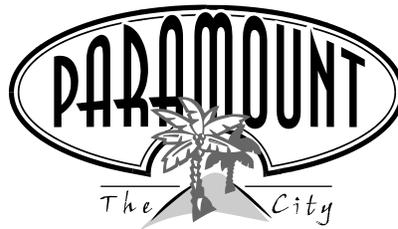


AGENDA

Paramount City Council
August 2, 2016



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

City of Paramount

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

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

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

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

Notes

CALL TO ORDER:	Mayor Daryl Hofmeyer
PLEDGE OF ALLEGIANCE:	Vice Mayor Lemons
INVOCATION:	Pastor Larry Jameson Lifegate Foursquare Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Gene Daniels Councilmember Tom Hansen Councilmember Diane J. Martinez Vice Mayor Peggy Lemons Mayor Daryl Hofmeyer

PRESENTATIONS

1. [PROCLAMATION](#) National Night Out – August 2016

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.

2. [APPROVAL OF MINUTES](#) July 5 and July 19, 2016
3. [APPROVAL](#) Register of Demands
4. [APPROVAL](#) Treasurer's Report for the Quarter Ending June 30, 2016

PUBLIC HEARINGS

5. [PUBLIC HEARING ORDINANCE NO. 1073 \(to be taken off calendar\)](#) Adding Section 29-6.4 (k) to Chapter 29, Article II of the Paramount Municipal Code Limiting or Stopping, Standing or Parking in Designated Tow Away Zones
6. [PUBLIC HEARING](#) Adoption of the Citizen Participation Plan for the Community Development Block Grant (CDBG) and Home Investment Partnerships (HOME) Programs

NEW BUSINESS

7. [APPROVAL](#) Installation of a Handicapped Parking Zone in Front of 6836 San Vincente Street
8. [APPROVAL](#) Appointment of Public Works Commissioner
9. [APPROVAL](#) Community Organization Funding Criteria Update and Funding Request Increase for Tepic Sister City

COMMITTEE REPORTS

- Councilmembers

COMMENTS

- Staff
- Councilmembers

CLOSED SESSION

Conference with Legal Counsel – Existing Litigation
Subdivision (a) of Section 54956.9

Name of case: City of Paramount, et al v. Cohen, et al
Third District Court of Appeal Case No. C078968

Conference with Legal Counsel – Anticipated Litigation
Significant exposure to litigation pursuant to subdivision (b) of Section
54956.9: (one potential case)

ADJOURNMENT

To a meeting on August 16, 2016 at 5:00 p.m.

AUGUST 2, 2016

PROCLAMATION

NATIONAL NIGHT OUT - AUGUST 2016

AUGUST 2, 2016

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF JULY 5 AND JULY 19, 2016.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
JULY 5, 2016**

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

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

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

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

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

STAFF PRESENT: John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Maria Meraz, Public Safety Director
William Pagett, City Engineer
Clyde Alexander, Assistant Finance Director
Eric Barela, Community Service Officer
Chris Callard, Public Information Officer
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Marco Cuevas, Community Development Planner
Danny Elizarraras, Management Analyst
Antulio Garcia, Development Services Manager
Magda Garcia, Senior Com. Serv. & Recreation Supervisor
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Wendy Macias, Public Works Manager
Jonathan Masannat, Management Analyst
Patrick Matson, Human Resources Manager
Carlos Mendoza, Neighborhood Preservation Specialist
Anthony Padilla, Community Service Officer

PUBLIC COMMENTS

CF 10.3

Mr. Josh Murray announced that he will be leaving the Paramount Library and introduced his replacement Ms. Amy Boteilho.

Mr. Dennis Shields, 8030 Jackson Street, Paramount, addressed the City Council regarding equipment and after-hour construction noise disturbances at Town Center East.

Ms. Nita Juhasz, 8830 Vans Street, Paramount, submitted a letter requesting City Council assistance with ongoing issues at the La Paz facility.

CONSENT CALENDAR

1. APPROVAL OF
MINUTES
June 7 and June 21,
2016

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to approve the Paramount City Council minutes of June 7 and June 21, 2016. The motion was passed by the following roll call vote:

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

2. Register of Demands
CF 47.2

Vice Mayor Lemons requested that this item be pulled from the consent calendar. She stated that she had a conflict of interest and disqualified herself from voting on check number 151552 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to approve the Paramount City Council Register of Demands with the exception of check number 151552. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Hansen and seconded by Councilmember Martinez to approve check number 151552. The motion was passed by the following roll call vote:

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

3. ORDINANCE NO.
1070/ZOTA No. 4
(Adoption)
Prohibition of
Independently-Owned
Trucks or Commercial
Vehicles
CF 109:ZOTA 4

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

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

4. ACCEPTANCE OF
WORK
Construction of Water
Well #16 Development
City Project No. 9116

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to accept and approve the work performed by Best Drilling and Pump, Inc., Colton, California, for construction of Water Well #16 Development and authorize payment of the remaining retention. The motion was passed by the following roll call vote:

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

5. ACCEPTANCE OF
WORK
Construction of
In-Roadway Warning
Light Replacement at
the Intersection of
Rosecrans Avenue and
Paramount Boulevard
City Project No. 9533

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to accept and approve the work performed by ND Construction Company, Inc., Anaheim, California, for construction of in-roadway warning light replacement at the intersection of Rosecrans Avenue and Paramount Boulevard and authorize payment of the remaining retention. The motion was passed by the following roll call vote:

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

6. Identity Theft Prevention
Program (“Red Flags
Rule”) Update
CF 47.26

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to receive and file the Identity Theft Prevention Program (“Red Flags Rule”) report. The motion was passed by the following roll call vote:

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

7. RESOLUTION NO.
16:018
Adopting the Statement
of Investment Policy for
Fiscal Year 2017
CF 47.3

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to read by title only and adopt Resolution No. 16:018, “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING THE STATEMENT OF INVESTMENT POLICY FOR THE CITY OF PARAMOUNT FOR FISCAL YEAR 2017.” The motion was passed by the following roll call vote:

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

8. Agreement for Lead-Based Paint & Asbestos-Containing Material Testing Services
CF 43.813
- It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to approve and authorize the Mayor or his designee to enter into an agreement with Lead Tech Environmental for lead-based paint and asbestos-containing material testing services. The motion was passed by the following roll call vote:

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

9. Conflict of Interest Code
CF 77.3
- It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to receive and file the report. The motion was passed by the following roll call vote:

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

REPORTS

10. PUBLIC HEARING
Assessment of Charges for Delinquent Refuse Collection
CF 86.1
- Assistant City Manager Chun gave the report regarding delinquent trash bills. He stated that unpaid trash bills are placed as assessments on properties only after reasonable attempts have been made to collect unpaid amounts. He provided a list of delinquent refuse accounts and stated that there are 388 delinquent refuse accounts, totaling \$101,614.98 in delinquent fees for Calendar Year 2015.
- Mayor Hofmeyer opened the public hearing, and Mr. Nasr Fahmy (property owner of 8120 Madison Street, Paramount) asked why a property owner is responsible for paying a tenant's delinquent refuse account. It was explained to him that trash service cannot be stopped due to non-payment as it is a health and safety issue, and that refuse accounts are the ultimate responsibility of the property owner.
- There being no further testimony, it was moved by Councilmember Hansen and seconded by Vice Mayor Lemons to close the public hearing. The motion was passed by the following roll call vote:

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

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to authorize the City Manager to submit the Calendar Year 2015 delinquent refuse collection charge list to the Los Angeles County Auditor/Controller. The motion was passed by the following roll call vote:

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

11. Six-Month Review of City Council Permit for Live Entertainment Ace Consolidated Enterprises, LLC/Blvd Cocktails
8410 Alondra Boulevard
CF 75.4

Assistant City Manager Chun gave the report and discussed three law enforcement incidents that occurred at Blvd Cocktails over the past six months. He stated that the Sheriff's Department classified these as minor incidents (typical of a bar) and reported that the applicant has been cooperative and continues to comply with all conditions of approval of the City Council permit.

There was a brief discussion regarding patrons smoking by the door entrance, and the owner stated that he would attempt to relocate the smokers.

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to receive and file the report with the stipulation for a subsequent six-month review at the January 3, 2017 meeting. The motion was passed by the following roll call vote:

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

12. RECEIVE AND FILE
Three-Month Review of
City Council Permit for
Live Entertainment
Aurora and Joaquin
Lopez/Mariscos Mi
Lindo Sinaloa, Inc.
7610 Rosecrans Avenue
CF 75.4
- Assistant City Manager Chun reported that no law enforcement incidents have occurred at the Mariscos Mi Lindo Sinaloa restaurant since live entertainment began March 12, 2016 and recommended extending the follow-up review period from three to six months.
- A brief discussion followed regarding the review process. It was then moved by Councilmember Martinez and seconded by Vice Mayor Lemons to receive and file the report with the stipulation for a subsequent six-month review at the January 3, 2017 meeting. The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Hansen, Martinez
Vice Mayor Lemons, Mayor Hofmeyer
- NOES: None
- ABSENT: None
- ABSTAIN: None
13. PUBLIC HEARING
RESOLUTION NO.
16:019
Approving an
Amendment to the
Disposition and
Development
Agreement with
Seagrove LA, LLC for
Property Located at
8509 Alondra Boulevard
CF 43.1020
- Assistant City Manager Chun gave the report, a request to amend the Disposition Development Agreement between the City and Seagrove LA for property located at 8509 Alondra Boulevard. He stated that there has been no interest from coffee houses/bakeries to occupy the second suite at this site and the proposed amendment would provide the developer with flexibility to market a broader range of potential tenants including fast casual/quick service restaurants having comparable national or regional operations.
- Mayor Hofmeyer opened the public hearing. There being no one in the audience wishing to testify, it was moved by Councilmember Martinez and seconded by Vice Mayor Lemons to close the public hearing. The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Hansen, Martinez
Vice Mayor Lemons, Mayor Hofmeyer
- NOES: None
- ABSENT: None
- ABSTAIN: None

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only, and adopt Resolution No. 16:019, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING AN AMENDMENT TO THE DISPOSITION AND DEVELOPMENT AGREEMENT WITH SEAGROVE LA FOR PROPERTY LOCATED AT 8509 ALONDRA BOULEVARD."

The motion was passed by the following roll call vote:

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

14. a) CONTINUED PUBLIC HEARING
ORDINANCE NO. 1071/ZOTA No. 2
(Introduction - Continued from June 7, 2016)
Town Center West Zone Amendment
CF 109:ZOTA 2

Assistant City Manager Chun gave the report, a request for Zoning Ordinance Text Amendments (ZOTAs) to revise the allowable permitted uses, prohibited uses, and uses subject to a Conditional Use Permit (CUP) for the PD-PS (Planned Development with Performance Standards) zones for Town Center West (Ordinance No. 1071/ZOTA No. 2) and Town Center East (Ordinance No. 1072/ZOTA No. 3). Mr. Chun provided an overview of the proposed new permitted uses, new prohibited uses, new CUP uses, and the expansion of Town Center East to incorporate 15950-54 Paramount Boulevard. He also noted that the proposed ordinances will promote compatible and complementary uses, eliminate inconsistencies, and make requirements uniform for Town Center East and Town Center West.

b) CONTINUED PUBLIC HEARING
ORDINANCE NO. 1072/ZOTA No. 3
(Introduction - Continued from June 7, 2016)
Town Center East Zone Amendment
CF 109:ZOTA 3

Mr. Chun also stated that the Planning Commission, at its May 10, 2016 meeting, approved Resolution Nos. PC 16:022 and PC 16:023 recommending approval of the ZOTAs to the City Council.

Mayor Hofmeyer opened the public hearing for Ordinance No. 1071/ZOTA No. 2. There being no one in the audience wishing to testify, it was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to close the public hearing. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Daniels and seconded by Councilmember Hansen to read by title only, waive further reading, introduce Ordinance No. 1071, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, REPEALING ORDINANCE NO. 778 AND ZONE CHANGE NO. 97 IN THEIR ENTIRETY AND APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 2 TO REVISE THE PERMITTED USES, PROHIBITED USES AND USES SUBJECT TO A CONDITIONAL USE PERMIT FOR PROPERTY GENERALLY BOUNDED BY PARAMOUNT BOULEVARD TO THE EAST, COLORADO AVENUE TO THE WEST, ALONDRA BOULEVARD TO THE NORTH AND JACKSON STREET TO THE SOUTH IN THE PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE," and place it on the next agenda for adoption." The motion was passed by the following roll call vote:

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

Mayor Hofmeyer opened the public hearing for Ordinance No. 1072/ZOTA No. 3. There being no one in the audience wishing to testify, it was moved by Councilmember Hansen and seconded by Vice Mayor Lemons to close the public hearing. The motion was passed by the following roll call vote:

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

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to read by title only, waive further reading, introduce Ordinance No. 1071, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, REPEALING ORDINANCE NO. 771 AND ZONE CHANGE NO. 130 IN THEIR ENTIRETY AND APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 3 TO EXPAND THE EXISTING TOWN CENTER EAST PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE IN THE CITY OF PARAMOUNT, GENERALLY

BOUNDED BY PARAMOUNT BOULEVARD TO THE WEST, MONROE STREET AND THE NORTHERN BOUNDARY OF THE PROPERTY AT 16000 PARAMOUNT BOULEVARD TO THE NORTH, JACKSON STREET TO THE SOUTH, AND CALIFORNIA AVENUE TO THE EAST, TO INCLUDE PROPERTY AT 15950 AND 15954 PARAMOUNT BOULEVARD; AND REVISE THE PERMITTED USES, PROHIBITED USES AND USES SUBJECT TO A CONDITIONAL USE PERMIT IN THE PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE," and place it on the next agenda for adoption. The motion was passed by the following roll call vote:

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

15. PUBLIC HEARING
Authorizing
Expenditures of Funds
from the Edward Byrne
Memorial Justice
Assistance Grant (JAG)
2016-2017
CF 54.50

Public Safety Director Meraz reported that the City is eligible to receive \$18,808 from the Edward Byrne Memorial Justice Assistance Grant (JAG). This grant money will be used to fund probation compliance checks, parole compliance checks, truancy sweeps, and curfew sweeps.

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

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

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to authorize the use of the grant funds to pay for the programs specified in this report. The motion was passed by the following roll call vote:

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

16. PUBLIC HEARING
RESOLUTION NO.
16:013
Adopting the City of
Paramount's 2015 Urban
Water Management
Plan
CF 113

Assistant Public Works Director Ho gave the report. Every five years, an Urban Water Management Plan (UWMP) for the City's water utility is required to be completed, and Ms. Ho reported that an updated plan for 2015 is required as the the City's last UWMP was completed in 2010. Ms. Ho discussed new requirements and also reported that the City and the region are in compliance with interim targets.

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

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

It was moved by Councilmember Daniels and seconded by Councilmember Martinez to read by title only, and adopt Resolution No. 16:013, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, ADOPTING THE CITY OF PARAMOUNT'S 2015 URBAN WATER MANAGEMENT PLAN." The motion was passed by the following roll call vote:

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

COMMITTEE REPORTS

There were none.

COMMENTS FROM STAFF

City Manager Moreno introduced new Code Enforcement Officer Anthony Padilla and acknowledged recently promoted Assistant Finance Director Clyde Alexander.

COMMENTS FROM COUNCILMEMBERS

City Council expressed their appreciation to Community Services & Recreation Director Johnson and his team for doing a great job with the military banners and recognition of the families/honorees at the June 30, 2016 concert in the park event.

CLOSED SESSION

City Manager Moreno announced that there would not be a closed session to discuss the following:

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Subdivision (a) of Section 54956.9

Name of case: City of Paramount, et al v. Cohen, et al
Third District Court of Appeal Case No. C078968

ADJOURNMENT

There being no further business to come before the City Council, Mayor Hofmeyer adjourned the meeting at 7:00 p.m. to a meeting on July 19, 2016 at 5:00 p.m.

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
JULY 19, 2016**

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

CALL TO ORDER:

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

**ROLL CALL OF
COUNCILMEMBERS**

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

Absent: Councilmember Diane J. Martinez

Councilmember Hansen moved to excuse Councilmember Martinez's absence, and it was seconded by Councilmember Daniels.

STAFF PRESENT:

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

PUBLIC COMMENTS

CF 10.3

There were none.

CONSENT CALENDAR

- 1. Authorization for Purchase of Playground Equipment and Installation, City Project No. 9754
CF 74.8

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to authorize the purchase of playground equipment and installation to Miracle Recreation and Ortco, Inc., in the amount of \$84,664.63. The motion was passed by the following roll call vote:

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

- 2. a) ORDINANCE NO. 1071/ZOTA No. 2 (Adoption)
Town Center West Zone Amendment
CF 109:ZOTA 2
- b) ORDINANCE NO. 1072/ ZOTA No. 3 (Adoption)
Town Center East Zone Amendment
CF 109:ZOTA 3

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to read by title only, waive further reading, and adopt Ordinance No. 1071, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, REPEALING ORDINANCE NO. 778 AND ZONE CHANGE NO. 97 IN THEIR ENTIRETY AND APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 2 TO REVISE THE PERMITTED USES, PROHIBITED USES AND USES SUBJECT TO A CONDITIONAL USE PERMIT FOR PROPERTY GENERALLY BOUNDED BY PARAMOUNT BOULEVARD TO THE EAST, COLORADO AVENUE TO THE WEST, ALONDRA BOULEVARD TO THE NORTH AND JACKSON STREET TO THE SOUTH IN THE PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE." The motion was passed by the following roll call vote:

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

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to read by title only, waive further reading, and adopt Ordinance No. 1072, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, REPEALING ORDINANCE NO. 771 AND ZONE CHANGE

NO. 130 IN THEIR ENTIRETY AND APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 3 TO EXPAND THE EXISTING TOWN CENTER EAST PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE IN THE CITY OF PARAMOUNT, GENERALLY BOUNDED BY PARAMOUNT BOULEVARD TO THE WEST, MONROE STREET AND THE NORTHERN BOUNDARY OF THE PROPERTY AT 16000 PARAMOUNT BOULEVARD TO THE NORTH, JACKSON STREET TO THE SOUTH, AND CALIFORNIA AVENUE TO THE EAST, TO INCLUDE PROPERTY AT 15950 AND 15954 PARAMOUNT BOULEVARD; AND REVISE THE PERMITTED USES, PROHIBITED USES AND USES SUBJECT TO A CONDITIONAL USE PERMIT IN THE PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE.” The motion was passed by the following roll call vote:

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

REPORTS

3. ORAL REPORT
Clearwater Crossing
Update
CF 106.1

Mr. Steve Boss provided an update on the Clearwater Crossing development and discussed projected timelines for the restaurants (Chipotle, Waba Grill, the Habit, and Applebee’s). Mr. Boss mentioned that Chipotle, Waba Grill, and the Habit will likely open in December but Applebee’s will be slightly delayed until January. He also briefed the City Council on some complications (the relocation of the main public sewer line and public utilities) and informed them of upcoming street work that will require the closure of all westbound lanes on Alondra Boulevard at Paramount Boulevard.

Discussion followed regarding the following: 1) Alondra Boulevard street work notification, 2) property maintenance at the Starbucks/Pond location, and 3) cleanup behind Town Center East.

4. APPROVAL
Proposed Paramount
Youth Commission
CF 62.35

Community Services and Recreation Director Johnson discussed a proposal for the formation of a Youth Commission to provide a mechanism to communicate with local youth, provide leadership experience, and teach them the value of community service. He stated that the Youth Commission would be the product of local service groups and that the City would be a partner in this effort.

There was discussion regarding the importance for students to receive recognition for their participation and to promote student involvement from all grade levels.

It was moved by Vice Mayor Lemons and seconded by Councilmember Daniels to authorize the City Manager to implement the formation of a Paramount Youth Commission and to coordinate with the Paramount Service Clubs in its formation and annual operations. The motion was passed by the following roll call vote:

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

5. ORAL REPORT
Commercial and
Residential Rehabilitation
Programs
CF 54.12, 69.13

Assistant City Manager Chun reported on the City's Commercial and Residential Rehabilitation Programs and highlighted projects funded by these programs.

Following the report, there was discussion regarding funding availability, landscaping in front of the El Perihuate restaurant, and right-turn clearance at the Alondra Boulevard/Paramount Boulevard intersection.

COMMENTS FROM STAFF

City Manager Moreno introduced Lieutenant Matthew Vander Horck.

COMMENTS FROM COUNCILMEMBERS

There were none.

CLOSED SESSION

Mayor Hofmeyer announced that they would not be going into closed session to discuss the following:

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Subdivision (a) of Section 54956.9

Name of case: City of Paramount, et al v. Cohen, et al
Third District Court of Appeal Case No. C078968

ADJOURNMENT

There being no further business to come before the City Council, Mayor Hofmeyer adjourned the meeting at 5:50 p.m. to a meeting on August 2, 2016 at 6:00 p.m.

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

AUGUST 2, 2016

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

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

Check Number	Vendor Name	Amount	Description
151968	2014-1 IH BORROWER L.P.	60.60	WTR DEP REF - 15134 ORIZABA
	Vendor Tota	60.60	
151969	A & G FENCE AND SUPPLY SALES	1,776.70	PW - FENCE REPAIR (DILLS PARK)
		1,687.00	CIP - NEIGHBORHOOD ENHANCEMENT IMP
		1,535.00	CIP - NEIGHBORHOOD ENHANCEMENT IMP
		1,375.00	PW - FENCE REPAIR (DILLS PARK)
		989.50	PW - FENCE REPAIR (DILLS PARK)
	Vendor Tota	7,363.20	
151970	A Y NURSERY, INC.	138.24	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	138.24	
151971	AD-UR-FIRM	939.58	PW - VEHICLE LOGOS
	Vendor Tota	939.58	
151972	ADVANCE ELEVATOR, INC	200.00	PW - ELEVATOR MNTC (7/16)
	Vendor Tota	200.00	
151973	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (7/16)
		975.00	PW - CIVIC CENTER FOUNTAIN MNTC (6/16)
	Vendor Tota	1,950.00	
151974	ALIN PARTY SUPPLY CO.	238.20	CSR - SUMMER CONCERT (6/30)
		17.40	CSR - RECREATION SUPPLIES
		-4.36	CSR - RECREATION SUPPLIES (CREDIT)
	Vendor Tota	251.24	
151975	ALL CITY MANAGEMENT SERVICES	5,265.12	PS - CROSSING GUARD SVCS (6/5 - 6/8)
	Vendor Tota	5,265.12	
151976	ANELLE MANAGEMENT SERVICES,	1,804.97	PW - VEHICLE MNTC SVCS
	Vendor Tota	1,804.97	
151977	ANTIDO	29.71	WTR DEP REF - 15548 JULIA
	Vendor Tota	29.71	
151978	ARAMARK UNIFORM SERVICES, INC.	195.31	CSR - LAUNDRY SVCS (6/29)
		195.31	CSR - LAUNDRY SVCS (6/15)
	Vendor Tota	390.62	
151979	BAKER COMMODITIES, INC	375.00	PW - FACILITY MNTC SVCS
	Vendor Tota	375.00	
151980	BISHOP COMPANY	970.32	PW - GENERAL SMALL TOOLS
		52.06	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,022.38	
151981	BROWN BOLT & NUT CORP.	15.16	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	15.16	
151982	CALI MOVERS INC.	30.65	WTR DEP REF - 7106 MARCELLE
	Vendor Tota	30.65	
151983	CALIF SHOPPING CART RETRIEVAL	600.00	PW - CART SERVICES (5/16)
		600.00	PW - CART SERVICES (6/16)
	Vendor Tota	1,200.00	
151984	CALIFORNIA & FLORIST	228.90	CP - MEET & GREET MILITARY HEROES
	Vendor Tota	228.90	
151985	CALIFORNIA CONTRACT CITIES	4,069.00	CC - CCCA MEMBERSHIP (FY 2017)
	Vendor Tota	4,069.00	
151986	CALWEST LIGHTING SERVICES, INC	158.75	PW- FACILITY MNTC SVCS
	Vendor Tota	158.75	

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Check Number	Vendor Name	Amount	Description
151987	CARDENAS	24.04	WTR DEP REF - 7033 SAN LUIS
	Vendor Tota	24.04	
151988	CDW GOVERNMENT, INC.	149.72	GEN - PRINTER TONER
	Vendor Tota	149.72	
151989	CHARLES G HARDY, INC.	126.96	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	126.96	
151990	CLEANSTREET	640.00	PW - STREET SWEEPING (7/5/16)
	Vendor Tota	640.00	
151991	CLEANTIME BLDG MAINTENANCE CO	17,336.56	PW - JANITORIAL SERVICES (6/16)
		17,336.56	PW - JANITORIAL SERVICES (5/16)
	Vendor Tota	34,673.12	
151992	COCA COLA ENTERPRISES	556.48	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	556.48	
151993	COMMERCIAL AQUATIC SERVICES,	625.00	PW - FACILITY MNTC SVCS
		572.50	PW - FACILITY MNTC SVCS
	Vendor Tota	1,197.50	
151994	CONFIDENCE CONSULTING	3,200.00	PERS - LEADERSHIP DEVELOPMENT (7/16)
	Vendor Tota	3,200.00	
151995	CRESSOR	75.42	WTR DEP REF - 13902 PELTON
	Vendor Tota	75.42	
151996	DAGDAGAN	19.82	WTR DEP REF - 13930 ANDERSON
	Vendor Tota	19.82	
151997	DELPHIN COMPUTER SUPPLY	406.57	PW - WATER OPER MNTC SUPPLIES
		107.91	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	514.48	
151998	DELUXE TRAILER SUPPLY	46.82	PW - FACILITY MNTC SUPPLIES
		5.72	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	52.54	
151999	DEPT OF JUSTICE	384.00	PERS - FINGERPRINTING SVCS (5/16)
		128.00	PERS - FINGERPRINTING SVCS (6/16)
	Vendor Tota	512.00	
152000	E B INDUSTRIES	23.61	WTR DEP REF - 7619 SOMERSET
	Vendor Tota	23.61	
152001	ESPINOZA	43.15	WTR DEP REF - 6629 SAN CARLOS
	Vendor Tota	43.15	
152002	FACILITY WERX, INC	777.61	PW - HOUSEHOLD SUPPLIES
		698.85	PW - HOUSEHOLD SUPPLIES
		550.12	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	2,026.58	
152003	FERGUSON ENTERPRISES, INC	1,119.08	PW - FACILITY MNTC SUPPLIES
		251.27	PW - FACILITY MNTC SUPPLIES
		44.35	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,414.70	
152004	FIRST VEHICLE SERVICES	25,360.42	PW - VEHICLE MNTC SVCS (7/16)
		693.92	PW - VEHICLE NON-CONTRACT MNTC (6/16)
	Vendor Tota	26,054.34	

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152005	FULLER ENGINEERING INC	1,623.33	PW - FACILITY MNTC SUPPLIES
		1,097.74	PW - FACILITY MNTC SUPPLIES
		1,091.09	PW - FACILITY MNTC SUPPLIES
		609.86	PW - FACILITY MNTC SUPPLIES
		304.38	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	4,726.40	
152006	GARCIA	10.86	WTR DEP REF - 14719 ORANGE #1/4
	Vendor Tota	10.86	
152007	GATEWAY CITIES COG	25,000.00	PW - I-710 EIR/EIS REPORT (FY 2017)
		20,000.00	CC - COG MEMBERSHIP (FY 2017)
		20,000.00	PW - 91/405/605 CORRIDOR STUDY(FY2017)
	Vendor Tota	65,000.00	
152008	GATEWAY WATER MANAGEMENT	73,926.07	PW - LA RIVER WATERSHED MGMT (FY 2017)
		56,250.51	PW - LOS CERRITOS WATERSHED MGMT (FY17)
		18,405.00	PW - GREATER HARBOR TOXICS TDML GROUP
		15,000.00	PW - IRWM JPA MEMBERSHIP (FY17)
		1,108.48	PW - GREATER HARBOR TOXICS TMDL MONITOR
	Vendor Tota	164,690.06	
152009	GONZALES	11.71	WTR DEP REF - 6832 ALONDRA
	Vendor Tota	11.71	
152010	GRAFFITI TRACKER, INC	1,417.00	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,417.00	
152011	GRAINGER	832.93	PW - WATER OPER MNTC SUPPLIES
		647.47	PW - GENERAL SMALL TOOLS
		351.41	PW - WATER OPER MNTC SUPPLIES
		68.93	PW - WATER OPER MNTC SUPPLIES
		68.93	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,969.67	
152012	GREENFIELDS OUTDOOR FITNESS,	118.55	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	118.55	
152013	HD SUPPLY WHITE CAP CONST	261.63	PW - STREET MNTC SUPPLIES
		100.59	CSR - FACILITY MNTC SUPPLIES
		98.78	CSR - FACILITY MNTC SUPPLIES
		-155.52	PW - WATER OPER MNTC SUPPLIES(CREDIT)
	Vendor Tota	305.48	
152014	HEALTHFIRST-NORTH MEDICAL GRP	1,236.00	PERS - HEALTH SCREENINGS (5/16)
		1,215.00	PERS - HEALTH SCREENINGS (4/16)
	Vendor Tota	2,451.00	
152015	HERRERA	8.58	WTR DEP REF - 13457 JETMORE
	Vendor Tota	8.58	
152016	HILLYARD, INC	89.34	CSR - EQUIPMENT MNTC SVCS
	Vendor Tota	89.34	
152017	HULS ENVIRONMENTAL MGMT, LLC	192.50	GEN - WASTE MGMT CONSULTANT (5/16)
	Vendor Tota	192.50	
152018	HUMAN SERVICES ASSOCIATION	1,940.10	CSR - ENP MEALS (HOME DEL) - 6/16
		490.00	CSR - ENP EVENT MEALS (JULY 4TH)
		484.00	CSR - ENP EVENT MEALS (FATHER'S DAY)
	Vendor Tota	2,914.10	
152019	HUNT MANAGEMENT	30.65	WTR DEP REF - 7110 MARCELLE
	Vendor Tota	30.65	

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152020	INDUSTRIAL MAINTENANCE SERVICE	2,837.80	PW - WATER OPER MNTC SVCS
		1,592.78	PW - WATER OPER MNTC SVCS
	Vendor Tota	4,430.58	
152021	INTERFACE SYSTEMS, LLC	305.25	PS - STATION SECURITY (7/16 - 9/16)
	Vendor Tota	305.25	
152022	IRANI	49.05	WTR DEP REF - 8102 ROSECRANS
	Vendor Tota	49.05	
152023	J & M SANITATION COMPANY	312.88	PW - SALUD PARK RESTROOM (5/16)
		312.88	PW - SALUD PARK RESTROOM (4/16)
		312.88	PW - SALUD PARK RESTROOM (6/16)
	Vendor Tota	938.64	
152024	JANKOVICH COMPANY	1,607.06	PS - FLEET FUEL (5/16 - 5/21)
		1,527.76	PS - FLEET FUEL (6/1 - 6/7)
		782.91	PW - FLEET FUEL (6/22 - 6/30)
		776.35	PW - FLEET FUEL (6/22 - 6/30)
		671.72	PW - FLEET FUEL (6/8 - 6/14)
		552.89	PW - FLEET FUEL (6/15 - 6/21)
		529.55	PW - FLEET FUEL (6/1 - 6/7)
		496.49	PW - FLEET FUEL (6/8 - 6/14)
		455.75	PW - FLEET FUEL (6/15 - 6/21)
		325.18	PW - FLEET FUEL (6/1 - 6/7)
		259.41	PS - FLEET FUEL (6/15 - 6/21)
		246.33	PW - FLEET FUEL (6/22 - 6/30)
		204.38	PS - FLEET FUEL (6/1 - 6/7)
		173.95	PW - FLEET FUEL (6/8 - 6/14)
		170.77	PS - FLEET FUEL (6/8 - 6/14)
		168.20	CD - FLEET FUEL (6/22 - 6/30)
		134.97	PW - FLEET FUEL (6/15 - 6/21)
		109.56	CD - FLEET FUEL (6/15 - 6/21)
		101.07	CSR - FLEET FUEL (6/1 - 6/7)
		99.81	CSR - FLEET FUEL (6/15 - 6/21)
		87.97	CSR - FLEET FUEL (6/22 - 6/30)
		79.48	PW - FLEET FUEL (6/1 - 6/7)
		75.33	CSR - FLEET FUEL (7/1 - 7/7)
		68.74	PW - FLEET FUEL (6/1 - 6/7)
		64.90	CSR - FLEET FUEL (6/8 - 6/14)
		58.11	PW - FLEET FUEL (6/8 - 6/14)
		57.02	CD - FLEET FUEL (7/1 - 7/7)
		53.88	CD - FLEET FUEL (6/8 - 6/14)
		53.20	PW - FLEET FUEL (6/15 - 6/21)
		52.20	PW - FLEET FUEL (6/22 - 6/30)
		44.50	CSR - FLEET FUEL (6/1 - 6/7)
		38.18	PW - FLEET FUEL (6/8 - 6/14)
		30.20	CSR - FLEET FUEL (6/15 - 6/21)
		22.13	PW - FLEET FUEL (6/22 - 6/30)
	Vendor Tota	10,179.95	
152025	JOHN'S WHOLESALE ELECTRIC, INC	735.21	PW - FACILITY MNTC SUPPLIES
		326.46	PW - FACILITY MNTC SUPPLIES
		209.05	PW - FACILITY MNTC SUPPLIES
		129.17	PW - FACILITY MNTC SUPPLIES
		65.18	PW - FACILITY MNTC SUPPLIES
		48.46	PW - FACILITY MNTC SUPPLIES
		40.33	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,553.86	

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152026	JOHNSON	10.43	WTR DEP REF - 16328 HUNSAKER
	Vendor Tota	10.43	
152027	KELLOGG SUPPLY INC.	645.07	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	645.07	
152028	KELTERITE CORPORATION	258.78	PW - STREET MNTC SUPPLIES
	Vendor Tota	258.78	
152029	KLM, INC.	3,194.17	PW - A/C SYSTEM SVCS (COM CTR)
		867.56	PW - A/C SYSTEM SVCS (COM CTR)
		581.39	PW - A/C SYSTEM SVCS (STATION)
		455.86	PW - A/C SYSTEM SVCS (GYM)
		419.60	PW - A/C SYSTEM SVCS (CITY HALL)
		404.75	PW - A/C SYSTEM SVCS (COM CTR)
		294.00	PW - A/C SYSTEM SVCS (STATION)
		168.00	PW - A/C SYSTEM SVCS (WELL #14)
	Vendor Tota	6,385.33	
152030	KNOWLES-MCNIFF, INC	1,800.00	GEN - BUSINESS LICENSE SUPPORT (FY2017)
	Vendor Tota	1,800.00	
152031	KTS NETWORKS, INC.	198.12	GEN - TELEPHONE MNTC (6/23)
		65.00	GEN - TELEPHONE MNTC (5/31)
	Vendor Tota	263.12	
152032	L A COUNTY DEPT OF HEALTH SVCS	584.00	PW - ANNUAL FEE (ORANGE POOL)
		281.00	PW - ANNUAL FEE (PARAMOUNT POOL)
		65.00	PW - POOL TECHNICIAN CERTIFICATION
	Vendor Tota	930.00	
152033	L A COUNTY DEPT OF PUBLIC WORK	7,513.41	PW - INDUSTRIAL WASTE SVCS (5/16)
		855.41	CIP - PARAMOUNT BLVD IMP (5/16)
152034		1,055.91	PW - STREET LIGHT ASSESSMENT (FY 2016)
	Vendor Tota	9,424.73	
152035	L A COUNTY SHERIFF	362.04	PS - PRISONER MNTC (5/16)
	Vendor Tota	362.04	
152036	L A SIGNS & BANNERS	555.90	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	555.90	
152037	LINCOLN COMMERCIAL POOL	1,135.00	PW - FACILITY MNTC SUPPLIES
		268.37	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,403.37	
152038	LINDSAY LUMBER CO., INC	41.92	PW - LANDSCAPE MNTC SUPPLIES
		35.93	PW - LANDSCAPE MNTC SUPPLIES
		33.75	PW - LANDSCAPE MNTC SUPPLIES
		27.23	PW - LANDSCAPE MNTC SUPPLIES
		22.56	PW - LANDSCAPE MNTC SUPPLIES
		18.50	PW - LANDSCAPE MNTC SUPPLIES
		13.07	PW - LANDSCAPE MNTC SUPPLIES
		10.89	PW - LANDSCAPE MNTC SUPPLIES
		9.96	PW - WATER OPER MNTC SUPPLIES
		1.41	CSR - RECREATION SUPPLIES
	Vendor Tota	215.22	
152039	LUNA	31.81	WTR DEP REF - 13914 ORIZABA
	Vendor Tota	31.81	
152040	M. HARA LAWNMOWER CENTER	113.67	PW - GENERAL SMALL TOOLS
	Vendor Tota	113.67	

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152041	M/D PLUMBING	125.00	PW - FACILITY MNTC SUPPLIES
		125.00	PW - FACILITY MNTC SVCS
	Vendor Tota	250.00	
152042	MAGANA	2.13	WTR DEP REF - 16442 PARKSHIRE
	Vendor Tota	2.13	
152043	MALMER STRAPPING CO, INC.	288.85	PW - STREET MNTC SUPPLIES
	Vendor Tota	288.85	
152044	MCDRAGS INVESTMENTS LLC	44.75	WTR DEP REF - 7816 ROSE
152045		20.67	WTR DEP REF - 7820 ROSE
	Vendor Tota	65.42	
152046	MCMASTER-CARR SUPPLY CO	134.19	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	134.19	
152047	MEDCO SUPPLY COMPANY	60.02	CSR - AQUATIC SUPPLIES
	Vendor Tota	60.02	
152048	MUYO BATI PROPERTIES	70.48	WTR DEP REF - 15942 COLORADO
	Vendor Tota	70.48	
152049	NATIONAL READY MIXED CONCRETE	921.60	PW - STREET MNTC SUPPLIES
		848.65	PW - STREET MNTC SUPPLIES
		791.60	PW - STREET MNTC SUPPLIES
	Vendor Tota	2,561.85	
152050	NORIEGA	17.62	WTR DEP REF - 7615 JEFFERSON
	Vendor Tota	17.62	
152051	OFFICE DEPOT, INC.	124.82	GEN - PRINTER TONER
		61.94	FIN - OFFICE SUPPLIES
		60.82	PS - OFFICE SUPPLIES
		47.68	PS - OFFICE SUPPLIES
		44.22	PS - OFFICE SUPPLIES
		8.70	PS - OFFICE SUPPLIES
	Vendor Tota	348.18	
152052	OFFICE SOLUTIONS	61.35	AS - OFFICE SUPPLIES
		707.59	GEN - OFFICE SUPPLIES
		80.89	AS - OFFICE SUPPLIES
		48.72	CM - OFFICE SUPPLIES
		34.79	PW - OFFICE SUPPLIES
		-311.29	GEN - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	622.05	
152053	ORIENTAL TRADING COMPANY, INC.	567.71	CSR - SUMMER CONCERT (6/30)
		-44.82	CSR - SUMMER CONCERT (SALES TAX)
		44.82	ORIENTAL TRADING COMPANY
		309.88	CSR - ENP EVENT SUPPLIES
		-12.59	CSR - ENP EVENT SUPPLIES (SALES TAX)
		12.59	ORIENTAL TRADING COMPANY
	Vendor Tota	877.59	
152054	PACIFIC OFFICE PRODUCTS	38.96	CD - OFFICE SUPPLIES
		32.22	CD - OFFICE SUPPLIES
		14.72	CM - OFFICE SUPPLIES
	Vendor Tota	85.90	
152055	PACIFIC RIM AUTOMATION, INC.	8,175.00	PW - SCADA SOFTWARE SUPPORT (FY 2017)
		1,050.00	PW - SCADA COMPUTER MNTC (7/16)
	Vendor Tota	9,225.00	

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152056	PADILLA	3.94	WTR DEP REF - 16618 VERMONT
	Vendor Tota	3.94	
152057	PARAMOUNT JOURNAL	286.00	CM - PUBLISHED NOTICE (6/30)
		220.00	CM - PUBLISHED NOTICE (6/30)
		176.00	CM - PUBLISHED NOTICE (6/23)
		132.00	FIN - PUBLISHED NOTICE (6/2)
		110.00	CD - PUBLISHED NOTICE (6/2)
		110.00	CM - PUBLISHED NOTICE (6/23)
		110.00	CM - PUBLISHED NOTICE (6/23)
		110.00	CM - PUBLISHED NOTICE (6/30)
		110.00	CD - PUBLISHED NOTICE (6/30)
		110.00	CD - PUBLISHED NOTICE (6/30)
		88.00	CD - PUBLISHED NOTICE (6/2)
		88.00	CM - PUBLISHED NOTICE (6/16)
		88.00	CM - PUBLISHED NOTICE (6/30)
		88.00	CD - PUBLISHED NOTICE (6/30)
		88.00	CD - PUBLISHED NOTICE (6/30)
	Vendor Tota	1,914.00	
152058	PARKINS & ASSOCIATES	1,689.00	PW - PARK MNTC CONSULTANT (6/16)
	Vendor Tota	1,689.00	
152059	PEGASUS INTERPRINT	803.75	FIN - CAFR TABS
		515.97	FIN - BUDGET TABS
	Vendor Tota	1,319.72	
152060	PRECISION CONCRETE CUTTING	67,958.46	CIP - ANNUAL SIDEWALK IMPROVEMENTS
	Vendor Tota	67,958.46	
152061	PREDPOL, INC	17,500.00	PS - PREDICTIVE POLICING SVCS (FY 2017)
	Vendor Tota	17,500.00	
152062	RADIOSHACK	19.59	CSR - AQUATIC SUPPLIES
	Vendor Tota	19.59	
152063	RAMIREZ	1.05	WTR DEP REF - 7367 LUGO
	Vendor Tota	1.05	
152064	RAYVERN LIGHTING SUPPLY CO INC	394.90	PW - FACILITY MNTC SUPPLIES
		181.81	PW - FACILITY MNTC SUPPLIES
		12.95	PW - FACILITY MNTC SUPPLIES
		8.24	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	597.90	
152065	RIO VERDE NURSERY	143.88	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	143.88	
152066	ROYAL PAPER CORPORATION	956.09	PW - HOUSEHOLD SUPPLIES
		627.32	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,583.41	

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Check Number	Vendor Name	Amount	Description
152067	RPW SERVICES, INC.	190.00	PW - PEST CONTROL SVCS (COM CTR)
		85.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		85.00	PW - PEST CONTROL SVCS (STATION)
		80.00	PW - PEST CONTROL SVCS (POND)
		80.00	PW - PEST CONTROL SVCS (GYM)
		80.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		80.00	PW - PEST CONTROL SVCS (SPANE PARK)
		80.00	PW - PEST CONTROL SVCS (DILLS PARK)
		80.00	PW - PEST CONTROL SVCS (SALUD PARK)
		80.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		40.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		40.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	1,000.00	
152068	S & J SUPPLY CO.	280.67	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	280.67	
152069	S & S WORLDWIDE	1,794.05	CSR - RECREATION SUPPLIES
	Vendor Tota	1,794.05	
152070	SALCO GROWERS, INC.	80.93	PW - LANDSCAPE MNTC SUPPLIES
		71.94	PW - LANDSCAPE MNTC SUPPLIES
		53.96	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	206.83	
152071	SOURCE GRAPHICS	223.45	PW - PRINTING/REPRO SVCS
	Vendor Tota	223.45	
152072	SOUTH COAST AIR QUALITY	1,962.27	PW - EMISSIONS FEE (15966 DOWNEY)
	Vendor Tota	1,962.27	
152073	SOUTH COAST LIGHTING & DESIGN	9,677.11	PW - STREET MNTC SUPPLIES
		6,282.76	CIP - NEIGHBORHOOD ENHANCEMENT IMP
	Vendor Tota	15,959.87	
152074	SOUTH COAST SUPPLY	445.81	PW - LANDSCAPE MNTC SUPPLIES
		102.12	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	547.93	
152075	STEPHEN DORECK	23,160.00	PW - WTR SVC INSTALL (8509 ALONDRA)
		8,675.00	PW - WTR METER RELOCATE(15510 ILLINOIS)
		2,540.00	PW - WATER SVC REPL (15325 ORANGE)
		1,774.46	PW - WATER SVC REPAIR (16222 PARAMOUNT)
	Vendor Tota	36,149.46	
152076	STUDIO ONE ELEVEN	2,615.00	PW - ENGINEERING SVCS
	Vendor Tota	2,615.00	
152077	SUPERIOR POOL PRODUCTS, LLC	142.94	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	142.94	
152078	TACTICAL DIGITAL CORP	20.33	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	20.33	
152079	TARGET SPECIALTY PRODUCTS INC	1,517.09	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,517.09	
152080	TAYLOR'S LOCK & KEY SVCS	58.34	PW - FACILITY MNTC SUPPLIES
		20.65	PW - FACILITY MNTC SUPPLIES
		6.48	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	85.47	
152081	TETRATECH, INC	8,377.24	CIP - PROGRESS PARK STORMWATER (5/16)
	Vendor Tota	8,377.24	

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Check Number	Vendor Name	Amount	Description
152082	THE PLOTTER DOCTOR	79.57	CSR - BANNER UPDATES
	Vendor Tota	79.57	
152083	TONY'S GLOVES & SAFETY SUPPLY	1,566.33	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,566.33	
152084	TRUESDAIL LABORATORIES, INC	1,600.00	PW - WATER CHEMICAL TESTING
		448.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		84.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		28.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	3,024.00	
152085	TWJ ENTERPRISES INC	29.66	WTR DEP REF - 6518 MOTZ #B
	Vendor Tota	29.66	
152086	UNDERGROUND SERVICE ALERT	96.00	PW - WATER OPER MNTC SVCS (6/16)
	Vendor Tota	96.00	
152087	USA BLUEBOOK	1,556.74	PW - WATER OPER MNTC SUPPLIES
		900.00	PW - WATER OPER MNTC SUPPLIES
		623.95	PW - WATER OPER MNTC SUPPLIES
		316.29	PW - WATER OPER MNTC SUPPLIES
		270.93	PW - WATER OPER MNTC SUPPLIES
		205.52	PW - WATER OPER MNTC SUPPLIES
		163.04	PW - WATER OPER MNTC SUPPLIES
		123.45	PW - WATER OPER MNTC SUPPLIES
		74.57	PW - GENERAL SMALL TOOLS
		17.43	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	4,251.92	
152088	USC FOUNDATION FOR CROSS-CONNE	340.00	PW - WTR PURVEYOR MEMBERSHIP(FY 2017)
	Vendor Tota	340.00	
152089	VEGA	15.00	WTR DEP REF - 13440 WIEMER
	Vendor Tota	15.00	
152090	VILLALOBOS JR	28.27	WTR DEP REF - 15149 FAULKNER
	Vendor Tota	28.27	
152091	VISTA PAINT CORPORATION	455.79	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	455.79	
152092	WEST COAST ARBORISTS, INC	10,056.00	CIP - NEIGHBORHOOD ENHANCEMENT IMP
		2,747.70	PW - TREE MNTC SVCS (6/16 - 6/30)
		2,270.70	PW - TREE MNTC SVCS (6/20)
	Vendor Tota	15,074.40	
152093	WESTERN WATER WORKS	11,196.48	PW - WATER OPER MNTC SUPPLIES
		9,783.84	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	20,980.32	

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Check Number	Vendor Name	Amount	Description
152094	WILLDAN ASSOCIATES, INC	75,291.95	CIP - GARFIELD STREET IMP (5/16)
		20,000.00	PW - ATP ENG SVCS (5/16)
		13,925.00	PW - FUTSAL COURT ENG SVCS (2/16)
		13,445.00	PW - CITY ENG SVCS (5/16)
		603.00	PW - I-710 TAC MEETING (5/16)
		402.00	PW - I-91/605 TAC MEETING (5/16)
		308.00	PW - TRAFFIC ENG SVCS (5/16)
		297.50	PW - SURVEY & MAPPING SVCS (5/16)
	Vendor Tota	124,272.45	
152095	XEROX CORP.	666.54	GEN - CITY HALL COPIER (6/16)
		305.33	GEN - CITY HALL PRINTER (6/16)
		286.65	CD - COPIER (6/16)
	Vendor Tota	1,258.52	
152096	YEPEZ, LETICIA	3.11	WTR DEP REF - 15309 GUNDRY
	Vendor Tota	3.11	
A total of 129 checks were issued for		\$730,288.45	

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Check Number	Vendor Name	Amount	Description
151958	BRITE ENERGY SOLAR	33.68	FIN - BUSINESS LICENSE REFUND
	Vendor Tota	33.68	
151774	ABILITA	228.20	CSR - STAR PHONE CONSULTANT (6/16)
		347.37	GEN - PHONE CONSULTANT (6/16)
	Vendor Tota	575.57	
151908	ADMINISTRATIVE SERVICES CO-OP	2,126.31	CSR - MEDICAL TRANSIT SVCS (6/16)
	Vendor Tota	2,126.31	
151857	ADT SECURITY SERVICES, INC.	2,374.88	PS - SCARECROW PROGRAM (14329 GARFIELD)
	Vendor Tota	2,374.88	
151933	AFFORDABLE BUILT CONSTRUCTION	3,784.10	CD - RES REHAB (8230 QUIMBY)
	Vendor Tota	3,784.10	
151959	AGUILAR, BYRON	129.00	FIN - BUSINESS LICENSE REFUND
	Vendor Tota	129.00	
151753	ALLIANT INSURANCE SERVICES, INC	2,342.00	SPECIAL EVENT INSURANCE (4/16 - 6/16)
	Vendor Tota	2,342.00	
151775	ARELLANO, MARIA	25.00	CSR - MAKE-UP CLASS REFUND
	Vendor Tota	25.00	
151858	AT & T	82.00	GEN - COM CTR INTERNET (7/16)
		79.91	GEN - PARAMOUNT POOL INTERNET (6/16)
151801		8.37	PS - TELEPHONE SERVICE (6/16)
151823		1,697.65	PW - WATER SYSTEM SERVICE (5/16)
		4,186.00	GEN - TELEPHONE SERVICE (5/16)
		.09	PS - TELEPHONE SERVICE (5/16)
	Vendor Tota	6,054.02	
151960	AT&T MOBILITY	57.31	PW - CELLULAR SERVICE (6/16)
151961		20.36	PS - CELLULAR SERVICE (6/16)
	Vendor Tota	77.67	
11819	BANK OF AMERICA	2,819.00	PERS - ANNIVERSARY GIFT CARDS
11831		9,981.79	GEN - BANK CHARGES (4/16 - 6/16)
	Vendor Tota	12,800.79	
151754	BANUELOS, ALEJANDRO	276.00	PW - EDUCATION REIMBURSEMENT
	Vendor Tota	276.00	
151934	BARNES, DENISHA	75.00	CSR - DAY CAMP REFUND
	Vendor Tota	75.00	
151776	BARRACUDA NETWORKS, INC	998.00	GEN - WEB SECURITY (EU)
		998.00	GEN - WEB SECURITY (IR)
	Vendor Tota	1,996.00	
151962	BARRAGAN, CRUZ	128.00	FIN - BUSINESS LICENSE REFUND
	Vendor Tota	128.00	
151809	BEIGHTON, DAVE	2,200.00	PS - DETECTIVE SPECIALIST (6/25 - 7/8)
	Vendor Tota	2,200.00	
151859	BENITEZ	250.00	CSR - ZUMBA INSTRUCTIONAL CLASS
	Vendor Tota	250.00	
151898	BENT MANUFACTURING CO	1,528.73	PW - STREET MNTC SUPPLIES
		1,528.73	PW - STREET MNTC SUPPLIES
	Vendor Tota	3,057.46	
151810	BENTON, JERRY	225.00	CSR - SENIOR ENTERTAINMENT (7/14)
	Vendor Tota	225.00	

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Check Number	Vendor Name	Amount	Description
151909	BEST BUY CHEMICAL AND SUPPLY	745.40	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	745.40	
151935	BILLIARDS & BARSTOOLS OF	347.76	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	347.76	
151936	BLODGETT BAYLOSIS	4,375.00	CD - ENV ANALYSIS (7540-48 ROSECRANS)
	Vendor Tota	4,375.00	
151963	BONILLA, ASER YAMIL	124.42	FIN - BUSINESS LICENSE REFUND
	Vendor Tota	124.42	
151860	BROTHERS JANITORIAL SUPPLY CO	42.51	CSR - RECREATION SUPPLIES
	Vendor Tota	42.51	
151802	CALIF PARK & RECREATION (CPRS)	170.00	PW - CPRS MEMBERSHIP (CC)
	Vendor Tota	170.00	
151803	CALIFORNIA BUILDING STANDARDS	45.40	CD - ADMIN FEE SB1473 (4/16 - 6/16)
		408.60	CD - REMITTANCE SB1473 (4/16 - 6/16)
		-45.40	CD - ADMIN FEE SB1473 (4/16 - 6/16)
	Vendor Tota	408.60	
151777	CALIFORNIA JPIA	586,673.00	GEN - LIABILITY INSURANCE (FY2017)
		336,468.00	GEN - WORKERS COMPENSATION (FY2017)
		-60,626.00	GEN - LIABILITY INSURANCE (FY2016 ADJ)
		-51,099.00	GEN - WORKERS COMPENSATION (FY2016 ADJ)
	Vendor Tota	811,416.00	
11836	CALIFORNIA PUBLIC EMPLOYEES'	1,043,728.00	PERS UNFUNDED LIABILITY (FY17 CLASSIC)
		36.00	PERS UNFUNDED LIABILITY (FY17 PEPPA)
151707		36,838.52	PERS RETIREMENT - PPE 6/24
151755		84,593.69	MEDICAL INSURANCE (ACTIVE) - 7/16
		4,250.00	MEDICAL INSURANCE (RETIRED) - 7/16
		356.37	MEDICAL INSURANCE (ADMIN) - 7/16
151824		38,545.22	PERS RETIREMENT - PPE 7/8
	Vendor Tota	1,208,347.80	
151778	CARLOS, JUAN	35.00	CSR - GUITAR CLASS (6/16)
	Vendor Tota	35.00	
151937	CARRASCO, GABRIELA	30.00	CSR - SWIM CLASS REFUND
	Vendor Tota	30.00	
151708	CENTRAL BASIN MUNI WATER DIST	67,562.65	PW - PURCHASED WATER (5/16)
151861		40,597.52	PW - PURCHASED WATER (6/16)
		-33,602.37	PW - PURCHASED WATER (5/16)
	Vendor Tota	74,557.80	
151825	CENTRAL BASIN WATER ASSOC	2,991.50	PW - CBWA MEMBERSHIP (FY 2017)
	Vendor Tota	2,991.50	
151756	CERTIFIED INSPECTIONS & CODE	32,000.00	CD - PLAN CHECK SVCS (5/16)
	Vendor Tota	32,000.00	
151899	CHICAGO TITLE COMPANY	125.00	CD - PIRT POLICY (8212 OLANDA)
		81.00	CD - PIRT POLICY (8230 QUIMBY)
		81.00	CD - PIRT POLICY (13909 DOWNEY)
		33.00	CD - NOTICE OF COMPLETION (6617 SAN CAR
		33.00	CD - NOTICE OF COMPLETION (8230 QUIMBY
		18.00	CD - NOTICE OF COMPLETION (15350 HAYTER
151900		65.00	CD - PIRT POLICY (13715 FLORINE)
	Vendor Tota	436.00	

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Check Number	Vendor Name	Amount	Description
151725	CINDY'S JUMPERS, LLC	1,030.50	CSR - DAY CAMP EXCURSION (7/22)
151726		774.00	CSR - DAY CAMP EXCURSION (7/8)
151727		171.00	CSR - DAY CAMP EXCURSION (8/5)
	Vendor Tota	1,975.50	
151901	CINTAS #053	4.30	PW - UNIFORM SVC (ADMIN)
		51.46	PW - UNIFORM SVC (FACILITIES)
		35.62	PW - UNIFORM SVC (LANDSCAPE)
		42.55	PW - UNIFORM SVC (ROADS)
		29.49	PW - UNIFORM SVC (WTR PROD)
		37.55	PW - UNIFORM SVC (WTR DIST)
		21.02	PW - UNIFORM SVC (WTR CUST SVC)
		4.30	PW - UNIFORM SVC (ADMIN)
		33.47	PW - UNIFORM SVC (FACILITIES)
		35.62	PW - UNIFORM SVC (LANDSCAPE)
		25.56	PW - UNIFORM SVC (ROADS)
		29.49	PW - UNIFORM SVC (WTR PROD)
		37.55	PW - UNIFORM SVC (WTR DIST)
		21.02	PW - UNIFORM SVC (WTR CUST SVC)
		4.30	PW - UNIFORM SVC (ADMIN)
		33.47	PW - UNIFORM SVC (FACILITIES)
		35.62	PW - UNIFORM SVC (LANDSCAPE)
		25.56	PW - UNIFORM SVC (ROADS)
		29.49	PW - UNIFORM SVC (WTR PROD)
		37.55	PW - UNIFORM SVC (WTR DIST)
		21.02	PW - UNIFORM SVC (WTR CUST SVC)
		4.30	PW - UNIFORM SVC (ADMIN)
		27.48	PW - UNIFORM SVC (FACILITIES)
		30.39	PW - UNIFORM SVC (LANDSCAPE)
		25.56	PW - UNIFORM SVC (ROADS)
		29.49	PW - UNIFORM SVC (WTR PROD)
		37.55	PW - UNIFORM SVC (WTR DIST)
		21.02	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	771.80	
151728	CIT TECHNOLOGY FIN SERV, INC	155.97	PW - COPIER (6/16)
	Vendor Tota	155.97	
11824	CITY OF PARAMOUNT PAYROLL	6,003.07	NET PAYROLL - SPEC 7/8
11825		280,441.44	NET PAYROLL - PPE 7/8
151709		52.68	NET PAYROLL - SPEC 6/29
151779		368.45	NET PAYROLL - SPEC 7/9
		55.58	NET PAYROLL - SPEC 7/9
151811		290.49	NET PAYROLL - SPEC 7/14
		155.64	NET PAYROLL - SPEC 7/13
151910		340.44	NET PAYROLL - SPEC 7/20
		302.28	NET PAYROLL - SPEC 7/20
		81.27	NET PAYROLL - SPEC 7/20
151927		177.88	NET PAYROLL - SPEC 7/21
151938		219.03	NET PAYROLL - SPEC 7/22
	Vendor Tota	288,488.25	
151911	CITY OF SANTA FE SPRINGS	8,192.87	PW - TRAFFIC SIGNAL MNTC (4/16)
	Vendor Tota	8,192.87	
151912	CLEANSTREET	15,845.68	PW - STREET SWEEPING (6/16)
	Vendor Tota	15,845.68	
151939	COLLADO, JAVIER	575.00	C U P REFUND (15733 PARAMOUNT)
	Vendor Tota	575.00	

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Check Number	Vendor Name	Amount	Description
151862	COLLINS	150.00	PS - PARKING CITATION REFUND
	Vendor Tota	150.00	
151780	COLORS PRINTING	237.08	CSR - SENIOR NEWLSETTER (7/16)
	Vendor Tota	237.08	
151757	CONFIDENCE CONSULTING	3,200.00	PERS - LEADERSHIP DEVELOPMENT (6/16)
	Vendor Tota	3,200.00	
151781	COSTCO- CAPITAL ONE COMMERCIAL	1,075.92	PW - EMPLOYEE SAFETY SUPPLIES
	Vendor Tota	1,075.92	
151863	DE LA O CALDERON	35.00	CSR - DAY CAMP SWIM REFUND
	Vendor Tota	35.00	
151864	DEBAUN	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
151729	DELGADO, MIGUEL ANGEL	250.00	CSR - SENIOR ENTERTAINMENT (7/7)
	Vendor Tota	250.00	
151826	DEPT OF CONSERVATION	1,721.10	CD - SMI FEE (4/16 - 6/16)
	Vendor Tota	1,721.10	
151928	DEPT OF TRANSPORTATION	1,301.65	PW - SIGNAL MAINTENANCE (4/16 - 6/16)
	Vendor Tota	1,301.65	
151940	DIAZ, AVIGAIL	70.00	CSR - SWIM CLASS REFUND
	Vendor Tota	70.00	
151804	DIRECTV	59.99	PS - EOC SATELLITE SVCS (7/16)
	Vendor Tota	59.99	
151827	DIVISION OF THE STATE	464.00	SB 1186 BUSINESS ACCESS FEE (4/16-6/16)
		-464.00	SB 1186 BUSINESS ACCESS FEE (4/16-6/16)
		139.20	SB 1186 FEE - STATE PORTION (4/16-6/16)
	Vendor Tota	139.20	
151730	DOWDELL, VANTRICE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
151964	E.L.M. FIRE PROTECTION	158.00	FIN - BUSINESS LICENSE REFUND
	Vendor Tota	158.00	
151902	ELECSYS INTERNATIONAL CORP	3,096.00	FIN - RADIX MNTC SVCS (6/16 - 5/17)
	Vendor Tota	3,096.00	
11816	EMPLOYMENT DEVELOPMENT DEPT	10,302.92	STATE PAYROLL TAX - PPE 6/24
11823		528.30	STATE PAYROLL TAX - SPEC 7/8
11826		10,403.52	STATE PAYROLL TAX - PPE 7/8
	Vendor Tota	21,234.74	
151758	EVER BUILDERS	43,389.00	CD - COM REHAB (15511 LAKEWOOD)
151941		3,765.00	CD - RES REHAB (6617 SAN CARLOS)
	Vendor Tota	47,154.00	
151913	EXTREME SAFETY, INC	600.34	PW - STREET MNTC SUPPLIES
	Vendor Tota	600.34	
151903	FAIR HOUSING FOUNDATION	1,914.32	FIN - FAIR HOUSING SVCS (6/16)
	Vendor Tota	1,914.32	
151828	FEDEX	137.41	GEN - POSTAGE EXPENSE
		44.31	GEN - POSTAGE EXPENSE
		40.62	GEN - POSTAGE EXPENSE
	Vendor Tota	222.34	

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Check Number	Vendor Name	Amount	Description
151812	FEDEX OFFICE	20.21	GEN - PRINTING/REPRO SVCS
151829		1,257.43	CSR - SUMMER CONCERT FLYERS
		95.42	CSR - SNAP SUPPLIES
		860.83	CSR - PEP SUPPLIES
	Vendor Tota	2,233.89	
151865	FILARSKY & WATT LLP	6,428.00	PERS - LEGAL SVCS (6/16)
	Vendor Tota	6,428.00	
151866	FIRST TRANSIT, INC	46,477.44	CSR - SHUTTLE BUSES (6/16)
		-6,242.00	CSR - SHUTTLE FARES (6/16)
		276.25	CSR - RECREATION EXCURSION (6/14)
		233.24	CSR - RECREATION EXCURSION (6/21)
151904		53,592.03	CSR - SHUTTLE BUSES (5/16)
		-6,671.52	CSR - SHUTTLE FARES (5/16)
	Vendor Tota	87,665.44	
151867	FISH, JEFF	175.00	CSR - SENIOR ENTERTAINMENT (7/28)
	Vendor Tota	175.00	
151782	GAME CHANGER	2,092.80	CSR - UNIFORMS
	Vendor Tota	2,092.80	
151942	GAMINO, TERESA	20.00	CSR - SOCCER LEAGUE REFUND
	Vendor Tota	20.00	
151731	GARCIA, CYNTHIA	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
151805	GBS LINENS	437.33	CSR - LAUNDRY SVCS (6/18)
		435.17	CSR - LAUNDRY SVCS (6/9)
		229.83	CSR - LAUNDRY SVCS (6/3)
		200.51	CSR - LAUNDRY SVCS (6/24)
		125.17	CSR - LAUNDRY SVCS (6/8)
		66.30	CSR - LAUNDRY SVCS (6/15)
		40.41	CSR - LAUNDRY SVCS (6/14)
		28.99	CSR - LAUNDRY SVCS (6/14)
151868		26.47	CSR - LAUNDRY SVCS (6/22)
	Vendor Tota	1,590.18	
151914	GOLDEN BELL PRODUCTS, INC	321.55	PW - STREET MNTC SUPPLIES
	Vendor Tota	321.55	
151869	GOLDEN STATE WATER COMPANY	599.56	PW - MEDIAN IRRIGATION (6/16)
		183.51	GEN - FLORINE STREET WATER (6/16)
		2,314.35	GEN - ALL AMERICAN PARK WATER (6/16)
	Vendor Tota	3,097.42	
151710	GOMEZ, DENISE	75.00	CSR - DAY CAMP REFUND
	Vendor Tota	75.00	
151943	GONZALEZ, IRMA	45.00	CSR - SWIM CLASS REFUND
	Vendor Tota	45.00	
151783	GONZALEZ, KIMBERLY	220.50	CSR - BALLET & TAP CLASS (6/16)
	Vendor Tota	220.50	
151905	GOODIE'S UNIFORMS	373.43	PS - UNIFORMS
		304.55	PS - UNIFORM
		76.19	PS - UNIFORM
	Vendor Tota	754.17	
151944	GUERRERO, MARCOS	2,314.00	OWNER PORTION - 8230 QUIMBY
	Vendor Tota	2,314.00	

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Check Number	Vendor Name	Amount	Description
151784	H & H NURSERY INC.	184.71	PW - LANDSCAPE MNTC SUPPLIES
		154.97	PW - LANDSCAPE MNTC SUPPLIES
		90.78	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	430.46	
151759	HARRELL & CO	3,050.00	SA - CONTINUING DISCLOSURE ANNUAL REP
	Vendor Tota	3,050.00	
151760	HARRIS COMPUTER SYSTEMS	10,422.62	AS - CITYVIEW SOFTWARE SUPPORT(FY 2017)
		13,265.17	CD - CITYVIEW SOFTWARE SUPPORT(FY 2017)
	Vendor Tota	23,687.79	
11830	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (7/16)
	Vendor Tota	2,500.00	
151813	HERMAN, LINDA	150.00	CSR - SENIOR ENTERTAINMENT (7/21)
	Vendor Tota	150.00	
151732	HERNANDEZ, VIRGINIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
151915	HI-WAY SAFETY INC	2,479.10	PW - STREET MNTC SUPPLIES
		2,457.30	PW - STREET MNTC SUPPLIES
		2,381.65	PW - STREET MNTC SUPPLIES
		2,285.19	PW - STREET MNTC SUPPLIES
		2,266.33	PW - STREET MNTC SUPPLIES
	Vendor Tota	11,869.57	
151733	HIGHPOINT WEB DESIGN, LLC	585.00	AS - WEBSITE MNTC (7/16 - 9/16)
	Vendor Tota	585.00	
151761	HILL, TATIANA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
151830	HOME DEPOT/GEFC	978.91	PW - FACILITY MNTC SUPPLIES
		596.46	PW - LANDSCAPE MNTC SUPPLIES
		87.18	PW - STREET MNTC SUPPLIES
		498.58	PW - GRAFFITI REMOVAL SUPPLIES
		4.84	PW - WATER OPER MNTC SUPPLIES
		2,189.62	PW - GENERAL SMALL TOOLS
	Vendor Tota	4,355.59	
151916	HUB CONSTRUCTION SPECIALTIES,	17.94	PW - STREET MNTC SUPPLIES
	Vendor Tota	17.94	
151870	ICMA RETIREMENT CORPORATION	249.79	PERS - RETIREE HEALTH TRUST ADMIN(6/16)
151871		6.77	PERS - RETIREE HEALTH TRUST ADMIN(6/16)
151929		242.45	PERS - RETIREE HEALTH TRUST ADMIN-12/15
	Vendor Tota	499.01	
151734	INK HEAD DESIGN & PRINTS	1,994.70	CSR - UNIFORMS
		1,994.70	CSR - UNIFORMS
		1,301.19	CSR - UNIFORMS
	Vendor Tota	5,290.59	
151750	INTEGRATED MEDIA SYSTEMS	9,920.53	CIP - COUNCIL CHAMBER AUDIO UPGRADE
	Vendor Tota	9,920.53	

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Check Number	Vendor Name	Amount	Description
11815	INTERNAL REVENUE SERVICE	34,383.13	FED PAYROLL TAX - PPE 6/24
		9,798.64	MEDICARE PAYMENT - PPE 6/24
11820		14.69	FED PAYROLL TAX - SPEC 7/9
		12.20	MEDICARE PAYMENT - SPEC 7/9
11821		1.78	MEDICARE PAYMENT - SPEC 7/9
11822		1,276.94	FED PAYROLL TAX - SPEC 7/8
		229.78	MEDICARE PAYMENT - SPEC 7/8
11827		33,661.47	FED PAYROLL TAX - PPE 7/8
		9,789.96	MEDICARE PAYMENT - PPE 7/8
11828		4.96	MEDICARE PAYMENT - SPEC 7/13
11829		5.88	FED PAYROLL TAX - SPEC 7/14
		9.44	MEDICARE PAYMENT - SPEC 7/14
11832		24.55	FED PAYROLL TAX - SPEC 7/20
		10.42	MEDICARE PAYMENT - SPEC 7/20
11833		28.86	FED PAYROLL TAX - SPEC 7/20
		11.76	MEDICARE PAYMENT - SPEC 7/20
11834		2.58	MEDICARE PAYMENT - SPEC 7/20
11835		5.66	MEDICARE PAYMENT - SPEC 7/21
11837		6.98	MEDICARE PAYMENT - SPEC 7/22
	Vendor Tota	89,279.68	
151762	IVY-IT	2,779.77	CIP - ARTIFICIAL IVY (EL CAMINO WALL)
	Vendor Tota	2,779.77	
151872	JANKOVICH COMPANY	55.38	PS - FLEET FUEL (6/8 - 6/14)
		51.12	PS - FLEET FUEL (6/1 - 6/7)
		31.72	PS - FLEET FUEL (6/15 - 6/21)
151917		436.64	PW - FLEET FUEL (6/1 - 6/7)
		221.02	PW - FLEET FUEL (6/8 - 6/14)
		179.31	PW - FLEET FUEL (6/22 - 6/30)
		171.27	PW - FLEET FUEL (6/15 - 6/21)
151945		61.79	PS - FLEET FUEL (6/22 - 6/30)
	Vendor Tota	1,208.25	
151873	JAQUEZ, DORA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
151831	JIMENEZ	70.00	CSR - DAY CAMP REFUND
	Vendor Tota	70.00	
151946	JIMENEZ, MONICA	150.00	CSR - DAY CAMP REFUND
	Vendor Tota	150.00	
151874	JK DESIGNS, INC	34,500.00	CIP - CLEARWATER CROSSING ART
	Vendor Tota	34,500.00	
151735	JMG SECURITY SYSTEMS, INC	4,103.67	GEN - SECURITY SYSTEM MNTC (7/16-9/16)
		1,910.52	PS - STATION SECURITY MNTC (7/16-9/16)
		2,699.73	PW - WTR WELL SECURITY MNTC (7/16-9/16)
	Vendor Tota	8,713.92	
151918	JOHN'S WHOLESALE ELECTRIC, INC	318.43	PW - STREET MNTC SUPPLIES
	Vendor Tota	318.43	
151711	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 6/24
151832		183.69	PAYROLL DEDUCTION - PPE 7/8
	Vendor Tota	367.38	
151875	KNOTT'S BERRY FARM	3,250.00	CSR - DAY CAMP EXCURSION (7/29)
	Vendor Tota	3,250.00	
151785	KYA SERVICES LLC	5,353.11	CIP - PROGRESS PLAZA IMPROVEMENTS
	Vendor Tota	5,353.11	

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Check Number	Vendor Name	Amount	Description
151833	L A COUNTY DEPT OF PUBLIC WORK	2,900.00	PW - CATCH BASIN INSERT PERMIT
	Vendor Tota	2,900.00	
151965	L A COUNTY PROBATION DEPT	19,250.00	PS - PROBATION OFFICER (4/16 - 6/16)
	Vendor Tota	19,250.00	
151751	L A COUNTY SHERIFF	3,860.32	PS - PARTY PATROL (GRANT) - 3/16
		482.85	PS - CRIME SUPPRESSION (3/16)
151919		331.38	PS - SPECIAL EVENT SVCS (4/16)
	Vendor Tota	4,674.55	
151736	L A SIGNS & BANNERS	3,770.76	CIP - BOULEVARD HEROES BANNER
		996.26	CIP - BOULEVARD HEROES BANNER
151834		199.25	CIP - BOULEVARD HERO BANNERS
	Vendor Tota	4,966.27	
151835	LAINES	200.00	CSR - DAY CAMP REFUND
	Vendor Tota	200.00	
151876	LDI COLOR TOOLBOX	34.74	PW - COPIER (7/16)
	Vendor Tota	34.74	
151906	LEAD TECH ENVIRONMENTAL	745.00	CD - LEAD/ASBESTOS TEST (8212 OLANDA)
		725.00	CD - LEAD/ASBESTOS TEST (8230 QUIMBY)
		705.00	CD - LEAD/ASBESTOS TEST (13909 DOWNEY)
		190.00	CD - LEAD/ASBESTOS TEST (8230 QUIMBY)
		160.00	CD - LEAD/ASBESTOS TEST (15350 HAYTER)
		70.00	CD - LEAD/ASBESTOS TEST (8212 OLANDA)
	Vendor Tota	2,595.00	
151737	LEAGUE OF CALIFORNIA CITIES	1,218.00	CC - LOCC MEMBERSHIP (FY 2017)
	Vendor Tota	1,218.00	
151763	LINCOLN NATIONAL LIFE INS CO	756.24	DENTAL INSURANCE (HMO) - 7/16
		8,132.14	DENTAL INSURANCE (PPO) - 7/16
151764		1,106.70	LIFE INSURANCE (7/16)
		2,678.70	DISABILITY INSURANCE (7/16)
151765		720.01	VOLUNTARY LIFE INSURANCE (7/16)
	Vendor Tota	13,393.79	

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Check Number	Vendor Name	Amount	Description
151814	LINDSAY LUMBER CO., INC	551.23	PW - GRAFFITI REMOVAL SUPPLIES
		499.17	PW - GRAFFITI REMOVAL SUPPLIES
		295.77	PW - GRAFFITI REMOVAL SUPPLIES
		238.02	PW - GRAFFITI REMOVAL SUPPLIES
		226.89	PW - GRAFFITI REMOVAL SUPPLIES
		215.96	PW - GRAFFITI REMOVAL SUPPLIES
		135.78	PW - GRAFFITI REMOVAL SUPPLIES
		133.33	PW - GRAFFITI REMOVAL SUPPLIES
		131.97	PW - GRAFFITI REMOVAL SUPPLIES
		125.71	PW - GRAFFITI REMOVAL SUPPLIES
		121.92	PW - GRAFFITI REMOVAL SUPPLIES
		76.82	PW - GRAFFITI REMOVAL SUPPLIES
		67.18	PW - GRAFFITI REMOVAL SUPPLIES
		62.91	PW - GRAFFITI REMOVAL SUPPLIES
		56.64	PW - GRAFFITI REMOVAL SUPPLIES
		56.37	PW - GRAFFITI REMOVAL SUPPLIES
		53.39	PW - GRAFFITI REMOVAL SUPPLIES
		53.16	PW - GRAFFITI REMOVAL SUPPLIES
		52.75	PW - GRAFFITI REMOVAL SUPPLIES
		36.78	PW - GRAFFITI REMOVAL SUPPLIES
		27.24	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		10.89	PW - GRAFFITI REMOVAL SUPPLIES
		151920	
24.50	PW - STREET MNTC SUPPLIES		
21.78	PW - STREET MNTC SUPPLIES		
16.18	PW - STREET MNTC SUPPLIES		
15.24	PW - STREET MNTC SUPPLIES		
14.98	PW - STREET MNTC SUPPLIES		
4.35	PW - STREET MNTC SUPPLIES		
	Vendor Tota	3,484.63	
151766	M.B. HERZOG ELECTRIC, INC	51,136.00	PW - ELECTRICAL CABINET REPL (PMT POOL)
	Vendor Tota	51,136.00	
151877	M/D PLUMBING	300.00	PW - FACILITY MNTC SVCS
		125.00	PW - FACILITY MNTC SVCS
		125.00	PW - FACILITY MNTC SVCS
	Vendor Tota	550.00	
151836	MARIACHI DIVAS, INC	1,700.00	CSR - SUMMER CONCERT (7/14)
	Vendor Tota	1,700.00	
151878	MARQUEZ	50.00	CSR - FACILITY DEPOSIT REFUND
			Vendor Tota
151966	MARTINEZ, MOISES	20.00	FIN - DOG LICENSE REFUND
			Vendor Tota
151837	MASTERCARD - W F BANK	9.49	FIN - OFFICE SUPPLIES
		69.95	FIN - MEETING SUPPLIES
			Vendor Tota

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Check Number	Vendor Name	Amount	Description
151838	MASTERCARD - WF BANK	116.00	CD - MEETING EXPENSE
		433.00	AS - CJPIA CONFERENCE (KC)
		99.95	CD - PUBLICATIONS
		29.73	AS - OFFICE SUPPLIES
		.99	AS - IPOD MEMORY
		59.00	CM - MEETING EXPENSE (6/21)
	Vendor Tota	738.67	
151879	MASTERCARD W F	580.00	PW - AWWA SEMINAR (AB, MH, HM, AH)
		1,180.00	PW - AWWA SEMINAR (IV, AB, LB, MH)
		525.00	PW - CRWA TRAINING (DA, NM, IV)
		350.00	PW - CRWA TRAINING (DA, IV)
		32.92	PW - FACILITY MNTC SUPPLIES
		180.00	PW - PAPA SEMINAR (RS, LS)
		900.00	PW - SPECIALIST TRAINING (DA)
		26.30	PW - MEETING EXPENSE
		1,108.26	CIP - ORANGE SPLASH ZONE IMP
		700.00	PW - WQI TRAINING (IV)
		700.00	PW - WQI TRAINING (AB)
		19.14	PW - OFFICE SUPPLIES
		.99	PW - OFFICE SUPPLIES (SALES TAX)
		-.99	MC - JRICCO
			Vendor Tota
151880	MASTERCARD WF BANK	666.51	CSR - RECREATION EXCURSION (6/13)
		147.26	CSR - AQUATIC SUPPLIES
		119.85	PS - MEETING SUPPLIES
		159.00	GEN - CC MEETING (6/21)
		75.11	CSR - RECREATION SUPPLIES
		2.52	CSR - RECREATION SUPPLIES (SALES TAX)
		-2.52	MC - ANPLE DIRECT
		98.44	CSR - SUMMER CONCERT (6/30)
		764.43	PS - OFFICE SUPPLIES
		99.00	PS - OFFICE SUPPLIES
151839		184.00	PS - CE TRAINING (AA)
		387.95	PS - COMMUNITY PROMO SUPPLIES
		138.93	CIP - NEIGHBORHOOD IMP
151881		110.71	CM - MEETING EXPENSES
		271.92	CC - CCCA ANNUAL CONFERENCE (DH)
151882		388.00	CSR - RECREATION SUPPLIES
		22.99	CSR - TRACKING DEVICE SVCS (6/16)
		1,070.24	CSR - ENP EVENT SUPPLIES
		100.72	GEN - CC MEETING SUPPLIES
		43.02	CSR - MEETING SUPPLIES
		2,079.55	CSR - EQUIPMENT MNTC SVCS
		322.72	CSR - SUMMER CONCERT (6/30)
		588.53	CSR - RECREATION EXCURSION (6/10)
		1,072.68	CSR - DAYCAMP EXCURSION (6/29)
		420.00	CSR - DAY CAMP EXCURSION (6/29)
		60.33	CSR - EQUIPMENT MNTC SUPPLIES
		962.86	CSR - DAY CAMP SUPPLIES
		138.32	CSR - PEP SUPPLIES
		1,357.08	CSR - AQUATIC SUPPLIES
		564.97	CSR - ENP SUPPLIES
864.44	CP - MEET & GREET MILITARY HEROES		
30.42	CSR - RECREATION SUPPLIES (SALES TAX)		
3.03	CSR - SUMMER CONCERT (SALES TAX)		
-3.03	MC - GLOBAL SUPPLIES		
-30.42	MC - TAPCO		
	Vendor Tota	13,279.56	

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Check Number	Vendor Name	Amount	Description
151907	MDG ASSOCIATES, INC	300.00	CD - APPRAISAL SVCS (13715 FLORINE)
		300.00	CD - APPRAISAL SVCS (13909 DOWNEY)
		300.00	CD - APPRAISAL SVCS (8212 OLANDA)
151921		8,935.00	FIN - CDBG PROGRAM ADMIN (6/16)
		1,615.00	CD - RES ADMIN (13909 DOWNEY) - 6/16
		1,487.50	CD - RES ADMIN (6617 SAN CARLOS) - 6/16
		1,657.50	CD - RES ADMIN (8230 QUIMBY) - 6/16
		680.00	CD - RES ADMIN (8212 OLANDA) - 6/16
		1,567.50	CD - ARCH SVC(MOONSTONE,HOWARDS,CHURCH
		1,092.50	CD - ARCH SVCS (15957-75 PARAMOUNT)6/16
		1,530.00	CD - COM REHAB (15511 LAKEWOOD) - 6/16
		75.00	FIN - HOME PROGRAM ADMIN (6/16)
151947		300.00	CD - APPRAISAL SVCS (8230 QUIMBY)
	Vendor Tota	19,840.00	
151883	MEGAPATH	87.92	GEN - STATION INTERNET (7/16)
	Vendor Tota	87.92	
151786	MENDOZA, ROBERT	728.00	CSR - JU JITSU CLASS (6/16)
	Vendor Tota	728.00	
151948	MOJARRO, MICHSTICA	25.00	CSR - SOCCER LEAGUE REFUND
	Vendor Tota	25.00	
151884	MORNG	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	200.00	
151787	MWANGI, JAMES	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	200.00	
151788	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVC (6/16)
	Vendor Tota	162.87	
151712	NORTHERN SAFETY CO, INC	262.24	CSR - STAR SUPPLIES
		15.42	CSR - STAR SUPPLIES (SALES TAX)
		-15.42	NORTHERN SAFETY INDUSTRIAL
	Vendor Tota	262.24	
151885	NOW DOCS, INC.	723.76	FIN - CHECK STOCK
	Vendor Tota	723.76	
151949	OFFICE DEPOT, INC.	177.17	PS - OFFICE SUPPLIES
	Vendor Tota	177.17	
151713	OFFICE SOLUTIONS	250.09	GEN - PRINTER TONER
	Vendor Tota	250.09	
11818	OPENEDGE	509.66	GEN - UB WEB BANK CHARGES (6/16)
	Vendor Tota	509.66	
151738	ORANGELINE DEVELOPMENT	18,897.95	PW - ECO-RAPID TRANSIT (FY 2017)
	Vendor Tota	18,897.95	
151922	PACIFIC PRODUCTS & SERVICES	1,681.77	PW - STREET MNTC SUPPLIES
		567.70	PW - STREET MNTC SUPPLIES
	Vendor Tota	2,249.47	

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Check Number	Vendor Name	Amount	Description
151739	PARAMOUNT CHAMBER OF COMMERCE	10,000.00	CD - ECONOMIC DEVELOPMENT (PMT #1)
151789		150.00	CC - CHAMBER INSTALLATION (GD,TH,DM)
		50.00	CM - CHAMBER INSTALLATION (LC)
		100.00	AS - CHAMBER INSTALLATION (KC, DE)
		100.00	FIN - CHAMBER INSTALLATION (KL, CA)
		50.00	CD - CHAMBER INSTALLATION (JK)
		50.00	CD - CHAMBER INSTALLATION (AG)
		50.00	PS - CHAMBER INSTALLATION (MM)
		100.00	CSR - CHAMBER INSTALLATION (DJ, YG)
		100.00	PW - CHAMBER INSTALLATION (CC, SH)
		50.00	PERS - CHAMBER INSTALLATION (PM)
151950		212.00	CP - PULSE BEAT AD INSERT (7/16)
		664.00	CP - PULSE BEAT CITYSCAPE (7/16)
	Vendor Tota	11,676.00	
151740	PARAMOUNT PA SERVICES	550.00	CSR - CUMMER CONCERT (8/11)
151741		550.00	CSR - SUMMER CONCERT (7/28)
151742		550.00	CSR - SUMMER CONCERT (7/14)
151840		1,185.00	CSR - SUMMER CONCERT (7/14)
	Vendor Tota	2,835.00	
151790	PEREZ, DANALY	711.90	CSR - FOLKLORICO CLASS (6/16)
		415.80	CSR - SALSA CLASS (6/16)
	Vendor Tota	1,127.70	
151767	PEREZ, MIRNA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
151714	PETTY CASH	492.06	PETTY CASH REPLENISHMENT
151768		220.00	PC - MEETING SUPPLIES
151886		70.00	CSR - ENP EVENT SUPPLIES
151923		730.94	PETTY CASH REPLENISHMENT
	Vendor Tota	1,513.00	
151841	PNC EQUIPMENT FINANCE	616.79	PW - LAWN MOWER LEASE (7/16)
	Vendor Tota	616.79	
151769	PRECISION CONCRETE CUTTING	92,868.39	CIP - ANNUAL SIDEWALK IMPROVEMENTS
	Vendor Tota	92,868.39	
151806	PROGRESSIVE BUSINESS	44.95	PERS - EMPLOYMENT LAW POSTERS
	Vendor Tota	44.95	
151842	QUADRANT SYSTEMS INC.	762.50	FIN - CASH REGISTER SOFTWARE SUPPORT
		762.50	GEN - CASH REGISTER SOFTWARE SUPPORT
	Vendor Tota	1,525.00	
151843	QUEZADA	45.00	CSR - SWIM CLASS REFUND
	Vendor Tota	45.00	
151887	R.T.E. WELDING & TANK PARTS	32.70	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	32.70	
151791	REGISTRAR-RECORDER/L.A. COUNTY	75.00	CD - PUBLISHED NOTICE (7/13)
151792		75.00	CD - PUBLISHED NOTICE (7/13)
151793		75.00	CD - PUBLISHED NOTICE (7/13)
	Vendor Tota	225.00	
151888	RIVERA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
151930	ROADLINE PRODUCTS INC	1,984.09	PW - STREET MNTC SUPPLIES
		1,960.65	PW - STREET MNTC SUPPLIES
	Vendor Tota	3,944.74	

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Check Number	Vendor Name	Amount	Description
151752	ROE, MARSHA	98.70	CSR - LINE DANCING CLASS (6/16)
	Vendor Tota	98.70	
151889	RON ROBERSON	440.00	GEN - VIDEOTAPING SVCS
	Vendor Tota	440.00	
151743	RON'S MAINTENANCE	2,089.31	PW - CATCH BASIN MNCT (6/16)
		4,364.69	PW - CATCH BASIN MNCT (6/16)
	Vendor Tota	6,454.00	
151844	ROSS CREATIONS	3,000.00	CP - TREE LIGHTING EVENT
	Vendor Tota	3,000.00	
151815	RUDE, ERIC	1,500.00	PS - TRAFFIC SPECIALIST (6/25 - 7/8)
151816		500.00	PS - TRAFFIC SPECIALIST (6/25 - 7/8)
	Vendor Tota	2,000.00	
151951	SALCIDO, ELIZABETH	95.00	CSR - DAY CAMP REFUND
	Vendor Tota	95.00	
151845	SALGADO	45.00	CSR - SWIM CLASS REFUND
	Vendor Tota	45.00	
151924	SANCHEZ	35.00	WTR SVC REF - 15546 JULIA
	Vendor Tota	35.00	
151890	SARZO, ROBERTO	750.00	CSR - SUMMER CONCERT (7/28)
	Vendor Tota	750.00	
151807	SHOETERIA	75.00	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	75.00	
151744	SMART & FINAL IRIS CO	211.57	PS - NW MEETING SUPPLIES
		27.96	PS - MEETING SUPPLIES
		33.70	CSR - RECREATION SUPPLIES
151770		69.73	PS - NW MEETING SUPPLIES
151794		139.59	CSR - AQUATIC SUPPLIES
151846		241.98	CP - MEET & GREET MILITARY HEROES
		21.98	CP - MEET & GREET MILITARY HEROES
151891		49.83	PS - MEETING SUPPLIES
		36.82	PS - MEETING SUPPLIES
151952		425.10	GEN - KITCHEN SUPPLIES
		50.00	GEN - KITCHEN SUPPLIES
151953		126.90	CSR - AQUATIC SUPPLIES
		66.33	CSR - DAY CAMP SUPPLIES
	Vendor Tota	1,501.49	
151745	SO CAL PUBLIC LABOR RELATIONS	100.00	PERS - SCPLRC MEMBERSHIP
	Vendor Tota	100.00	
151795	SOAK CITY	2,530.00	CSR - DAY CAMP EXCURSION (7/15)
	Vendor Tota	2,530.00	
151715	SOURCE GRAPHICS	752.27	PS - STATION LETTERHEAD
151954		1,212.08	PS - PRINTING/REPRO SVCS
	Vendor Tota	1,964.35	
151746	SOUTHERN CALIFORNIA EDISON CO.	31,021.61	GEN - FACILITITES & PARKS (5/16)
		1,525.34	GEN - CLRWTR BLDG (5/16)
		1,019.78	GEN - PARAMOUNT PARK (5/16)
		5,778.97	PW - STREET LIGHTS & MEDIANS (5/16)
		20,219.16	PW - WATER PRODUCTION WELLS (5/16)
	Vendor Tota	59,564.86	

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

Check Number	Vendor Name	Amount	Description
151747	ST LUKE PHARMACY	1,200.59	PS- SCARECROW PROGRAM-ST LUKE PHARMACY
		128.93	PS- SCARECROW PROGRAM-ST LUKE PHARMACY
	Vendor Tota	1,329.52	
151892	STAPLES - DEPT 51-7862079851	1.82	FIN - OFFICE SUPPLIES
		1,359.89	CSR - PEP SUPPLIES
		476.26	GEN - PRINTER TONER
		425.41	GEN - PRINTER TONER
	Vendor Tota	2,263.38	
151847	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 7/8
151848		250.00	PAYROLL DEDUCTION - PPE 7/8
	Vendor Tota	575.00	
151748	SUNRUN, INC	179.33	CD - BLDG PERMIT REFUND
		1.00	CD - STATE GREEN FEE
		6.00	CD - STORM DRAIN FEE
		12.00	CD - GENERAL PLAN FEE
		.78	CD - SMI FEE
	Vendor Tota	199.11	
151817	SUPERCO SPECIALTY PRODUCTS	893.75	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	893.75	
151893	TAYLOR	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
151749	THE CAVANAUGH LAW GROUP, APLC	8,385.00	CA - CITY ATTORNEY SVCS (6/16)
		760.50	SA - CITY ATTORNEY SVCS (6/16)
		6,996.20	PS - CITY PROSECUTOR (6/16)
	Vendor Tota	16,141.70	
151808	TIME WARNER CABLE	29.46	GEN - TELEPHONE SVCS (7/16)
151894		99.85	GEN - CITY YARD CABLE SVCS (7/16)
		99.85	GEN - CITY HALL CABLE SVCS (7/16)
	Vendor Tota	229.16	
151716	TRIACTIVE AMERICA, INC	40.00	PW - LANDSCAPE MNTC SUPPLIES
		3.15	PW - LANDSCAPE MNTC SUPPLIES(SALES TAX)
		-3.15	TRIACTIVE AMERICA
	Vendor Tota	40.00	
151895	TRIPEPI SMITH & ASSOCIATES	3,750.00	AS - COMMUNICATION CONSULTANT
	Vendor Tota	3,750.00	
151771	U S BANK	136,358.78	PW - IBANK PRINCIPAL (FY 2017)
		80,780.65	PW - IBANK INTEREST (8/16)
		14,643.02	PW - IBANK ANNUAL FEE (FY 2017)
	Vendor Tota	231,782.45	
151717	U S POSTAL SVC/ U S POSTMASTER	2,500.00	FIN - BULK MAIL PERMIT
	Vendor Tota	2,500.00	
151849	UNITED STATES TREASURY	347.00	PAYROLL DEDUCTION - PPE 7/8
	Vendor Tota	347.00	
151718	UNIVAR USA	1,548.24	PW - WATER OPER MNTC SUPPLIES
		827.10	PW - WATER OPER MNTC SUPPLIES
151850		1,586.02	PW - WATER OPER MNTC SUPPLIES
		866.61	PW - WATER OPER MNTC SUPPLIES
151896		1,498.85	PW - WATER OPER MNTC SUPPLIES
		738.19	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	7,065.01	

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

Check Number	Vendor Name	Amount	Description
151967	URIBE, JUAN	8.00	FIN - DOG LICENSE REFUND
	Vendor Tota	8.00	
151796	US BANK VOYAGER FLEET	244.35	PW - CNG FUEL (6/16)
		149.95	PW - CNG FUEL (6/16)
		336.48	PW - CNG FUEL (6/16)
		34.67	PW - CNG FUEL (6/16)
	Vendor Tota	765.45	
151818	VALVERDE CONSTRUCTION	8,013.70	PW - WATER LINE SVC (PARAMOUNT/JACKSON)
151955		12,890.02	PW - WTR LEAK REPAIR (15950 DOWNEY)
	Vendor Tota	20,903.72	
151719	VANTAGEPOINT TRANSFER AGENTS	3,492.49	ICMA 401 LOAN PAYMENT - PPE 6/24
151851		3,492.49	ICMA 401 LOAN PAYMENT - PPE 7/8
151720		633.85	FT 401 QUAL COMP - PPE 6/24
151852		633.85	FT 401 QUAL COMP - PPE 7/8
151721		9,088.16	PT DEF COMP 457 - PPE 6/24
151722		8,763.53	FT DEF COMP 457 - PPE 6/24
151723		4.34	PT DEF COMP 457 - SPEC 6/29
151797		31.56	PT DEF COMP 457 - SPEC 7/9
151798		4.58	PT DEF COMP 457 - SPEC 7/9
151819		24.41	PT DEF COMP 457 - SPEC 7/14
151820		12.82	PT DEF COMP 457 - SPEC 7/13
151853		9,546.30	FT DEF COMP 457 - PPE 7/8
151854		9,122.87	PT DEF COMP 457 - PPE 7/8
151925		30.42	PT DEF COMP 457 - SPEC 7/20
151926		26.92	PT DEF COMP 457 - SPEC 7/20
		6.69	PT DEF COMP 457 - SPEC 7/20
151931		14.65	PT DEF COMP 457 - SPEC 7/21
151956		18.04	PT DEF COMP 457 - SPEC 7/22
151772		13,627.97	RETIREE HEALTH TRUST (9/16)
		9,207.78	RETIREE HEALTH TRUST (9/16)
151773		172.23	RETIREE HEALTH TRUST (9/16)
	Vendor Tota	67,955.95	
151799	VERA-LOPEZ, LIVIER	42.00	CSR - PROFESSIONAL MAKE-UP CLASS (6/16)
	Vendor Tota	42.00	
151800	VERIZON WIRELESS - LA	125.88	CM - CELLULAR SERVICE (6/16)
		109.78	AS - CELLULAR SERVICE (6/16)
		30.87	CD - CELLULAR SERVICE (6/16)
		65.94	FIN - CELLULAR SERVICE (6/16)
		227.39	PS - CELLULAR SERVICE (6/16)
		249.72	PS - CELLULAR SERVICE (6/16)
		358.37	PW - CELLULAR SERVICE (6/16)
		38.01	PW - USB AIRCARD WELLS#13 (6/16)
		14.86	GEN - EOC CELLULAR & P/R DEVICE(6/16)
		221.27	PS - CELLULAR EQUIPMENT (AL)
		-300.00	FIN - CELLULAR EQUIPMENT (CREDIT)
	Vendor Tota	1,142.09	
151897	VISION SERVICE PLAN	1,963.28	VISION INSURANCE (8/16)
	Vendor Tota	1,963.28	
151821	WALMART COMMUNITY	71.02	CSR - RECREATION SUPPLIES
		118.61	CSR - AQUATIC SUPPLIES
		1,380.36	CSR - DAY CAMP SUPPLIES
		165.84	CSR - ENP EVENT SUPPLIES
		25.70	CSR - FACILITY SUPPLIES
	Vendor Tota	1,761.53	

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

Check Number	Vendor Name	Amount	Description
151724	WATER REPLENISHMENT DISTRICT	131,920.45	PW - GROUNDWATER PRODUCTION (4/16)
151855		144,502.63	PW - GROUNDWATER PRODUCTION (5/16)
	Vendor Total	276,423.08	
151822	WELLS FARGO FINANCIAL LEASING	213.64	FIN - COPIER (7/16)
	Vendor Total	213.64	
151932	WEST COAST ARBORISTS, INC	52,690.55	PW - TREE MNTC SVCS (5/16 - 6/15)
		1,093.65	PW - MEDIAN TREE MNTC (5/16 - 6/15)
	Vendor Total	53,784.20	
151856	YOUNG	20.00	CSR - SWIM CLASS REFUND
		5.00	CSR - SWIM CLASS REFUND
	Vendor Total	25.00	
151957	ZARATE, ALVIZIO	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Total	50.00	
A total of 283 checks were issued for		\$3,947,611.08	

AUGUST 2, 2016

REPORT

TREASURER'S REPORT FOR THE QUARTER ENDING JUNE 30, 2016

MOTION IN ORDER:

RECEIVE AND FILE THE TREASURER'S REPORT.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Karina Lam Liu/Clyde Alexander
Date: August 2, 2016

Subject: Treasurer's Report for the Quarter Ending June 30, 2016

Background

The City's Finance Department is responsible for managing the cash and investment portfolio for the City, Successor Agency for the Paramount Redevelopment Agency, and Paramount Housing Authority. All funds are invested according to Section 53601 of the California Government Code and the City's Investment Policy, which is annually revised and approved by the City Council.

Cash Management Objectives

The City's investment objectives are to preserve the safety of funds and to maintain an adequate level of liquidity to meet anticipated expenditure demands. Investments are made in short term instruments where they earn competitive yields while maintaining safety and liquidity as primary objectives. As of June 30, 2016, total cash and investments equaled \$33,499,146. Of this amount, \$31,905,468 has same day liquidity. This comfortably ensures that sufficient funds are available to meet the City's expenditure requirements for at least the next six months. As of June 30, 2016, the investments held by the City had a market value of \$27,637,267.

Compliance

All investment transactions have been executed in conformance and compliance with the City's adopted annual investment policy and California Government Codes. This report satisfies the reporting requirements of both the Government Code and the City's Investment Policy.

Recommended Action

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

City of Paramount
TREASURER'S REPORT
Cash and Investments
June 1, 2016 to June 30, 2016
Page 1

SCHEDULE I: SUMMARY OF CASH AND INVESTMENTS

ACCOUNTS	CASH June 30, 2016 (SCH II)	INVESTMENTS (1) June 30, 2016 (SCH III)	TOTAL June 30, 2016
General Operation Account	\$ 2,111,947	22,729,828	24,841,775
Successor Agency Account	1,358,475	4,907,439	6,265,914
Paramount Housing Authority	773,781	-	773,781
Payroll Account	23,998	-	23,998
Cash and Investments Held By City	\$ 4,268,201	27,637,267	31,905,468
Cash and Investments Held by Fiscal Agent	-	1,593,678	1,593,678
Total Cash and Investment Outstanding	\$ 4,268,201	29,230,945	33,499,146

SCHEDULE II: SUMMARY OF CHECKING ACCOUNTS ACTIVITY

ACCOUNTS	BALANCE June 1, 2016	RECEIPTS	DISBURSEMENTS	BALANCE June 30, 2016
General Operation Account (2)	\$ 1,258,041	4,735,316	3,881,410	2,111,947
Successor Agency Account (3)	1,322,073	639,756	603,354	1,358,475
Paramount Housing Authority (4)	769,902	3,879	-	773,781
Payroll Account	296,968	587,883	860,853	23,998
Total All Accounts	\$ 3,646,984	5,966,834	5,345,617	4,268,201

NOTES:

(1) Investments are shown at their value at maturity.

(2) Receipts include \$1,700,000 from matured investments. Disbursements include \$0 for newly purchased investments.

(3) Receipts include \$500,000 from matured investments. Disbursements include \$0 for newly purchased investments.

(4) Receipts include \$0 from matured investments. Disbursements include \$0 for newly purchased investments.

Based upon existing cash reserves and projected cash receipts and disbursements, there are sufficient funds to meet the City of Paramount's estimated future expenditure requirements for a period of six months. Additionally, all investments are made in accordance with the Statement of Investment and Reporting Policy for Fiscal Year 2016 as approved by the Paramount City Council in July 2015.

City of Paramount
TREASURER'S REPORT
Investments
June 1, 2016 to June 30, 2016
Page 2

SCHEDULE III: INVESTMENT SCHEDULE

SECURITY BY ACCOUNT/INSTITUTION	PURCHASE DATE	MATURITY DATE	INTEREST RATE (3)	INVESTMENT AT COST	INVESTMENT AT Maturity	INVESTMENT AT Market Value (4)
<u>I. Cash and Investments Held By City (1)</u>						
<u>General Operating Account</u>						
Local Agency Investment Fund State of California	Open	Open	0.576%	\$ 22,729,828	22,729,828	22,729,828
<u>Successor Agency - RDA</u>						
Local Agency Investment Fund State of California	Open	Open	0.576%	4,907,439	4,907,439	4,907,439
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By City				\$ 27,637,267	27,637,267	27,637,267
<u>II. Cash and Investments Held By Fiscal Agent (2)</u>						
<u>2010/2015 Bond Issues:</u>						
Fidelity Treasury Money Market	Open	Maturity	Varies (5)	1,593,678	1,593,678	1,593,678
Total 2010/2015 Bond Issue				1,593,678	1,593,678	1,593,678
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By Fiscal Agent				\$ 1,593,678	1,593,678	1,593,678
Total Outstanding Cash and Investments				\$ 29,230,945	29,230,945	29,230,945

NOTES:

- (1) The City maintains separate cash and investment pools for the general operations of the City, the Paramount Housing Authority and the Successor Agency for the Paramount Redevelopment Agency.
- (2) Represents cash held by The Bank of New York Mellon, as trustee for the Paramount Redevelopment Agency's outstanding bond issues. Funds relate to the Reserve and Interest Accounts.
- (3) Represents annualized investment yield rate rounded to 3 decimal places.
- (4) The market value of investments are obtained from The Bank of New York Mellon Account Statements and State of California LAIF statements.
- (5) The current investment yield rate for the Fidelity Treasury Money Market is 0.00%.

AUGUST 2, 2016

PUBLIC HEARING

ORDINANCE NO. 1073

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

1. HEAR STAFF REPORT
2. MOTION IN ORDER:
TAKE ORDINANCE NO. 1073 OFF CALENDAR.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Maria G. Meraz

Date: August 2, 2016

Subject: ORDINANCE NO. 1073 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (k) TO CHAPTER 29, ARTICLE II OF THE PARAMOUNT MUNICIPAL CODE LIMITING OR STOPPING, STANDING OR PARKING IN DESIGNATED TOW AWAY ZONES

The Public Safety Commission heard an item to consider resident permit parking for the Vans and Hayter Street neighborhood. Several residents attended the meeting and after providing feedback, there was no consensus among the Public Safety Commission to restricting parking for residents only, in that neighborhood. The Public Safety Commission voted to table the item before them and did not make a recommendation for the City Council to consider resident permit parking.

Recommended Action

It is recommended that the City Council take Ordinance No. 1073 off calendar.

AUGUST 2, 2016

PUBLIC HEARING – ADOPTION OF THE CITIZEN PARTICIPATION PLAN
FOR THE COMMUNITY DEVELOPMENT BLOCK
GRANT (CDBG) AND HOME INVESTMENT
PARTNERSHIPS (HOME) PROGRAMS

1. HEAR STAFF REPORT
2. OPEN THE PUBLIC HEARING
3. HEAR TESTIMONY IN THE FOLLOWING ORDER:

- (1) THOSE IN FAVOR
- (2) THOSE OPPOSED

4. MOTION TO CLOSE THE PUBLIC HEARING

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE: _____

5. MOTION IN ORDER:

ADOPT THE CITIZEN PARTICIPATION PLAN FOR THE COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT
PARTNERSHIPS (HOME) PROGRAMS

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE: _____



To: Honorable City Council

From: John Moreno

By: Karina Lam Liu/Esther Luis

Date: August 2, 2016

Subject: PUBLIC HEARING REGARDING ADOPTION OF THE CITIZEN PARTICIPATION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAMS

Background

The City has prepared a revised Citizen Participation Plan to reflect revised regulations of the U.S. Department of Housing and Urban Development (HUD) at 24 CFR 91.105. The Citizen Participation Plan informs residents, staff and HUD of the City's method for including residents and stakeholders in the planning process for its CDBG and HOME grants.

Key Provisions of the Citizen Participation Plan

The Citizen Participation Plan is a policy to encourage participation by residents and other interested parties in the CDBG and HOME programs, including participation in the decision-making process for the Assessment of Fair Housing, Consolidated Plan, Annual Action Plans and Consolidated Annual Performance and Evaluation Reports, as well as any amendments to these documents that must be submitted to HUD.

The City's Citizen Participation Plan addresses each of HUD's regulatory requirements and is summarized as follows:

- In the development of the Assessment of Fair Housing and the Consolidated Plan, the City will encourage the participation of local and regional institutions, the homeless Continuum of Care, and other organizations (including businesses, developers, nonprofit organizations, philanthropic organizations, and community-based and faith-based organizations).
- The City will implement traditional and alternative public involvement techniques. Traditional methods include newspaper advertisements, public hearings and community meetings. Alternative public involvement includes paper and online community surveys, posting information on the planning process to the City website and reaching out to all residents through social media including the City's Facebook and Twitter accounts.
- In the development of, and prior to adopting the Assessment of Fair Housing, the Consolidated Plan or Annual Action Plans, the City will make each document available for public review for a period of at least 30 days prior to City Council approval to give interested persons an opportunity to review and comment on the documents. A public

notice will be published in the Paramount Journal or another media of general circulation as appropriate to notify interested persons of the availability of these documents for review.

- In the development of, and prior to adopting the annual Consolidated Performance and Evaluation Report (CAPER), the City will make the draft CAPER available for public review for a period of at least 15 days prior to City Council approval to give interested persons an opportunity to review and comment on the document. A public notice will be published in the Paramount Journal or another media of general circulation as appropriate to notify interested persons of the availability of each CAPER for review.
- Should a substantial amendment of the Citizen Participation Plan, the Consolidated Plan or a prior-approved Annual Action Plan become necessary, those amendments will be made available for public review for a period of at least 30 days prior to City Council approval to give interested persons an opportunity to review and comment on the amendment. A public notice will be published in the Paramount Journal or another media outlet of general circulation as appropriate to notify interested persons of the availability of each amendment for review.
- The Citizen Participation plan specifies that in the planning process for CDBG and HOME grants, the City will encourage the participation of all its citizens, including but not limited to low- and moderate-income persons, minorities and non-English speaking persons, and persons with disabilities.

Citizen Participation

A copy of the Citizen Participation Plan is on file with the Finance Department and is also available at the Paramount Library and on the City's website.

As part of the City's former Citizen Participation process and in compliance with the regulations found at 24 CFR 91.105, the City is required to make available the Citizen Participation Plan for a period of 30 days for public comment. The public comment period began on July 1, 2016 and ran through August 2, 2016. Any public comments received for this item during this public comment period and the City Council meeting will be incorporated into the Citizen Participation Plan before it is submitted to HUD. To date, the City has not received any comments from the public.

Recommended Action

It is recommended that the City Council conduct a public hearing and adopt the Citizen Participation Plan, and authorize the City Manager or his designee to submit the Citizen Participation Plan to HUD.

AUGUST 2, 2016

REQUEST FOR THE INSTALLATION OF A HANDICAPPED PARKING ZONE IN FRONT OF 6836 SAN VINCENTE STREET

MOTION IN ORDER:

DENY OR APPROVE A REQUEST FOR THE INSTALLATION OF A HANDICAPPED PARKING ZONE IN FRONT OF 6836 SAN VINCENTE STREET.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Christopher S. Cash/Sarah Ho
Date: August 2, 2016

**Subject: REQUEST FOR INSTALLATION OF A HANDICAPPED PARKING ZONE
IN FRONT OF 6836 SAN VINCENTE STREET**

We have received a request from Ms. Elvia Valdovinos for the installation of a handicapped parking zone in front of her home at 6836 San Vicente Street. The request is for Ms. Valdovinos' son, who has a valid Disabled Person Placard.

Ms. Valdovinos is requesting that the handicapped parking zone be installed in front of her home due to limited parking in the neighborhood.

Staff has inspected the site and found neighborhood on-street parking can be limited throughout the day and can cause a need to park some distance away. The applicant's residence does have some off-street parking via the driveway; however, because the driveway is shared by two residences, Ms. Valdovinos and her family do not have access to the driveway. Staff also verified that there were no other handicapped parking zones on the street.

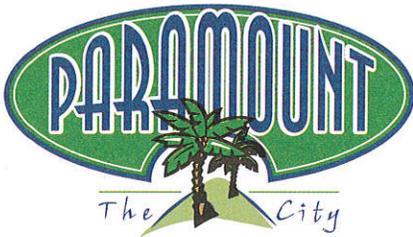
The applicant is not the property owner; however, she has provided a letter from the property owner supporting her request.

If approved, approximately 15 feet of curb in front of 6836 San Vicente would be marked for handicapped parking only. The designated handicapped zone will be available for anyone that possesses a valid Disabled Person placard to use.

At their July Public Works Commission meeting, the Commission recommended to the City Council approval of the request for a handicapped parking zone. A notice (attached) indicating that the City Council would hear this item was sent to all properties on San Vicente Street from El Camino Avenue to Orange Avenue.

Recommended Action

It is recommended that the City Council deny or approve a request for the installation of a handicapped parking zone in front of 6836 San Vicente Street.



DARYL HOFMEYER
Mayor

PEGGY LEMONS
Vice Mayor

GENE DANIELS
Councilmember

TOM HANSEN
Councilmember

DIANE J. MARTINEZ
Councilmember

July 18, 2016

Dear Resident:

Please be advised that the Public Works Commission at their meeting of July 7, 2016, recommended to the City Council the approval of the request to install a blue "Handicapped Parking" zone in front of 6836 San Vicente Street.

This is to inform you that the Paramount City Council will discuss this recommendation at their meeting on August 2, 2016. The meeting will begin at 6:00 P.M. and will be held in the Paramount City Hall Council Chambers, 16400 Colorado Avenue.

At this meeting, a decision will be made by the Paramount City Council to accept or deny the recommendation of the Public Works Commission to install a blue "Handicapped Parking" zone in front of 6836 San Vicente Street. If you have more information regarding this topic or would like to give further input, please attend this meeting.

Please note that should the City Council approve the installation of the handicapped parking zone, the zone may be used by anyone with a valid handicapped parking placard and is not solely dedicated to the applicant.

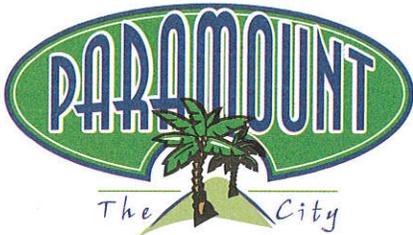
Should you have further questions regarding this meeting, please call me at (562) 220-2020.

Para información en español, favor de llamar al (562)220-2020.

CITY OF PARAMOUNT

Christopher S. Cash
Director of Public Works

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DARYL HOFMEYER
Mayor

PEGGY LEMONS
Vice Mayor

GENE DANIELS
Councilmember

TOM HANSEN
Councilmember

DIANE J. MARTINEZ
Councilmember

June 28, 2016

Dear Resident:

We have received a request to install a blue curb "Handicapped Parking" zone in front of 6836 San Vicente Street. The curb at 6836 San Vicente Street is currently not colored, which means parking is allowed there at any time (except for street sweeping days/hours). This letter is to inform you that the Public Works Commission will discuss this request at their meeting of Thursday, July 7, 2016. The meeting will begin at 6:00 PM and will be held in the Paramount City Hall Council Chambers, 16400 Colorado Avenue.

At this meeting, a decision by the Public Works Commission will be made to deny or recommend to the Paramount City Council the request to install the blue curb "Handicapped Parking" zone in front of 6836 San Vicente Street. The Commission requests that all those having an interest in the installation of the handicapped curb please attend this meeting.

Should you have further questions regarding this matter, please call me at (562) 220-2020.

Para información en español, favor de llamar al (562)220-2020.

CITY OF PARAMOUNT

Christopher S. Cash
Director of Public Works

H:\Public Works\PWLETTER\COMMISH\Blu_6836 San Vicente.docx

To whom it may concern:

The reason I am asking for an on street disabled handicapped parking zone, is because I live in a duplex. I can't drive in the driveway because the tenants in the back house have to come I'm and out of their home. There is never parking close to where I live, making it hard for my son to walk a certain distance. My son has a chronic illness called Duchene muscular dystrophy, which causes him to continuously fall. We are now in the process of receiving his wheelchair. Once the on street disabled handicap is, it will be easier for him to get in and out of the car without falling.

If you have any questions feel free to give me a call (562) 367-0570

Elvia Valdovinos

May 9, 2016



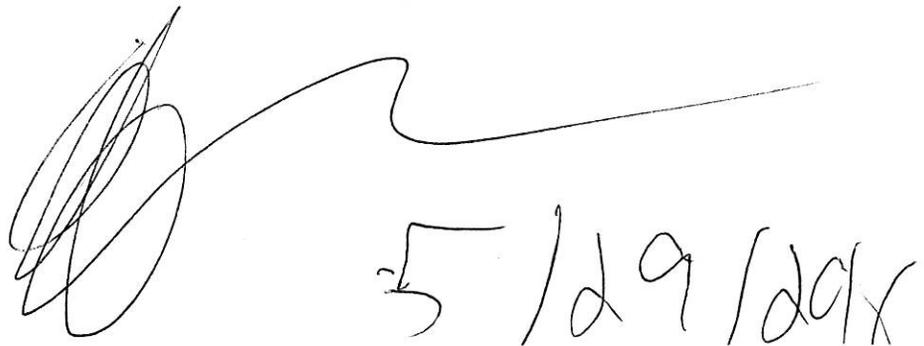
I James C. Smith II,

Owner and landlord of 6836 San Vincente St Paramount CA 90723 and 6838 San Vincente St Paramount CA 90723 approve that the front of the street be painted and dedicated for handicap only parking.

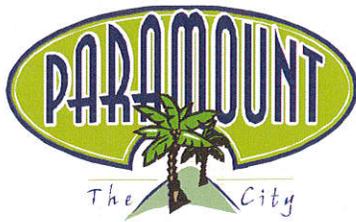
If there are any issues please contact me at my direct line at 562-213-7573

Dated ^{JCS II} 5/29/2016

James C. Smith II



5/29/2016



Public Works Department

16400 Colorado Avenue

Paramount, CA 90723

Phone: 562-220-2020 Fax: 562-220-2105

Application for On-Street Disabled Parking Zone

Date: 5-9-16

Fee: \$100 Non-Refundable

Last Name: Valdovinos First Name: Elvia

Street Address: 6836 San Vincente St

City & Zip Code: Paramount Calif 90723

Telephone #: (562) 367-0570 Cell #: (805) 807-7103

Email: elviahernandez07@yahoo.com

Disabled Parking Placard #: 886037G Expiration Date: 06/30/2017

Is there an existing driveway at this address? [Yes checked]
Is there a garage at this address? [No checked]
Are you the owner of this property? [No checked]

If yes, please explain why you can not use your driveway or garage to park your vehicle:

I live in a duplex home. Therefore I cannot park in the driveway because the back neighbors need to go in and out. (Continue on the back)

If you are not the owner of this property, please have the owner attest to their support of the application by submitting a separate letter supporting the need for a disabled parking zone.

Note: An on-street disabled parking zone can not be reserved for the sole use of an individual and may be used by any person with valid disabled parking placard.

Please attach proof of disability to this application - Valid DMV proof would be a current Permanent Disabled Person Placard or a vehicle registration with a number in the appropriate DP or DV series.

I hereby confirm that the above information is correct. I understand that the details in this application, that I have given, will be checked to determine eligibility.

Signature: Elvia Valdovinos

Date: 6/9/16

CUSTOMER RECEIPT COPY

EXPIRES: 06/30/2017

*** D I S A B L E D P E R S O N P L A C A R D ***

PLACARD NUMBER: 886037G PIC: 1 TV: 92

DATE ISSUED: 05/05/16

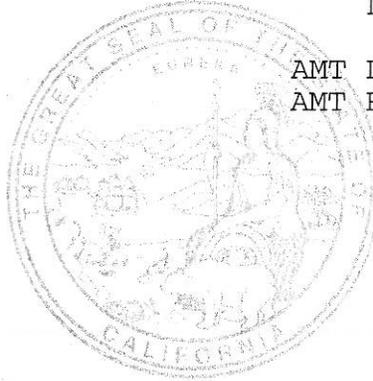
MO/YR: XS

VALDOVINOS ISAIAS
15959 DOWNEY AVE APT E

DT FEES RECVD: 05/05/16

PARAMOUNT
CA 90723

CO: 19



AMT DUE : NONE
AMT RECVD - CASH :
- CHCK :
- CRDT :

H00 606 15 0000000 0008 CS H00 050516 N1 886037G

DEPARTMENT OF MOTOR VEHICLES PLACARD IDENTIFICATION CARD

THIS IDENTIFICATION CARD OR FACSIMILE COPY IS TO BE CARRIED BY THE PLACARD OWNER. PRESENT IT TO ANY PEACE OFFICER UPON DEMAND. IMMEDIATELY NOTIFY DMV BY PHONE OR MAIL OF ANY CHANGE OF ADDRESS. WHEN PARKING, HANG THE PLACARD FROM THE REAR VIEW MIRROR. REMOVE IT WHEN DRIVING.

PLACARD#: 886037G PLACARD HOLDER: VALDOVINOS ISAIAS
EXPIRES: 06/30/2017 15959 DOWNEY AVE APT E
DOB: 06/02/2005
ISSUED: 05/05/16
TYPE: N1 PARAMOUNT
CA 90723

PURCHASE OF FUEL (BUSINESS & PROFESSIONS CODE 13660):
STATE LAW REQUIRES SERVICE STATIONS TO REFUEL A DISABLED PERSON'S VEHICLE AT SELF-SERVICE RATES, EXCEPT SELF-SERVICE FACILITIES WITH ONLY ONE CASHIER.

WHEN YOUR PLACARD IS PROPERLY DISPLAYED, YOU MAY PARK IN/ON:
*DISABLED PERSON PARKING SPACES (BLUE ZONES) *STREET METERED ZONES WITHOUT PAYING *GREEN ZONES WITHOUT RESTRICTIONS TO TIME LIMITS *STREET WHERE PREFERENTIAL PARKING PRIVILEGES ARE GIVEN TO RESIDENTS AND MERCHANTS.

YOU MAY NOT PARK IN/ON: *RED ZONES *TOW AWAY ZONES *WHITE OR YELLOW ZONES *SPACES MARKED BY CROSSHATCH LINES NEXT TO DISABLED PERSON PARKING SPACES.

IT IS CONSIDERED MISUSE: *TO DISPLAY A PLACARD UNLESS THE DISABLED OWNER IS BEING TRANSPORTED *TO DISPLAY A PLACARD WHICH HAS BEEN CANCELLED OR REVOKED *TO LOAN YOUR PLACARD TO ANYONE, INCLUDING FAMILY MEMBERS. MISUSE IS A MISDEMEANOR (SECTION 4461VC) AND CAN RESULT IN CANCELLATION OR REVOCATION OF THE PLACARD. LOSS OF PARKING PRIVILEGES, AND/OR FINES.

REMOVE FROM MIRROR BEFORE DRIVING VEHICLE

CALIFORNIA



"WARNING: The illegal use of a disabled parking placard could result in a maximum fine of \$4,200."

PARKING PLACARD



DISABLED PERSON

EXPIRES JUNE 30

2017

691725 D

PURCHASE OF FUEL (Business & Professions Code 13660)
State law requires service stations to refuel a disabled person's vehicle at self-service rates, except at service facilities with only one employee on duty.

6836 SAN VINCENTE STREET



Proposed
Handicapped
Parking

AUGUST 2, 2016

APPOINTMENT OF PUBLIC WORKS COMMISSIONER

MOTION IN ORDER:

APPOINT _____ TO THE PUBLIC WORKS COMMISSION TO
FILL A VACANT POSITION FOR A TERM EXPIRING MARCH 2017.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: August 2, 2016

Subject: APPOINTMENT OF PUBLIC WORKS COMMISSIONER

The Public Works Commission is composed of five members who serve a two-year term. There is currently one vacancy on the Public Works Commission. Appointments to the Public Works Commission are made by the Mayor, with approval of the City Council.

A "Special Vacancy Notice" was posted on July 21, 2016, pursuant to Government Code Section 54974. The vacant Public Works Commission position is for a term expiring March 2017, and it would be appropriate to make an appointment to fill the vacancy.

Attached are the: 1) Special Vacancy Notice, 2) Local Appointments List, and 3) Paramount Municipal Code Sections 2-54 through 2-57.

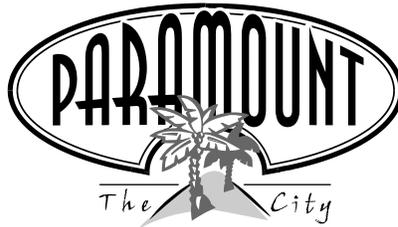
Recommended Action

It is recommended that the Mayor make the appointment to the Public Works Commission, with approval of the City Council, to fill the vacant position for a term expiring March 2017.

H:\CityManager\AGENDA\REPORTS\Commissioner-PWAppointment.doc

GC 36512, 54974, PMC

SPECIAL VACANCY NOTICE



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

NOTICE IS HEREBY GIVEN, pursuant to Government Code Section 54974, that an unscheduled vacancy exists in the following City Commissions/Committees/Boards. Appointments to fill unscheduled vacancies shall be made no sooner than 10 days after posting of this notice.

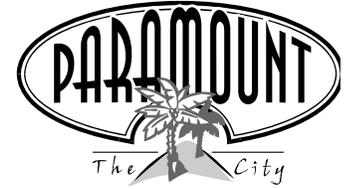
Commission/ Committee/Board	No. of Vacant Positions	Date of Vacancy	Current Term Expires
Public Works Commission	1	07-20-2016	03-2017

I, Lana Chikami, City Clerk of the City of Paramount, California, hereby certify that I caused the foregoing notice to be posted on the Paramount City Hall, Paramount Library, Paramount Park Community Center and Paramount Sheriff's Station bulletin boards this 21st day of July 2016.

/s/ Lana Chikami

Lana Chikami, City Clerk

City of Paramount
 2015 LOCAL APPOINTMENTS
 (Maddy Act) - Revised 08/05/2015



At the end of each year, the City posts a list of expiring appointed terms for the coming year, names of incumbents, and the dates of their original appointment per Government Code Section 54972 et seq. Following is a complete list:

Commission	Orig. Appt.	Term Exp.
PLANNING COMMISSION Term of Office: 4 years		
Ernie Esparza (PL).....	03/2003	03/2019
Harlen "Roy" Gilham (DH).....	03/2003	03/2019
Mike Hogue (DM).....	04/2011	03/2019
James "Jim" Hyde (TH).....	03/2007	03/2019
Jim Williams (GD).....	04/1997	03/2019
PUBLIC WORKS COMMISSION Term of Office: 2 years		
Eileen Aparicio (TH).....	03/2003	03/2017
(Vacant) (DM).....	03/2003	03/2017
Rosemary Mendez (DH).....	03/2003	03/2017
Alex Garcia (GD).....	03/2014	03/2016
Rosemary Vasquez (PL).....	03/2007	03/2017
PARKS & RECREATION COMMISSION Term of Office: 1 year		
Maria Angel (PL).....	03/2001	03/2016
Frank Barraza (TH).....	03/2007	03/2016
Charles "Carlos" Garcia (DH).....	03/2004	03/2016
Vilma Stallings (DM).....	04/2011	03/2016
Charlene Landry (GD).....	08/2015	03/2016
PUBLIC SAFETY COMMISSION Term of Office: 1 year		
Jaime Abrego (DM).....	09/2009	03/2016
Todd Bousema (DH).....	03/2003	03/2016
Carmen Gomez (TH).....	03/2007	03/2016
Javier Martinez (GD).....	03/2005	03/2016
Brenda Olmos (PL).....	09/2005	03/2016
SENIOR SERVICES COMMISSION Term of Office: 1 year		
Maria Espinoza (DH).....	03/2013	03/2016
Shirley Grayson (GD).....	10/2014	03/2016
Claudia Quinones (PL).....	02/2015	03/2016
Cleone Hatwan (DM).....	03/2015	03/2016
James "Jim" Stevens (TH).....	03/2009	03/2016

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CF 10.14
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Sec. 2-51. Powers and duties generally.

It shall be the duty of the members of the planning commission to inform themselves on matters affecting the function, duties and matters before the commission. The planning commission shall have all powers and duties given to them by general state statutes and this Code, and in its deliberations, conduct and acts, be governed by the statutes of the state and this Code in reference thereto. In addition to the aforementioned duties, the members of the planning commission shall also serve as the development review board pursuant to Article XV of the Paramount Municipal Code and, when necessary, shall also sit as the economic development board to receive information regarding economic development activities in the city. (Ord. No. 867)

Sec. 2-52. Officers; meetings; rules and regulations; records.

The planning commission shall elect its chairman from among its appointed members for a term of one year, and shall likewise elect one of its members to serve as presiding officer pro tempore (vice-chairman) at the pleasure of the commission. The planning commission shall hold at least one meeting in each month in the City Council chambers which shall be open to the public, and may adjourn or readjourn any regular meeting to a date and hour certain which shall be specified in the order of adjournment. When so adjourned, such adjourned meeting shall be a regular meeting for all purposes. If at any time any regular meeting falls on a holiday, such regular meeting shall be held in the next business day. The planning commission shall adopt rules and regulations for transaction of business and shall keep a record of its resolutions, transactions, findings and determinations, which records shall be a public record. (Ord. No. 246)

Sec. 2-53. Applicability of state law.

The city planning commission and the City Council shall be governed in all their actions, where not specifically covered by this article, by sections 65000 to 65711 of the Government Code of the state. (Ord. No. 246)

Article IV. Public Works Commission.Sec. 2-54. Establishment.

The City Council does hereby establish a Public Works Commission which shall act as an advisory board, subject to City Council direction, for the development and operation of the city's public works department. (Ord. No. 863)

Sec. 2-55. Membership and terms of office.

- (a) Membership. The commission shall consist of five members who shall be appointed by the City Council of the city. All members of the Public Works Commission shall be residents of the city and shall serve at the will and pleasure of the City Council.
- (b) Terms of office-Vacancy. Members to the commission shall be appointed for a term of two years or until their successors are duly appointed. The Public Works Commission shall elect a chairman and a vice chairman from among its appointed members for a term of one year at its regular meeting in May of each year.
 - (1) If a vacancy occurs otherwise than by expiration of a term it shall be filled by appointment for the unexpired portion of the term.

(Ord. No. 863)

Sec. 2-56. Duties and functions.

- (a) Recommendation-Hearings. The Public Works Commission shall be charged with the responsibility for making recommendations regarding matters affecting public works in the city, and such related matters that may be directed by order of the City Council, and in that connection shall hold monthly meetings to effect these purposes. Actions of this commission shall take the form of recommendations and reports to the City Council.
- (b) Power and authority. The Public Works Commission shall cause proper records to be kept of all its official acts and proceedings. The commission shall have no power or authority to bind or obligate the city or any officer or department thereof for any money, debt, undertaking or obligation of any kind in excess of the appropriation which the City Council may have made for the purpose of the commission in any fiscal year.
- (c) Rules of organization and procedure. The commission is a reviewing and recommending body and shall have no power to direct members of the city staff or contract entities. Except as otherwise provided in this chapter or by law, the commission shall have power to and shall provide for its own organization, shall adopt rules and regulations for the transaction of business before it, and shall designate the time and place for the regular monthly meeting or meetings of the commission.
- (d) Review areas. The Public Works Commission shall review, advise, and report to the City Council on topics related to the development and operation of a city public works department including the operation of the city's water system, road maintenance issues, traffic safety requests for stop signs, street lighting, colored curbs, etc., and other related items which may from time to time be referred to them.

(Ord. No. 863)

Sec. 2-57. Compensation.

The members of the public works commission shall receive compensation on a monthly basis at a rate to be determined from time to time and set forth by resolution of the City Council. (Ord. Nos. 863, 867)

Article V. Personnel System.Sec. 2-58. Adoption of personnel system.

In order to establish an equitable and uniform procedure for dealing with personnel matters; to attract to municipal service the best and most competent persons available; to assure the appointments and promotions of employees will be based on merit and fitness; and to provide a reasonable degree of security for quality employees, the following personnel system is hereby adopted. (Ord. Nos. 460, 815)

Sec. 2-59. Definitions.

For the purposes of this article, the following words and phrases shall have the meanings respectively ascribed to them by this section:

- (a) Classification: All positions sufficiently similar in duties, authority and responsibility to permit grouping under a common title in the application with equity of common standards of selection, transfer, promotion, demotion and salary.

AUGUST 2, 2016

COMMUNITY ORGANIZATION FUNDING CRITERIA UPDATE AND
FUNDING REQUEST INCREASE FOR TEPIC SISTER CITY

MOTION IN ORDER:

AUTHORIZE AN ADDITIONAL \$2,000 FOR A TOTAL REQUEST OF \$5,000
IN COMMUNITY ORGANIZATION FUNDING FOR TEPIC SISTER CITY AND
DIRECT STAFF TO ADJUST THE FISCAL YEAR 2017 BUDGET AS PART
OF THE MIDYEAR BUDGET REVIEW.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: David Johnson

Date: August 2, 2016

Subject: Community Organization Funding Criteria Update and Funding Request Increase for Tepic Sister City

At the City Council's meeting on June 21, 2016, the request for additional funding for Tepic Sister City was discussed as part of the proposed budget adoption. The discussion regarding the request identified a concern regarding funding of service clubs for their general operations. Staff was directed to meet with the Tepic Sister City service club to identify the need for the additional funding and to provide reasoning as to why certain service club functions should or should not be funded.

Previously, the City Council addressed the issue of funding community organizations at its April 16, 2013 meeting. This was in response to the fiscal challenge resulting from the loss of redevelopment funds in 2012 and the subsequent strain on the City's General Fund. The City Council reviewed and adopted a funding policy that established criteria for evaluating funding levels for groups funded through our Community Promotion budget. These criteria were first applied in FY 2014.

We have 3 types of groups that receive funding through our Community Promotion budget. All of them provide a service or event not offered by the City. The community service organizations provide a variety of services to our residents, like aquatic therapy and hospice care. Our youth leagues provide sports programming for kids in baseball and tackle football. The third type of group, which can include service clubs, provides community events not provided by the City. When the funding policy and criteria were adopted in 2013, the youth leagues were capped at \$10,000 and funding was tied to the cost of athletic uniforms. The community organizations were capped at \$5,000 and subject to a funding matrix. The other groups, like the Paramount Rotary, Tepic Sister City, and the "999 for Kids" Foundation were allotted a specific allocation related to event costs.

Policy Adopted

At the April 2013 meeting, there was a consensus that an "open door" be given to service clubs to come before the City Council to request funding, and the merits of each request would be evaluated. This "open door" to providing specific funding to service clubs stemmed from the City Council's May 17, 2011 meeting that addressed the Paramount Rotary's funding request for \$3,500. That request would have supported their Flamenco Dance Performance Night in lieu of supporting the former Paramount 10K event. The Paramount Rotary was not denied funding for the event but was instead instructed to demonstrate to the City that the funding was not being used to create a fundraising opportunity to support the club's general operations. The Council essentially established a policy regarding funding requests from the service clubs. This policy required that the City's funding support a community event and that City funds could not be used to offset costs of the event to create a "profit" for the service club. Ultimately, the

Paramount Rotary discontinued the event and never returned to demonstrate the need for the City funds.

Tepic Sister City

While Tepic has been funded for many years to support its programs that provide materials and services to Paramount's sister city in Tepic, it began to identify for itself a different role in the community with the operation of special events that supported family and cultural entertainment. Beginning with the FY 2016 Budget, the City Council granted Tepic Sister City \$3,000. The increase of funding from their prior \$1,500 allocation was to provide additional funding for the costs associated with their planned Día del Niño spring event. The funding for the Día del Niño event met the criteria established by the City Council in 2011. Following on the success of their event, Tepic began planning to add an element to this event for 2017 that would provide an Easter Fair component that the City no longer offered. Additionally, Tepic began planning for an additional Día de los Muertos event for the fall of 2016.

Tepic's request for the additional \$2,000 (for a total request of \$5,000) to support the expansion of the Día del Niño event and the addition of the Día de los Muertos event was overlooked by staff in the FY 2017 Budget and not included in the funding approved by the City Council on June 21, 2016. We have since met with the president of Tepic Sister City, Mr. Frank Barraza, and identified expenses for these events that support the request for the additional funding. Neither event is structured to generate a "profit" and thus does not violate the policy established by the City Council back in 2011.

Recommended Action

It is recommended that the City Council authorize an additional \$2,000 for a total request of \$5,000 in community organization funding for Tepic Sister City and direct staff to adjust the Fiscal Year 2017 Budget as part of the Midyear Budget Review.