE (11/18)
		442.27	PW - CELLULAR SERVICE (11/18)
		25.17	AS - SOCIAL MEDIA CELLULAR SVC (11/18)
		13.98	GEN - EOC & P/R DEVICE (11/18)
		38.01	PW - USB AIRCARD WELLS #13 & #14 (11/18)
		425.99	PW - CELLULAR EQUIPMENT (11/18)
309844		80.61	AS - CELLULAR SERVICE (10/18)
		25.17	CD - CELLULAR SERVICE (10/18)
		143.06	CM - CELLULAR SERVICE (10/18)
		63.36	FIN - CELLULAR SERVICE (10/18)
		293.82	PS - CELLULAR SERVICE (10/18)
		453.28	PS - CELLULAR SERVICE (10/18)
		459.69	PW - CELLULAR SERVICE (10/18)
		25.17	AS - SOCIAL MEDIA CELLULAR SVC (10/18)
		3.96	GEN - EOC CELLULAR & P/R DEVICE (10/18)
		38.01	PW - USB AIRCARD WELLS #13 & #14(10/18)
		316.49	AS - CELLULAR EQUIPMENT (BS)
Vendor Tota		3,834.35	
309748	VISION SERVICE PLAN	1,959.90	VISION INSURANCE (12/18)
Vendor Tota		1,959.90	
309845	WALMART COMMUNITY	9.46	CP - SENIOR THANKSGIVING DINNER
		132.00	CP - SENIOR THANKSGIVING DINNER
		121.64	CSR - PARAMOUNT CUP SUPPLIES
		414.62	CSR - BREAKFAST W/ SANTA
		416.93	CSR - BREAKFAST W/ SANTA
		17.88	CSR - MEETING SUPPLIES
		40.94	CSR - MEETING SUPPLIES
		6.54	CSR - ENP EVENT SUPPLIES
		197.49	CP - CHRISTMAS TRAIN SUPPLIES
		38.76	CSR - STAR SUPPLIES
		110.27	CSR - STAR SUPPLIES
		211.95	CSR - STAR SUPPLIES
		4.16	CSR - STAR SUPPLIES
		46.79	CSR - STAR SUPPLIES
		65.19	CSR - STAR SUPPLIES
		98.78	CSR - STAR SUPPLIES
		86.86	CSR - STAR SUPPLIES
		35.92	CSR - STAR SUPPLIES
		24.39	CSR - STAR SUPPLIES
		41.19	CSR - STAR SUPPLIES
		59.37	CSR - STAR SUPPLIES
		12.71	CSR - STAR SUPPLIES
		60.70	CSR - STAR SUPPLIES
		324.54	CSR - STAR SUPPLIES
		120.59	CSR - STAR SUPPLIES
		58.95	CSR - STAR SUPPLIES
		84.84	CSR - STAR SUPPLIES
		193.60	CSR - STAR SUPPLIES
		118.36	CSR - STAR SUPPLIES
		243.67	CSR - STAR SUPPLIES
		Vendor Tota	

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

Check Number	Vendor Name	Amount	Description
309708	WATER REPLENISHMENT DISTRICT	167,391.42	PW - GROUNDWATER PRODUCTION (9/18)
309888		166,377.81	PW - GROUNDWATER PRODUCTION (10/18)
	Vendor Total	333,769.23	
309725	WATKINS, KIMBERLY	50.00	FACILITY DEPOSIT REFUND (WATKINS)
	Vendor Total	50.00	
12926	WELLS FARGO BANK	1,937.32	GEN - CITY BANK ANALYSIS (11/18)
	Vendor Total	1,937.32	
309829	WELLS FARGO FINANCIAL LEASING	214.62	FIN - COPIER (12/18)
	Vendor Total	214.62	
309905	WHITTON, CHRISTIN	200.00	FACILITY DEPOSIT REFUND (WHITTON)
	Vendor Total	200.00	
309906	WILCOTS, MARY ANN VENUS	50.00	FACILITY DEPOSIT REFUND (WILCOTS)
	Vendor Total	50.00	
309657	XEROX FINANCIAL SERVICES, LLC	394.89	GEN - CITY HALL COPIER (11/18)
		172.85	GEN - CITY HALL COLOR COPIER (11/18)
		181.79	CD - COPIER (11/18)
		361.08	CSR - COPIER (11/18)
	Vendor Total	1,110.61	
A total of 331 checks were issued for		\$2,712,042.08	

JANUARY 8, 2019

ACCEPTANCE OF WORK

NEIGHBORHOOD STREET RESURFACING
(CITY PROJECT NO. 9831)

MOTION IN ORDER:

ACCEPT THE WORK PERFORMED BY SEQUEL CONTRACTORS, INC.,
SANTA FE SPRINGS, CALIFORNIA, FOR THE NEIGHBORHOOD
STREET RESURFACING FOR FY 18 AND AUTHORIZE PAYMENT OF
THE REMAINING RETENTION.

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
Date: January 8, 2019

**Subject: ACCEPTANCE OF WORK FOR THE NEIGHBORHOOD STREET
RESURFACING FOR FISCAL YEAR 18 (CITY PROJECT NO. 9831)**

Under the neighborhood street project, the following streets were resurfaced:

<u>Street Location:</u>	<u>Beginning:</u>	<u>End:</u>
San Juan Street	Orange Avenue	El Camino Avenue
San Miguel Street	Orange Avenue	El Camino Avenue
El Camino Avenue	San Carlos Street	Somerset Boulevard
Merkel Avenue	Century Boulevard	Somerset Ranch Road South

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

The project was completed on November 24, 2018. The final construction cost is \$685,781.79 and is \$97,918.21 below the budgeted amount of \$783,700. The Notice of Completion will be filed with the Los Angeles County Recorder's office after approval by the City Council. The contract retention of \$34,289.09 will be held for thirty-five (35) days from that date.

RECOMMENDED ACTION

It is recommended that the City Council accept the work performed by Sequel Contractors, Inc., Santa Fe Springs, California, for the neighborhood street resurfacing for FY 18 and authorize payment of the remaining retention.

JANUARY 8, 2019

ORDINANCE NO. 1111

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AMENDING SECTIONS 29-1 AND 29-1.1 OF THE PARAMOUNT MUNICIPAL
CODE REGARDING INCORPORATION OF THE COUNTY TRAFFIC CODE”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND SET A PUBLIC
HEARING FOR ORDINANCE NO. 1111 AT THE NEXT REGULAR MEETING
ON FEBRUARY 5, 2019 AT 6:00 P.M.

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 Lopez, Public Safety Director

Date: January 8, 2019

Subject: ORDINANCE NO. 1111 - ADOPTING BY REFERENCE THE LOS ANGELES COUNTY TRAFFIC CODE

Chapter 29 of the Paramount Municipal Code incorporates by reference the Los Angeles County Traffic Code as the Traffic Code for the City. To ensure that we are utilizing the most current version of the County Code, we annually readopt it by reference.

Prior to adopting by reference, a provision of the Los Angeles County Code, the City Council must perform a first reading of the title of the proposed ordinance and set a date for a public hearing.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and set a public hearing for the next regular meeting on February 5, 2019 at 6:00 p.m. to consider Ordinance No. 1111.

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CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1111

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 29-1 AND 29-1.1 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION
OF THE COUNTY TRAFFIC CODE”

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

Section 1. Sections 29-1 and 29-1.1 of the Paramount Municipal Code is hereby amended in its entirety as follows:

"Section 29-1. County Traffic Code Adopted.

Title 15 of the Los Angeles County Code, entitled "Vehicles and Traffic," being a code regulating traffic upon public highways, is hereby adopted by reference as the Traffic Code of the City."

"Section 29-1.1. Penalties; continuing violations.

The first and second violation of any provision of this Chapter may be cited as an infraction or punished as a misdemeanor. The third such violation shall be punished as a misdemeanor by a fine not exceeding \$500 or imprisonment for a term not exceeding six (6) months, or by both such fine and imprisonment. Such violations may also be redressed by civil action."

Each day that any violation of the Chapter continues shall constitute a separate offense.

Section 2. Severability. If any section, subsection, subdivision, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, subdivision, sentence, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses or phrases be declared unconstitutional.

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 5th day of March 2019.

Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

JANUARY 8, 2019

ORDINANCE NO. 1112

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AMENDING SECTIONS 24-1 AND 24-6 OF THE PARAMOUNT MUNICIPAL
CODE REGARDING INCORPORATION OF THE COUNTY HEALTH AND
SAFETY CODE”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND SET A PUBLIC
HEARING FOR ORDINANCE NO. 1112 AT THE NEXT REGULAR MEETING
ON FEBRUARY 5, 2019 AT 6:00 P.M.

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 Lopez, Public Safety Director
Date: January 8, 2019

Subject: ORDINANCE NO. 1112 - ADOPTING BY REFERENCE THE LOS ANGELES COUNTY HEALTH AND SAFETY CODE

Since incorporation, the City of Paramount has utilized the services of the Los Angeles County Health Department for inspection and other services related to health and sanitation. Chapter 24 of the Paramount Municipal Code incorporates by reference the Los Angeles County Health and Safety Code as the Health Code for the City. To ensure that we are utilizing the most current version of the County Code, we annually readopt it by reference.

Prior to adopting by reference, a provision of the Los Angeles County Code, the City Council must perform a first reading of the title of the proposed ordinance and set a date for a public hearing.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and set a public hearing for the next regular meeting on February 5, 2019 at 6:00 p.m. to consider Ordinance No. 1112.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1112

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 24-1 AND 24-6 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION
OF THE COUNTY HEALTH AND SAFETY CODE"

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

Section 1. Sections 24-1 and 24-6 of the Paramount Municipal Code is hereby
amended in its entirety as follows:

"Section 24-1. County Health Code Adopted.
Title 11 of the Los Angeles County Code, entitled "Health and Safety Code," being a
code regulating public health and sanitation, is hereby adopted by reference as the
Health Code of the City."

"Section 24-6. Penalty.
Notwithstanding any other provision of this chapter, violation of any of the provisions of
this chapter incorporating the County Health Code and portions of the County
Consumer Protection Code is punishable as a misdemeanor by a fine of not more than
\$500.00 or by imprisonment in the County jail for not more than six (6) months, or both.
Each day during any portion of which any violation herein is committed, or continued to
be permitted, makes such violation a separate chargeable offense."

Section 2. Severability. If any section, subsection, subdivision, sentence, clause
or phrase of this Ordinance is for any reason held to be unconstitutional or otherwise
invalid, such decision shall not affect the validity of the remaining portions of this
Ordinance. The City Council hereby declares that it would have passed this Ordinance
and each section, subsection, subdivision, sentence, clause and phrase thereof,
irrespective of the fact that any one or more sections, subsections, subdivisions,
sentences, clauses or phrases be declared unconstitutional.

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of
Paramount this 5th day of March 2019.

Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

JANUARY 8, 2019

ANNUAL REVIEW OF CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT
OF MARISCOS MI LINDO SINALOA RESTAURANT, 7610 ROSECRANS
AVENUE

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT WITH THE STIPULATION THAT CITY
STAFF CONDUCT AN ANNUAL REVIEW OF MARISCOS MI LINDO
SINALOA RESTAURANT LIVE ENTERTAINMENT PERMIT.

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 Lopez, Public Safety Director
Maggie Matson, Assistant Public Safety Director

Date: January 8, 2019

Subject: ANNUAL REVIEW OF CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT OF MARISCOS MI LINDO SINALOA RESTAURANT, 7610 ROSECRANS AVENUE

BACKGROUND

This item is an annual review of a Live Entertainment Permit of Mariscos Mi Lindo Sinaloa restaurant at 7610 Rosecrans Avenue in the M-2 (Heavy Manufacturing) zone. The subject restaurant is licensed by the California Department of Alcoholic Beverage Control (ABC) for "Type-41" sales, which allows for the sale of beer and wine for onsite consumption. Mariscos Mi Lindo Sinaloa opens for business Fridays and Saturdays from 8:00 a.m. to 12:00 a.m. and Sundays through Thursdays from 8:00 a.m. to 11:00 p.m.

At its December 1, 2015 meeting, the City Council approved a City Council Permit for live entertainment in the following formats (Attachment A):

- "Banda Sinaloense" (maximum 11-member) musicians on Fridays and Sundays from 6:00 p.m. to 11:00 p.m. – at designated performance area inside the restaurant.
- "Norteño" (maximum 5-member) musicians on Mondays, Wednesdays, Thursdays, and Saturdays from 2:00 p.m. to 11:00 p.m. – throughout restaurant upon customer request.
- Hosted and self-service karaoke on Saturdays and Tuesdays from 6:00 p.m. to 11:00 p.m. on dates when musicians are not scheduled to perform – at designated performance area inside the restaurant.

Live entertainment began March 12, 2016, and since then the City Council has requested routine compliance reviews. The last compliance review for Mariscos Mi Lindo Sinaloa was on July 5, 2017 and City Council received and filed the report with the stipulation to conduct an annual review. The annual review was scheduled to be presented to the City Council in July 2018 but was postponed to January 2019 due to the business owner expressing to city staff the idea of making some modifications to the existing live entertainment format, which would have required a separate review of the new modifications to City Council. Although it was contemplated and e-mails were exchanged between city staff and the business owner, there was never a formal application submitted and staff has determined to proceed with the compliance review based on the original approved live entertainment format.

LAW ENFORCEMENT ACTIVITY

From July 5, 2017 to December 17, 2018, a total of nine law enforcement responses have occurred. However, only three out of the nine responses were related to the business establishment. Three calls were traffic related and three calls were noted as accidental alarm activation calls. The incidents related to the business establishment are summarized as follows:

DATE	TAG	INCIDENT TYPE	RESULT
Sunday 10/01/17 7:22 p.m.	349	Domestic Violence	<p>A female adult stated that her boyfriend punched her and took her belongings. An arrest was made and an incident report was filed. Victim placed call for service.</p> <p>The business owner was in compliance with the live entertainment permit conditions.</p>
Monday 10/09/17 1:08 a.m.	26	Petty Theft	<p>A male adult and three female adults left without paying a \$400 bill. The business was non desirous of a report. Business placed call for service.</p> <p>Incident occurred outside regular business hours and live entertainment approved hours.</p>
Saturday 10/20/18 10:42 p.m.	360	Public Intoxication	<p>A female adult in a red mustang drinking alcohol coming from restaurant. Deputies checked the area. The vehicle was gone prior to arrival. Anonymous person placed call for service.</p> <p>The business owner was in compliance with the live entertainment permit conditions.</p>

ANALYSIS

According to the calls for service, the subject restaurant, with its combined live entertainment and on-site alcohol beverage consumption, has been operating in full compliance with all applicable conditions of approval.

RECOMMENDED ACTION

It is recommended that the City Council receive and file the report with the stipulation that city staff conduct an annual review of Mariscos Mi Lindo Sinaloa Restaurant Live Entertainment Permit.

ATTACHMENT A



To: Honorable City Council

From: John Moreno

By: Kevin Chun/John King

Date: December 1, 2015

Subject: City Council Permit – Aurora and Joaquin Lopez/Mariscos Mi Lindo Sinaloa, Inc.: 7610 Rosecrans Avenue

Background

This application is a request for a City Council Permit to allow live entertainment at the Mariscos Mi Lindo Sinaloa restaurant at 7610 Rosecrans Avenue in the M-2 (Heavy Manufacturing) zone. The applicants have operated in the freestanding building since 2005 when they purchased the property from the owners of El Sabalo. In November 2011, the applicants acquired the adjacent property to the west, which is developed with a 1,330 square foot vacant commercial building and two legal nonconforming ("grandfathered") residential units, each 672 square feet in area. The subject restaurant is licensed by the California Department of Alcoholic Beverage Control (ABC) for "Type-41" sales, which allows for the sale of beer and wine for onsite consumption. Mariscos Mi Lindo Sinaloa opens for business Fridays and Saturdays from 8:00 a.m. to 12:00 a.m. and Sundays through Thursdays from 8:00 a.m. to 11:00 p.m. The applicants also operate Mariscos Mi Lindo Sinaloa locations in Glendale and Maywood.

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

Current Request

The applicants are requesting a City Council Permit to allow live entertainment in the following formats:

- "Banda Sinaloense" (maximum 11-member) musicians on Fridays and Sundays from 6:00 p.m. to 11:00 p.m.
- "Norteño" (maximum 5-member) musicians on Mondays, Wednesdays, Thursdays, and Saturdays from 2:00 p.m. to 11 p.m.
- Hosted and self-service karaoke on Saturdays and Tuesdays from 6:00 p.m. to 11:00 p.m. on dates when musicians are not scheduled to perform.

Banda Sinaloense musicians and karaoke participants would perform from a proposed 248 square foot performance area as indicated on the submitted site plan and floor plan (copies included), and the Norteño musicians would entertain customers throughout the restaurant upon request.

Previous Request

This is the second request for live entertainment from the applicants for 7610 Rosecrans Avenue. A City Council Permit was agendized for the September 4, 2012 City Council meeting, and staff prepared a report with a denial recommendation due to a number of factors, including six calls for service in the previous two years for unruly patrons, an unpermitted bathroom inside the restaurant, the unauthorized removal of mature trees from the front landscape area of 7600 Rosecrans Avenue, and the determination that two of four residential units at 7600 Rosecrans Avenue were unpermitted. However, on the date of the City Council meeting, the applicants requested that the application be withdrawn from the agenda, and the Council acted accordingly.

In the months since the previously scheduled City Council review, the applicants have resolved the bulk of the abovementioned issues. The owners legalized the unpermitted restroom construction, planted replacement trees, and construction is progressing to restore the four housing units to the permitted two.

Law Enforcement Activity

As we do with all live entertainment requests, we reviewed law enforcement activity at this location. Since the previously withdrawn request in 2012 for live entertainment, the following incidents with responses from the Sheriff's Department and/or Code Enforcement Division occurred:

- November 4, 2012 – A Sheriff's deputy observed a live band playing inside the restaurant.
- April 20, 2013 – The Sheriff's Department responded to a report of a parked vehicle with three people who refused a request by the restaurant manager to leave the premises. The disturbing parties had left prior to Sheriff's Department arrival.
- May 10, 2013 – An informant reported multiple threatening and annoying calls. The Sheriff's Department was unable to substantiate evidence of criminal threats.
- September 27, 2013 – Restaurant staff reported an intoxicated customer who refused to pay. The disturbing party had left prior to Sheriff's Department arrival.
- April 13, 2014 – A Sheriff's deputy issued a warning to a customer who refused to pay for music requested of the live band.
- May 22, 2014 – An informant stated that his vehicle was stolen. The Sheriff's Department filed a report.
- January 16, 2015 – A group of five-to-seven people were fighting; one of the group crashed through a front window of the restaurant. The Sheriff's Department filed a report.
- February 6, 2015 – Code Enforcement and the Sheriff's Department joined ABC for random inspections throughout Paramount. Code Enforcement observed a live band and lighting installed inside the restaurant. Code Enforcement issued a Notice of Violation for the unpermitted entertainment and interior light fixtures on March 10, 2015.

- March 1, 2015 – An intoxicated individual demanded change for a taxi from restaurant employees. The Sheriff's Department made contact with the disturbing party and released him to his mother.
- July 12, 2015 – Code Enforcement observed a band playing at the restaurant and followed up with a citation on July 13, 2015.
- August 8, 2015 – A patrol check for live entertainment resulted in the observation of a Norteño band ("911 Emergencia"). The restaurant manager stated that the band would immediately cease playing. Code Enforcement issued a citation on August 10, 2015 for the incident.

No additional incidents have been reported or observed since August 8, 2015.

Discussion

As required by the Municipal Code, the Community Development Department, Public Safety Department, and the Los Angeles County Sheriff's Department have reviewed the application, including site plan and floor plan. Representatives from each department and the Deputy District Attorney assigned to Paramount met with the applicants in person on November 9, 2015 and November 17, 2015. The compatibility of noise from musicians in relation to the adjacent residential units was discussed, and the applicants stated that they try to minimize noise while trying to secure tenants with an appreciation for music. In support of the applicant statements, a review of activity at the site in the last three years indicates no noise complaints.

Recommended conditions, each of which were reviewed line-by-line with the applicants, will prevent music and singing from disturbing neighboring tenants or property owners. Although security cameras have been installed on the interior and exterior of the building, a condition has been included to ensure superior camera positioning and law enforcement access to recordings. A licensed security guard will be required onsite during the hours of entertainment. Further, loitering in the parking lot will be expressly prohibited, and all doors will be required to remain closed during the hours of operation except for the entering and exiting of customers and employees. A City Council review three months after the permitted live entertainment commences is recommended as a condition to ensure the long-term compliance of the conditions of approval and safeguard the surrounding businesses and tenants.

The location of the restaurant within a heavy manufacturing zone and the proposed evening entertainment hours after standard business hours offer suitable land-use and time buffers to minimize conflicts with most residents and businesses. Although the two neighboring residential units at 7600 Rosecrans Avenue could appear to be incompatible with live entertainment at a restaurant, the lack of noise complaints over the course of years and the applicants' apparently successful control of the site suggest otherwise.

Although public safety incidents continued beyond the first application in 2012, the applicants have demonstrated a willingness to address past issues by legalizing unpermitted construction and planting trees. Additionally, restaurant management reported the more egregious of the incidents summarized above to the Sheriff's Department, indicating an inclination to cooperate with law enforcement. With the exception of the fight on January 16, 2015 that resulted in damage to the building, most occurrences are typical of a restaurant with the sale of beer and wine, and we would be more concerned if the owners had neglected to notify the Sheriff's Department of the incidents. The applicants have admitted to faultily allowing unpermitted live

entertainment, and they have ceased the practice. Finally, the applicants understand that not complying with all conditions of this permit will jeopardize their ability to provide live entertainment.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 15:031, approving a City Council Permit for live entertainment at Mariscos Mi Lindo Sinaloa at 7610 Rosecrans Avenue, subject to the following conditions:

1. This City Council Permit shall not be effective for any purposes until the business owners have filed at the office of the Community Development Department their affidavit stating that they are aware of and accept all conditions of this permit. The affidavit shall be submitted by Friday, December 18, 2015. The City Council Permit shall not be effective until all conditions are addressed.
2. If either the Community Development Director or Public Safety Director determines that the operation of the business negatively impacts the public peace, health, safety, or general welfare, the City Council shall have the authority to review the City Council Permit. The City Council may revoke, suspend, or modify the Permit in order to protect the public peace, health, safety, and general welfare.
3. The City Council shall review the status of compliance with the approved conditions at the first City Council meeting three months after permitted live entertainment performances commence.
4. The applicant shall meet all requirements and conditions of the Department of Alcoholic Beverage Control (ABC).
5. Live entertainment shall be permitted inside the restaurant with the following formats, days, and hours:
 - a. Banda Sinaloense (maximum 11-member) musicians on Fridays and Sundays from 6:00 p.m. to 11:00 p.m. within the designated performance area;
 - b. Norteño (maximum 5-member) musicians on Mondays, Wednesdays, Thursdays, and Saturdays from 2:00 p.m. to 11:00 p.m. within the dining area of the restaurant;
 - c. Hosted and self-service karaoke on Saturdays and Tuesdays from 6:00 p.m. to 11:00 p.m. within the designated performance area on dates when musicians are not scheduled to perform.
6. No change or alteration to the approved entertainment format shall occur without prior written approval from the City of Paramount.
7. All live entertainment shall be directly contracted through the business owners. Entertainment and other events produced by independent promoters are prohibited.

8. A minimum of one security guard in possession of a valid security guard registration from the Bureau of Security and Investigative Service shall be onsite during the hours of live entertainment until the business is closed and until all patrons have vacated the premises. The guard shall be plainly identifiable by uniform and shall patrol the parking lot at least twice each hour as needed. The guard shall be independent of the business and business interests of the owners.
9. The Public Safety Department shall review and approve the security camera locations and orientations, including comprehensive camera views of the establishment interior, exterior, and parking lot. The business owners shall maintain the approved security camera system, including network video recorder (NVR), in good working condition in perpetuity. The equipment shall be utilized at all times during normal business hours. In the event of an incident and upon request, the business owners shall allow unimpeded inspection of the security camera system to City representatives.
10. The live entertainment provided shall not be audible beyond the area under control of the applicant. The live entertainment shall not disturb the neighbors. No amplified sound equipment shall be installed on the exterior of the building.
11. All doors shall be kept closed during the live entertainment hours except for immediate ingress and egress.
12. During the hours of live entertainment, an owner, the manager, or a designated responsible person 21 years of age or older shall be on the premises and shall be responsible for the operations during the hours of live entertainment. This person shall possess on his or her person a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). This person shall also be able to communicate effectively with regulatory officials and have the ability to immediately contact the owner. The person will immediately introduce himself or herself to any regulatory officials.
13. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all city officials and law enforcement personnel, and shall not obstruct or impede their entrance into the licensed premises while in the course of their official duties. Any locked or otherwise secured rooms shall be opened upon demand.
14. All employees shall possess at the site a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). They shall present such identification upon demand by any regulatory official.
15. An active City of Paramount business license shall be maintained current with prompt annual renewals.
16. The maximum number of occupants shall be established by the Fire Marshall according to each specific entertainment use and floor plan. A maximum occupancy placard shall be posted in a conspicuous location on the premises. This occupancy limitation shall not be violated.

17. It shall be unlawful for any person who is intoxicated or under the influence of any drug to enter, be at, or remain upon the licensed premises as set forth in Section 25602(a) of the Business and Professions Code.
18. The person designated to be responsible for the operation of the business shall not perform official police or investigative activities but shall immediately report every violation of law and every unusual occurrence to the Sheriff's Station.
19. No employee or agent shall solicit or accept any alcoholic or non-alcoholic beverage from any customer while on the premises.
20. No self-service of alcoholic beverages shall be permitted.
21. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the licensee shall be immediately removed or painted over to match the predominant surface color.
22. The approved floor plan shall not be changed without prior approval by the Community Development Department and the Sheriff's Department.
23. No obstructions or partitions shall be attached, fastened, or connected to separate the interior space of the licensed premises.
24. No outside loitering shall be allowed on the premises. A professionally fabricated sign indicating as such shall be posted following Public Safety Department review and approval of the content and location.
25. The business owner(s) and property owner(s) shall be responsible for maintaining free of litter the area adjacent to the premises over which they have control.
26. All required permits and licenses from all relevant regulating bodies shall be valid at all times. A copy of all licenses, permits, and conditions shall be posted and maintained in a place conspicuous and readable by all employees and customers of the location.
27. No employee or agent shall be permitted to accept money or any other thing of value from a customer for the purpose of sitting or otherwise spending time with customers while on the premises, nor shall the licensee provide, permit, or make available male or female persons who act as escorts, companions, or guests of and for the customers, either with or without compensation.
28. No pool or billiard tables shall be maintained on the premises.
29. The outside consumption of alcoholic beverages is prohibited.
30. Food shall constitute the majority of the gross sales at the restaurant.
31. The sale of beer and wine shall be for onsite consumption only.

32. A single jukebox may be maintained upon the premises; however, the music shall not be audible outside the premises.
33. Human signs, sign walkers, and sign spinners are prohibited on the property and the public rights-of-way.
34. Special events shall be reviewed in accordance with Special Event Permit regulations by the Community Development Department. The applicant shall submit a Special Event Permit application at least two weeks in advance of a proposed event.
35. A licensed contractor shall obtain the required permits from the Building and Safety Division for unpermitted lighting. The contractor shall request a field inspection and obtain final approval.
36. Future tenant improvements shall meet all requirements of the Building and Safety Division.
37. Landscaping shall be maintained in a thriving, clean condition for perpetuity. Trees shall be trimmed in accordance with Section 44-112 of the Paramount Municipal Code. Mature trees shall not be removed without written authorization by the Community Development Department.
38. The charitable donation bin shall be completely removed from the site.
39. Solicitors, peddlers, hawkers, itinerant merchants, and transient vendors of merchandise are prohibited.
40. The premises shall not be leased or rented for private parties.
41. Final approval by the Community Development Department is required before live entertainment shall be permitted. All conditions of approval shall be met prior to final approval by the Community Development Department.
42. Revisions to an existing City Council Permit require separate review and approval by the City Council. City Council Permits expire upon sale or transfer of the business to a new business owner.
43. Failure to comply with the above conditions and/or any applicable laws shall be cause for the modification, suspension, or revocation of this permit.

JANUARY 8, 2019

ORAL REPORT

CLASSIFICATION STUDY UPDATE

JANUARY 8, 2019

PUBLIC HEARING

EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
FUNDING FOR FISCAL YEAR 2018-2019

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

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

- E. MOTION IN ORDER:
AUTHORIZE THE USE OF THE GRANT FUNDS TO PAY FOR THE
PROGRAMS SPECIFIED IN THIS REPORT.

<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: January 8, 2019

**Subject: PUBLIC HEARING-EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG) FUNDING 2018-2019**

For the past twenty-two years, the City of Paramount has received Federal funding to supplement local law enforcement via a combination of grants. The current funding comes from the Bureau of Justice Assistance Grants, with previous funding coming from Local Law Enforcement Block Grants. In the past, we have used this money to fund deputy personnel and to purchase equipment. The Edward Byrne Memorial Justice Assistance Grant or JAG grant has been awarded to the City of Paramount for the last twelve years for a total of about \$406,506. The award total can vary widely between cities, from year to year, and is determined by a formula that considers population, crime statistics, and state allocation. This year, the City's allocation is \$20,809.

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

A Public Hearing Notice was published in the Paramount Journal on December 20, 2018.

PROPOSED FUNDING USAGE

Probation Compliance Checks – The City will fund probation compliance checks with the assistance of the Paramount Special Assignment Officer (SAO) team. The team will follow up on probationers with warrants, or probationers suspected of being involved in criminal activity.

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

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

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

RECOMMENDED ACTION

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

CITY OF PARAMOUNT
16400 COLORADO AVE.
PARAMOUNT, CA 90723

PUBLIC HEARING

NOTICE OF PROPOSED USE OF EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FUNDING FOR FY 2018-19

NOTICE IS HEREBY GIVEN that the City of Paramount will conduct a public hearing wherein the City Council will consider the use of the Edward Byrne Memorial Justice Assistance Grant funding for fiscal year 2018-2019.

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

The Public Hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m., on Tuesday, January 8, 2019 in the Council Chambers, City Hall, 16400 Colorado Avenue, Paramount, California.

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

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

Lana Chikami, City Clerk

PARAMOUNT JOURNAL
DATE OF PUBLICATION: December 20, 2018
(Three affidavits please)

JANUARY 8, 2019

AWARD OF CONTRACT FOR HARDSCAPE CONCRETE
MAINTENANCE FOR FY 19

MOTION IN ORDER:

AWARD THE CONTRACT FOR HARDSCAPE CONCRETE
MAINTENANCE FOR FY 19 TO CJ CONCRETE CONSTRUCTION INC.,
SANTA FE SPRINGS, CALIFORNIA, IN THE AMOUNT OF \$150,000,
AND AUTHORIZE THE MAYOR OR HER DESIGNEE 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: Adriana Figueroa, Public Works Director
Date: January 8, 2019

**Subject: AWARD OF CONTRACT FOR HARDSCAPE CONCRETE
MAINTENANCE FOR FY 19**

On December 18, 2018, the Director of Public Works opened and examined the bids for hardscape concrete maintenance for FY 19. The bids were opened at 11:00 a.m. in the City Hall Council Chambers. This contract is for on-call curb, gutter and sidewalk repairs for the remainder of the fiscal year for an amount not to exceed \$150,000 as approved in the FY 19 budget. The contract has an option to extend it administratively in future years allowing only an annual Consumers Price Index (CPI) adjustment with a maximum of 4%.

In previous years, this was handled as a Capital Improvement Project (CIP), where a list of sidewalk and curb repairs were compiled and constructed at one time. However, as we have experienced in the past, curb, gutter, and sidewalk repairs are needed throughout the year and more cities are opting for an on-call hardscape concrete maintenance contractor to handle these repairs as the need arises. This will allow us to still secure a competitive price and have a more efficient response to eminent repair needs throughout the year.

One (1) bid was received and was submitted by CJ Concrete Construction Inc. The bid was noticed in the Paramount Journal and specifications for the project were picked up by three contractors. CJ Concrete Construction Inc. was the only contractor to submit a bid. Public Works staff analyzed the bid and determined the pricing is consistent with the most recent street projects completed in the city as well as current industry standard pricing. Additionally, CJ Concrete Construction Inc. has similar contracts with surrounding municipalities including Lakewood and Long Beach.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for hardscape concrete maintenance for FY 19 to CJ Concrete Construction Inc., Santa Fe Springs, California, in the amount of \$150,000, and authorize the Mayor or her designee to execute the agreement.

JANUARY 8, 2019

ORAL REPORT

CITIZEN SATISFACTION SHERIFF'S SERVICE AND PUBLIC SAFETY
QUALITY ASSURANCE FOLLOW-UP

JANUARY 8, 2019

AMENDED AGREEMENT

YMCA'S USE OF CITY FACILITIES FOR YOUTH PROGRAMMING

MOTION IN ORDER:

AUTHORIZE THE CITY MANAGER OR HIS DESIGNEE TO AMEND OUR EXISTING AGREEMENT WITH THE YMCA TO PROVIDE USE OF CITY FACILITIES FOR RECREATION SWIM SERVICES.

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: January 8, 2019

Subject: AMENDED AGREEMENT - YMCA's Use of City Facilities for Youth Programming

On March 20, 2018, the City Council approved a comprehensive agreement with the Los Cerritos YMCA that provides an annual allocation for the YMCA to provide a youth basketball program at the Paramount Gym, an after-school program at the Mariposa Center, participation in their Camp Oakes summer program, and swim lessons at Paramount Pool. This agreement provides for expansion and growth in additional YMCA services as necessary and agreed upon.

The YMCA successfully completed their first youth basketball program in Paramount last year and will start the second year of that program this February. They initiated their after-school program at Mariposa in the 2018-2019 school year and will be offering this program again for the 2019-2020 school year for parents that require an after-school care option outside of the STAR program. The YMCA also successfully completed their first year of swim lessons this past summer and was able to extend lessons for many Paramount families into the fall, something the City never offered before. With the successful entry of the YMCA into our youth services programming, we are proposing an expansion of their services in Paramount to now include the operation of our summer recreation swim services.

The inclusion of recreation swim into the YMCA's aquatic services in Paramount will provide for efficiencies in their operations and provide the City with quality service for our residents. The YMCA offers swim lessons in the morning and then later in the afternoon/evening. The City recreation swim operates between the two sets of lessons. Therefore, should the YMCA take over recreation swim, this would allow better continuity of lifeguard assignments for the YMCA. The YMCA national lifeguard guidelines for recreation swim are also more stringent than the Red Cross guidelines the City currently follows. The YMCA guidelines require one lifeguard per 25 in-water pool participants whereas our rules require one lifeguard per zone of observation and control. The YMCA guidelines will provide an even safer pool environment for our residents.

Based on last year's cost of providing recreation swim services, the City incurred a net cost of approximately \$45,000. We are recommending that we allocate this amount to the YMCA, in addition to their current \$25,000 allocation to operate their existing youth services in our community, to assist them in providing recreation swim services. This relieves the City of additional general fund part-time expenses that will only continue to grow as the State's minimum wage law continues to be phased in incrementally over

the next few years. There will also be indirect savings as a result of this proposed contracting of services that will benefit Human Resources (reduced recruitment and personnel management), Finance (reduced payroll maintenance), and Recreation (reduced supervision), as well as direct savings in supplies and uniform costs associated with the aquatics budget.

The YMCA's liability requirements will require that anyone participating in recreation swim complete a YMCA liability waiver form. The YMCA will conduct outreach in the community to have residents complete this form prior to the start of summer swim. Residents will receive a YMCA key tag that will be scanned when they enter the pool and will identify them as residents and, therefore, make them eligible for the current resident pool entry rate. Non-residents that complete the form will continue to pay the non-resident fee rate. There is no anticipated increase to our resident fee rate but the YMCA will likely request a fee increase for non-resident use. All requested fee increases will require prior approval by the City.

Attached is the amended agreement with the YMCA for use of City facilities to operate youth programming to include recreation swim.

RECOMMENDED ACTION

It is recommended that the City Council authorize the City Manager or his designee to amend our existing agreement with the YMCA to provide use of City facilities for recreation swim services.

**AGREEMENT BY AND BETWEEN THE
CITY OF PARAMOUNT AND THE LOS CERRITOS YOUNG MAN'S CHRISTIAN
ASSOCIATION (YMCA) TO PROVIDE USE OF CITY FACILITIES TO OPERATE
VARIOUS YOUTH PROGRAMS AS APPROVED BY THE PARAMOUNT CITY
COUNCIL**

THIS AGREEMENT is made and entered into this ____ day of _____, 2019, by and between the City of Paramount, hereinafter referred to as the "CITY," and the Los Cerritos Young Man's Christian Association, a California non-profit corporation, 15530 Woodruff Ave., Bellflower, CA 90706, hereinafter referred to as "YMCA." Both CITY and YMCA may collectively be referred to herein as ("the parties").

I. RECITAL

A. PURPOSE. The purpose of this Agreement is to provide for the use of CITY facilities to the YMCA for the operation of mutually agreed upon youth programs ("Programs"). This Agreement is made and entered into with respect to the following facts:

- (a) CITY agrees to allow the YMCA to operate Programs that consist of a youth basketball program, an after school youth program, youth swim lessons, and any further youth programs as authorized and approved by both the CITY and YMCA through amendment of this agreement.
- (b) CITY is the owner of certain real property ("Property 1") which is located in the City of Paramount at 14400 Paramount Blvd. and which contains the Paramount Park Gymnasium, outdoor basketball courts, and pool; and
- (c) CITY is the owner of certain real property ("Property 2") which is located in the City of Paramount as 15500 Downey Ave. and which contains the Progress Plaza East building; and
- (d) CITY has access to various gymnasiums per a Joint Use Agreement with the Paramount Unified School District in which CITY is able to conduct CITY-sponsored sports programs; and
- (e) YMCA has experience and expertise with a wide variety of youth programs, including basketball programs, swim lessons, and after school care; and
- (f) The parties have agreed that the following Programs organized by the YMCA shall operate at the following facilities: a youth basketball program at the Paramount Park Gymnasium, Paramount Park outdoor basketball courts, and the Paramount High School West Gymnasium; a youth swim

lesson program at Paramount Park Pool; and an after school care program at Progress Park East is to their mutual benefit and is in the best interests of the residents of the CITY; and

- (g) The City Council of CITY has determined that the public interest, convenience and necessity require the execution of this Agreement.

II. TERMS AND CONDITIONS

B. TERMS. This Agreement shall commence on the first day of _____, 2019, and shall continue until such time that either party gives written notice of termination in accordance with the provisions set forth in Section II.G.

C. SERVICES. YMCA shall supply all necessary services and personnel in order to conduct its youth basketball program, youth swim lessons, and after school care as contemplated pursuant to this Agreement, during the term of this Agreement. YMCA shall provide for a qualified Program coordinator who shall supervise the Program and shall have overall responsibility for the operations of the Program, including the employment, training and supervision of staff qualified and sufficient to safely operate the Program. All YMCA staff must be trained and certified in the safety courses listed below.

- American Red Cross CPR
- American Red Cross Title 22 First Aid

YMCA shall be responsible for all administration relating to the conduct of the Program, including, but not limited to, registration of classes included in the Program, organization and implementation of the Program, and the promotion of the Program to members of the public within the CITY (collectively "Services").

D. CITY'S OBLIGATIONS. CITY shall make available to YMCA for the purpose of conducting the Program, that portion of Paramount Park Gymnasium and outdoor basketball courts, the Paramount High School West Gymnasium authorized by the Joint Use Agreement between the City and the Paramount Unified School District, Paramount Park Pool, and Progress Plaza East as reasonably necessary to accommodate the Program and the administration thereof. CITY shall, during the term of this Agreement, maintain these facilities in good condition for such usage, and shall provide all utilities and other facility supplies necessary for said usage; provided, however, that CITY'S obligations for any maintenance of the Paramount High School West Gymnasium is limited to its obligations contained in that Joint Use Agreement with the Paramount Unified School District.

E. USE OF THE FACILITIES. YMCA shall be entitled to the use of that portion of Paramount Park Gymnasium and outdoor basketball courts, the Paramount High School West Gymnasium, Paramount Park Pool, and Progress Plaza East as described in Section II.C & II.D, hereinabove, and which the CITY'S Community Services &

Recreation Director deems reasonably necessary for the purpose of conducting the Program. The parties shall mutually agree on the days and hours during which the Program will be provided.

F. COMPENSATION. YMCA shall be entitled to charge participants in the Program reasonable fees for registration and participation therein. Said fees shall be mutually agreed upon by both the CITY and the YMCA. The YMCA shall be entitled, as compensation for its Services hereunder, to retain the fees charged to participants of the Program.

G. TERMINATION. Either party hereto may at any time during the operation of this Agreement, terminate this Agreement in writing upon One Hundred and Twenty (120) days notice to the other party. Termination pursuant to such a notice shall be effective on the One Hundred and Twenty First (121st) day following the giving of such notice.

Upon termination of this Agreement as provided for herein, YMCA shall vacate Paramount Park Gymnasium, the outdoor basketball courts at Paramount Park, any gymnasiums authorized under the Joint Use Agreement between the City and Paramount Unified School District, the Paramount Park Pool, and Progress Plaza East as of the effective date of such termination.

H. FACILITY DAMAGE. Any damage to the athletic facilities under this Agreement caused by YMCA or any of its agents or employees whether through acts of negligence, omissions to act where a duty to act exists, or by intentional conduct shall be the sole responsibility of the YMCA to pay. YMCA acknowledges and hereby agrees it shall reimburse CITY for any and all work or repairs required to be done to correct any such damages to the facilities within thirty (30) days upon receipt of invoice from CITY.

I. INSURANCE. YMCA, at its sole cost and expense, for the entire time of this Agreement, shall obtain and maintain at minimum all of the following insurance coverage:

- (a) Types of Insurance and Minimum Limits. The coverage may be satisfied by any combination of specific liability and excess liability policies.
 - (1) Workers' Compensation and Employee Liability Insurance in conformance with the laws of the State of California for the statutory limits.
 - (2) Vehicle insurance, including owned, non-owned (e.g. used by YMCA's employees in the course and scope of employment), in the minimum amount of One Million Dollars (\$1,000,000.00) combined single limit per accident for bodily injury and property damage.

- (3) Comprehensive or commercial General Liability Insurance coverage which shall include, but not limited to, coverage for premises operation, explosion and collapse hazard, underground hazards, contractual insurance, broad form property damage, independent contractors, and personal injury liability. The limit of such insurance shall be at least Two Million Dollars (\$2,000,000.00) combined single limit liability for personal injury and property damage.
- (b) The CITY and its officers and employees shall be named as additional insured by endorsement (except for workers' compensation) at no cost to the CITY.
- (c) Prior to providing any services under the Agreement, YMCA shall furnish proof to the CITY that satisfactory policies of insurance described above are in place. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the CITY'S Risk Manager.
- (d) All insurance policies shall provide that in the event of material change, reduction, cancellation, or non-renewal by the insurance carrier for any reason, not less than thirty (30) days notice will be given to the CITY by registered mail of one (1) copy of a written notice of such intent to cancel or not to renew the coverage. An authorized agent of such insurance carrier shall provide to the CITY, on such schedule as is reasonably requested by the CITY, a certification that all insurance premiums have been paid and all coverage is in force. If for any reason, YMCA fails to obtain or keep such insurance in force, the CITY may, but shall not be required to, obtain such insurance, in which event YMCA shall promptly reimburse the CITY'S premium cost therefor plus one and one-half percent (1 ½%) monthly interest thereon until paid.
- (e) Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the YMCA maintains higher limits than the minimums shown above, the CITY requires and shall be entitled

to coverage for the higher limits maintained by the YMCA. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY.

J. INDEMNIFICATION. To the fullest extent of the law, the YMCA shall indemnify, defend, and hold harmless CITY, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time during and/or arising out of or in any way connected with the YMCA's use or occupancy of the athletic facilities and adjoining property, unless solely caused by the gross negligence or willful misconduct of the CITY, its officers, employees, or agents.

CITY does hereby agree to defend, indemnify and hold free and harmless, YMCA, its officers, employees and agents from and against any claim made by a person, including claims, demands, or judgements (collectively "Claims") in favor of any person which arises out of the performance by CITY of its obligations pursuant to this Agreement, including, but not limited to, a failure to act by CITY where a duty to act exists, unless solely caused by the gross negligence or willful misconduct of the YMCA, its officers, employees or agents.

K. INDEPENDENT CONTRACTOR. YMCA shall be deemed, for all purposes, to be an independent contractor and shall not be considered an employee of the CITY or under CITY supervision or control and shall not be authorized to bind CITY in any way. This Agreement is by and between the YMCA and the 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 YMCA.

L. SUCCESSOR AND ASSIGNMENT. The services as contained herein are to be rendered by the YMCA whose name is as appears first above written and YMCA shall not assign or transfer any interest in this Agreement without prior written consent of the CITY.

M. NOTICES. Whenever notices are required to be given pursuant to the provisions of this Agreement, the same shall be in written form and shall be served upon the party to whom addressed by personal service as required in judicial proceedings, or by deposit of the same in the custody of the United States Postal Service or its lawful successor in interest, postage prepaid, addressed to the Parties as follows:

City: City Manager
City of Paramount
16400 S. Colorado Avenue
Paramount, CA 90723

YMCA: Executive Director
Los Cerritos YMCA
15530 S. Woodruff Avenue
Bellflower, CA 90706

Notices shall be deemed, for all purposes, to have been given on the date of personal service or three (3) consecutive calendar days following the deposit of the same in the United States mail.

N. COMPLIANCE WITH LAWS. The parties agree to be bound by applicable federal, state and local laws, regulations and directives as they pertain to the performance of the Agreement.

O. INTERPRETATION. No provision of this Agreement is to be interpreted for or against either party because that party's legal representative drafted such provision, but this Agreement is to be construed as if it were drafted by both parties hereto.

P. MODIFICATION. This Agreement shall not be modified except by written agreement of both parties.

CITY OF PARAMOUNT

YMCA

By: _____
John Moreno, City Manager

By: _____
Alfredo Velasco, President/CEO
YMCA of Greater Long Beach

Attest:

Lana Chikami, City Clerk

APPROVED AS TO FORM

John E. Cavanaugh, City Attorney

JANUARY 8, 2019

REPORT

DEVELOPMENT ACTIVITY UPDATE

MOTION IN ORDER:

RECEIVE AND FILE THE 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: Kevin M. Chun, Assistant City Manager
John King, Planning Manager
Date: January 8, 2019

Subject: DEVELOPMENT ACTIVITY UPDATE

The Community Development Department is pleased to report the following notable development activity in Paramount:

COMMERCIAL PROJECTS

Clearwater Crossing (15754 Paramount Boulevard/8009 Alondra Boulevard – N/E corner of Paramount Boulevard/Alondra Boulevard)

The grand opening of Stinkin Crawfish on November 20 marked the completion of this capstone Downtown Paramount project. The owners of Stinkin Crawfish and the Pizza Press in particular have happily informed us that business has far surpassed their expectations, and Paramount residents and employees regularly enjoy the open patio and pedestrian-friendly design.



Horchateria Rio Luna (15950 Paramount Boulevard)

Construction continues on the project to transform the former bank (most recently dance studio) space to the flagship location for Horchateria Rio Luna. Their second location opened in San Fernando last month.



IHOP (16230 Paramount Boulevard) – COMMERCIAL REHAB

IHOP was a City-funded Commercial Rehabilitation project and has been open for just over a year. The owners state that business is outstanding and are very appreciative of the support of the Paramount community. Interestingly, Paramount late-morning sales are unusually high compared to other locations. The before and after photos below show a new paint scheme throughout, matching metal louvers, stone veneer on the existing columns, wood panels, decorative metal awning at the front entry, decorative lighting, and new wall signs.



Brucker Project (15957-75 Paramount Boulevard) – COMMERCIAL REHAB

This completed City Commercial Rehabilitation project brought a contemporary look to two office/commercial buildings in Downtown Paramount. The remodel included a new paint scheme throughout, matching laser-cut metal awnings and wall panels, decorative lighting, new wall signage, new tile roofing on the mansards, and the refurbishment of the existing monument sign.



Magaña and Montenegro Project (15332 Paramount Boulevard)

The 2,560 square foot two-story office building at the vacant lot where fire-damaged residential structures were demolished in 2010 was completed earlier this year.



Orange Mafa, LLC Project (16412 Orange Avenue)

The remodel of the three-suite retail building, formerly occupied by Shotz Bar, received a final inspection in early December. Decorative stone veneer was applied, metal awnings were installed, and the landscaping was updated.



Five Star Market (14107-13 Downey Avenue, between Elburg Street and Wilbarn Street)

Construction plans for a new development at the current site of the Five Star Market were submitted to the Building and Safety Division for plan check. A four-suite structure will replace the existing deteriorated buildings. The elevations of the building will feature a combination of stucco and cultured stone, various wall projections, cornice, a prominent entry feature to the market to add architectural interest, a metal-clad sunshade, storefront windows, and decorative lights.



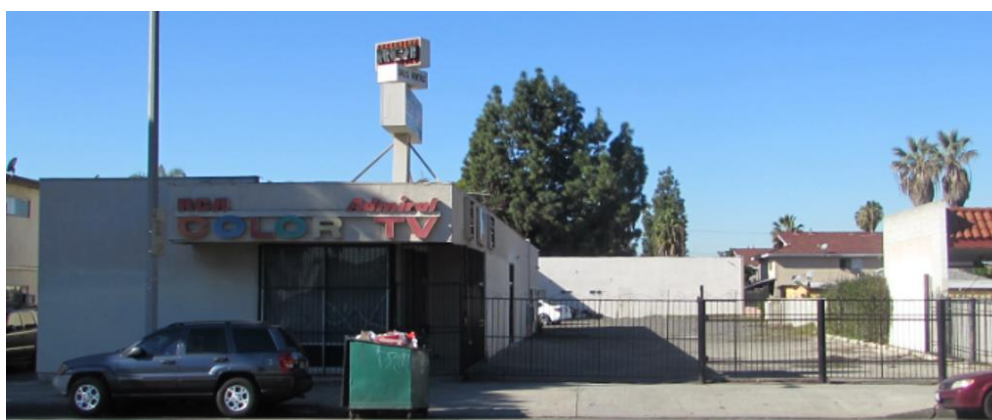
Jack in the Box (8433 Alondra Boulevard, near Downey Avenue)

The Development Review Board approved a remodel of the Jack in the Box on Alondra near Downey. The architect is touching up construction plans before submitting them for plan check.



Candiotty Project (13913 Paramount Boulevard, near Pearle Street) – COMMERCIAL REHAB

Construction plans are approved and bid packages are being prepared for the City Commercial Rehabilitation project for the long-vacant front building and property. Once the low bidding contractor is determined, the City Council will review the award of contract. The property owners are addressing the rear building and parking lot separately.



RESIDENTIAL PROJECTS

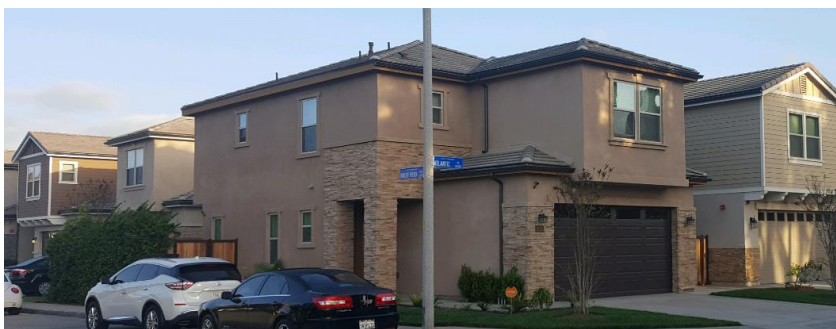
Magnum Property Project (8321-35 Somerset Boulevard – N/W corner of Indiana Avenue/ Somerset Boulevard)

After months of delays due to the developer's issues with the contractor and architect, the eight-unit residential project is finally making progress. The developer bought the properties in December 2016 and has expressed an eagerness to finish and recoup his investment. Problems with the foundations have been resolved, and the contractor continues with framing.



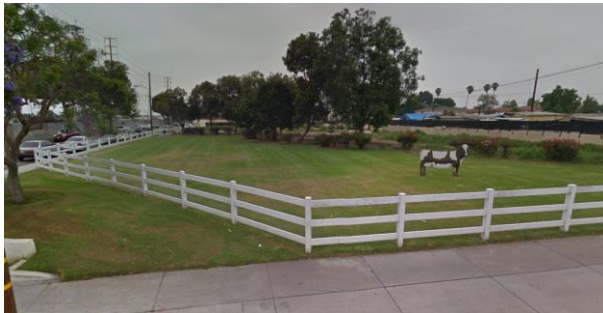
Gold Key Development Project (Rancho Caballo, Rancho Parada, Rancho Portillo)

The 30-unit single-family home project on former horse stable properties and underutilized portions of the Home Depot parking lot is done and all properties are sold.



Gold Key Development Project (14930-52 Texaco Avenue – N/E corner of Texaco Avenue/Somerset Boulevard)

Following recent City Council approval of the general plan amendment and zone change to allow for the development, construction is underway for the 12-unit housing project for the vacant site at the northeast corner of Somerset and Texaco. The contractor/owner has constructed the perimeter block walls with vines and is starting with six homes.



Echemendia Project (15301-09 Gundry Avenue)

Four infill homes are under construction on this project that the Development Review Board approved a little over a year ago. The homes will include a stucco exterior with medium texture, ledgerstone wainscot, multilevel roof lines with flat concrete tile, varying building insets and projections, window trim, and shutters. The owner will provide a common barbecue area and tot lot.



Drs. Henein and Kamel Project (15158-15302 Orange Avenue)

Eleven units are under construction on this property that happens to adjoin (back to back) the Gundry Avenue project noted on the previous page. The design of the units includes a two-color stucco exterior, ledgerstone veneer accents, and multilevel roof lines with clay tile. The owners will install a children's playground and two barbecue areas.



INDUSTRIAL PROJECTS

StorQuest (7540-48 Rosecrans Avenue)

The new self-storage facility that replaces the Los Compadres Tortilleria is almost complete. The building facades incorporate varying building projections, metal wall finishes, metal clad canopies applied to a portion of the north and west elevations, and an expansive use of glass. Drought tolerant landscaping will be planted in a new front planter that extends 30 feet inward from the sidewalk.



J-Jr. Drywall Systems (7713 Madison Street)

The owner/contractor completed a 2,370 square foot warehouse and office building several months ago. The contemporary design with decorative metal mesh on the west side of the front elevation is a distinct architectural improvement.



GDM (15526 Vermont Avenue)

The contractor will soon be working on exterior finish work for a new building on a vacant 7,500 square foot lot. The front elevation will include a sand stucco exterior with decorative insets, a dual glaze anodized aluminum window, and a recessed roll-up door. The property will be landscaped with drought tolerant plants.



Bousema Project (16223-29 Illinois Avenue)

Construction plans are in plan check for this project to demolish a legal nonconforming house in the Central Industrial District and construct a 10,432 square foot five-suite building for industrial tenants.



RECOMMENDED ACTION

It is recommended that the City Council receive and file this report.