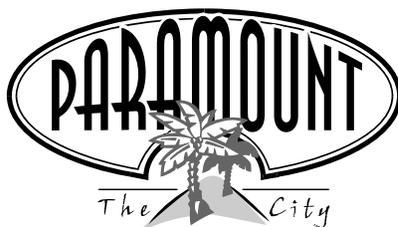


AGENDA

Paramount City Council
September 6, 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:	Councilmember Diane J. Martinez
INVOCATION:	Pastor Lorenzo Archuleta, Jr. Unshackled Ministries
ROLL CALL OF COUNCILMEMBERS:	Councilmember Gene Daniels Councilmember Tom Hansen Councilmember Diane J. Martinez Vice Mayor Peggy Lemons Mayor Daryl Hofmeyer

PRESENTATIONS

1. [COMMENDATIONS](#) Paramount High School JROTC Cadets
2. [PLAQUE](#) Former Public Works Commissioner
Joe Espitia
3. [COMMENDATIONS](#) Community Service Officers
Bobby Avina
Eric Barela
Ruben Campos
Angie Gomez
Alfonso Robles
4. [CERTIFICATE OF APPRECIATION](#) Horchateria Rio Luna
5. [CERTIFICATE OF RECOGNITION](#) Sanitation Districts of Los Angeles County
“Certificate of Recognition” Awards for
Compliance Winners
6. [INTRODUCTION](#) Ms. Iris Ilagan, Librarian
Paramount Library
7. [PRESENTATION](#) Young Senators Program

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.

8. [APPROVAL OF MINUTES](#) August 2, 2016
9. [APPROVAL](#) Register of Demands
10. [APPROVAL](#) Parade Permit Application for Our Lady of the Rosary Church – October 8, 2016
11. [ACCEPTANCE OF WORK](#) Construction of All American Park Lighting
City Project No. 9659

- 12. [ACCEPTANCE OF WORK](#) Construction of the Neighborhood Street Resurfacing and Century Boulevard Median Island Improvements City Project Nos. 9631 and 9633
- 13. [AWARD OF CONTRACT](#) Ford ¾-Ton Pickup Trucks (4)
- 14. [AWARD OF CONTRACT](#) 2017 Ford F450 Graffiti Removal Truck (1)

OLD BUSINESS

- 15. [APPROVAL](#) Community Organization Funding Policy for Paramount Service Clubs

NEW BUSINESS

- 16. [RESOLUTION NO. 16:020](#) Declaring a Stage 1 Water Supply Shortage and Repealing Resolution No. 15:016
- 17. [PUBLIC HEARING ORDINANCE NO. 1074/ZOTA NO. 6 \(Introduction\)](#) Approving Zoning Ordinance Text Amendment No. 6, Adding Section 44-104.9 to Chapter 44, Article XI of the Paramount Zoning Ordinance, Providing Individuals With Disabilities a Procedure for Reasonable Accommodation in Land Use and Zoning Regulations Pertaining to Housing
- 18. [PUBLIC HEARING ORDINANCE NO. 1075/ZOTA NO. 5 \(Introduction\)](#) Approving Zoning Ordinance Text Amendment No. 5, Amending Sections 38-154, 38-155, 44-23 (a), 44-36 (f), 44-49 (b), 44-67 (a)(3)(d), 44-70 (9)(d), 44-76 (8)(d), and 44-83 (8)(d) of the Paramount Municipal Code Regarding Parkway Landscaping by Adopting and Revising Landscape, Hardscape, and Irrigation Standards to Promote Drought Tolerant Landscaping Materials in the R-1 (Single Family Residential), R-2 (Medium Density Residential), R-M (Multiple Family

Residential), C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) Zones

19. [PUBLIC HEARING ORDINANCE NO. 1076 \(Introduction\)](#) Zone Change No. 225
7540-7548 Rosecrans Avenue
20. [AWARD OF CONTRACT](#) Janitorial Services
21. [RESOLUTION NO. 16:021](#) Authorizing an Amendment to the Fiscal Year 2017 Budget to Appropriate Funds for a Public Information Program Related to the Metro Ballot Measure, Through the Gateway Cities Council of Governments

COMMITTEE REPORTS

- Councilmembers

COMMENTS

- Staff
- Councilmembers

CLOSED SESSION

Conference with Legal Counsel – Anticipated Litigation
Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9: (2 potential cases)

ADJOURNMENT

To a meeting on September 20, 2016 at 4:00 p.m. (tour and meet & greet) and 6:00 p.m. (meeting).

SEPTEMBER 6, 2016

COMMENDATIONS

PARAMOUNT HIGH SCHOOL JROTC CADETS

SEPTEMBER 6, 2016

PRESENTATION

RECOGNITION OF FORMER PUBLIC WORKS COMMISSIONER
JOE ESPITIA

SEPTEMBER 6, 2016

COMMENDATIONS

Community Service Officers

Bobby Avina

Eric Barela

Ruben Campos

Angie Gomez

Alfonso Robles

SEPTEMBER 6, 2016

CERTIFICATE OF APPRECIATION

HORCHATERIA RIO LUNA

SEPTEMBER 6, 2016

CERTIFICATE OF RECOGNITION

SANITATION DISTRICTS OF LOS ANGELES COUNTY “CERTIFICATE
OF RECOGNITION” AWARDS FOR COMPLIANCE WINNERS

SEPTEMBER 6, 2016

INTRODUCTION

MS. IRIS ILAGAN, LIBRARIAN
PARAMOUNT LIBRARY

SEPTEMBER 6, 2016

PRESENTATION

YOUNG SENATORS PROGRAM

SEPTEMBER 6, 2016

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF AUGUST 2,
2016.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
AUGUST 2, 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 6:01 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Vice Mayor Peggy Lemons.

INVOCATION: The invocation was delivered by Pastor Larry Jameson, Lifegate Foursquare 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
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
William Pagett, City Engineer
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
John Carver, Assistant Community Development Director
Steve Coumparoules, Management Analyst
Marco Cuevas, Community Development Planner
Danny Elizarraras, Management Analyst
Antulio Garcia, Development Services Manager
Magda Garcia, Senior Com. Serv. & Recreation Supervisor
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Adriana Lopez, Assistant Public Safety Director
Wendy Macias, Public Works Manager
Jonathan Masannat, Management Analyst
Patrick Matson, Human Resources Manager
Carlos Mendoza, Neighborhood Preservation Specialist

PRESENTATIONS

1. PROCLAMATION
National Night Out
August 2016
CF 39.12
- Mayor Hofmeyer proclaimed August as National Night Out and presented a proclamation to Lieutenant Matthew Vander Horck. Lieutenant Vander Horck expressed his appreciation, on behalf of Captain Allen Castellano, and commented on the great relationship with the City.

PUBLIC COMMENTS

CF 10.3

Ms. Julia Juarez of Senator Ricardo Lara's office introduced her replacement—new field representative Ms. Tonya Martin. (Julia recently received a promotion and is Senator's Lara's District Director.)

Ms. Julia Emerson of the Southern California Gas Company addressed the Council and promoted conservation of natural gas and electricity.

Mr. Patrick Pearson (owner of apartments located on Rosecrans Avenue) spoke about tenant parking problems. He suggested changing street sweeping times and also mentioned that the permit parking in adjacent neighborhoods is a burden for his tenants--many of whom have been ticketed. Additionally, he stated that overnight permits for tenants would be helpful and provided signed petitions. Mayor Hofmeyer said that City staff would look into the issues that he brought to Council's attention.

CONSENT CALENDAR

2. APPROVAL OF
MINUTES
July 5 and July 19, 2016
- It was moved by Vice Mayor Lemons and seconded by Councilmember Daniels to approve the Paramount City Council minutes of July 5 and July 19, 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

3. 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 numbers 151739, 151789, and 151950 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Vice Mayor Lemons and seconded by Councilmember Daniels to approve the Paramount City Council Register of Demands with the exception of check numbers 151739, 151789, and 151950. 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 Martinez and seconded by Councilmember Hansen to approve check numbers 151739, 151789, and 151950. 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

4. Treasurer's Report for
the Quarter Ending
June 30, 2016
CF 47.3
- The Treasurer's Report for the quarter ending June 30, 2016 was received and filed.

PUBLIC HEARING

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
- It was moved by Councilmember Daniels and seconded by Vice Mayor Lemons to take 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," off calendar. The motion was passed by the following roll call vote:

or Stopping, Standing or
Parking in Designated
Tow Away Zones
CF 73

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

6. PUBLIC HEARING
Adoption of the Citizen
Participation Plan for the
Community
Development Block
Grant (CDBG) and
Home Investment
Partnerships (HOME)
Programs
CF 54.9 CDBG

Finance Director Lam Liu explained that this item is related to reports that the City must do at the direction of the Federal Department of Housing and Urban Development (HUD) and reviewed the key provisions of the Citizen Participation Plan.

Mayor Hofmeyer opened the public hearing. 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 Vice Mayor Lemons and seconded by Councilmember Daniels to adopt the Citizen Participation Plan for the Community Development Block Grant (CDBG) and Home Investment Partnerships (HOME) Programs. 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

NEW BUSINESS

7. Installation of a
Handicapped Parking
Zone in Front of 6836
San Vincente Street
CF 73.3

Public Works Director Cash reported that Ms. Elvia Valdovinos requested the installation of a handicapped parking zone in front of her home at 6836 San Vincente Street as parking is impacted in the neighborhood. The Public Works Commission, he added, had recommended approval. Councilmember Daniels asked if the resident was aware that others could use the space and Mr. Cash said that they were.

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to approve a request for the installation of a handicapped parking zone in front of 6836 San Vicente Street. 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. Appointment of Public
Works Commissioner
CF 27.24

Mayor Hofmeyer asked that Councilmember Martinez appoint a new member to the Public Works Commission since former Public Works Commissioner Joe Espitia had moved out of town. She suggested Dr. Linda Timmons, a Paramount resident for 30 years and an ambassador with the Chamber of Commerce.

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to appoint Dr. Linda Timmons to the Public Works Commission to fill a vacant position for a term expiring March 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

9. Community Organization
Funding Criteria Update
and Funding Request
Increase for Tepic Sister
City
CF 62, 62.15

Community Services and Recreation Director Johnson provided clarification on how groups serving the City could qualify for community organization funding from the City. He said that they must be non-profit organizations who provide services that the City does not. He mentioned youth sports leagues as an example and miscellaneous groups like Tepic Sister City. He also explained the community organization funding matrix and reviewed Tepic Sister City's history of funding requests. He then recommended granting the request for an additional \$2,000 in funding to the group.

Vice Mayor Lemons mentioned a similar situation with the Rotary Club a few years back and said that there had been no guidelines to follow. She stated that a formal written policy was needed for the future covering whether or not

recipients of City funding were involved in fundraisers for themselves. City Manager John Moreno said that staff could come back to the Council with such a policy.

It was moved by Councilmember Martinez and seconded by Vice Mayor Lemons to 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. 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 said that the traffic lane closing on Alondra Boulevard related to the Clearwater Crossing restaurant development should be re-opened by the following Monday. He also said that the microphones in the Council Chamber would be replaced. He then showed a sampling of the latest videos produced by the City for its social media outlets.

Vice Mayor Lemons commented that the individuals appearing in the social media videos were being recognized around town.

COMMENTS FROM COUNCILMEMBERS

There were none.

CLOSED SESSION

Mayor Hofmeyer recessed the meeting at 6:39 p.m. The meeting reconvened at 6:42 p.m. 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

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

At 7:12 p.m., City Attorney Cavanaugh announced that there
was no action taken.

ADJOURNMENT

There being no further business to come before the City
Council, Mayor Hofmeyer adjourned the meeting at 7:13
p.m. to a meeting on September 6, 2016 at 6:00 p.m.

Daryl Hofmeyer, Mayor

ATTEST:

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

SEPTEMBER 6, 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
August 31, 2016
Printed Checks**

Check Number	Vendor Name	Amount	Description
152394	A Y NURSERY, INC.	295.92	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	295.92	
152395	ADVANCE ELEVATOR, INC	200.00	PW - ELEVATOR MNTC (8/16)
	Vendor Tota	200.00	
152396	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (8/16)
	Vendor Tota	975.00	
152397	ALFARO	270.74	WTR DEP REF - 13907 MCCLURE
	Vendor Tota	270.74	
152398	ALIN PARTY SUPPLY CO.	93.97	CSR - ENP EVENT SUPPLIES
	Vendor Tota	93.97	
152399	ARAMARK UNIFORM SERVICES, INC.	195.31	CSR - LAUNDRY SVCS (8/10)
		195.31	CSR - LAUNDRY SVCS (7/27)
		195.31	CSR - LAUNDRY SVCS (7/13)
	Vendor Tota	585.93	
152400	AREA E DISASTER MANAGEMENT BRD	2,753.00	PS - JPA MEMBERSHIP (FY 2017)
	Vendor Tota	2,753.00	
152401	ARTESIA SAWDUST PRODUCTS, INC.	3,649.40	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	3,649.40	
152402	BANNER BANK	45,936.11	CIP - PARA BLVD URBAN RENOVATION (7/16)
	Vendor Tota	45,936.11	
152403	BEAMAN'S CONCRETE PUMP	465.00	PW - STREET MNTC SVCS
	Vendor Tota	465.00	
152404	BECERRA	35.00	WTR DEP REF - 15529 COLORADO
	Vendor Tota	35.00	
152405	BRIGHT IDEA SHOPS	1,441.92	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,441.92	
152406	BRIGHTVIEW LANDSCAPE	13,087.65	PW - LANDSCAPE MNTC SVCS
		2,465.00	CIP - NEIGHBORHOOD IMP(ROSECRANS/ORANGE
		2,198.75	PW - LANDSCAPE MNTC SVCS
		1,749.00	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	19,500.40	
152407	BROWN BOLT & NUT CORP.	371.10	PW - WATER OPER MNTC SUPPLIES
		32.79	PW - FACILITY MNTC SUPPLIES
		14.65	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	418.54	
152408	BSN SPORT	614.68	CSR - RECREATION SUPPLIES
	Vendor Tota	614.68	
152409	BUCHANAN	125.74	WTR DEP REF - 6683 CARO
	Vendor Tota	125.74	
152410	BUDILO CONSTRUCTION, INC	1,707.59	PW - WATER OPER MNTC SVCS
	Vendor Tota	1,707.59	
152411	C S LEGACY CONSTRUCTION	440,000.00	CIP - PARA BLVD URBAN RENOVATION (7/16)
		225,788.25	CIP - PARA BLVD URBAN RENOVATION (7/16)
	Vendor Tota	665,788.25	
152412	CALIF SHOPPING CART RETRIEVAL	620.00	PW - CART SERVICES (7/16)
	Vendor Tota	620.00	

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

Check Number	Vendor Name	Amount	Description
152413	CALWEST LIGHTING SERVICES, INC	9,468.97	CIP - NEIGHBORHOOD IMP (PROGRESS PARK)
		434.00	PW - FACILITY MNTC SVCS
	Vendor Tota	9,902.97	
152414	CDW GOVERNMENT, INC.	360.04	GEN - PRINTER TONER
		55.68	CM - OFFICE SUPPLIES
	Vendor Tota	415.72	
152415	CELEDON, MIGUEL	320.00	PW - GYM EQUIPMENT MNTC
	Vendor Tota	320.00	
152416	CHO	9.85	WTR DEP REF - 15161 PIMENTA
	Vendor Tota	9.85	
152417	CINTAS FIRE PROTECTION	120.00	PW - FIRE PROTECTION SVCS (7/16 - 9/16)
	Vendor Tota	120.00	
152418	CITY OF DOWNEY	93,060.00	PS - ANIMAL CONTROL SVCS (7/16 - 12/16)
		55,000.00	PS - DEDICATED OFFICER (7/16 - 6/17)
		6,958.75	PS - SEAACA ADMIN (FY 2017)
	Vendor Tota	155,018.75	
152419	CLEANSTREET	16,067.52	PW - STREET SWEEPING (7/16)
	Vendor Tota	16,067.52	
152420	CONFIDENCE CONSULTING	4,880.62	PERS - LEADERSHIP DEVELOPMENT (7/16)
	Vendor Tota	4,880.62	
152421	D & H WATER SYSTEMS, INC	386.63	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	386.63	
152422	DELL MARKETING L.P.	1,781.59	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	1,781.59	
152423	DIAZ	4.65	WTR DEP REF - 15715 VIRGINIA
	Vendor Tota	4.65	
152424	DION AND SONS, INC	1,605.64	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,605.64	
152425	DISCOUNT SCHOOL SUPPLY	836.43	CSR - STAR SUPPLIES
		821.37	CSR - STAR SUPPLIES
		588.52	CSR - STAR SUPPLIES
	Vendor Tota	2,246.32	
152426	DOSHI	18.49	WTR DEP REF - 14600 ORANGE
	Vendor Tota	18.49	
152427	DUKE SERVICE COMPANY	192.00	PS - EQUIPMENT MNTC SVCS
	Vendor Tota	192.00	
152428	EWING IRRIGATION PRODUCTS, INC	104.12	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	104.12	
152429	FACILITY WERX, INC	976.97	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	976.97	
152430	FIRST VEHICLE SERVICES	25,360.42	PW - VEHICLE MNTC SVCS (8/16)
		4,970.55	PW - VEHICLE NON-CONTRACT MNTC (7/16)
	Vendor Tota	30,330.97	

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

Check Number	Vendor Name	Amount	Description
152431	FULLER ENGINEERING INC	1,552.98	PW - FACILITY MNTC SUPPLIES
		1,471.50	PW - FACILITY MNTC SUPPLIES
		1,239.44	PW - FACILITY MNTC SUPPLIES
		1,224.62	PW - FACILITY MNTC SUPPLIES
		1,215.27	PW - FACILITY MNTC SUPPLIES
		536.28	PW - FACILITY MNTC SUPPLIES
		394.58	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	7,634.67	
152432	GOODIE'S UNIFORMS	877.56	PS - UNIFORM (AP)
		84.91	PS - UNIFORM (MC)
		69.95	PS - UNIFORM (AP)
		65.35	PS - UNIFORM (AP)
	Vendor Tota	1,097.77	
152433	GRAFFITI TRACKER, INC	15,000.00	PS - GRAFFITI TRACKING SVCS(7/16-12/16)
	Vendor Tota	15,000.00	
152434	GRAINGER	903.39	PW - GENERAL SMALL TOOLS
			Vendor Tota
152435	HAL'S GLASS CO., INC.	428.42	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	428.42	
152436	HARTZOG & CRABILL, INC	6,810.00	CIP - NEIGHBORHOOD IMP (HUNSAKER)
			Vendor Tota
152437	HD SUPPLY WHITE CAP CONST	2,245.51	PW - WATER OPER MNTC SUPPLIES
		1,167.61	PW - WATER OPER MNTC SUPPLIES
152438		1,751.42	PW - WATER OPER MNTC SUPPLIES
		83.92	CSR - FACILITY MNTC SUPPLIES
		74.65	PW - STREET MNTC SUPPLIES
		55.48	CSR - FACILITY MNTC SUPPLIES
	Vendor Tota	5,378.59	
152439	HI-WAY SAFETY INC	719.87	PW - TRAFFIC SAFETY SUPPLIES
			Vendor Tota
152440	HUMAN SERVICES ASSOCIATION	3,764.20	CSR - ENP MEALS (COM CTR) - 7/16
		1,625.45	CSR - ENP MEALS (HOME DEL) - 7/16
			Vendor Tota
152441	INODA, JIM	54.00	GEN - BUSINESS CARDS (PM)
		54.00	GEN - BUSINESS CARDS (CA)
		45.90	GEN - BUSINESS CARDS (BA)
			Vendor Tota
152442	J & M SANITATION COMPANY	312.88	PW - SALUD PARK RESTROOM (7/16)
	Vendor Tota	312.88	

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

Check Number	Vendor Name	Amount	Description
152444	JANKOVICH COMPANY	1,518.53	PS - FLEET FUEL (7/1 - 7/7)
		1,379.03	PS - FLEET FUEL (7/8 - 7/14)
		1,341.05	PS - FLEET FUEL (7/15 - 7/21)
		567.05	PW - FLEET FUEL (7/22 - 7/31)
		529.08	PW - FLEET FUEL (7/1 - 7/7)
		515.71	PW - FLEET FUEL (7/15 - 7/21)
		467.37	PW - FLEET FUEL (7/22 - 7/31)
		419.07	PW - FLEET FUEL (7/8 - 7/14)
		406.36	PW - FLEET FUEL (7/1 - 7/7)
		381.76	PW - FLEET FUEL (7/8 - 7/14)
		360.19	PW - FLEET FUEL (7/15 - 7/21)
		343.18	PW - FLEET FUEL (7/22 - 7/31)
		317.88	PS - FLEET FUEL (7/15 - 7/21)
		312.31	PW - FLEET FUEL (7/22 - 7/31)
		240.19	PS - FLEET FUEL (7/8 - 7/14)
		199.88	PW - FLEET FUEL (7/1 - 7/7)
		196.02	PS - FLEET FUEL (7/22 - 7/31)
		188.61	PW - FLEET FUEL (7/8 - 7/14)
		179.56	PW - FLEET FUEL (7/15 - 7/21)
		173.16	PS - FLEET FUEL (7/1 - 7/7)
		141.01	PW - FLEET FUEL (7/8 - 7/14)
		121.84	PW - FLEET FUEL (7/15 - 7/21)
		104.53	CD - FLEET FUEL (7/15 - 7/21)
		103.51	CD - FLEET FUEL (7/22 - 7/31)
		93.72	CD - FLEET FUEL (8/8 - 8/14)
		83.23	PW - FLEET FUEL (7/1 - 7/7)
		66.24	PS - FLEET FUEL (7/15 - 7/21)
		53.39	CD - FLEET FUEL (7/8 - 7/14)
		52.96	PW - FLEET FUEL (7/8 - 7/14)
		49.96	CD - FLEET FUEL (8/1 - 8/7)
		44.39	CSR - FLEET FUEL (7/22 - 7/31)
		31.44	PS - FLEET FUEL (7/8 - 7/14)
		27.93	PW - FLEET FUEL (7/1 - 7/7)
27.41	PW - FLEET FUEL (7/22 - 7/31)		
27.34	PW - FLEET FUEL (7/15 - 7/21)		
24.80	PW - FLEET FUEL (7/22 - 7/31)		
13.37	PS - FLEET FUEL (7/1 - 7/7)		
	Vendor Tota	11,103.06	
152445	JHM SUPPLY LANDSCAPE AND	219.24	PW - LANDSCAPE MNTC SUPPLIES
		191.44	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	410.68	
152446	JIANG	21.81	WTR DEP REF - 13457 JETMORE
	Vendor Tota	21.81	
152447	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (8/16)
		3,000.00	
152448	JOHN'S WHOLESALE ELECTRIC, INC	625.61	PW - FACILITY MNTC SUPPLIES
		366.94	PW - FACILITY MNTC SUPPLIES
		283.24	PW - FACILITY MNTC SUPPLIES
		190.75	PW - FACILITY MNTC SUPPLIES
		148.19	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,614.73	
152449	JONES	21.35	WTR DEP REF - 8043 DENBO
		21.35	

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Check Number	Vendor Name	Amount	Description
152450	KLM, INC.	6,900.00	PW - A/C SYSTEM SVCS (STATION)
		1,478.11	PW - A/C SYSTEM SVCS (CITY HALL)
		1,016.30	PW - A/C SYSTEM SVCS (STATION)
		780.54	PW - A/C SYSTEM SVCS (CITY HALL)
		623.15	PW - A/C SYSTEM SVCS (COM CTR)
		567.52	PW - A/C SYSTEM SVCS (STATION)
		463.24	PW - A/C SYSTEM SVCS (CITY YARD)
		455.86	PW - A/C SYSTEM SVCS (GYM)
		408.22	PW - A/C SYSTEM SVCS (PRESCHOOL)
		378.00	PW - A/C SYSTEM SVCS (POOL HEATER)
		342.19	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		252.00	PW - A/C SYSTEM SVCS (BOILER ROOM)
		237.25	PW - A/C SYSTEM SVCS (CLRWTR)
		208.00	PW - A/C SYSTEM SVCS (COM CTR FREEZER)
		191.00	PW - A/C SYSTEM SVCS (SPAN PARK)
		189.50	PW - A/C SYSTEM SVCS (FIREHOUSE)
		168.00	PW - A/C SYSTEM SVCS (WELL #14)
		168.00	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		168.00	PW - A/C SYSTEM SVCS (WELL #14)
		168.00	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		150.00	PW - A/C SYSTEM SVCS (WELL #13)
		150.00	PW - A/C SYSTEM SVCS (WELL #15)
	Vendor Tota	15,462.88	
152451	KONE, INC	1,034.01	PW - CLRWTR ELEVATOR MNTC (7/16- 9/16)
	Vendor Tota	1,034.01	
152452	KTS NETWORKS, INC.	57.50	GEN - TELEPHONE MNTC
	Vendor Tota	57.50	
152453	L A COUNTY SHERIFF	421,497.50	PS - GENERAL LAW ENFORCEMENT (7/16)
		90,644.47	PS - SPECIAL ASSIGNMENT OFFICER (7/16)
		17,966.58	PS - SERGEANT SERVICES (7/16)
		316.26	PS - PORTABLE MDC UNIT LEASE (7/16)
		387.50	PS - ALPR UNIT LEASE (7/16)
	Vendor Tota	530,812.31	
152454	M. HARA LAWNMOWER CENTER	719.40	PW - GENERAL SMALL TOOLS
	Vendor Tota	719.40	
152455	M/D PLUMBING	2,000.00	PW - FACILITY MNTC SVCS
		150.00	PW - FACILITY MNTC SVCS
	Vendor Tota	2,150.00	
152456	MCMASTER-CARR SUPPLY CO	125.97	PW - FACILITY MNTC SUPPLIES
		88.22	PW - FACILITY MNTC SUPPLIES
		44.30	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	258.49	
152457	MEGAPATH	281.40	GEN - STATION INTERNET (8/16)
	Vendor Tota	281.40	
152458	MICROFLEX	127.96	PS - OFFICE SUPPLIES
	Vendor Tota	127.96	
152459	NAPA AUTO PARTS	19.61	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	19.61	
152460	NATIONAL READY MIXED CONCRETE	880.43	PW - STREET MNTC SUPPLIES
		448.75	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,329.18	

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Check Number	Vendor Name	Amount	Description
152461	NORTHERN SAFETY CO, INC	166.48	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	166.48	
152462	OFFICE DEPOT, INC.	447.63	GEN - PRINTER TONER
		138.44	FIN - OFFICE SUPPLIES
		89.89	FIN - OFFICE SUPPLIES
		63.63	FIN - OFFICE SUPPLIES
		25.05	FIN - OFFICE SUPPLIES
		20.70	FIN - OFFICE SUPPLIES
		9.16	FIN - OFFICE SUPPLIES
		9.04	FIN - OFFICE SUPPLIES
	Vendor Tota	803.54	
152463	OFFICE SOLUTIONS	1,793.24	GEN - OFFICE SUPPLIES
		1,469.32	GEN - PAPER STOCK
		97.64	PERS - OFFICE SUPPLIES
		81.25	CM - OFFICE SUPPLIES
		78.95	CM - OFFICE SUPPLIES
		42.24	CM - OFFICE SUPPLIES
		12.39	GEN - OFFICE SUPPLIES
	Vendor Tota	3,575.03	
152464	ORIENTAL TRADING COMPANY, INC.	2,033.13	CSR - STAR SUPPLIES
		152.18	CSR - STAR SUPPLIES (SALES TAX)
		-152.18	ORIENTAL TRADING
		922.27	CSR - STAR SUPPLIES
		75.46	CSR - STAR SUPPLIES (SALES TAX)
		-75.46	ORIENTAL TRADING
		210.00	CSR - STAR SUPPLIES
		18.90	CSR - STAR SUPPLIES (SALES TAX)
		-18.90	ORIENTAL TRADING
		188.79	CSR - STAR SUPPLIES
		15.19	CSR - STAR SUPPLIES (SALES TAX)
		-15.19	ORIENTAL TRADING
	Vendor Tota	3,354.19	
152465	ORTIZ	16.56	WTR DEP REF - 14517 GARFIELD
	Vendor Tota	16.56	
152466	PACIFIC OFFICE PRODUCTS	765.62	CD - OFFICE EQUIPMENT (JC)
		141.48	CD - OFFICE EQUIPMENT (JC)
		119.14	CM - OFFICE SUPPLIES
		79.57	CD - OFFICE SUPPLIES
		57.87	CD - OFFICE SUPPLIES
		22.86	CM - OFFICE SUPPLIES
		7.90	CD - OFFICE SUPPLIES
	Vendor Tota	1,194.44	
152467	PACIFIC RIM AUTOMATION, INC.	1,050.00	PW - SCADA COMPUTER MNTC (8/16)
	Vendor Tota	1,050.00	

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Check Number	Vendor Name	Amount	Description
152468	PARAMOUNT JOURNAL	363.00	CM - PUBLISHED NOTICE (7/7)
		176.00	CM - PUBLISHED NOTICE (7/28)
		176.00	CM - PUBLISHED NOTICE (7/7)
		176.00	CM - PUBLISHED NOTICE (7/14)
		154.00	CM - PUBLISHED NOTICE (7/7)
		132.00	CM - PUBLISHED NOTICE (7/28)
		132.00	CD - PUBLISHED NOTICE (7/28)
		110.00	CD - PUBLISHED NOTICE (7/28)
		88.00	CD - PUBLISHED NOTICE (7/28)
		88.00	CM - PUBLISHED NOTICE (7/28)
		88.00	CM - PUBLISHED NOTICE (7/28)
		88.00	CM - PUBLISHED NOTICE (8/4)
		88.00	CD - PUBLISHED NOTICE (7/28)
	Vendor Tota	1,859.00	
152469	PARK PLACE SERVICES	64.21	WTR DEP REF - 14038 PARAMOUNT
	Vendor Tota	64.21	
152470	PEGASUS INTERPRINT	618.13	CD - PRINTING/REPRO SVCS
		315.27	CD - PRINTING/REPRO SVCS
		933.40	
	Vendor Tota		
152471	PRESS-TELEGRAM	369.63	CM - PUBLISHED NOTICE (7/21)
	Vendor Tota	369.63	
152472	PTM GENERAL ENG SVCS, INC	24,628.75	CIP - ALL AMERICAN PARK LIGHTING IMP
	Vendor Tota	24,628.75	
152473	QUICKBUYS, INC./ALWAYS BI-RITE	326.99	GEN - PRINTER TONER
	Vendor Tota	326.99	
152474	RAYVERN LIGHTING SUPPLY CO INC	588.01	PW - FACILITY MNTC SUPPLIES
		418.21	PW - FACILITY MNTC SUPPLIES
		261.16	PW - FACILITY MNTC SUPPLIES
		195.22	PW - LANDSCAPE MNTC SUPPLIES
		161.05	PW - FACILITY MNTC SUPPLIES
		49.64	PW - FACILITY MNTC SUPPLIES
		1,673.29	
	Vendor Tota		
152475	REGISTRAR-RECORDER/L.A. COUNTY	56.00	CM - ELECTION SVCS
	Vendor Tota	56.00	
152476	ROYAL PAPER CORPORATION	1,293.55	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,293.55	
152477	S & J SUPPLY CO.	2,149.82	PW - WATER OPER MNTC SUPPLIES
		457.80	PW - WATER OPER MNTC SUPPLIES
		61.04	PW - WATER OPER MNTC SUPPLIES
		2,668.66	
	Vendor Tota		
152478	S & S WORLDWIDE	1,109.34	CSR - STAR SUPPLIES
		779.86	CSR - STAR SUPPLIES
		1,889.20	
	Vendor Tota		
152479	SAFEGUARD EQUITIES INC	18.65	WTR DEP REF - 15156 RANCHO OBISPO
	Vendor Tota	18.65	
152480	SALCO GROWERS, INC.	99.87	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	99.87	
152481	SIRCHIE	77.18	PS - OFFICE SUPPLIES
	Vendor Tota	77.18	

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Check Number	Vendor Name	Amount	Description
152482	SMART & FINAL IRIS CO	406.42	GEN - KITCHEN SUPPLIES
	Vendor Tota	406.42	
152483	SMITH PAINT	1,421.82	CP - PITCH IN PARAMOUNT SUPPLIES
		689.73	PW - GRAFFITI REMOVAL SUPPLIES
		246.17	PW - GRAFFITI REMOVAL SUPPLIES
		97.12	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	2,454.84	
152484	SOURCE GRAPHICS	174.40	CSR - FARMER'S MARKET FLYERS
	Vendor Tota	174.40	
152485	STEPHEN DORECK	18,750.00	CIP - WTR SVC INSTALL (8522 ROSECRANS)
	Vendor Tota	18,750.00	
152486	SUNOUT MOBILE WINDOW TINTING	1,345.00	PW - WINDOW TINTING SVCS
	Vendor Tota	1,345.00	
152487	SUPERIOR OFFICE PRODUCTS	229.80	PS - OFFICE SUPPLIES
		170.37	PS - OFFICE SUPPLIES
	Vendor Tota	400.17	
152488	SUPERIOR POOL PRODUCTS, LLC	417.46	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	417.46	
152489	SYSTEM INNOVATIONS, INC	190.00	GEN - VIDEO EDITING SVCS
	Vendor Tota	190.00	
152490	TACTICAL DIGITAL CORP	15.23	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	15.23	
152491	TAMPER-PRUF SCREWS INC	80.45	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	80.45	
152492	TAYLOR'S LOCK & KEY SVCS	69.55	PW - FACILITY MNTC SUPPLIES
		21.52	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	91.07	
152493	THE PLOTTER DOCTOR	257.24	CSR - FARMER'S MARKET SIGNS
	Vendor Tota	257.24	
152494	TONY'S GLOVES & SAFETY SUPPLY	1,566.33	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,566.33	
152495	TORRES	49.42	WTR DEP REF - 13630 WIEMER
	Vendor Tota	49.42	
152496	TRUESDAIL LABORATORIES, INC	1,600.00	PW - WATER CHEMICAL TESTING
		225.50	PW - WATER CHEMICAL TESTING
		139.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		56.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	2,543.00	
152497	UNDERGROUND SERVICE ALERT	43.50	PW - WATER OPER MNTC SVCS (7/16)
	Vendor Tota	43.50	
152498	USA BLUEBOOK	197.57	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	197.57	

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Check Number	Vendor Name	Amount	Description
152499	WATER PROTECTION SERVICES	360.00	PW - WATER OPER MNTC SUPPLIES
		240.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	600.00	
152500	WEST COAST ARBORISTS, INC	2,238.60	PW - TREE MNTC SVCS (7/16 - 7/31)
		1,183.00	PW - TREE MNTC SVCS (7/1 - 7/15)
	Vendor Tota	3,421.60	
152501	WESTERN WATER WORKS	4,113.88	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	4,113.88	
152502	WILLDAN ASSOCIATES, INC	928.50	PW - LANDSCAPE MNTC DISTRICT (FY 2017)
	Vendor Tota	928.50	
152503	XEROX CORP.	986.62	PS - PRINTER (7/16)
		682.55	GEN - CITY HALL COPIER (7/16)
		559.56	GEN - CITY HALL PRINTER (7/16)
		270.57	CD - COPIER (7/16)
		146.78	PS - PRINTER INTEGRATOR (7/16)
	Vendor Tota	2,646.08	
A total of 109 checks were issued for		\$1,668,924.29	

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Check Number	Vendor Name	Amount	Description
152126	999 FOR KIDS PROGRAM	1,000.00	CP - SPECIAL EVENT FUNDING
	Vendor Tota	1,000.00	
152206	ABILITA	563.52	CSR - STAR PHONE CONSULTANT (7/16)
		534.15	GEN - PHONE CONSULTANT (7/16)
	Vendor Tota	1,097.67	
152110	ADT SECURITY SERVICES, INC.	558.75	PS - SCARECROW PROGRAM (DILLS PARK)
		48.89	PS - DILLS PARK SECURITY MNTC (8/16)
	Vendor Tota	607.64	
152250	ALIN PARTY SUPPLY CO.	253.96	CSR - RECREATION SUPPLIES
		.10	CSR - RECREATION SUPPLIES
		-10.58	CSR - RECREATION SUPPLIES (CREDIT)
		-60.95	CSR - RECREATION SUPPLIES (CREDIT)
	Vendor Tota	182.53	
152141	AMERICAN RENTALS	318.10	PS - DUI CHECKPOINT (5/27)
	Vendor Tota	318.10	
152322	ARENAS, ERIKA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
152196	AT & T	4,664.05	GEN - TELEPHONE SERVICE (6/16)
		1,693.48	PW - WATER SYSTEM SERVICE (6/16)
	Vendor Tota	6,357.53	
152127	AT&T MOBILITY	472.17	CSR - STAR CELLULAR SERVICE (7/16)
		5.12	CSR - CELLULAR SERVICE (7/16)
		4.40	PERS - CELLULAR SERVICE (6/16)
		51.37	AS - CELLULAR SERVICE (6/16)
152358		68.02	PW - CELLULAR SERVICE (8/16)
	Vendor Tota	601.08	
152171	AVILA, MYRA R	20.00	CSR - SWIM CLASS REFUND
	Vendor Tota	20.00	
152097	BEIGHTON, DAVE	1,050.00	PS - DETECTIVE SPECIALIST (7/9 - 7/22)
152239		2,200.00	PS - DETECTIVE SPECIALIST (7/23 - 8/5)
152346		2,000.00	PS - DETECTIVE SPECIALIST (8/6 - 8/19)
	Vendor Tota	5,250.00	
152323	BELL, JOHN	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
152128	BENTON, JERRY	225.00	CSR - SENIOR ENTERTAINMENT (8/19)
	Vendor Tota	225.00	
152324	BLODGETT BAYLOSIS	2,700.00	CD - ENV ANALYSIS (14700 DOWNEY)
		1,100.00	CD - ENV ANALYSIS (7540-7548 ROSECRANS)
	Vendor Tota	3,800.00	

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Check Number	Vendor Name	Amount	Description
152231	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (7/16)
		9,720.00	PW - MEDIAN MNTC SVCS (7/16)
		3,248.45	PW - PARAMOUNT PARK MNTC (7/16)
		1,667.50	PW - DILLS PARK MNTC (7/16)
		150.00	PW - LANDSCAPE MNTC (SOMERSET) - 7/16
		300.00	PW - LANDSCAPE MNTC (STATION) - 7/16
152311		21,532.44	PW - LANDSCAPE MNTC SVCS (8/16)
		150.00	PW - LANDSCAPE MNTC SVCS (SOMERSET)8/16
		300.00	PW - LANDSCAPE MNTC SVCS (STATION) 8/16
		9,720.00	PW - MEDIAN MNTC SVCS (8/16)
		3,248.45	PW - PARAMOUNT PARK MNTC (8/16)
		1,667.50	PW - DILLS PARK MNTC (8/16)
	Vendor Tota	73,236.78	
152207	CALIFORNIA & FLORIST	200.00	CP - NATIONAL NIGHT OUT EVENT
152325		120.00	PS - OFFICE SUPPLIES
	Vendor Tota	320.00	
152172	CALIFORNIA AQUATIC THERAPY	5,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	5,000.00	
152240	CALIFORNIA ASSOCIATION OF CODE	25.00	PS - CACEO TRAINING (BA)
	Vendor Tota	25.00	
152111	CALIFORNIA PUBLIC EMPLOYEES'	41,171.54	PERS RETIREMENT - PPE 7/22
152173		89,722.98	MEDICAL INSURANCE (ACTIVE) - 8/16
		4,500.00	MEDICAL INSURANCE (RETIRED) - 8/16
		369.27	MEDICAL INSURANCE (ADMIN) - 8/16
152251		38,433.08	PERS RETIREMENT - PPE 8/5
152359		41,603.13	PERS RETIREMENT - PPE 8/19
	Vendor Tota	215,800.00	
152281	CALMET SERVICES, INC	94,534.23	TRASH ASSESSMENT (FY2016)
		-7,562.74	TRASH ASSESS FRANCHISE (FY2016)
		-9,453.42	TRASH ASSESS ADMIN FEE (FY2016)
	Vendor Tota	77,518.07	
152208	CARLOS, JUAN	52.50	CSR - GUITAR CLASS (7/16)
152380		70.00	CSR - GUITAR CLASS (8/16)
	Vendor Tota	122.50	
152360	CARVER, JOHN	200.00	CD - ICSC CONFERENCE ADVANCE
	Vendor Tota	200.00	
152232	CAZARES, SERGIO D	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
152381	CENTRAL BASIN MUNI WATER DIST	51,019.47	PW - PURCHASED WATER (7/16)
	Vendor Tota	51,019.47	
152129	CERDA, ESMERALDA	300.00	CSR - STAR SUPPLIES
152312		500.00	CSR - STAR SUPPLIES
	Vendor Tota	800.00	
152098	CERTIFIED INSPECTIONS & CODE	6,320.00	CD - PLAN CHECK SVCS (6/16)
		1,300.00	CD - BLDG OFFICIAL SVCS (6/16)
	Vendor Tota	7,620.00	
152174	CHICAGO TITLE COMPANY	100.00	CD - PIRT POLICY (1511 LAKEWOOD)
	Vendor Tota	100.00	
152099	CHINO STEEL, INC	158.00	FIN - BUSINESS LICENSE REFUND
	Vendor Tota	158.00	

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Check Number	Vendor Name	Amount	Description
152100	CINDY'S JUMPERS, LLC	98.10	CSR - RECREATION SUPPLIES
152347		210.00	CSR - AQUATIC SUPPLIES
	Vendor Tota	308.10	
152209	CINTAS #053	4.30	PW - UNIFORM SVC (ADMIN)
		27.48	PW - UNIFORM SVC (FACILITIES)
		38.68	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)
		24.08	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)
		33.86	PW - UNIFORM SVC (WTR DIST)
		4.92	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)
		15.41	PW - UNIFORM SVC (WTR DIST)
		18.72	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	670.28	
152233	CIT TECHNOLOGY FIN SERV, INC	155.97	PW - COPIER (8/16)
	Vendor Tota	155.97	
152282	CITY OF CERRITOS	804.38	PS - FINGERPRINTING SVCS (4/16 - 6/16)
	Vendor Tota	804.38	
11838	CITY OF PARAMOUNT PAYROLL	294,035.49	NET PAYROLL - PPE 7/22
11849		284,121.56	NET PAYROLL - PPE 8/5
11853		2,485.71	NET PAYROLL - SPEC 8/19
11856		4,449.43	NET PAYROLL - SPEC 8/19
11861		283,319.21	NET PAYROLL - PPE 8/19/16
11865		5,072.11	NET PAYROLL - SPEC 8/25
152112		404.40	NET PAYROLL - SPEC 7/28
152175		154.72	NET PAYROLL - SPEC 8/2
152197		300.52	NET PAYROLL - SPEC 8/3
152210		467.86	NET PAYROLL - SPEC 8/5
		321.40	NET PAYROLL - SPEC 8/5
152234		393.62	NET PAYROLL - SPEC 8/8
152252		274.74	NET PAYROLL - SPEC 8/10
152361		912.09	NET PAYROLL - SPEC 8/25
		147.66	NET PAYROLL - SPEC 8/25
	Vendor Tota	876,860.52	

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Check Number	Vendor Name	Amount	Description
152253	CITY OF PARAMOUNT WATER DEPT	13,780.91	GEN - PARKS & FACILITIES WTR(5/16-6/16)
		222.26	GEN - PARAMOUNT PARK WATER (5/16-6/16)
		1,330.02	PW - PARAMOUNT PARK WATER (5/16 - 6/16)
		35.03	GEN - CLRWTR BLDG WATER (5/16 - 6/16)
		24,076.14	PW - MEDIAN IRRIGATION (5/16 - 6/16)
		283.08	GEN - ASSESSMENT DISTRICT(5/16 - 6/16)
	Vendor Tota	39,727.44	
152241	CITY OF SANTA FE SPRINGS	19,358.04	PW - TRAFFIC SIGNAL MNTC (6/16)
		16,232.54	PW - TRAFFIC SIGNAL MNTC (5/16)
	Vendor Tota	35,590.58	
152313	CMG ENTERPRISES, LLC	452.75	WTR SVC REF - 13724 GARFIELD
	Vendor Tota	452.75	
152377	COLANTUONO, HIGHSMITH &	35.00	FIN - WATER RATES MEMORANDUM REVIEW
	Vendor Tota	35.00	
152211	COLORS PRINTING	237.08	CSR - SENIOR NEWSLETTER (8/16)
	Vendor Tota	237.08	
152212	CONTRACT LAW FUND	20.00	CC - CCCA MEETING (DM)
		20.00	CM - CCCA MEETING (JM)
152301		120.00	PS - CCCA MEETING (8/17)
		120.00	PS - CCCA MEETING (8/17)
		20.00	PSC - CCCA MEETING (8/17)
	Vendor Tota	300.00	
152213	COSTCO- CAPITAL ONE COMMERCIAL	2,033.60	CSR - STAR SUPPLIES
		289.22	CSR - SUMMER CONCERT (6/30)
		182.19	CSR - PEP SUPPLIES
	Vendor Tota	2,505.01	
152362	CUEVAS, MARCO	200.00	CD - ICSC CONFERENCE ADVANCE
	Vendor Tota	200.00	
152142	DATA TICKET, INC	5,128.30	PS - PARKING CITATION SVCS (6/16)
		1,933.44	PS - PRINTING/REPRO SVCS
		200.00	PS - ADMIN CITATION SVCS (6/16)
		200.00	PS - NOISE DISTURBANCE SVCS (6/16)
	Vendor Tota	7,461.74	
152143	DATAQUICK, INC.	130.50	PS - PROF/TECHNICAL SVCS (6/16)
	Vendor Tota	130.50	
152254	DAVID VOLZ DESIGN	6,225.00	PW - ORANGE SPRAY PARK ENG SVCS
	Vendor Tota	6,225.00	
152176	DAVILA, CLAUDIA	45.00	CSR - SWIM CLASS REFUND
	Vendor Tota	45.00	
152255	DIRECTV	59.99	PS - EOC SATELLITE SVCS (8/16)
	Vendor Tota	59.99	
152363	ELIZARRARAS, DANNY	200.00	AS - ICSC CONFERENCE ADVANCE
	Vendor Tota	200.00	

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Check Number	Vendor Name	Amount	Description
11840	EMPLOYMENT DEVELOPMENT DEPT	10,535.40	STATE PAYROLL TAX - PPE7/22
11852		10,541.49	STATE PAYROLL TAX - PPE 8/5
11855		78.88	STATE PAYROLL TAX - SPEC 8/19
11858		373.34	STATE PAYROLL TAX - SPEC 8/19
11863		10,549.31	STATE PAYROLL TAX - PPE 8/19
11867		17.18	STATE PAYROLL TAX - SPEC 8/25
11869		450.61	STATE PAYROLL TAX - SPEC 8/25
152296		4,152.98	UNEMPLOYMENT INSURANCE (4/16 - 6/16)
	Vendor Tota	36,699.19	
152326	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (8/25)
	Vendor Tota	200.00	
152283	EVER BUILDERS	30,177.00	CD - COM REHAB (15511 LAKEWOOD)
	Vendor Tota	30,177.00	
152144	FALCON FUELS, INC	18,586.00	CD - ECONOMIC DEVELOPMENT
	Vendor Tota	18,586.00	
152113	FEDEX	20.51	GEN - POSTAGE EXPENSE
152242		32.75	GEN - POSTAGE EXPENSE
152327		15.91	GEN - POSTAGE EXPENSE
152382		28.73	GEN - POSTAGE EXPENSE
	Vendor Tota	97.90	
152314	FERNANDO TOURS INC	450.00	CSR - RECREATION EXCURSION (8/17)
	Vendor Tota	450.00	
152214	FILARSKY & WATT LLP	1,680.00	PERS - LEGAL SVCS (7/16)
	Vendor Tota	1,680.00	
152243	FINAL PRINT PHOTO	1,261.62	CSR - SUMMER YOUTH SPORTS AWARDS
	Vendor Tota	1,261.62	
152256	FORD MOTOR CREDIT COMPANY LLC	19,850.71	PW - STENCIL TRUCK LEASE (FY17)
	Vendor Tota	19,850.71	
152114	FRANCHISE TAX BOARD	310.00	PAYROLL DEDUCTION - PPE 7/22
152364		310.00	PAYROLL DEDUCTION - PPE 8/19
	Vendor Tota	620.00	
152164	FRONTIER COMMUNICATIONS OF CA	50.46	GEN - TELEPHONE SERVICE (3/16)
		49.94	GEN - TELEPHONE SERVICE (2/16)
		49.52	GEN - TELEPHONE SERVICE (6/16)
		49.52	GEN - TELEPHONE SERVICE (7/16)
		49.52	GEN - TELEPHONE SERVICE (5/16)
		49.08	GEN - TELEPHONE SERVICE (1/16)
		11.55	GEN - TELEPHONE SERVICE (4/16)
		-49.01	GEN - TELEPHONE SERVICE (11/15)
	Vendor Tota	260.58	
152177	FUENTES, CANDACE	20.00	CSR - SWIM CLASS REFUND
	Vendor Tota	20.00	
152165	GAS COMPANY	2,276.94	GEN - FACILITIES NATURAL GAS (6/16)
		8,022.93	GEN - WELLS #13 & #14 NATURAL GAS(6/16)
		5.98	GEN - CLRWTR BLDG NATURAL GAS(6/16)
152235		1,014.28	GEN - FACILITIES NATURAL GAS (7/16)
		4.38	GEN - CLRWTR NATURAL GAS (7/16)
		10,275.91	PW - WELLS #13 & #14 NATURAL GAS (7/16)
	Vendor Tota	21,600.42	
152178	GATEWAY WATER MANAGEMENT	14,476.82	PW - STORMWATER IMPROVEMENTS
	Vendor Tota	14,476.82	

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Check Number	Vendor Name	Amount	Description
152102	GBS LINENS	134.60	CSR - LAUNDRY SVCS (7/8)
		58.37	CSR - LAUNDRY SVCS (7/13)
		45.20	CSR - LAUNDRY SVCS (7/13)
152302		108.09	CSR - LAUNDRY SVCS (7/20)
		57.34	CSR - LAUNDRY SVCS (7/27)
	Vendor Tota	403.60	
152383	GENTRY BROTHERS, INC.	2,291.40	CIP - CENTURY BLVD MEDIAN IMP
		836.00	CIP - NEIGHBORHOOD STREET IMP
	Vendor Tota	3,127.40	
152297	GOLDEN STATE WATER COMPANY	984.87	PW - MEDIAN IRRIGATION (7/16)
		183.51	PW - FLORINE STREET WATER (7/16)
		3,366.09	PW - ALL AMERICAN PARK WATER (7/16)
	Vendor Tota	4,534.47	
152130	GUERRERO, CHRISTINE	75.00	CSR - DAY CAMP REFUND
	Vendor Tota	75.00	
152365	GUTIERREZ, CANDY	25.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	25.00	
152236	H & H NURSERY INC.	99.05	PW - LANDSCAPE MNTC SUPPLIES
		81.65	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	180.70	
11859	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (8/16)
	Vendor Tota	2,500.00	
152298	HDL COREN & CONE	3,150.00	SA - PROPERTY TAX SVCS (7/16 - 9/16)
152348		745.00	FIN - CAFR STATISTICS (FY 2016)
152384		3,150.00	SA - PROPERTY TAX SVCS (4/16 - 6/16)
	Vendor Tota	7,045.00	
152145	HEALTHFIRST-NORTH MEDICAL GRP	165.00	PERS - HEALTH SCREENING (6/16)
	Vendor Tota	165.00	
152131	HERMAN, LINDA	150.00	CSR - SENIOR ENTERTAINMENT (8/4)
	Vendor Tota	150.00	
152215	HERNANDEZ, KELLY	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
152132	HERNANDEZ, LEOCADIO	125.00	CSR - SENIOR ENTERTAINMENT (8/11)
	Vendor Tota	125.00	
152284	HERNANDEZ, LORENA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
152349	HINDERLITER, DE LLAMAS	1,200.00	FIN - SALES TAX SVCS (3RD QTR)
		1,455.10	FIN - SALES TAX RECOVERY (1ST QTR)
	Vendor Tota	2,655.10	
152285	HOME DEPOT CRC/GECF	26.14	CSR - STAR SUPPLIES
	Vendor Tota	26.14	
152257	HOME DEPOT/GECF	147.36	PW - LANDSCAPE MNTC SUPPLIES
		844.34	PW - FACILITY MNTC SUPPLIES
		132.64	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,124.34	
152146	HUMAN SERVICES ASSOCIATION	1,840.05	CSR - ENP MEALS (HOME DEL) - 6/16
	Vendor Tota	1,840.05	

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152179	INK HEAD DESIGN & PRINTS	2,373.48	CSR - STAR UNIFORMS
152180		2,346.23	CSR - STAR UNIFORMS
152315		12,712.56	CSR - STAR UNIFORMS
	Vendor Tota	17,432.27	
152147	INODA, JIM	54.00	GEN - BUSINESS CARDS (KW)
	Vendor Tota	54.00	
11839	INTERNAL REVENUE SERVICE	35,673.02	FED PAYROLL TAX - PPE 7/22
		10,347.04	MEDICARE PAYMENT - PPE 7/22
11842		18.76	FED PAYROLL TAX - SPEC 7/28
		13.48	MEDICARE PAYMENT - SPEC 7/28
11843		4.92	MEDICARE PAYMENT - SPEC 8/2
11844		24.35	FED PAYROLL TAX - SPEC 8/3
		10.34	MEDICARE PAYMENT - SPEC 8/3
11846		33.64	FED PAYROLL TAX - SPEC 8/5
		15.98	MEDICARE PAYMENT - SPEC 8/5
11847		26.71	FED PAYROLL TAX - SPEC 8/5
		11.08	MEDICARE PAYMENT - SPEC 8/5
11848		17.54	FED PAYROLL TAX - SPEC 8/8
		13.10	MEDICARE PAYMENT - SPEC 8/8
11850		9.10	MEDICARE PAYMENT - SPEC 8/10
		10.88	FED PAYROLL TAX - SPEC 8/10
11851		35,866.46	FED PAYROLL TAX - PPE 8/5
		9,973.62	MEDICARE PAYMENT - PPE 8/5
11854		94.82	FED PAYROLL TAX - SPEC 8/19
		81.72	MEDICARE PAYMENT - SPEC 8/19
11857		141.92	MEDICARE PAYMENT - SPEC 8/19
11862		35,998.93	FED PAYROLL TAX - PPE 8/19
		9,994.26	MEDICARE PAYMENT - PPE 8/19
11864		7.06	FED PAYROLL TAX - SPEC 8/25
		4.92	MEDICARE PAYMENT - SPEC 8/25
11866		33.90	FED PAYROLL TAX - SPEC 8/25
		29.12	MEDICARE PAYMENT - SPEC 8/25
11868		162.52	MEDICARE PAYMENT - SPEC 8/25
	Vendor Tota	138,619.19	
152385	JACKSON, LAQUEISHA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
152148	JANKOVICH COMPANY	1,516.60	PS - FLEET FUEL (6/15 - 6/21)
		284.71	PS - FLEET FUEL (6/22 - 6/30)
152216		1,959.40	PS - FLEET FUEL (5/22 - 5/31)
		1,657.58	PS - FLEET FUEL (4/22 - 4/30)
152303		1,969.28	PS - FLEET FUEL (6/22 - 6/30)
152378		1,702.84	PS - FLEET FUEL (6/8 - 6/14)
	Vendor Tota	9,090.41	
152166	JG IMAGES, INC	446.03	CSR - SUMMER CONCERT SUPPLIES
	Vendor Tota	446.03	
152386	JHIME, RAYMUNDO	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
152149	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (6/16)
	Vendor Tota	2,500.00	
152387	JOE GONSALVES & SON INC	3,045.00	CC - LEGISLATIVE LOBBYIST (6/16)
	Vendor Tota	3,045.00	

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Check Number	Vendor Name	Amount	Description
152150	JOHN L HUNTER	1,247.50	PW - STORMWATER MGMT SVCS (5/16)
152258		428.75	PW - STORMWATER MGMT SVCS (6/16)
	Vendor Tota	1,676.25	
152115	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 7/22
152259		183.69	PAYROLL DEDUCTION - PPE 8/5
152366		183.69	PAYROLL DEDUCTION - PPE 8/19
	Vendor Tota	551.07	
152304	KCV ENTERPRISES, INC	1,173.73	CSR - ENP MEALS (SENIOR LUAU)
	Vendor Tota	1,173.73	
152133	KHALID	20.00	CSR - SWIM CLASS REFUND
	Vendor Tota	20.00	
152151	L A COUNTY DISTRICT ATTORNEY	1,145.15	PS - LEGAL SVCS (5/16)
152305		2,119.61	PS - LEGAL SVCS (6/16)
	Vendor Tota	3,264.76	
152181	L A COUNTY RECORDER'S OFFICE	75.00	CD - PUBLISHED NOTICE (7/27)
		75.00	CD - PUBLISHED NOTICE (8/10)
		75.00	CD - PUBLISHED NOTICE (7/27)
	Vendor Tota	225.00	
152116	L A COUNTY SHERIFF	469,639.54	PS - GENERAL LAW ENFORCEMENT (5/16)
		84,619.98	PS - SPECIAL ASSIGNMENT OFFICER (5/16)
		34,999.62	PS - SERGEANT SERVICES (5/16)
		1,353.00	PS - PORTABLE MDC UNIT LEASE (5/16)
		387.50	PS - ALPR UNIT (5/16)
		455,538.43	PS - GENERAL LAW ENFORCEMENT (6/16)
		84,620.01	PS - SPECIAL ASSIGNMENT OFFICER (6/16)
		34,999.62	PS - SERGEANT SERVICES (6/16)
		1,353.00	PS - PORTABLE MDC UNIT LEASE (6/16)
		387.50	PS - ALPR UNIT (6/16)
152134		7,403.72	PS - SPECIAL EVENT SVCS (6/16)
152152		5,472.31	PS - DETECTIVE CASES - 5/16
		4,966.83	PS - PROBATION SVCS - 5/16
		4,058.99	PS - TRANSIT ENFORCEMENT (GRANT) - 5/16
		3,957.18	PS -TRANSIT ENFORCEMENT (GRANT) - 6/16
		3,574.29	PS - DEPUTY QUARTERLY TRAINING - 5/16
		3,304.53	PS - PARTY PATROL (GRANT) - 6/16
		3,143.58	PS - PARTY PATROL (GRANT) - 5/16
		1,695.02	PS - CRIME SUPPRESSION (GRANT) - 5/16
		1,287.60	PS - TRAFFIC ENFORCEMENT - 5/16
		1,187.03	PS - VENDOR PATROL (GRANT) - 5/16
		441.84	PS - SPECIAL EVENT SVCS - 5/16
		362.04	PS - PRISONER MNTC - 6/16
		291.92	PS - HELICOPTER SVCS - 5/16
152244		6,497.12	PS - PROBATION SVCS (6/16)
		4,602.22	PS - PARK PATROL (6/16)
		1,805.69	PS - CRIME SUPPRESSION (GRANT) - 6/16
		1,534.07	PS - CRIME SUPPRESSION (6/16)
		1,620.48	PS - SUPPLEMENTAL SUPERVISION (6/16)
		296.76	PS - VENDOR PATROL (GRANT) - 6/16
		618.66	PS - VENDOR PATROL (6/16)
		321.90	PS - TRAFFIC ENFORCEMENT (6/16)
152286		690.00	PS - HELICOPTER SVCS (6/16)
	Vendor Tota	1,227,031.98	
152217	L A SIGNS & BANNERS	896.63	CSR - MILITARY BANNERS
	Vendor Tota	896.63	

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Check Number	Vendor Name	Amount	Description
152153	L A TIMES	125.99	PS - PUBLICATIONS (9/16 - 10/16)
	Vendor Tota	125.99	
152306	LAG COMPLETE CAR CARE	192.00	CSR - AQUATIC SUPPLIES
	Vendor Tota	192.00	
152307	LDI COLOR TOOLBOX	34.04	PW - COPIER (8/16)
		29.80	PW - COPIER (7/16)
	Vendor Tota	63.84	
152316	LEONARD, LESLIE	950.00	CSR - STAR CHAMPS TRAINING
	Vendor Tota	950.00	
152135	LIEBERT CASSIDY WHITMORE	1,202.50	PERS - LEGAL SVCS (6/16)
152198		3,210.00	PERS - ERC MEMBERSHIP (7/16 - 6/17)
	Vendor Tota	4,412.50	
152182	LINCOLN NATIONAL LIFE INS CO	799.51	DENTAL INSURANCE (HMO) - 8/16
		8,132.14	DENTAL INSURANCE (PPO) - 8/16
		251.46	DENTAL INSURANCE (PPO) - 6/16
152183		1,106.70	LIFE INSURANCE (8/16)
		2,678.70	DISABILITY INSURANCE (8/16)
152184		720.01	VOLUNTARY LIFE INSURANCE (8/16)
	Vendor Tota	13,688.52	

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152104	LINDSAY LUMBER CO., INC	157.31	PW - FACILITY MNTC SUPPLIES
		113.33	PW - FACILITY MNTC SUPPLIES
		95.79	PW - FACILITY MNTC SUPPLIES
		95.51	PW - FACILITY MNTC SUPPLIES
		88.77	PW - FACILITY MNTC SUPPLIES
		72.54	PW - FACILITY MNTC SUPPLIES
		63.92	PW - FACILITY MNTC SUPPLIES
		61.81	PW - FACILITY MNTC SUPPLIES
		51.16	PW - FACILITY MNTC SUPPLIES
		46.96	PW - FACILITY MNTC SUPPLIES
		43.53	PW - FACILITY MNTC SUPPLIES
		36.77	PW - FACILITY MNTC SUPPLIES
		34.86	PW - FACILITY MNTC SUPPLIES
		32.65	PW - FACILITY MNTC SUPPLIES
		29.77	PW - FACILITY MNTC SUPPLIES
		27.24	PW - FACILITY MNTC SUPPLIES
		27.10	PW - FACILITY MNTC SUPPLIES
		26.51	PW - FACILITY MNTC SUPPLIES
		26.27	PW - FACILITY MNTC SUPPLIES
		26.16	PW - FACILITY MNTC SUPPLIES
		25.62	PW - FACILITY MNTC SUPPLIES
		22.64	PW - FACILITY MNTC SUPPLIES
		19.76	PW - FACILITY MNTC SUPPLIES
		19.55	PW - FACILITY MNTC SUPPLIES
		18.52	PW - FACILITY MNTC SUPPLIES
		17.43	PW - FACILITY MNTC SUPPLIES
		17.40	PW - FACILITY MNTC SUPPLIES
		15.77	PW - FACILITY MNTC SUPPLIES
		14.80	PW - FACILITY MNTC SUPPLIES
		14.33	PW - FACILITY MNTC SUPPLIES
		13.08	PW - FACILITY MNTC SUPPLIES
		12.68	PW - FACILITY MNTC SUPPLIES
		12.13	PW - FACILITY MNTC SUPPLIES
		11.21	PW - FACILITY MNTC SUPPLIES
		9.98	PW - FACILITY MNTC SUPPLIES
		9.56	PW - FACILITY MNTC SUPPLIES
		4.35	PW - FACILITY MNTC SUPPLIES
		3.82	PW - FACILITY MNTC SUPPLIES
3.80	PW - FACILITY MNTC SUPPLIES		
3.70	PW - FACILITY MNTC SUPPLIES		
1.91	PW - FACILITY MNTC SUPPLIES		
.98	PW - FACILITY MNTC SUPPLIES		
152319		841.04	PW - GRAFFITI REMOVAL SUPPLIES
		552.90	PW - GRAFFITI REMOVAL SUPPLIES
		499.17	PW - GRAFFITI REMOVAL SUPPLIES
		328.47	PW - GRAFFITI REMOVAL SUPPLIES
		201.34	PW - GRAFFITI REMOVAL SUPPLIES
		179.26	PW - GRAFFITI REMOVAL SUPPLIES
		162.55	PW - GRAFFITI REMOVAL SUPPLIES
		149.32	PW - GRAFFITI REMOVAL SUPPLIES
		131.39	PW - GRAFFITI REMOVAL SUPPLIES
		129.13	PW - LANDSCAPE MNTC SUPPLIES
		99.83	PW - GRAFFITI REMOVAL SUPPLIES
		99.83	PW - GRAFFITI REMOVAL SUPPLIES
		99.83	PW - GRAFFITI REMOVAL SUPPLIES
		99.83	PW - GRAFFITI REMOVAL SUPPLIES
		99.83	PW - GRAFFITI REMOVAL SUPPLIES
		82.93	PW - GRAFFITI REMOVAL SUPPLIES
77.63	PW - GRAFFITI REMOVAL SUPPLIES		
71.56	PW - GRAFFITI REMOVAL SUPPLIES		

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Check Number	Vendor Name	Amount	Description
152319	LINDSAY LUMBER CO., INC	57.29	PW - FACILITY MNTC SUPPLIES
		55.25	PW - GRAFFITI REMOVAL SUPPLIES
		52.28	PW - LANDSCAPE MNTC SUPPLIES
		51.97	PW - GRAFFITI REMOVAL SUPPLIES
		51.75	PW - GRAFFITI REMOVAL SUPPLIES
		50.36	PW - FACILITY MNTC SUPPLIES
		49.42	PW - FACILITY MNTC SUPPLIES
		47.88	PW - FACILITY MNTC SUPPLIES
		47.85	PW - GRAFFITI REMOVAL SUPPLIES
		46.00	PW - GRAFFITI REMOVAL SUPPLIES
		45.73	PW - GRAFFITI REMOVAL SUPPLIES
		43.56	PW - STREET MNTC SUPPLIES
		40.90	PW - WATER OPER MNTC SUPPLIES
		39.22	PW - GRAFFITI REMOVAL SUPPLIES
		37.05	PW - FACILITY MNTC SUPPLIES
		36.21	PW - FACILITY MNTC SUPPLIES
		36.20	PW - GRAFFITI REMOVAL SUPPLIES
		34.29	PW - GRAFFITI REMOVAL SUPPLIES
		30.49	PW - FACILITY MNTC SUPPLIES
		29.40	PW - GRAFFITI REMOVAL SUPPLIES
		28.66	PW - STREET MNTC SUPPLIES
		27.76	PW - LANDSCAPE MNTC SUPPLIES
		27.24	PW - GRAFFITI REMOVAL SUPPLIES
		26.16	PW - LANDSCAPE MNTC SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.04	PW - FACILITY MNTC SUPPLIES
		23.94	PW - FACILITY MNTC SUPPLIES
		22.82	PW - WATER OPER MNTC SUPPLIES
		21.79	PW - LANDSCAPE MNTC SUPPLIES
		21.78	PW - WATER OPER MNTC SUPPLIES
		21.77	PW - LANDSCAPE MNTC SUPPLIES
		21.08	PW - LANDSCAPE MNTC SUPPLIES
		20.78	PW - FACILITY MNTC SUPPLIES
		20.68	PW - GRAFFITI REMOVAL SUPPLIES
		20.67	PW - FACILITY MNTC SUPPLIES
		20.45	PW - STREET MNTC SUPPLIES
		19.60	PW - GRAFFITI REMOVAL SUPPLIES
		19.60	PW - STREET MNTC SUPPLIES
		18.52	PW - GRAFFITI REMOVAL SUPPLIES
		18.52	PW - FACILITY MNTC SUPPLIES
		15.88	PW - FACILITY MNTC SUPPLIES
		14.15	PW - GRAFFITI REMOVAL SUPPLIES
		10.89	PW - FACILITY MNTC SUPPLIES
		10.89	PW - LANDSCAPE MNTC SUPPLIES
		10.18	PW - FACILITY MNTC SUPPLIES
		9.81	PW - FACILITY MNTC SUPPLIES
		9.80	PW - GRAFFITI REMOVAL SUPPLIES
		9.80	PW - GRAFFITI REMOVAL SUPPLIES
		9.80	PW - FACILITY MNTC SUPPLIES
		9.79	PW - FACILITY MNTC SUPPLIES
		6.53	PW - FACILITY MNTC SUPPLIES
		5.43	PW - FACILITY MNTC SUPPLIES
		3.26	PW - FACILITY MNTC SUPPLIES
		3.26	PW - FACILITY MNTC SUPPLIES
		.76	PW - FACILITY MNTC SUPPLIES
		-29.40	PW - GRAFFITI REMOVAL SUPPLIES (CREDIT)
	Vendor Tota	6,799.37	

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Check Number	Vendor Name	Amount	Description
152167	LONG BEACH TRANSIT	12,252.00	CSR - FY2017 TRANSIT CONTRIBUTION
	Vendor Tota	12,252.00	
152185	LUCERO, MARIA	20.00	CSR - SWIM CLASS REFUND
	Vendor Tota	20.00	
152186	MARTINEZ, LOURDES	700.00	CSR - STAR TRAINING (8/16)
	Vendor Tota	700.00	
152328	MASTERCARD - W F BANK	223.67	FIN - MEETING SUPPLIES
	Vendor Tota	223.67	
152329	MASTERCARD - WF BANK	240.00	CD - ICSC GOVT MEMBERSHIP (AG)
		220.00	CD - ICC MEMBERSHIP (AG,RB,DM,SB)
		1,495.00	CD - APA MEMBERSHIP (JC,JK,KC)
		100.00	CD - ICSC MEMBERSHIP (JC,JK)
		35.00	CD - ICSC CONFERENCE (JK)
		-20.00	CD - PUBLICATION (CREDIT)
		360.00	CD - IAEI MEMBERSHIP (RB,AG,DM)
		1,695.00	CD - APA CONFERENCE (JK,KC,JC)
		111.00	CM - MEETING EXPENSE
		.99	AS - IPAD MEMORY
	Vendor Tota	4,236.99	
152330	MASTERCARD W F	80.00	PW - PAPA SEMINAR (EG)
		525.00	PW - LOCC CONFERENCE (CC)
		230.00	PW - APWA MEMBERSHIP (CC)
		55.00	PW - AWWA MEMBERSHIP (RL)
	Vendor Tota	890.00	

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Check Number	Vendor Name	Amount	Description
152331	MASTERCARD WF BANK	507.52	CSR - RECREATION EXCURSION (7/30)
		22.69	CSR - STAR SUPPLIES
		27.99	CSR - STAR SUPPLIES
		650.15	CSR - FARMERS MARKET SIGN
		115.16	CSR - AQUATIC SUPPLIES
		99.00	CSR - OFFICE SUPPLIES
		-64.22	CSR - RECREATION SUPPLIES (CREDIT)
		227.84	CSR - MEETING SUPPLIES
		245.17	CSR - DAY CAMP SUPPLIES
		49.79	CSR - FARMERS MARKET SIGN (TAX)
		2.59	CSR - STAR SUPPLIES (TAX)
		-2.59	MC - ANPLE DIRECT
		-49.79	MC - DISPLAYS 2 GO
		152332	
1,087.37	CP - NATIONAL NIGHT OUT		
199.00	PS - CACEO TRAINING (BA)		
514.85	PS - NNA RENEWAL (MM)		
275.00	PS - DUI CHECKPOINT (8/16)		
124.38	PS - EQUIPMENT MNTC SUPPLIES		
79.90	PS - MEETING EXPENSE		
59.74	PS - EQUIPMENT MNTC SUPPLIES		
12.33	PS - OFFICE SUPPLIES (TAX)		
6.64	CP - NATIONAL NIGHT OUT (TAX)		
68.98	CP - NATIONAL NIGHT OUT (TAX)		
-12.33	MC - PAPER DIRECT		
-68.98	MC - 4IMPRINT.COM		
-6.64	MC - BARGAINBALLOONS.COM		
152333		100.00	CM - ICSC MEMBERSHIP (JM)
		425.00	CC - CCCA ANNUAL SUMMIT (DM)
		525.00	CM - LOCC ANNUAL CONF (JM)
152336		294.60	CSR - DAY CAMP SUPPLIES
		18.48	CSR - ENP EVENT SUPPLIES
		288.03	GEN - CC MEETING SUPPLIES
		308.00	GEN - LEADERSHIP TRAINING
		1,304.96	CSR - RECREATION SUPPLIES
		245.00	CSR - ENP EXCURSION
		399.99	CSR - BREAKFAST W/ SANTA SUPPLIES
		325.91	CSR - BREAKFAST W/ SANTA SUPPLIES
		215.07	CSR - EQUIPMENT MNTC SUPPLIES
		250.00	CSR - EQUIPMENT MNTC SUPPLIES
		241.95	CSR - EQUIPMENT MNTC SUPPLIES
		35.40	CSR - MEETING SUPPLIES
		22.99	CSR - TRACKING DEVICES SVCS
		35.81	CSR - ENP PHOTOS
		1,418.54	CSR - RECREATION EXCURSION (7/15)
		676.29	CSR - RECREATION EXCURSION (7/20)
		632.41	CSR - RECREATION EXCURSION (7/29)
		1,418.54	CSR - RECREATION EXCURSION
		21.48	CSR - EQUIPMENT MNTC SUPPLIES(TAX)
		19.26	CSR - EQUIPMENT MNTC SUPPLIES(TAX)
		36.00	CSR - BREAKFAST W/ SANTA (TAX)
		-36.00	MC - DIGGITY'S DECORATIONS
		-21.48	MC - COMPLIANCESIGNS.COM
		-19.26	MC - WEBSTAUANTSTORE.COM
275.15	CSR - STAR SUPPLIES		
156.28	CSR - STAR SUPPLIES		
6.53	CSR - STAR SUPPLIES		
295.43	CSR - STAR SUPPLIES		
50.14	CSR - STAR SUPPLIES		
46.97	CSR - STAR SUPPLIES		

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Check Number	Vendor Name	Amount	Description
152336	MASTERCARD WF BANK	3.18	CSR - STAR SUPPLIES
		41.42	CSR - STAR SUPPLIES
		125.30	CSR - STAR SUPPLIES
		134.63	CSR - STAR SUPPLIES
		13.01	CSR - STAR SUPPLIES
		258.20	CSR - STAR SUPPLIES
		122.79	CSR - STAR SUPPLIES
		265.26	CSR - STAR SUPPLIES
		219.23	CSR - STAR SUPPLIES
		238.40	CSR - STAR SUPPLIES
		310.80	CSR - STAR SUPPLIES
		278.00	CSR - STAR SUPPLIES
		30.00	CSR - STAR SUPPLIES
		1,067.35	CSR - STAR SUPPLIES
		427.28	CSR - STAR SUPPLIES
		269.13	CSR - STAR SUPPLIES
		1,133.40	CSR - STAR SUPPLIES
		4.69	CSR - STAR SUPPLIES
		39.83	CSR - STAR SUPPLIES
		63.94	CSR - STAR SUPPLIES
		11.72	CSR - STAR SUPPLIES
		241.49	CSR - STAR SUPPLIES
		16.28	CSR - STAR SUPPLIES
		17.58	CSR - STAR SUPPLIES
		214.73	CSR - STAR SUPPLIES
		38.15	CSR - STAR SUPPLIES
		49.39	CSR - STAR SUPPLIES
		2.34	CSR - STAR SUPPLIES (TAX)
		7.97	CSR - STAR SUPPLIES (TAX)
		11.68	CSR - STAR SUPPLIES (TAX)
		3.76	CSR - STAR SUPPLIES (TAX)
		2.18	CSR - STAR SUPPLIES (TAX)
		1.54	CSR - STAR SUPPLIES (TAX)
		3.38	CSR - STAR SUPPLIES (TAX)
		4.14	CSR - STAR SUPPLIES (TAX)
		4.85	CSR - STAR SUPPLIES (TAX)
		5.02	CSR - STAR SUPPLIES (TAX)
		3.60	CSR - STAR SUPPLIES (TAX)
		9.29	CSR - STAR SUPPLIES (TAX)
		25.02	CSR - STAR SUPPLIES (TAX)
		-25.02	MC - THE CHEF'S COLLECTION
		-9.29	MC - BESTPRICE.COM
		-3.60	MC - LYONS BLUE OFFICIALS
		-5.02	MC - NEW AUTHENTIC CLASSY CATZ
		-4.85	MC - MATERIAL MAVEN
		-4.14	MC - MITCH MEL
		-3.38	MC - MICROLAB
		-1.54	MC - CT SHOP
		-2.18	MC - CCG UNLIMITED
		-3.76	MC - AVERY ROAD
-11.68	MC - TWINKLESTAR		
-7.97	MC - CANDLEWIK		
-2.34	MC - TWINKLESTAR		
	Vendor Tota	20,295.77	
152287	MATAALII, HARRIS	90.00	PW - WATER DIST OPERATOR CERTIFICATION
	Vendor Tota	90.00	
152350	MATT CHLOR INC	552.21	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	552.21	

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Check Number	Vendor Name	Amount	Description
152337	MCCALL-MARTIN, STACY	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	200.00	
152338	MDG ASSOCIATES, INC	680.00	FIN - SUBORDINATION SVCS (15546 JULIA)
		637.50	FIN - SUBORDINATION SVCS(7007 WINDMILL)
		573.75	FIN - SUBORDINATION SVC(6648 SAN MATEO)
		382.50	FIN - SUBORDINATION SVCS(6820 SAN LUIS)
		140.35	FIN - SUBORDINATION SVCS (7336 LUGO)
	Vendor Tota	2,414.10	
152218	MENDOZA, ROBERT	571.20	CSR - JUJITSU CLASS (7/16)
152388		294.00	CSR - JU JITSU CLASS (8/16)
	Vendor Tota	865.20	
152199	MOONSTONE	2,250.00	PW - DROUGHT PROGRAM ARCH SVCS
152219		750.00	PW - DROUGHT PROGRAM ARCH SVCS
	Vendor Tota	3,000.00	
152288	MURATALLA, DAISY	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
152260	ND CONSTRUCTION COMPANY, INC	1,814.20	CIP - IN-ROADWAY LIGHT SYSTEM
	Vendor Tota	1,814.20	
152136	NUNEZ, LETICIA	20.00	CSR - SWIM CLASS REFUND
	Vendor Tota	20.00	
152154	OFFICE DEPOT, INC.	155.33	PS - OFFICE SUPPLIES
		48.80	PS - OFFICE SUPPLIES
		38.99	PS - OFFICE SUPPLIES
		32.68	PS - OFFICE SUPPLIES
		-125.34	PS - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	150.46	
152299	OFFICE SOLUTIONS	51.67	PW - OFFICE SUPPLIES
		17.22	PW - OFFICE SUPPLIES
152308		2,093.52	CSR - STAR FILE CABINET (2)
152320		2,475.65	CSR - STAR FILE CABINETS (3)
	Vendor Tota	4,638.06	
152339	OLMEDO, MARGARITA	20.00	CSR - SWIM CLASS REFUND
	Vendor Tota	20.00	
11845	OPENEDGE	447.03	GEN - UB WEB BANK CHARGES (7/16)
	Vendor Tota	447.03	
152200	ORIGINAL WATERMEN	581.20	CSR - LIFEGUARD UNIFORMS
	Vendor Tota	581.20	
152187	PACIFIC EH & S SVCS, INC	585.00	PERS - IIPP QUARTERLY MEETING (PW)
		585.00	PERS - IIPP QUARTERLY MEETING (PS, CD)
	Vendor Tota	1,170.00	
152155	PACIFIC OFFICE PRODUCTS	216.35	PS - OFFICE SUPPLIES
		28.29	PS - OFFICE SUPPLIES
	Vendor Tota	244.64	
152188	PALACIOS, KAILY OR ROMERO,	45.00	CSR - SWIM CLASS REFUND
	Vendor Tota	45.00	
152189	PARAMOUNT CHAMBER OF COMMERCE	40.00	AS - NETWORKING BREAKFAST (KC,DE)
		20.00	CD - NETWORKING BREAKFAST (JC)
	Vendor Tota	60.00	

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Check Number	Vendor Name	Amount	Description
152379	PARAMOUNT EAST CENTER, LP	1,062.72	SA - PARKING LOT MAINTENANCE (CY 2015)
	Vendor Tota	1,062.72	
152105	PARAMOUNT PA SERVICES	1,185.00	CSR - SUMMER CONCERT (7/28)
152220		1,185.00	CSR - SUMMER CONCERT (8/11)
	Vendor Tota	2,370.00	
152156	PARAMOUNT UNIFIED SCHOOL DIST	28,166.40	PS - RESOURCE DEPUTY (3/16 - 6/16)
	Vendor Tota	28,166.40	
152340	PENA, PATRICIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
152221	PEREZ, DANALY	274.40	CSR - FOLKLORICO CLASS (7/16)
		166.60	CSR - SALSA CLASS (7/16)
152389		624.40	CSR - FOLKLORICO CLASS (8/16)
		323.40	CSR - SALSA CLASS (8/16)
	Vendor Tota	1,388.80	
152137	PETTY CASH	624.18	PETTY CASH REPLENISHMENT
152157		220.00	PC - MEETING SUPPLIES
152261		720.90	PETTY CASH REPLENISHMENT
152262		300.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	1,865.08	
152309	PNC EQUIPMENT FINANCE	616.79	PW - LAWN MOWER LEASE (8/16)
		30.84	PW - LAWN MOWER LEASE (8/16)
	Vendor Tota	647.63	
152289	PR CONSTRUCTION	1,319.14	WTR SVC REF - 8522 ROSECRANS
	Vendor Tota	1,319.14	
152222	RAMIREZ, NESTOR	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
152390	RAY, LYDIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
152290	RED WING SHOE STORE	300.00	PW - WORK BOOTS (LANDSCAPE)
		300.00	PW - WORK BOOTS (ROADS)
		.00	PW - WORK BOOTS (ROADS)
		288.97	PW - WORK BOOTS (WTR DIST)
		300.00	PW - WORK BOOTS (WTR CUST SVC)
	Vendor Tota	1,188.97	
152158	RILEY PRINTING CO	844.30	PS - OFFICE SUPPLIES
	Vendor Tota	844.30	
152291	RIOS, THERESA	30.00	CSR - SWIM CLASS REFUND
	Vendor Tota	30.00	
152263	ROADLINE PRODUCTS INC	6,589.05	PW - STREET MNTC SUPPLIES
	Vendor Tota	6,589.05	
152376	RODRIGUEZ, CHRISTOPHER	480.00	CSR - AQUATIC SUPPLIES
	Vendor Tota	480.00	
152223	RODRIGUEZ-CEJA, RAFAEL	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
152190	ROE, MARSHA	100.80	CSR - LINE DANCING CLASS (7/16)
	Vendor Tota	100.80	
152201	RON'S MAINTENANCE	3,688.00	PW - CATCH BASIN MNTC (7/16)
	Vendor Tota	3,688.00	

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Check Number	Vendor Name	Amount	Description
152106	RUDE, ERIC	1,500.00	PS - TRAFFIC SPECIALIST (7/9 - 7/22)
152107		500.00	PS - TRAFFIC SPECIALIST (7/9 - 7/22)
152245		1,500.00	PS - TRAFFIC SPECIALIST (7/23 - 8/5)
152246		500.00	PS - TRAFFIC SPECIALIST (7/23 - 8/5)
152351		1,500.00	PS - TRAFFIC SPECIALIST (8/6 - 8/19)
152352		500.00	PS - TRAFFIC SPECIALIST (8/6 - 8/19)
	Vendor Tota	6,000.00	
152191	S & S WORLDWIDE	2,354.26	CSR - RECREATION SUPPLIES
152192		2,283.04	CSR - RECREATION SUPPLIES
152193		1,895.07	CSR - RECREATION SUPPLIES
152194		127.26	CSR - RECREATION SUPPLIES
	Vendor Tota	6,659.63	
152108	SALDANA, FIDEL	128.00	FIN - BUSINESS LICENSE REFUND
	Vendor Tota	128.00	
152138	SHI INTERNATIONAL CORP	212.66	GEN - COMPUTER EQUIPMENT
		126.00	CSR - STAR SUPPLIES
	Vendor Tota	338.66	
152292	SHOETERIA	122.61	PW - WORK BOOTS (FACILITIES)
	Vendor Tota	122.61	
152117	SMART & FINAL IRIS CO	392.02	CSR - DAY CAMP SUPPLIES
		17.53	GEN - MEETING SUPPLIES
152202		13.83	PW - MEETING SUPPLIES
		18.09	PW - IRWMP MEETING (7/14)
152264		587.59	CSR - STAR SUPPLIES
		550.04	CSR - STAR SUPPLIES
		109.45	CSR - AQUATIC SUPPLIES
		104.82	CSR - STAR SUPPLIES
		94.15	CSR - STAR SUPPLIES
		90.76	CSR - ENP EVENT SUPPLIES
		71.22	CSR - FACILITY SUPPLIES
		65.37	CSR - DAY CAMP SUPPLIES
		36.72	CSR - MEETING SUPPLIES
		25.16	CSR - ENP EVENT SUPPLIES
		5.75	CSR - RECREATION SUPPLIES
152265		18.44	PS - MEETING SUPPLIES
152300		36.20	PS - MEETING SUPPLIES
152321		273.37	CSR - FACILITY SUPPLIES
		175.41	CSR - DAY CAMP SUPPLIES
		116.39	CSR - FACILITY SUPPLIES
		101.02	CSR - DAY CAMP SUPPLIES
		81.41	CSR - STAR SUPPLIES
		70.14	CSR - AQUATIC SUPPLIES
		66.84	CSR - STAR SUPPLIES
		50.97	CSR - STAR SUPPLIES
		50.18	CSR - STAR SUPPLIES
		37.27	CSR - PEP SUPPLIES
		33.98	CSR - STAR SUPPLIES
		27.37	PW - IRWMP MEETING-8/11/16
152367		294.81	CSR - ENP EVENT SUPPLIES
		16.80	CSR - STAR SUPPLIES
		13.48	CSR - STAR SUPPLIES
	Vendor Tota	3,646.58	
152341	SMITH, THERESA	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	200.00	

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Check Number	Vendor Name	Amount	Description
152368	SO CALIF ASSOC OF GOVERNMENTS	50.00	CD - SCAG CALIFORNIA HOUSING SUMMIT(JC)
	Vendor Tota	50.00	
152391	SOURCE GRAPHICS	516.66	CSR - STAR SUPPLIES
	Vendor Tota	516.66	
152139	SOUTHERN CALIFORNIA EDISON CO.	4,477.00	CSR - SALUD PARK PHASE 2 LEASE
152168		42,017.30	GEN - FACILITIES & PARKS (6/16)
		694.32	GEN - PARAMOUNT PARK (6/16)
		2,151.08	GEN - CLRWTR BLDG (6/16)
		27,585.09	PW - WATER PRODUCTION WELLS (6/16)
		5,882.74	PW - STREET LIGHTS & MEDIANS (6/16)
152203		2,296.08	CIP - PARAMOUNT BLVD IMPROVEMENTS
152204		103.95	CIP - PARAMOUNT BLVD IMPROVEMENTS
	Vendor Tota	85,207.56	
152353	STAPLES - DEPT 51-7862079851	788.05	GEN - PRINTER TONER
		87.15	CSR - DAY CAMP SUPPLIES
		24.30	CSR - OFFICE SUPPLIES
		94.88	CSR - STAR SUPPLIES
		947.96	CSR - STAR SUPPLIES
		6.97	CSR - STAR SUPPLIES
		194.23	CSR - STAR SUPPLIES
		861.65	CSR - STAR SUPPLIES
		157.20	CSR - STAR SUPPLIES
		16.12	CSR - STAR SUPPLIES
		76.65	CSR - STAR SUPPLIES
		228.78	CSR - STAR SUPPLIES
	Vendor Tota	3,483.94	
11841	STATE BOARD OF EQUALIZATION	1.00	FIN - SALES TAX REMITTANCE (FY2016)
		4,362.00	FIN - PURCHASES SALES TAX REMIT(FY2016)
	Vendor Tota	4,363.00	
152118	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 7/22
152266		325.00	PAYROLL DEDUCTION - PPE 8/5
152369		325.00	PAYROLL DEDUCTION - PPE 8/19
152119		250.00	PAYROLL DEDUCTION - PPE 7/22
152267		250.00	PAYROLL DEDUCTION - PPE 8/5
152370		250.00	PAYROLL DEDUCTION - PPE 8/19
	Vendor Tota	1,725.00	
152268	STUDIO ONE ELEVEN	2,885.00	PW - ENG SVCS (16114 DOWNEY)
	Vendor Tota	2,885.00	
152109	SUPERIOR COURT OF CALIFORNIA	13,567.50	PS - PARKING VIOLATIONS (6/16)
	Vendor Tota	13,567.50	
152159	SUPERIOR OFFICE PRODUCTS	477.46	PS - OFFICE SUPPLIES
	Vendor Tota	477.46	
152224	TAPIA, KIMBERLY	109.20	CSR - BALLET & TAP CLASS (7/16)
152392		147.00	CSR - BALLET & TAP CLASS (8/16)
	Vendor Tota	256.20	
152160	TAYLOR'S LOCK & KEY SVCS	224.50	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	224.50	
152393	TEST AMERICA LABORATORIES, INC	290.50	PW - WATER CHEMICAL TESTING
		259.50	PW - WATER CHEMICAL TESTING
		208.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	758.50	

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

Check Number	Vendor Name	Amount	Description
152269	TETRATECH, INC	2,682.50	CIP - PROGRESS PARK STORMWATER (6/16)
	Vendor Tota	2,682.50	
152169	THE CAVANAUGH LAW GROUP, APLC	10,265.50	CA - CITY ATTORNEY SVCS (7/16)
		9,173.65	PS - CITY PROSECUTOR (7/16)
		370.50	SA - CITY ATTORNEY SVCS (7/16)
	Vendor Tota	19,809.65	
152270	THE POLYNESIAN DANCE COMPANY	285.00	CSR - ENP EVENT SVCS
	Vendor Tota	285.00	
152120	TIME WARNER CABLE	383.94	GEN - CITY HALL INTERNET (8/16)
152121		29.46	GEN - TELEPHONE SVCS (8/16)
152310		99.85	GEN - CITY YARD CABLE SVCS (9/16)
	Vendor Tota	513.25	
152247	TORRES, RUBEN	800.00	CSR - SUMMER CONCERT (8/11)
	Vendor Tota	800.00	
152225	TOSCANO	1,000.00	CSR - FACILITY DEPOSIT REFUND
		160.00	CSR - FACILITY RENTAL FEES
	Vendor Tota	1,160.00	
152161	TRIBUNE INTERACTIVE	518.00	PERS - JOB NOTICE (HRM, ACCOUNTANT)
	Vendor Tota	518.00	
152354	TRUESDAIL LABORATORIES, INC	252.00	PW - WATER CHEMICAL TESTING
		225.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	603.50	
152140	U S POSTAL SVC/ U S POSTMASTER	2,500.00	FIN - BULK MAIL PERMIT
	Vendor Tota	2,500.00	
152271	UNITED STATES TREASURY	347.00	PAYROLL DEDUCTION - PPE 8/5
	Vendor Tota	347.00	
152226	UNIVAR USA	1,417.85	PW - WATER OPER MNTC SUPPLIES
		1,072.08	PW - WATER OPER MNTC SUPPLIES
152342		649.27	PW - WATER OPER MNTC SUPPLIES
152355		1,597.63	PW - WATER OPER MNTC SUPPLIES
		1,064.17	PW - WATER OPER MNTC SUPPLIES
		811.29	PW - WATER OPER MNTC SUPPLIES
		767.82	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	7,380.11	
152237	US BANK VOYAGER FLEET	443.79	PW - CNG FUEL (7/16)
		479.67	PW - CNG FUEL (7/16)
		88.60	PW - CNG FUEL (7/16)
	Vendor Tota	1,012.06	
152170	US DEPT OF COMMERCE/ECONOMIC	28,346.17	PW - WELL #14 DEBT SERVICE (PRINCIPAL)
		2,913.93	PW - WELL #14 DEBT SERVICE (INTEREST)
	Vendor Tota	31,260.10	
152162	USI, INC.	254.04	CSR - PRINTING/REPRO SERVICES
	Vendor Tota	254.04	
152272	VALVERDE CONSTRUCTION	6,453.76	PW - WTR SVC REPAIR (15330 VERMONT)
		3,103.39	PW - SINK HOLE REPAIR (15516 ORIZABA)
152345		4,820.27	PW - WATER LEAK REPAIR (8227 QUIMBY)
	Vendor Tota	14,377.42	

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

Check Number	Vendor Name	Amount	Description
152122	VANTAGEPOINT TRANSFER AGENTS	3,492.49	ICMA 401 LOAN PAYMENT
152273		3,492.49	ICMA 401 LOAN PAYMENT - PPE 8/5
152371		3,492.49	ICMA 401 LOAN PAYMENT - PPE 8/19
152123		633.85	FT 401 QUAL COMP - PPE 7/22
152274		633.85	FT 401 QUAL COMP - PPE 8/5
152372		633.85	FT 401 QUAL COMP - PPE 8/19
152124		11,648.69	FT DEF COMP 457 - PPE 7/22
152125		10,548.51	PT DEF COMP 457 - PPE 7/22
		34.86	PT DEF COMP 457 - SPEC 7/28
152195		12.74	PT DEF COMP 457 - SPEC 8/2
152205		26.76	PT DEF COMP 457 - SPEC 8/3
152227		41.31	PT DEF COMP 457 - SPEC 8/5
152228		28.67	PT DEF COMP 457 - SPEC 8/5
152238		33.87	PT DEF COMP 457 - SPEC 8/8
152275		9,943.70	PT DEF COMP 457 - PPE 8/5
152276		9,921.30	FT DEF COMP 457 - PPE 8/5
152277		23.53	PT DEF COMP 457 - SPEC 8/10
152343		67.91	PT DEF COMP 457 - SPEC 8/19
152344		50.00	FT DEF COMP 457 - SPEC 8/19
152373		11,863.60	FT DEF COMP 457 - PPE 8/19
		25.00	FT DEF COMP 457 - SPEC 8/25
152374		9,546.64	PT DEF COMP 457 - PPE 8/19
152375		12.74	PT DEF COMP 457 - SPEC 8/25
152229		13,627.97	RETIREE HEALTH TRUST (10/16)
		9,207.78	RETIREE HEALTH TRUST (10/16)
152230		172.23	RETIREE HEALTH TRUST (10/16)
	Vendor Tota	99,216.83	
152293	VARGAS, ADRIANA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
152356	VAVRINEK, TRINE, DAY & CO.,LLP	8,100.00	FIN - AUDIT SVCS (FY 2016)
		2,900.00	SA - AUDIT SVCS (FY 2016)
	Vendor Tota	11,000.00	
152294	VERIZON WIRELESS - LA	88.34	CM - CELLULAR SERVICE (7/16)
		112.56	AS - CELLULAR SERVICE (7/16)
		32.18	CD - CELLULAR SERVICE (7/16)
		65.97	FIN - CELLULAR SERVICE (7/16)
		165.91	PS - CELLULAR SERVICE (7/16)
		178.14	PS - CELLULAR SERVICE (7/16)
		307.02	PW - CELLULAR SERVICE (7/16)
		38.01	PW - USB AIRCARD WELLS #13 & #14 (7/16)
		14.86	GEN - EOC CELLULAR & P/R DEVICE (7/16)
		367.48	PW - CELLULAR EQUIPMENT (NM)
152295		52.61	CM - CELLULAR SERVICE (7/16)
		52.61	PW - CELLULAR SERVICE (7/16)
		65.79	PS - CELLULAR SERVICE (7/16)
		367.48	PS - CELLULAR EQUIPMENT (MM)
		-7.00	PS - CELLULAR SERVICE (CREDIT)
	Vendor Tota	1,901.96	
152248	VILLASENOR, SALVADOR	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	

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

Check Number	Vendor Name	Amount	Description
152357	WALMART COMMUNITY	220.87	CSR - RECREATION SUPPLIES
		170.62	CSR - AQUATIC SUPPLIES
		64.65	CSR - EQUIPMENT MNTC SUPPLIES
		57.52	CSR - STAR SUPPLIES
		195.00	CSR - STAR SUPPLIES
		578.28	CSR - STAR SUPPLIES
		427.69	CSR - STAR SUPPLIES
		.00	CSR - STAR SUPPLIES
	Vendor Tota	1,714.63	
152278	WATER REPLENISHMENT DISTRICT	153,233.18	PW - GROUNDWATER PRODUCTION (6/16)
	Vendor Tota	153,233.18	
11860	WELLS FARGO BANK	30.23	GEN - ENDORSEMENT STAMPS
		87.42	GEN - DEPOSIT/COIN BAGS
		.00	GEN - DEPOSIT/COIN BAGS
	Vendor Tota	117.65	
152249	WELLS FARGO FINANCIAL LEASING	213.64	FIN - COPIER (8/16)
	Vendor Tota	213.64	
152279	WILLDAN ASSOCIATES, INC	94,380.55	CIP - GARFIELD STREET IMP (6/16)
		18,092.50	PW - CITY ENG SVCS (6/16)
		8,418.00	PW - CITY ENG SVCS (6/16)
		8,219.00	CIP - ALL AMERICAN PARK LIGHTING IMP
		6,597.50	PW - PARK/STREET IMP COST ESTIMATES
		2,745.00	PW - FUTSAL COURT ENG SVCS (6/16)
		1,875.00	PW - FUTSAL COURT ENG SVCS (6/16)
		1,650.00	CIP - CENTURY BLVD MEDIAN IMP (6/16)
		340.00	PW - CITY ENG SVCS (5/16)
	Vendor Tota	142,317.55	
152163	XEROX CORP.	1,122.50	PS - PRINTER (6/16)
		987.77	CSR - COPIER (6/16)
		146.78	PS - PRINTER INTEGRATOR (6/16)
	Vendor Tota	2,257.05	
152280	ZUMAR INDUSTRIES, INC.	568.16	PW - STREET MNTC SUPPLIES
		408.75	PW - STREET MNTC SUPPLIES
		83.66	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,060.57	
A total of 323 checks were issued for		\$3,758,982.20	

SEPTEMBER 6, 2016

PARADE PERMIT APPLICATION FOR OUR LADY OF THE ROSARY
CHURCH – OCTOBER 8, 2016

MOTION IN ORDER:

APPROVE OR DENY THE REQUEST FOR A PARADE PERMIT FOR OUR
LADY OF THE ROSARY CHURCH WITH THE UNDERSTANDING THAT THE
HISPANIC MINISTRIES OF OUR LADY OF THE ROSARY CHURCH
REIMBURSE THE CITY FOR THE COST TO PROVIDE TRAFFIC CONTROL.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Maria Meraz/Mario Ponce

Date: September 6, 2016

**Subject: PARADE APPLICATION FOR OUR LADY OF THE ROSARY CHURCH-
OCTOBER 8, 2016**

BACKGROUND

The Hispanic Ministries for our Lady of the Rosary Church has submitted a parade permit application for a parade in honor of Our Lady of the Rosary. The parade is scheduled for Saturday, October 8, 2016. This is the seventeenth year the Hispanic Ministries has applied for a parade permit. The parade is an open invitation for City of Paramount residents to offer homage to Our Lady of the Rosary. The church estimates that 1,000 people will participate. Included in the parade will be five floats (one with sound), a musical band, dancers and banners.

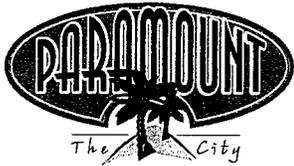
Parade participants will assemble at the southern City Hall parking lot located at 16400 Colorado Avenue, south of Jackson Street, starting at 3:00 p.m. Most of the parade participants will park at the Church and either walk or be shuttled to the City Hall parking lot. The parade will depart from the City Hall parking lot at 3:30 p.m. and head northbound from Jackson Street along Paramount Boulevard. The parade will continue along that course until it reaches Our Lady of the Rosary Church at 14815 Paramount Boulevard, at approximately 4:30 p.m. The parade will occupy the northbound lanes of Paramount Boulevard while enroute to the church.

We have reviewed this request and determined that eight intersections need to be temporarily controlled for parade participants to traverse the parade route. This year the cost to provide traffic control will be approximately \$1,500. Moises and Gina Iniguez, representatives from the Hispanic Ministries for Our Lady of the Rosary Church, have been notified of the cost estimate for this year and have agreed to reimburse the City for that cost. Attached is a copy of the parade application and parade route.

The Public Safety Commission recommended approval of the parade permit at the regular Public Safety Commission meeting on August 23, 2016, with the understanding that the Hispanic Ministries for Our Lady of the Rosary Church will reimburse the City for the cost to provide traffic control.

RECOMMENDED ACTION

It is recommended that the City Council approve or deny the parade permit application with the understanding that the Hispanic Ministries for Our Lady of the Rosary Church reimburse the City for approximately \$1,500, the cost to provide traffic control.



Paramount
PUBLIC SAFETY

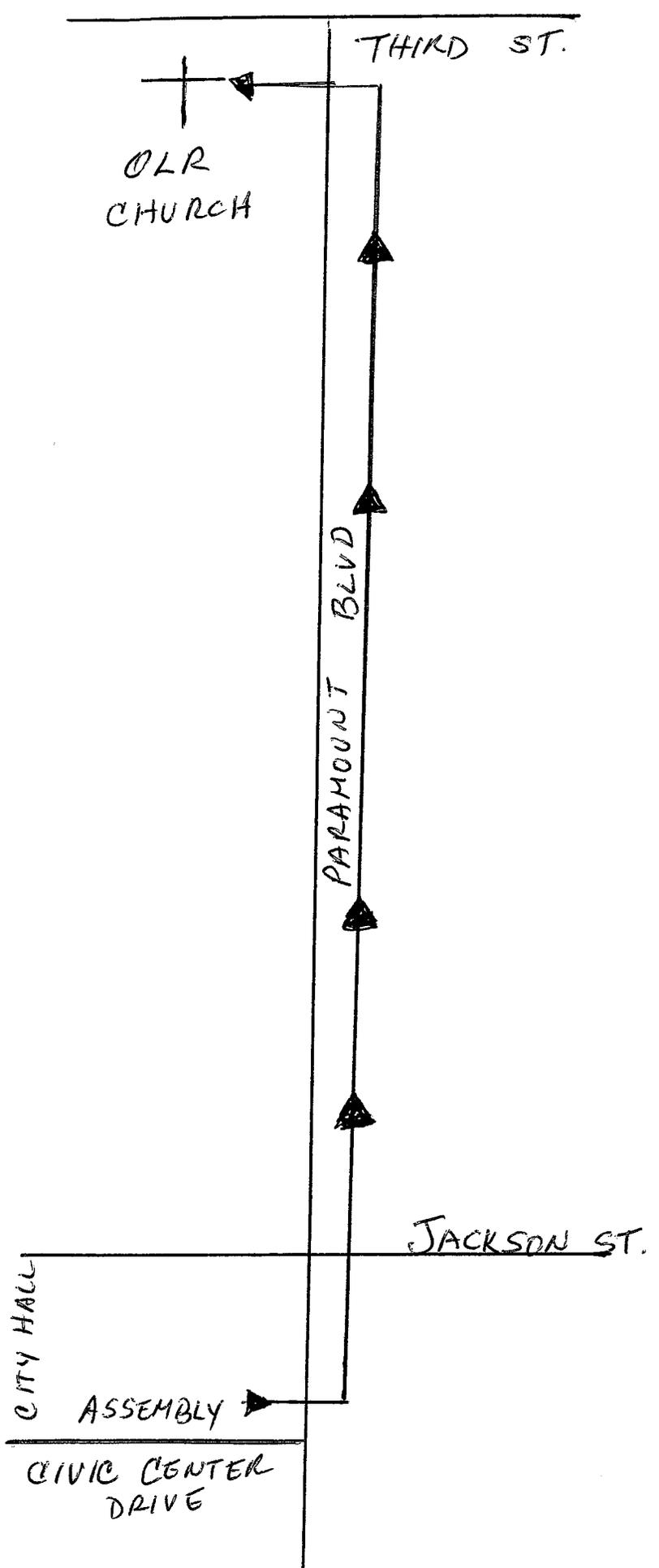
PARADE APPLICATION

1. CONDUCTOR OR SPONSOR
MOISES AND GINA INIGUEZ 7504 HONDO ST. DOWNEY CA 90242
Name Address and Phone Number 562 305-3088
2. ORGANIZATION
OUR LADY OF THE ROSARY CHURCH. 14815 S. PARAMOUNT BLVD 562 633-1126
Name Home / Office Address and Phone Number
3. DATE OF PARADE SATURDAY, OCTOBER 8, 2016
4. HOURS 3:30 PM - 4:30 PM
5. BEGINNING POINT PARAMOUNT CITY HALL 16400 COLORADO
6. ENDING POINT OUR LADY OF THE ROSARY CHURCH 14815 PARAMOUNT BLVD
7. AREA WHERE GROUP WILL ASSEMBLE CITY HALL
8. TIME OF ASSEMBLY 3:00 P.M
9. NUMBER OF PARTICIPANTS APPROXIMATELY 1,000.
10. NUMBER AND DESCRIPTIONS OF VEHICLES (Floats, Sound, etc.)
5 FLOATS - 1 FLOAT WITH SOUND
11. NUMBER AND DESCRIPTION OF ANIMALS NONE
12. TYPE OF EQUIPMENT TO BE USED (Instrumental, Banners, etc.)
BANNERS, MUSICAL BAND, DANCERS
13. INTERVALS TO BE MAINTAINED BETWEEN UNITS 10 FEET
14. PORTIONS OF STREET TO BE USED EAST SIDE OF PARAMOUNT BLVD
(One lane, Middle, etc.)
15. PARADE ROUTE FROM: CITY HALL TO: OUR LADY OF THE ROSARY CHURCH

*Please attach map of proposed route.

Date Approved: 6/14/16

Signature: [Handwritten Signature]



SEPTEMBER 6, 2016

ACCEPTANCE OF WORK

CONSTRUCTION OF ALL AMERICAN PARK LIGHTING
(CITY PROJECT NO. 9659)

MOTION IN ORDER:

ACCEPT AND APPROVE THE WORK PERFORMED BY PTM GENERAL
ENGINEER SERVICES, INC., RIVERSIDE, CALIFORNIA, FOR
CONSTRUCTION OF ALL AMERICAN PARK LIGHTING AND
AUTHORIZE PAYMENT OF THE REMAINING RETENTION.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/Sarah Ho

Date: September 6, 2016

Subject: ACCEPTANCE OF WORK FOR CONSTRUCTION OF ALL AMERICAN PARK LIGHTING (CITY PROJECT NO. 9659)

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

The project was completed on August 14, 2016, and the Notice of Completion will be filed with the County Recorder after approval by the City Council. The contract retention of \$7,291.80 will be held for thirty-five (35) days from that date.

Recommended Action

It is recommended that the City Council accept and approve the work performed by PTM General Engineer Services, Inc., Riverside, California, for construction of All American Park lighting and authorize payment of the remaining retention.

SEPTEMBER 6, 2016

ACCEPTANCE OF WORK

CONSTRUCTION OF THE NEIGHBORHOOD STREET RESURFACING
AND CENTURY BOULEVARD MEDIAN ISLAND IMPROVEMENTS
(CITY PROJECT NOS. 9631 AND 9633)

MOTION IN ORDER:

ACCEPT AND APPROVE THE WORK PERFORMED BY GENTRY
BROTHERS INC., IRWINDALE, CALIFORNIA, FOR CONSTRUCTION OF
THE NEIGHBORHOOD STREET RESURFACING AND CENTURY
BOULEVARD MEDIAN ISLAND IMPROVEMENTS AND AUTHORIZE
PAYMENT OF THE REMAINING RETENTION.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash

Date: September 6, 2016

Subject: ACCEPTANCE OF WORK FOR CONSTRUCTION OF THE NEIGHBORHOOD STREET RESURFACING AND CENTURY BOULEVARD MEDIAN ISLAND IMPROVEMENTS (CITY PROJECT NOS. 9631 AND 9633)

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

The project was completed on July 22, 2016, and the Notice of Completion will be filed with the County Recorder after approval by the City Council. The contract retention of \$32,155.03 will be held for thirty-five (35) days from that date.

Recommended Action

It is recommended that the City Council accept and approve the work performed by Gentry Brothers Inc., Irwindale, California, for construction of the neighborhood street resurfacing and Century Boulevard median island improvements and authorize payment of the remaining retention.

SEPTEMBER 6, 2016

AWARD OF CONTRACT

FOUR (4) FORD ¾ TON PICK-UP TRUCKS

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE PROVISION OF FOUR (4) FORD ¾ TON PICK-UP TRUCKS TO CARMENITA TRUCK CENTER, SANTA FE SPRINGS, CALIFORNIA, IN THE AMOUNT OF \$42,703.13 PER YEAR FOR A FIVE (5) YEAR TERM, AND AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO A LEASE AGREEMENT WITH FORD CREDIT FOR THE LEASE OF THE VEHICLES.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Christopher S. Cash/Wendy Macias
Date: September 6, 2016

Subject: AWARD OF CONTRACT FOR THE PROVISION OF FOUR (4) FORD 3/4 TON PICK-UP TRUCKS

On August 25, 2016, Public Works staff opened and examined the bids for the provision of four (4) Ford ¾ ton pick-up trucks. The bids were opened at 11:00 AM in the Public Works office

Two (2) bids were received and the apparent low bid submitted by Carmenita Truck Center amounted to \$159, 650.24. Attached is a list of bidders.

We will be using financing through a Lease-To-Purchase agreement with Ford Credit to purchase the vehicles. The terms of the agreement include a five (5) year payment plan with annual fees of \$42,703.13. The annual interest rate is set at 4.45%. At the end of the five (5) year term, the City of Paramount will be allowed to purchase the vehicles for a cost of \$1 each. The cost of the lease is \$6,703.13 above the budgeted amount of, \$36,000. This cost overrun will be funded by the City's Equipment Replacement Fund.

Recommended Action

It is recommended that the City Council award the contract for the provision of four (4) Ford ¾ ton pick-up trucks to Carmenita Truck Center, Santa Fe Springs, California, in the amount of \$42,703.13 per year for a five (5) year term, and authorize the Mayor or his designee to enter into a lease agreement with Ford Credit for the lease of the vehicles.

JOB NAME: PROVISION OF FOUR (4) FORD ¾ TON PICK-UP TRUCKS

BID DATE: Thursday, August 25, 2016

BID TIME: 11:00 AM

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1	Carmenita Truck Center	13443 E. Freeway Dr. Santa Fe Springs, CA 90670	\$159,650.24
2	South Bay Ford Lincoln	5100 W. Rosecrans Ave., Hawthorne, CA 90250	\$170,263.84

SEPTEMBER 6, 2016

AWARD OF CONTRACT

ONE (1) 2017 FORD F450 GRAFFITI REMOVAL TRUCK

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE PROVISION OF ONE (1) 2017 FORD F450 GRAFFITI TRUCK TO WONDRIES FLEET GROUP, ALHAMBRA, CALIFORNIA, AND AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO A LEASE AGREEMENT WITH FORD CREDIT FOR THE LEASE OF THE VEHICLE IN THE AMOUNT OF \$31,008.45 PER YEAR FOR A FIVE YEAR TERM.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Christopher S. Cash/Wendy Macias
Date: September 6, 2016

Subject: AWARD OF CONTRACT FOR THE PROVISION OF ONE (1) 2017 FORD F450 GRAFFITI REMOVAL TRUCK

On August 30, 2016, Public Works staff opened and examined one bid for the provision of one (1) 2017 Ford F450 graffiti removal truck. The bid was opened at 11:00 AM in the Public Works office and was submitted by Wondries Fleet Group in the amount of \$141,837.34. The new truck will replace the existing graffiti truck which is 15 years old (2001).

We will be using financing through a lease to purchase agreement with Ford Credit to purchase the vehicle. The terms of the agreement include a five (5) year payment plan with annual fees of \$31,008.45. The annual interest rate is set at 4.45%. At the end of the five (5) year term, the City of Paramount will be allowed to purchase the vehicle for a cost of \$1. The cost of the lease is \$4,008.45 above the budgeted amount of \$27,000. This cost overrun will be funded by the City's Equipment Replacement Fund.

The request for bids was advertised per the City's standard policy. Additionally, Public Works staff emailed individual bid packets to five (5) auto dealerships in the surrounding area that sell this type of truck. The graffiti removal truck is a specialized vehicle that only certain dealers are able to manufacture. Attached is the information for the single bidder.

Recommended Action

It is recommended that the City Council award the contract for the provision of one (1) 2017 Ford F450 graffiti removal truck to Wondries Fleet Group, Alhambra, California, and authorize the Mayor or his designee to enter into a Lease Agreement with Ford Credit for the lease of the vehicle in an amount of \$31,008.45 per year for a five year term.

JOB NAME: PROVISION OF ONE (1) 2017 FORD F450 GRAFFITI REMOVAL TRUCK

BID DATE: Thursday, August 30, 2016

BID TIME: 11:00 AM

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1	Wondries Fleet Group	400 S Atlantic Blvd., Alhambra, CA 91801	\$141,837.34

SEPTEMBER 6, 2016

COMMUNITY ORGANIZATION FUNDING POLICY FOR PARAMOUNT
SERVICE CLUBS

MOTION IN ORDER:

APPROVE THE PROPOSED POLICY REGARDING THE FUNDING OF
PARAMOUNT SERVICE CLUB COMMUNITY EVENTS THROUGH THE
CITY'S COMMUNITY ORGANIZATION FUNDING PROCESS.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: David Johnson

Date: September 6, 2016

Subject: Community Organization Funding Policy for Paramount Service Clubs

At the City Council meeting on August 2, 2016, staff was directed to bring back a specific policy for funding Paramount service clubs for Council approval that was generally outlined in the staff presentation at that meeting. This policy would apply to the existing established service clubs in Paramount: Rotary, Lions, Elks, Women's Club, and Tepic Sister City.

Proposed Policy

Any established Paramount service club that offers a community cultural event, open to the public and offered at a City facility, that is not otherwise offered by the City, is able to request funding for the event from the City Council through the City's Community Organization funding process. The service club funding request must demonstrate that the funding is not being used to create a fundraising opportunity to support the club's general operations but is being used to offset costs incurred by the event after any revenue stemming from the event is calculated into the profit/loss analysis for the event. If a funded event achieves a profit, the funding for the service club's event in the subsequent year will be reduced by the amount of the previous year's profit. For example, if a service club event is funded for \$3,000, and the event ultimately produces \$1,000 more in revenue than expenses, the funding for that group in the subsequent budget cycle will be reduced by \$1,000 for a funded amount of \$2,000. However, a service club is not able to request additional funding in a budget cycle if their event expends more than they anticipated or generates less offsetting revenue than anticipated. As always, all funding requests are subject to the approval of the City Council.

Recommended Action

It is recommended that the City Council approve the proposed policy regarding the funding of Paramount service club community events through the City's Community Organization funding process.

SEPTEMBER 6, 2016

RESOLUTION NO. 16:020

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT, CALIFORNIA, DECLARING A STAGE 1 WATER SUPPLY
SHORTAGE AND REPEALING RESOLUTION NO. 15:016”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 16:020.

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: September 6, 2016

Subject: RESOLUTION NO. 16:020 DECLARING A STAGE 1 WATER SUPPLY SHORTAGE AND REPEALING RESOLUTION NO. 15:016

In the last two years, the City Council has adopted multiple drought related resolutions to comply with State imposed water conservation mandates. In August 2014, the City Council adopted a Water Conservation Ordinance and declared a Stage 1 water supply shortage. This ordinance set guidelines for reduction of water use in a variety of ways, including but not limited to: limiting watering days, prohibiting water run-off, prohibiting washing off of any hardscape, and allowing for the enforcement of violations.

As the drought continued and water supply conditions worsened, in April 2015 the Governor issued another Executive Order requiring all cities and water agencies to reduce their water consumption in a range from 8 to 36 percent. At that time, Paramount was required to reduce water use by 12%. As a result, in May 2015, the City Council declared a Stage 2 water supply shortage which further restricted water use.

During this past winter, water supply conditions in California improved due to conservation efforts state-wide as well as heavy snow and rainfall in Northern California. In May, of this year, the Governor issued an Executive Order that directed the State Water Board to adjust emergency water conservation regulations in recognition of the differing water supply conditions for many communities. The State Board issued revised regulations in which they recognize that there are differing drought conditions throughout California. Urban water suppliers were given the authority to self-certify their water supply and to reflect a conservation standard that corresponded to each utility's individual water supply.

Each urban water supplier has completed a "stress test" of their water supply based upon having enough supply for the next three years. Using data from Paramount's local supply and also data from our imported water supplier, Metropolitan Water District, we were able to reduce the City's water conservation requirement to 0%. In August, the State Board accepted the City's stress test data and determination of a 0% water conservation standard. State water conservation mandates use water use from 2013 as the base for all conservation standards. The previous conservation mandate required that consumption was a minimum of 12% below 2013 usage. The new 0% mandate means that water consumption should not exceed usage in 2013. Failure to do so may result in the City being subject to punitive action from the State Board.

With the latest version of the State conservation mandate, many water agencies are scaling back conservation targets for their customers while continuing to educate them about the necessity to use water wisely and without waste. With that in mind, the proposed resolution will repeal the Stage 2 and re-activate the Stage 1 water supply shortage. This level of restrictions includes all required prohibited actions mentioned above and will help keep our water conservation levels consistent with 2013 consumption. Additionally, the State continues to prohibit certain water use activities which are also reflected in our Stage 1 restrictions. Also above and beyond the prohibited activities, the watering of turf medians continues to be prohibited and is likely to never be permitted again in California, except with the use of recycled water.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 16:020.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 16:020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, DECLARING A STAGE 1 WATER SUPPLY SHORTAGE AND REPEALING RESOLUTION NO. 15:016

WHEREAS, a reliable, minimum supply of quality potable water is essential to the welfare of the people and economy of the City of Paramount;

WHEREAS, on January 17, 2014, the Governor proclaimed a state of emergency caused by the dry conditions, which called for Californians to reduce water use twenty percent (20%);

WHEREAS, on April 25, 2014, the Governor of California issued an executive order that called on all Californians to redouble their efforts to conserve water;

WHEREAS, on August 5, 2014, the City of Paramount City Council adopted Resolution No. 14:019, declaring a Stage 1 Water Supply Shortage;

WHEREAS, on April 1, 2015, due to persisting drought conditions, the Governor of California issued an executive order that called for a statewide reduction in potable water use of 25%;

WHEREAS, on May 5, 2015, emergency drought regulations, which were adopted by the State Water Resources Control Board to promote water conservation and to impose restrictions on outdoor irrigation, went into effect setting a conservation mandate for the City of Paramount of 12%;

WHEREAS, on May 19, 2015, the City of Paramount City Council adopted Resolution No. 15:016, declaring a Stage 2 Water Supply Shortage;

WHEREAS, on May 9, 2016, the Governor of California issued an executive order directing the State Water Resources Control Board to update temporary emergency water restrictions and transition to permanent, long term improvements in water use;

WHEREAS, said executive order allows a water supplier to self-certify that the supplier's water supply will exceed projected water demand, based on a specific set of criteria;

WHEREAS, applying such a criteria yields a “0%” conservation standard for the City of Paramount; and

WHEREAS, it is necessary to comply with the State of California Water Resources Control Board regulations.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES RESOLVE AS FOLLOWS:

Section 1. The City Council of the City of Paramount does determine that a Stage 2 Water Supply Shortage no longer exists and therefore Resolution No. 15:016 adopted previously and referenced above is hereby repealed.

Section 2. That a Stage 1 Water Supply Shortage exists and therefore the following water use restrictions in Ordinance No. 1050 of the Paramount Municipal Code shall be reinstated upon declaration of a Stage 1 Water Supply Shortage:

- a. **Limits on Watering:** Watering or irrigation of lawn, landscape or other vegetated area with potable water is limited to 3 designated days per week. During the months of November through March, watering or irrigation of lawn, landscape or other vegetated area with potable water is limited to no more than 2 designated days per week. This provision does not apply to landscape irrigation systems that exclusively use very low-flow drip type irrigation systems when no emitter produces more than 2 gallons of water per hour. This provision does not apply to use of a hand-held bucket or similar container, a hand-held hose equipped with a positive self-closing water shut-off device, or for very short periods for the express purpose of adjusting or repairing an irrigation system. The days per week designated for use of irrigation shall be determined by the Director of Public Works and shall not be implemented until publically noticed.
- b. **Obligation to Fix Leaks, Breaks or Malfunctions:** All leaks, breaks, or other malfunctions in the water user’s plumbing, distribution, or irrigation system must be remedied within seventy two (72) hours of observation and/or notification by the City.
- c. **No Excessive Water Flow or Run-Off:** Watering or irrigation of any lawn, landscape or other vegetated area in a manner that causes or allows excessive water flow or run-off onto an adjoining sidewalk, driveway, street, alley, gutter or ditch must be repaired within 5 days of observation and/or notification by the City.
- d. **No Washing Down Hard or Paved Surfaces:** Washing down hard or paved surfaces, including but not limited to sidewalks, walkways, driveways, parking areas, tennis courts, patios or alleys is prohibited except when necessary to alleviate safety or sanitary hazards and only by use of a hand-held bucket or similar container, a low-volume high pressure cleaning machine equipped to recycle any water used or a low volume high pressure water broom.

- e. Re-Circulating Water Required for Water Fountains and Decorative Water Features: Operating a water fountain or other decorative water feature that does not use re-circulating water is prohibited.
- f. Limits on Washing Vehicles: Using water to wash or clean a vehicle including but not limited to any automobile, truck, van, bus, motorcycle, boat or trailer whether motorized or not is prohibited, except by use of a hand-held bucket or similar container or a hand-held hose equipped with a positive self-closing water shut-off nozzle or device.
- g. Drinking Water Served Upon Request Only: Restaurants are prohibited from providing drinking water to any person unless expressly requested by that person.
- h. Use only recycled water for construction site dust control, consolidation of backfill.
- i. Other Prohibited Uses: The City Council may implement other prohibited water uses as determined by the City after notice to customers.

Section 3. The establishment of such a water supply emergency shall remain in effect until such time that the City is notified by the State Water Resources Control Board that a water emergency no longer exists.

ADOPTED and APPROVED by the City Council of the City of Paramount this 6th day of September, 2016.

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

SEPTEMBER 6, 2016

PUBLIC HEARING

ORDINANCE NO. 1074/ZONING ORDINANCE TEXT AMENDMENT NO. 6
“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 6, ADDING
SECTION 44-104.9 TO CHAPTER 44, ARTICLE XI OF THE PARAMOUNT
ZONING ORDINANCE, PROVIDING INDIVIDUALS WITH DISABILITIES A
PROCEDURE FOR REASONABLE ACCOMMODATION IN LAND USE AND
ZONING REGULATIONS PERTAINING TO HOUSING”

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: _____
5. MOTION IN ORDER:
READ BY TITLE ONLY, WAIVE FURTHER READING, AND
INTRODUCE ORDINANCE NO. 1074/ZONING ORDINANCE TEXT
AMENDMENT NO. 6, AND PLACE IT ON THE NEXT REGULAR
AGENDA FOR ADOPTION.
APPROVED: _____ DENIED: _____
MOVED BY: _____

CONTINUED... PLEASE TURN PAGE 

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/John King

Date: September 6, 2016

**Subject: Ordinance No. 1074/Zoning Ordinance Text Amendment No. 6 –
Reasonable Accommodation in Housing**

Background

This item is a request for a Zoning Ordinance Text Amendment (ZOTA) to provide individuals with disabilities a procedure for reasonable accommodation in land use and zoning regulations pertaining to housing. At its August 9, 2016 meeting, the Planning Commission approved Resolution No. PC 16:036, recommending approval of this ZOTA request.

The federal Fair Housing Amendments Act of 1988 and the California Fair Employment and Housing Act prohibit discrimination against individuals with disabilities in housing and require that cities and counties take affirmative action to eliminate regulations and practices that deny housing opportunities to individuals with disabilities. Fair housing laws require that cities and counties provide individuals with disabilities or developers of housing for people with disabilities flexibility in the application of land use and zoning regulations, practices, and procedures. Local jurisdictions may even waive certain requirements when necessary to eliminate barriers to housing opportunities.

Housing Element

At its February 4, 2014 meeting, the City Council adopted the 5th Cycle Update of the Housing Element, which is one of the General Plan elements required by the State of California. The Housing Element identifies existing and projected local housing needs and specifies measures that will be undertaken to meet the housing needs of all economic segments of a community. As specified in the adopted Housing Element, a reasonable accommodation ordinance would be established to provide exception in zoning and land use regulations for persons with disabilities.

Department of Housing and Urban Development (HUD) Requirements

In 2012, the City conducted an Analysis of Impediments (AI) to Fair Housing Choice in accordance with Department of Housing and Urban Development (HUD) requirements to improve affordable housing development and maintain the quality of existing housing. On May 1, 2012, the City Council adopted the AI with recommendations for a number of remedies, including the provision of a reasonable accommodation procedure.

This year HUD introduced a process called an Assessment of Fair Housing (AFH) that the City is undertaking with a goal of City Council adoption on September 20, 2016. The AFH is a five-year planning document that examines housing and demographic data to identify fair housing issues, determine contributing factors and establish goals to take meaningful actions to address and overcome any fair housing issues identified. The AFH examines data to identify any patterns of integration and segregation, racially or ethnically concentrated areas of poverty, disparities in access to opportunity, and disproportionate housing needs. While the City is committed to fair housing for current and future residents, implementing the reasonable accommodation and other codes, policies, and procedures will further ensure full Community Development Block Grant (CDBG) and HOME funding through HUD.

Proposed Ordinance

The objective of a reasonable accommodation ordinance is to facilitate the development, maintenance, and improvement of housing for persons with disabilities; and provide a streamlined and easily discernable process for reasonable accommodation requests.

Staff recommends a process for individuals with a physical or mental impairment begin with an application that would be submitted with the Community Development Department. Possible issues include the siting of a wheelchair ramp and handrails within a required front yard setback or other physical alterations to a housing unit or property to better accommodate a resident with disabilities.

Upon receipt of a complete application, the Community Development Department in most cases would address the concern administratively, but the proposed ordinance would also allow the Development Review Board to make a determination if needed for more unique or extensive requests. Due to the possible confidential nature of certain reasonable accommodation requests, the Development Review Board is seen as the preferable reviewing authority as Development Review Board items are not public hearings and are not published in a newspaper. An administrative or Development Review Board decision would have to be finalized within 30 days of application submittal, and the ordinance contains an appeal process – Development Review Board as the appeal body for administrative decisions and the City Council for Development Review Board decisions.

For each decision to approve, approve with conditions, or deny a request for reasonable accommodation, four factors would be considered – (1) whether the requested housing location will be used by a person with disabilities, (2) whether the requested accommodation is necessary, (3) whether the accommodation would impose an undue financial or administrative burden on the City, and (4) whether the requested accommodation would require a fundamental alteration to the nature of the City's land use and zoning.

Environmental Assessment

This project is exempt from the provisions of the California Environmental Quality Act (CEQA), pursuant to CEQA Guidelines Section 15305, minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any

changes in land use or density and Section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1074, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1074

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 6, ADDING SECTION 44-104.9 TO CHAPTER 44, ARTICLE XI OF THE PARAMOUNT MUNICIPAL CODE, PROVIDING INDIVIDUALS WITH DISABILITIES A PROCEDURE FOR REASONABLE ACCOMMODATION IN LAND USE AND ZONING REGULATIONS PERTAINING TO HOUSING

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

SECTION 1. Findings and Purpose. The City Council finds and declares as follows:

- A. It is the policy of the City of Paramount, pursuant to the Federal Fair Housing Amendments Act of 1988 and the California Fair Employment and Housing Act (hereafter "fair housing laws"), to provide individuals with disabilities reasonable accommodation in rules, policies, practices and procedures to ensure equal access to housing and facilitate the development of housing for individuals with disabilities. This Ordinance establishes a procedure for making requests for reasonable accommodation in land use and zoning regulations, policies, practices, and procedures of the City to comply fully with the intent and purpose of fair housing laws.
- B. The Federal Fair Housing Amendments Act of 1988 and the Fair Employment and Housing Act of the State of California impose an affirmative duty on local governments to make reasonable accommodation in their land use and zoning regulations and practices when such accommodation may be necessary to afford individuals with disabilities an equal opportunity to housing:
 - (1) The 5th Cycle Housing Element of the City as adopted by the City Council on February 4, 2014 identifies and develops a plan for removing governmental constraints to housing for individuals with disabilities including local land use and zoning constraints or providing reasonable accommodation;
 - (2) The Attorney General of the State of California has recommended that cities and counties implement fair housing reasonable accommodation procedures for making land use and zoning determinations concerning individuals with disabilities to further the development of housing for individuals with disabilities; and

- (3) A fair housing reasonable accommodation procedure for individuals with disabilities and developers of housing for individuals with disabilities to seek relief in the application of land use and zoning policies, practices and procedures will further the City's compliance with Federal and State fair housing laws and provide greater opportunities for the development of housing for individuals with disabilities.
- C. The City Council adopted Ordinance No. 178, the Zoning Ordinance of the City of Paramount, on February 20, 1962.
- D. The Planning Commission held a duly noticed public hearing on August 9, 2016 at which time it considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 16:036, recommending that the City Council approve Zoning Ordinance Text Amendment No. 6, adopting this Ordinance.
- E. The City Council held a duly noticed public hearing on this Ordinance on September 6, 2016, at which time it considered all evidence presented, both written and oral.

SECTION 2. Chapter 44, Article XI of the Paramount Municipal Code is hereby amended to add Section 44.104.9 to read as follows:

"Sec. 44-104.9. Reasonable accommodations in housing.

- (a) Purpose. The purpose of this section is to establish an appropriate review process for making reasonable accommodations in zoning and land use laws, regulations, policies, or procedures when necessary to afford individuals with disabilities an equal opportunity to use and enjoy a dwelling while minimizing potential impacts on neighboring properties.
- (b) Applicability. The review process as established by this section applies to an individual with a physical or mental impairment that limits one or more major life activities, anyone who is regarded as having any such an impairment, or anyone who has a record of having such an impairment.
- (c) Notice to the public of availability of accommodation process. Under Federal and State fair housing laws, a jurisdiction has an affirmative duty to make reasonable accommodations in rules, policies, practices and procedures where accommodation may be necessary to ensure that people with disabilities have equal access to housing. By providing the public with notice of the availability of its procedure for requesting accommodation, the City takes an affirmative step in accordance with the Federal and State mandates to make accommodation available to people with disabilities. Accommodation request forms shall be available in the Community Development Department.

(d) Application for reasonable accommodation.

- (1) In order to make housing available to an individual with a disability, any eligible person as defined in Section 44-104.9 (b) may request a reasonable accommodation in land use and zoning regulations, policies, practices and procedures.
- (2) Applications for reasonable accommodation shall be made in writing, and shall contain such information as may be specified by the Community Development Department Director.
- (3) Requests must demonstrate a clear nexus with a disability. It is the applicant's responsibility to describe the connection between the disability and the reasonable accommodation requested by the applicant, and shall provide:
 - a. Name, address, and contact information of the individual requesting reasonable accommodation;
 - b. Name, address, and contact information of the property owner;
 - c. Address of the property for which accommodation is requested;
 - d. The specific code section, regulation, procedure, or policy of the City from which relief is sought;
 - e. A site plan or illustrative drawing showing the proposed accommodation, if applicable;
 - f. An explanation of why the specified code section, regulation, procedure, or policy is denying, or will deny a disabled person equal opportunity to use and enjoy the dwelling;
 - g. The basis for the claim that the fair housing laws apply to the applicant and evidence satisfactory to the City supporting the claim, which may include a letter from a medical doctor or other licensed health care professional, a disabled license, or any other appropriate evidence;
 - h. A detailed explanation of why the accommodation is reasonable and necessary to afford the disabled person an equal opportunity to use and enjoy the dwelling; and
 - i. Any other information required to make the findings required by Section 44-104.9, consistent with the fair housing laws.

- j. Any information identified by an applicant as confidential shall be retained in a manner so as to respect the privacy rights of the applicant and shall not be made available for public inspection.
 - k. When an application is made, the City may engage in an interactive process with the applicant to devise alternative accommodations that provide the applicant an opportunity to use and enjoy a dwelling, where such alternative accommodations would reduce impacts to neighboring properties or the surrounding area.
- (e) Approval process.
- (1) Requests for reasonable accommodation shall be reviewed by the Community Development Department Director or designee using the criteria set forth in Section 44-104.9 (f). The Community Development Department Director may refer the matter to the Development Review Board as appropriate.
 - (2) The Director of Community Development or designee shall render a written decision or refer the matter to the Development Review Board within thirty (30) days after the application is complete, and shall approve, approve with conditions, or deny the application for reasonable accommodation in accordance with the required findings set forth in Section 44-104.9 (f).
 - (3) If the application for reasonable accommodation is referred to or reviewed by the Development Review Board, then the Development Review Board shall approve, approve with conditions, or deny the application for reasonable accommodation in accordance with the required findings set forth in Section 44-104.9 (f).
 - (4) If necessary to reach a determination on the request for reasonable accommodation, the Community Development Department Director or Development Review Board may request further information from the applicant consistent with fair housing laws, specifying in detail the information that is required. In the event that a request for additional information is made, the thirty (30) day period to issue a decision is stayed until the applicant responds to the request.
- (f) Required findings. The written decision to approve, approve with conditions, or deny a request for reasonable accommodation shall be consistent with fair housing laws and based on the following factors:
- (1) Whether the housing, which is the subject of the request for reasonable accommodation, will be used by an individual with disabilities protected under fair housing laws;

- (2) Whether the requested accommodation is necessary to make housing available to an individual with disabilities protected under the fair housing laws;
- (3) Whether the requested accommodation would impose an undue financial or administrative burden on the City; and
- (4) Whether the requested accommodation would require a fundamental alteration in the nature of the City's land use and zoning.

(g) Written decision on the request for reasonable accommodation.

- (1) The written decision on the request for reasonable accommodation shall explain in detail the basis of the decision, including the findings of the Community Development Department Director or Development Review Board on the criteria set forth in Section 44-104.9 (f). All written decisions shall give notice of the applicant's right to appeal and to request reasonable accommodation in the appeals process as set forth below. The notice of decision shall be sent to the applicant by mail;
- (2) The written decision shall be final unless an applicant appeals a Community Development Department Director decision to the Development Review Board or a Development Review Board decision to the City Council;
- (3) If the Development Review Board fails to render a written decision on the request for reasonable accommodation within the thirty (30) day time period allotted by Section 44-104.9 (e), the request shall be deemed approved; and
- (4) While a request for reasonable accommodation is pending, all laws and regulations otherwise applicable to the property that is the subject of the request shall remain in full force and effect.

(h) Appeals.

- (1) Within thirty (30) days of the date of the written decision, an applicant may appeal an adverse decision. Appeals from the adverse decision shall be made in writing.
- (2) If an individual needs assistance in filing an appeal, the City will provide assistance to ensure that the appeals process is accessible.
- (3) All appeals shall contain a written statement of the grounds for the appeal. Any information identified by an applicant as confidential

shall be retained in a manner so as to respect the privacy rights of the applicant and shall not be made available for public inspection.

- (4) Nothing in this procedure shall preclude an aggrieved individual from seeking any other state or federal remedy available.”

SECTION 3. California Environmental Quality Act (CEQA). This Ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15305 (Class 5), minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density; and Section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment, and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.

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

SECTION 5. This Ordinance shall be certified as to its adoption by the City Clerk and shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

APPROVED AND ADOPTED by the City Council of the City of Paramount this 4th day of October, 2016.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

SEPTEMBER 6, 2016

PUBLIC HEARING

ORDINANCE NO. 1075/ZONING ORDINANCE TEXT AMENDMENT NO. 5
“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT,
APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 5, AMENDING
SECTIONS 38-154, 38-155, 44-23 (a), 44-36 (f), 44-49 (b), 44-67 (a)(3)(d),
44-70 (9)(d), 44-76 (8)(d), AND 44-83 (8)(d) OF THE PARAMOUNT
MUNICIPAL CODE REGARDING PARKWAY LANDSCAPING BY ADOPTING
AND REVISING LANDSCAPE, HARDSCAPE, AND IRRIGATION
STANDARDS TO PROMOTE DROUGHT TOLERANT LANDSCAPING
MATERIALS IN THE R-1 (SINGLE FAMILY RESIDENTIAL), R-2 (MEDIUM
DENSITY RESIDENTIAL), R-M (MULTIPLE FAMILY RESIDENTIAL), C-3
(GENERAL COMMERCIAL), C-M (COMMERCIAL MANUFACTURING), M-1
(LIGHT MANUFACTURING), AND M-2 (HEAVY MANUFACTURING) ZONES”

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: _____

5. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND INTRODUCE ORDINANCE NO. 1075/ZONING ORDINANCE TEXT AMENDMENT NO. 5, AND PLACE IT ON THE NEXT REGULAR AGENDA FOR ADOPTION.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Kevin M. Chun/Marco Cuevas Jr.
Date: September 6, 2016

Subject: Ordinance No. 1075/Zoning Ordinance Text Amendment No. 5 – Revising Parkway Landscape, Hardscape and Irrigation Standards

Background

This item is a request for a Zoning Ordinance Text Amendment (ZOTA) No. 5 regarding parkway landscape, hardscape and irrigation standards in the R-1 (Single-Family Residential), R-2 (Medium Density Residential), and R-M (Multiple Family Residential), C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) zones. The Planning Commission recommended approval of this item at its August 9, 2016 meeting.

Since drought conditions in Southern California are recurring events and the State of California is in the fourth year of the current severe drought condition, water conservation and water quality are continued priorities for the City. In California, about half of the urban water usage is for landscape irrigation. Substantial water savings can be gained with proper landscape design, installation, and maintenance. Many property owners have thus explored options to replacing their turf with water-efficient landscaping materials in all zones throughout the city.

On March 15, 2016, the City Council approved ZOTA No. 1, revising regulations for landscape, hardscape, and irrigation requirements and establishing guidelines for the design and proportion of hardscape to landscape materials.

As more property owners have progressed toward replacing their turf with drought tolerant landscaping or artificial turf, staff has noticed that the parkway (public right-of-way portion) does not always receive the same treatment as the front yard landscaping. Revising the City's municipal code to incorporate drought tolerant elements will assist with promoting a consistent aesthetic between newly renovated front yards and parkways.

Discussion

Since turf is no longer the required or preferred landscape material in yards, property owners are strongly encouraged to utilize drought tolerant landscape materials or artificial turf in the parkway. The following are recommended criteria for evaluating parkway landscaping:

- All parkways in R-1 (Single-Family Residential), R-2 (Medium Density Residential), R-M (Multiple Family Residential), C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) zones shall be landscaped with live drought tolerant plants, compost, mulch, artificial turf, and permeable hardscape

- Live plant materials shall compose a majority (more than 65%) of the residential parkway, exclusive of permitted driveways. Other than permitted non-living material, all areas shall be covered with live plant material.
- Parkway landscaping may consist of artificial turf or drought tolerant plants.
- Parkways in commercial and industrial zones shall comply with the Model Water Efficient Landscape Ordinance (MWELo) of the State of California and Article XXIV of the Paramount Municipal Code.

Summary

The intent of Zoning Ordinance Text Amendment No. 5 is to establish parkway landscape standards to be consistent with the newly revised turf removal standards. This Code Amendment provides alternatives for parkways to promote water efficient landscapes. The requirements mentioned above would apply only if the existing turf has been removed in favor of drought tolerant landscaping or artificial turf.

Environmental Assessment

This project is exempt from the provisions of the California Environmental Quality Act as a Class 5 Categorical Exemption – minor alterations in land use limitations.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1075, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
COUNTY OF LOS ANGELES, CALIFORNIA

ORDINANCE NO. 1075

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 5, AMENDING SECTIONS 38-154, 38-155, SECTIONS 44-23 (a), 44-36 (f), 44-49 (b), 44-67 (a)(3)d, 44-70 (9)(d), 44-76 (8)(d), AND 44-83 (8)(d) OF THE PARAMOUNT MUNICIPAL CODE REGARDING PARKWAY LANDSCAPING BY ADOPTING AND REVISING LANDSCAPE, HARDSCAPE, AND IRRIGATION STANDARDS TO PROMOTE DROUGHT TOLERANT LANDSCAPING MATERIALS IN THE R-1 (SINGLE FAMILY RESIDENTIAL), R-2 (MEDIUM DENSITY RESIDENTIAL), R-M (MULTIPLE FAMILY RESIDENTIAL), C-3 (GENERAL COMMERCIAL), C-M (COMMERCIAL MANUFACTURING), M-1 (LIGHT MANUFACTURING), AND M-2 (HEAVY MANUFACTURING) ZONES

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

WHEREAS, the City Council determines that upon applying the principles and practices of land use planning, the amendment to the code should be made to encourage activity that will produce a desirable pattern of growth, encourage the most appropriate use of land and resources, enhance the value of property and promote the health, safety and general welfare of the public in the best interests of the City; and

WHEREAS, on January 17, 2014, the Governor proclaimed a state of emergency caused by the dry conditions, which called for Californians to reduce water use 20%; and

WHEREAS, on April 1, 2015, due to persisting drought conditions, the Governor of California issued an executive order that called for a statewide reduction in potable water use of 25%; and

WHEREAS, on May 5, 2015, emergency drought regulations, which were adopted by the State Water Resources Control Board to promote water conservation and to impose restrictions on outdoor irrigation, went into effect setting a conservation mandate for the City of Paramount of 12%; and

WHEREAS, in 2015, the City adopted a Turf Removal Assistance Program and Guidelines to provide guidance to property owners planning to replace turf in landscape areas with drought tolerant materials, and/or artificial turf; and

WHEREAS, on July 15, 2015, the California Water Commission approved the revisions to the State's Model Water Efficient Landscape Ordinance mandated by the Governor. Significant provisions include a deadline for adoption by December 1, 2015,

and an annual requirement that all local agencies report the status of implementation and enforcement. Cities that have not adopted their own ordinance by the deadline are required to enforce the State's Model Ordinance; and

WHEREAS, on March 15, 2016, the City Council approved Zoning Ordinance Text Amendment No. 1 revising regulations for landscape, hardscape, and irrigation requirements and establishing guidelines for the design and proportion of hardscape to landscape materials, and

WHEREAS, staff has reviewed current code regulations for landscape, hardscape and irrigation and recommends changes regulating the design and proportion of hardscape to landscape materials for new and existing residential, commercial, and industrial development; and

WHEREAS, it is necessary to comply with the State of California Water Resources Control Board regulations; and

WHEREAS, the City Council finds that the proposed Zoning Ordinance Text Amendment No. 5 is consistent with desirable land use trends; and

WHEREAS, the Planning Commission recommended approval of Zoning Ordinance Text Amendment No. 5 at its August 9, 2016 meeting.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES RESOLVE, DETERMINE, AND ADJUDGE AS FOLLOWS:

SECTION 1. Article VIII and Section 38-154 of the Paramount Municipal Code are hereby amended to read as follows:

Article VIII. Roadside Trees and Parkway Landscaping.

Sec. 38-154. Definitions.

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

Designated authority. That contractual agent with whom the city shall contract for the supervision, care and maintenance of roadside trees.

Drought tolerant landscaping. Those landscape plantings, including, but not limited to, trees, shrubs, perennials, groundcovers, ornamental grasses and California-native plants that require low water use for maintenance and that are included in the Metropolitan Water District's California Friendly Garden Guide catalogue, available at <http://www.bewaterwise.com>.

Parkway. That portion of a public right-of-way which is available for landscaping and not for curb, gutter or pavement.

Permittee. The original subdivider or his assigns, or the purchasers of the subdivided property, or any renter or possessor of any property so subdivided.

Roadside trees. Those trees located in that area or dedicated roadway, street or highway, between the sidewalk and the inside line of the roadway, street or highway, curb, if installed, or where sidewalks are not installed, that area outside of the inside curb line within the roadway, street or highway dedication.

SECTION 2. Sec. 38-155 of the Paramount Municipal Code is hereby amended to read as follows:

Sec. 38-155. Compliance with rules and regulations for planting generally.

All trees planted in any roadside tree area, as defined in section 38-154, shall be in accordance with the rules and regulations adopted by the city council by resolution and such other rules and regulations imposed by the designated authority of the city. No trees shall be planted, pruned or removed in violation of any such rules and regulations.

In addition, the following regulations shall apply for landscaping of parkways in the R-1 (Single Family), R-2 (Medium Density), R-M (Multiple Family), C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) zones:

- (a) All parkways shall be landscaped with live drought tolerant plants, compost, mulch, and artificial turf, or any combination thereof.
- (b) Live plant materials shall compose a majority more than 65% of the residential parkway, exclusive of permitted driveways. Other than permitted nonliving material, all areas shall be covered with live plant material.
- (c) Parkway landscaping shall consist of artificial turf or drought tolerant plants.
- (d) Parkways in C-3 (General Commercial), C-M (Commercial Manufacturing) and M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) zones shall comply with the Model Water Efficient Landscape Ordinance (MWELO) of the State of California and Article XXIV of the Paramount Municipal Code.

SECTION 3. Sec. 44-23 (a) of the Paramount Municipal Code is hereby amended to add Sec. 44-23 (a)(9) to read as follows:

- (9) All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 4. Sec. 44-36 (f) of the Paramount Municipal Code is hereby amended to add Sec. 44-36 (f)(7) to read as follows:

- (7) All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 5. Sec. 44-49 (b) of the Paramount Municipal Code is hereby amended to add Sec. 44-49 (b)(7) to read as follows:

- (7) All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 6. Sec. 44-67 (a)(3)d of the Paramount Municipal Code is hereby amended to add Sec. 44-67 (a)(3)d9 to read as follows:

- 9. All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 7. Sec. 44-70 (9)(d) of the Paramount Municipal Code is hereby amended to add Sec. 44-70 (9)(d)9 to read as follows:

- 9. All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 8. Sec. 44-76 (8)(d) of the Paramount Municipal Code is hereby amended to add Sec. 44-76 (8)(d)9 to read as follows:

- 9. All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 9. Sec. 44-83 (8)(d) of the Paramount Municipal Code is hereby amended to add Sec. 44-83 (8)(d)9 to read as follows:

- 9. All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 10. The City Council of the City of Paramount finds this project to be exempt from the provisions of the California Environmental Quality Act (CEQA) as a Section 15305, Class 5 Categorical Exemption – minor alterations to land use limitations.

SECTION 11. Severability. If any chapter, article, section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance, or the application thereof to any person, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Ordinance or its application to other persons. The City

Council hereby declares that it would have adopted this Ordinance and each chapter, article, section, subsection, subdivision, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more subsections, subdivisions, sentences, clauses, phrases, or portions of the application thereof to any person, be declared invalid or unconstitutional. No portion of this Ordinance shall supersede any local, state or federal law, regulation, or codes dealing with life safety factors.

SECTION 12. Effective Date. This Ordinance shall take effect thirty (30) days after its adoption. The City Clerk or duly appointed deputy shall certify to the adoption of this Ordinance to be published as required by law.

PASSED, APPROVED, and ADOPTED, this 4th day of October, 2016.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

SEPTEMBER 6, 2016

PUBLIC HEARING

ORDINANCE NO. 1076/ZONE CHANGE NO. 225

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING PLAN OF THE CITY OF PARAMOUNT FROM M-2 (HEAVY MANUFACTURING) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) FOR PROPERTY LOCATED AT 7540-7548 ROSECRANS AVENUE IN THE CITY OF PARAMOUNT”

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: _____
5. ADOPT A MITIGATED NEGATIVE DECLARATION AND THE MITIGATION MONITORING PROGRAM RELATIVE TO ZONE CHANGE NO. 225.
APPROVED: _____ DENIED: _____
MOVED BY: _____
SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

6. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE ORDINANCE NO. 1076/ZONE CHANGE NO. 225, AND PLACE IT ON THE NEXT REGULAR AGENDA FOR ADOPTION.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Kevin M. Chun/Marco Cuevas Jr.
Date: September 6, 2016

Subject: Ordinance No. 1076/Zone Change No. 225 – 7540-7548 Rosecrans Avenue

Request

This item is a request for a zone change from M-2 (Heavy Manufacturing) to PD-PS (Planned Development with Performance Standards) for the property located at 7540-7548 Rosecrans Avenue. The applicant is proposing to construct a self-storage facility at the subject property. Currently, the property is occupied by the 4,020 square foot Los Compadres Restaurant, which will be demolished. The area where the storage facility is proposed contains 36,960 square feet (approximately .85 acres) and maintains 132 feet of frontage on Rosecrans Avenue. The Planning Commission recommended approval of the zone change at its August 9, 2016 meeting, and on the same date the Development Review Board approved the design of the associated self-storage building with Development Review Application No. 16:006.

Description

The applicant is proposing to develop a four-story self-storage building that would be somewhat taller than surrounding buildings but still within character for the area. For comparative purposes, the Paramount Distribution Center building (developed by the Trammel Crow Company) to the south is 35 feet tall, the rear Farmers Market building to the west is 26 feet in height, and the proposed storage building is 47 feet in height. Additionally, the existing zone of the subject site and the surrounding properties to the north, east, and south is M-2, for which the Zoning Ordinance allows for a maximum building height of 85 feet. Given that the proposed building height is 55% of the allowable building height in the M-2 zone, it is subdued in comparison to the potential size, and a considerable front landscaped setback will further minimize the visual impact of the height of the building. The variety of superior-quality exterior building materials and architectural articulation will also break up the building mass and reduce the sense of height.

The building will have a floor area of 100,285 square feet. Of the total amount of floor area, 1,520 square feet will be dedicated office space located in the northwest portion of the building. The office area will be located at ground level. Storage space will occupy 98,765 square feet of floor area. The storage units will be located on four floors. The first level storage will consist of 23,954 square feet of floor area. Storage levels two through four will have a floor area of 24,937 square feet for each level. When the project is complete, approximately 800-850 individual storage units will be available, ranging in size from 25 square feet to 300 square feet.

A total of 12 parking stalls will be provided for the project. Of the total number of parking stalls, nine will be dedicated for standard vehicle parking and three will be reserved for truck loading. The parking stalls will be located along the northwest portion of the project site. Access to the project will be provided by a 28-foot-wide driveway located along the south side of Rosecrans Avenue in the site's northwest corner. A 30-foot landscaped front setback will be provided. The architecture of the development will be consistent with the City's design requirements, and will feature items such as a stucco exterior, multilevel roof lines, a cornice, and decorative light fixtures.

The storage building and leasing office will be open from 9:00 a.m. to 6:00 p.m. Monday through Saturday and 10:00 a.m. to 5:00 p.m. on Sunday, with an on-site manager. The proposed storage building will employ up to eight total employees; however, no more than two employees will be on-site at any given time. Each storage unit will be individually alarmed, and the entire facility will be monitored by 24-hour surveillance cameras. In addition, computer coded gate access will control who can enter the facility. Uses surrounding the subject site include various retail and industrial uses to the north; a warehouse to the south; a restaurant located to the east; and the Farmers Market Plaza located to the west.

Self-storage facilities are largely devoid of nuisance factors, such as noise and heavy truck traffic that are associated with uses in industrial zones. Due to the lack of nuisance factors, self-storage facilities integrate well with a mix of uses, including residential, schools, and parks. To further ensure integration of the proposed storage facility into the surrounding area, the environmental analysis conducted for this project identified the following operational conditions:

1. Hazardous materials are prohibited at the storage facility.
2. The facility may be utilized for storage purposes only. No commercial or industrial activities are permitted.
3. Security alarm devices for the facility must consist of the silent alarm type.
4. No public address system or other audible sound devices are permitted.
5. Any building equipment, such as air conditioning devices, must comply with the City's noise ordinance.

Given the low level of activity generated by self-storage facilities, the proposed project will not be out of character with, or be a detriment to, the surrounding uses. The proposed zone change will allow for the development of a storage facility that provides a significant physical and aesthetic improvement to the project site which is currently in a blighted state. Attached are photos of the current property conditions. The design of the project will incorporate the City's architectural requirements and will integrate well with the surrounding uses.

Summary

The proposed self-storage facility will be an aesthetic improvement to this area of the City, and the facility is consistent with the City's industrial development goals and policies. The architecture of the development will incorporate the City's design guidelines and will not be out of character with other recently approved industrial developments.

Site Description

The development site is located on the south side of Rosecrans Avenue, east of Garfield Avenue. Collectively the site has a width of 132 feet and a depth of 280 feet, with a total area of 36,960 square feet (approximately .85 acres).

Environmental Assessment

As discussed above, an environmental assessment has been conducted relative to this project according to the provisions of the California Environmental Quality Act (CEQA). An Initial Study was prepared, and a Mitigated Negative Declaration is recommended. Listed below is a summary of the major construction and operational conditions:

1. All pertinent South Coast Air Quality Management District (SCAQMD) protocols regarding grading, site preparation, and construction activities shall be adhered to.
2. A monitor shall be on-site at all times during construction to ensure that adequate clearance from the electrical transmission lines and towers is observed.
3. Hazardous materials are prohibited at the storage facility.
4. The facility may be utilized for storage purposes only. No commercial or industrial activities are permitted.
5. Security alarm devices for the facility must consist of the silent alarm type.
6. No public address system or other audible sound devices are permitted.
7. Any building equipment, such as air conditioning devices, must comply with the City's noise ordinance.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1076, and place it on the next regular agenda for adoption.

EXISTING PROPERTY CONDITIONS



LOOKING SOUTH INTO PROPERTY



LOOKING SOUTHEAST INSIDE PROPERTY

Rosecrans Frontage

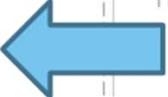


Site Plan

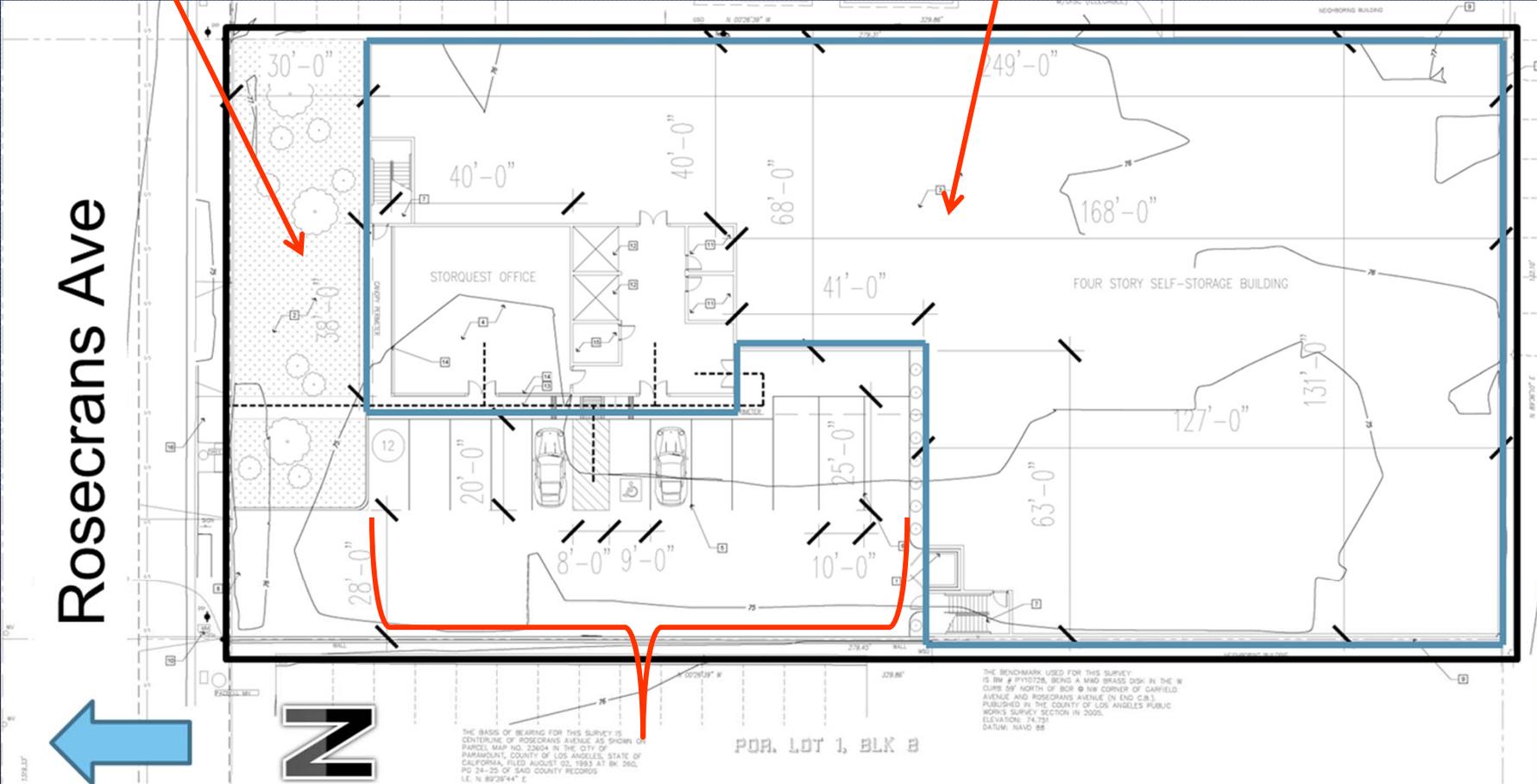
Landscaping

Building footprint

Rosecrans Ave



Parking



CITY OF PARAMOUNT
COUNTY OF LOS ANGELES, CALIFORNIA

ORDINANCE NO. 1076

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING PLAN OF THE CITY OF PARAMOUNT FROM M-2 (HEAVY MANUFACTURING) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) FOR PROPERTY LOCATED AT 7540-7548 ROSECRANS AVENUE IN THE CITY OF PARAMOUNT

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

SECTION 1. The Official Zoning Plan of the City of Paramount adopted by Ordinance No. 178 on February 20, 1962, is amended as shown on the map attached hereto, marked Exhibit "A", to be zoned PD-PS (Planned Development with Performance Standards). Said change shall be made on the Official Zoning Map of the City of Paramount.

Said zone change shall be subject to the following conditions:

Permitted Uses and Performance Standards:

1. Permitted Uses:

Self-storage facilities.

SECTION 2. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance, or the application thereof to any person, firm, corporation or circumstance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion thereof. The City Council of the City of Paramount hereby declares that it would have adopted this Ordinance and section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portion be declared invalid or unconstitutional.

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

APPROVED, and ADOPTED by the City Council of the City of Paramount, this
4th day of October, 2016

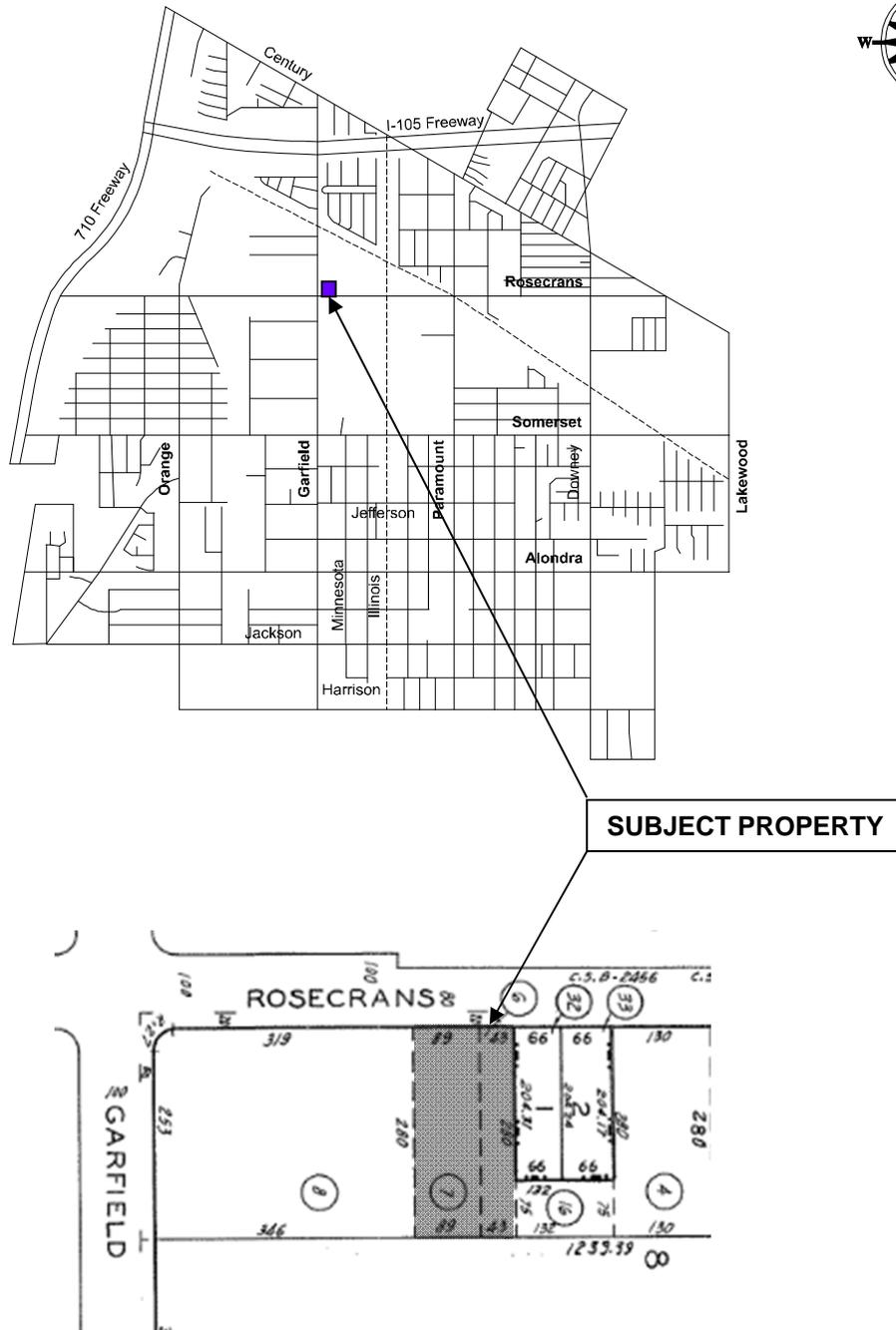
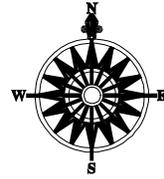
Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

EXHIBIT A

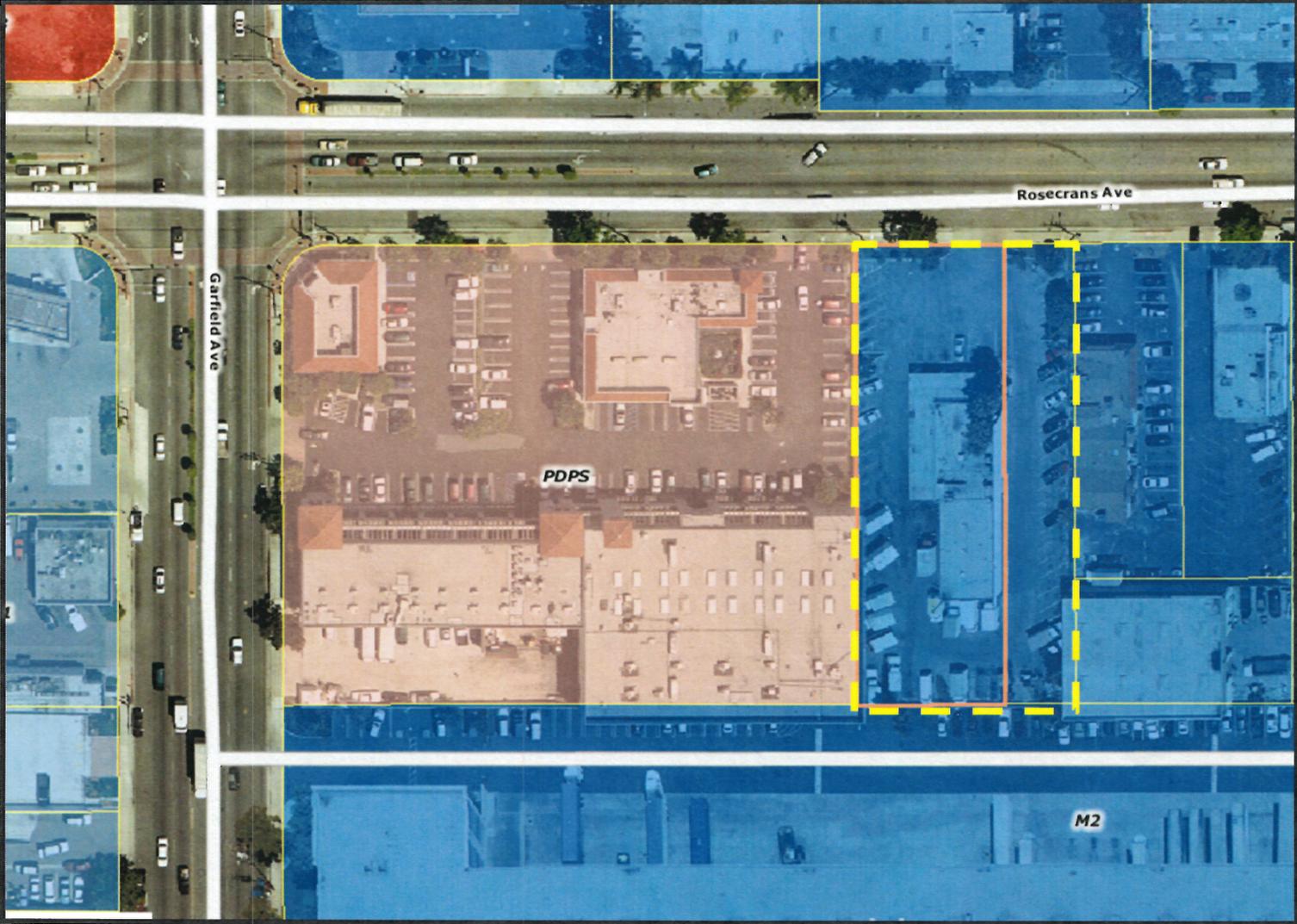
Zone Change No. 225



7540-7548 Rosecrans Avenue

Zone Change No. 225

Existing Zoning



PD-PS (Planned Development with Performance Standards)/Commercial



C-3 (General Commercial)



M-1 (Light Manufacturing)



M-2 (Medium Manufacturing)

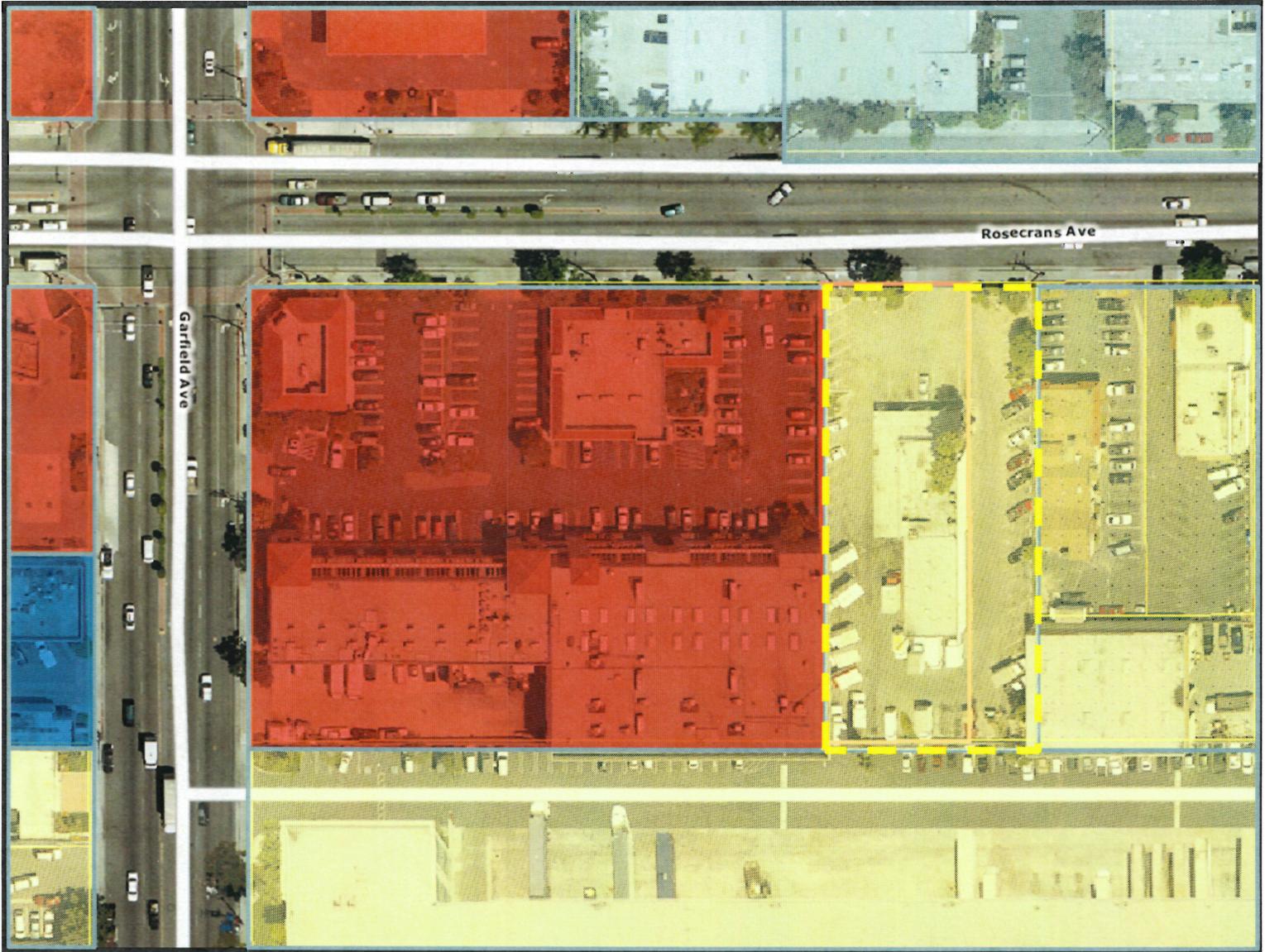
Zone Change No. 225

Proposed Zoning



-  PD-PS (Planned Development with Performance Standards)/Commercial
-  C-3 (General Commercial)
-  M-1 (Light Manufacturing)
-  M-2 (Medium Manufacturing)

Zone Change No. 225 General Plan



-  Commercial
-  Business Park
-  Industrial
-  Mixed Use
-  Clearwater West

Zone Change No. 225 Land Use Plan



-  Commercial
-  Business Park
-  Industrial
-  Mixed Use

Please contact the City Clerk's Office at (562) 220-2027 if you would like a copy of the following document:

INITIAL STUDY AND MITIGATED NEGATIVE DECLARATION

SEPTEMBER 6, 2016

AWARD OF CONTRACT

JANITORIAL SERVICES

MOTION IN ORDER:

AWARD THE CONTRACT FOR JANITORIAL SERVICES TO GOLDEN TOUCH CLEANING, TUSTIN, CALIFORNIA, IN THE AMOUNT OF \$161,418 PER YEAR, AND AUTHORIZE THE MAYOR TO EXECUTE THE AGREEMENT.

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: September 6, 2016

Subject: AWARD OF CONTRACT FOR JANITORIAL SERVICES

In 1999, the City of Paramount awarded a contract for janitorial services to Cleantime Building Maintenance. In recent years, costs have continued to escalate for this service prompting staff to seek proposals from other firms for this work.

In June, we distributed a Request for Proposal (RFP) to five qualified janitorial firms and received proposals from all five of those firms. Those firms included Golden Touch Cleaning, Progreen Building Maintenance, Merchant's Building Maintenance, LLC, Jan-Pro, and Jan-Serve Commercial Cleaning. Within the RFP we analyzed the capacity of the firm to perform janitorial services for all City facilities, experience with similar types of contracts, and performance in a formal interview.

Interviews were conducted with three of the five firms who proposed the lowest cost for service. Each interview focused on the firm's experience and history in the industry, their specific quality control practices, and their ability to provide the manpower needed to successfully perform under the contract. Based on an analysis of each firm, we are recommending awarding a contract to Golden Touch Cleaning in the amount of \$161,418 per year, which is the lowest cost proposal from the five firms.

Golden Touch Cleaning has thirteen (13) years of experience in the janitorial business. They provide a wide range of services including daily janitorial service, carpet and upholstery cleaning, floor care specialists, construction cleanup, window cleaning, and 24-hour emergency services. Golden Touch currently provides janitorial services for public sector clients including the cities of Whittier and San Fernando, and the County of Orange. A review of Golden Touch's references and a tour of facilities they maintained were favorable. Additionally, under the new contract, the City would have an initial yearly savings for janitorial services of \$51,642.

Attached is a draft agreement that the City Attorney has reviewed. Per the agreement, Golden Touch would be able to request an increase in their rates after the first year. Any increase request must be based on the Consumer Price Index (CPI) and will be capped at no more than 5% each year.

Recommended Action

It is recommended that the City Council award the contract for janitorial services to Golden Touch Cleaning, Tustin, California, in the amount of \$161,418 per year, and authorize the Mayor to execute the agreement.

**SERVICE AGREEMENT BY AND BETWEEN THE
CITY OF PARAMOUNT
AND
GOLDEN TOUCH CLEANING
FOR JANITORIAL SERVICES**

THIS AGREEMENT is made and entered into this 6th day of September, 2016 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and GOLDEN TOUCH CLEANING., hereinafter referred to as the "CONTRACTOR."

I. RECITAL

A. PURPOSE. The purpose of this AGREEMENT is to allow the CITY to procure the services of a qualified firm to provide janitorial services in connection with the CITY'S maintenance effort, and to have these contractor services based upon the terms and conditions hereinafter set forth.

II. TERMS AND CONDITIONS

A. MISSION. The CITY hereby retains the CONTRACTOR in the capacity as contractor and the CONTRACTOR hereby accepts such responsibility as described herein.

B. TERMS. This AGREEMENT shall commence as of 6th day of September, 2016 and shall remain in full force and effect until such time either party gives written notice of termination in accordance with those provisions set forth in paragraph P. At the time of such extensions, this AGREEMENT shall be amended as to the changes, if any, in the terms, responsibilities and compensation as determined in writing between the CITY and CONTRACTOR.

C. SCOPE OF SERVICES. Under the supervision of the Director of Public Works or his designee, the CONTRACTOR shall provide all services as detailed in the CONTRACTOR'S Proposal dated June 13, 2016 and attached herein as Exhibit "A". In the event of any conflict between the provisions of this AGREEMENT and Exhibit "A," the terms of this AGREEMENT shall prevail.

D. COMPENSATION. During the term of this AGREEMENT, the CITY shall compensate the CONTRACTOR for the services described herein, as set forth by the fee schedule provided in the CONTRACTOR'S proposal dated June 13, 2016 and attached herein. Invoices for payment shall be submitted on a monthly basis and shall be approved by the Director of Public Works or his designee.

The CONTRACTOR shall submit an itemized invoice to the CITY monthly, setting forth the work performed and the rates charged in accordance with the contractor's fee schedule.

Any adjustments to the CONTRACTOR's compensation must be requested to the CITY, no later than February 28th of each year following the initial year of the contract. Adjustments, if approved, shall begin on or after July 1st of each year. Adjustments to compensation shall be adjusted based on the Los Angeles, Riverside, and Orange Counties Regional Consumer Price Index (CPI-U) 12-month percent change not seasonally adjusted. The 12-month period shall begin and end during the month of February. Any percentage increase based upon CPI-U shall be capped at no more than 5% per year. Adjustments to compensation based upon adding scope of work to the original proposal may be made at any time based upon mutual agreement of the CITY and CONTRACTOR.

E. EXPENSES. CONTRACTOR shall not be entitled to an expense account and shall not be required or permitted to incur expenses on behalf of the CITY in addition to the expenses required for completion of the scope of services described herein. The compensation described herein includes provision for all CONTRACTOR expenses required to complete the scope of services described herein.

F. INDEPENDENT CONTRACTOR.

(a) CONTRACTOR is and shall at all times remain as to the City a wholly independent CONTRACTOR. The personnel performing the services under this Agreement on behalf of CONTRACTOR shall at all times be under CONTRACTOR'S exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of CONTRACTOR or any of CONTRACTOR'S officers, employees, or agents, except as set forth in this Agreement. CONTRACTOR shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. CONTRACTOR shall not incur or have the power to incur any debt, obligation, or liability whatever against City, or bind City in any manner.

(b) Neither CONTRACTOR, nor any of CONTRACTOR'S officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. CONTRACTOR expressly waives any claim CONTRACTOR may have to any such rights.

- (c) City shall not be liable for compensation or indemnification to CONTRACTOR for injury or sickness arising out of performing services hereunder.

G. INDEMNIFICATION.

- (a) All officers, agents, employees, sub-Contractors, their agents, officers and employees who are hired by or engaged by CONTRACTOR in the performance of this Agreement shall be deemed officers, agents and employees and sub-Contractors of CONTRACTOR, and City shall not be liable or responsible to them for anything whatsoever.
- (b) CONTRACTOR agrees to save, keep, hold harmless and defend City and all of its elected and appointed boards, commissions, officers employees and agents from all claims, damages, costs or expenses in law and in equity, including costs of suit and expenses for legal services, that may at any time arise or be claimed because of damage to property or injury to persons, including City, allegedly received or suffered by reason of any wrongful or negligent act or omission on the part of CONTRACTOR or any of its agents, officers and employees and sub-Contractors in the performance of this Agreement.
- (c) CONTRACTOR shall not be deemed to assume any liability for wrongful or negligent acts of City or its officers, agents, employees and sub-Contractors, and City shall defend and hold CONTRACTOR harmless against any such claims.
- (d) CONTRACTOR agrees to defend, indemnify and hold harmless the City, its elected and appointed boards, commissions, officers, employees and agents from all claims, demands, liability fines and penalties made by CONTRACTOR'S employees from health, retirement or other benefits attributable to services performed pursuant to this Agreement.

H. SUCCESSOR AND ASSIGNMENT. The services as contained herein are to be rendered by the CONTRACTOR whose name is as appears first above written and said CONTRACTOR shall not assign nor transfer any interest in this AGREEMENT without the prior written consent of the CITY. Claims for money by CONTRACTOR from the CITY under this contract may be assigned to a bank, trust company, or financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the CITY.

I. INSURANCE. Without limiting the CONTRACTOR'S indemnification of the CITY, the CONTRACTOR shall provide and maintain at this own expense during the term of this AGREEMENT for the following programs of insurance covering his operation hereunder. Each program of insurance, except professional liability insurance shall name the CITY as "Additionally Insured" and each policy shall contain a provision that such insurance will not be cancelled, nor any change whatsoever made in policies, except upon not less than thirty (30) days prior notice to the CITY, mailed by registered mail with postage prepaid. Such insurance shall be provided by insurer(s) satisfactory to the CITY and evidence of such programs satisfactory to the CITY shall be delivered to the CITY on or before the effective date of this AGREEMENT.

General Liability. A program including, but not limited to, comprehensive general liability including automobile coverage with a combined single limit of not less than \$1,000,000.00 per occurrence. Such insurance shall be primary to and not contributing with any other insurance maintained by the CITY. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California with a rating of A:VIII by A.M. Best & Co. Any deviation from this rule shall require specific approval in writing from the City.

Insurance shall name the City of Paramount, its officers, agents, and employees as additional insured by endorsement of the Contractor's policy. A copy of the endorsement, showing policy limit, shall be provided to the City on or before signing this contract.

Failure on the part of the CONTRACTOR to procure or maintain required insurance shall constitute a material breach of this AGREEMENT upon which the CITY will immediately terminate this AGREEMENT.

Worker's Compensation Coverage. State statutory limits, deductibles, self-insurance retention, or similar forms of coverage limitations or modifications must be declared to and approved by CITY.

Automobile Liability Insurance. In an amount not less than Five Hundred Thousand Dollars (\$500,000) combined single limit per accident for bodily injury and property damage covering owned, non-owned and hired vehicles.

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

K. SEVERABILITY. In the event that any covenant, condition or other provisions herein contained is held to be invalid, void or illegal by any court of competent jurisdiction, the same shall be deemed severable from the remainder of the AGREEMENT and shall in no way affect, impair or invalidate any other covenant, condition or other provision contained herein. If such condition, covenant or other provision shall be deemed invalid due to its scope or breadth, such covenant, condition or other provision shall be deemed valid to the extent of the scope or breadth permitted by law.

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

M. ENTIRE AGREEMENT. This AGREEMENT supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the retention of CONTRACTOR by the CITY and contains all the covenants and agreements between the parties with respect to such retention.

N. WAIVER. No breach of any provision hereof can be waived unless in writing. Waiver of any one breach of any provision shall not be deemed to be a waiver of any other breach of the same or any other provision hereof.

O. CONTRACT EVALUATION AND REVIEW. The ongoing assessment and monitoring of this AGREEMENT is the responsibility of the City Manager, or his designee.

P. TERMINATION OF AGREEMENT. This AGREEMENT may be terminated by either party by giving written notice at least thirty (30) days prior to the effective termination date in the written notice. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the CONTRACTOR under this AGREEMENT shall, at the option of the CITY, become its property and the CONTRACTOR shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. Notwithstanding the above, the CONTRACTOR shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of the AGREEMENT by the CONTRACTOR, and the CITY may withhold any payments to the CONTRACTOR for the purpose of set-off until such time as the exact amount of damages due the CITY from the CONTRACTOR is determined.

Q. CHANGES. The CITY or CONTRACTOR may request changes in the scope of the services of the CONTRACTOR to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONTRACTOR'S compensation, which are mutually agreed upon by and between the CITY and the CONTRACTOR, shall be incorporated in written amendments to this AGREEMENT.

R. REPORTS AND INFORMATION. CONTRACTOR, at such times and in such forms as the CITY may require, shall furnish the CITY such periodic reports as it may request pertaining to work or services undertaken pursuant to this AGREEMENT, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this AGREEMENT.

S. RECORDS AND AUDITS. CONTRACTOR shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this AGREEMENT, and such other records as may be deemed necessary by the CITY to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the CITY or any authorized representative, and will be retained for five (5) years after the expiration of this AGREEMENT unless permission to destroy them is granted by the CITY.

T. FINDINGS CONFIDENTIAL. All of the reports, information, data, etc., prepared or assembled by the CONTRACTOR under this AGREEMENT are confidential and the CONTRACTOR agrees that they shall not be made available to any individual or organization without the prior written approval of the CITY.

U. COPYRIGHT. No report, maps, or other documents produced in whole or in part under this AGREEMENT shall be the subject of an application for copyright by or on behalf of the CONTRACTOR.

V. PERSONNEL. CONTRACTOR represents that it has, or will secure at its own expense, all personnel required in performing the services under this AGREEMENT. Such personnel shall not be employees of or have any contractual relationship with the CITY. All of the services required hereunder will be performed by CONTRACTOR or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under the state and local law to perform such services. None of the work or services subcontracted hereunder shall be specific by written contract or agreement and shall be subject to each provision of this AGREEMENT.

III. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this AGREEMENT, the CONTRACTOR agrees as follows:

A. EQUAL OPPORTUNITY.

- (a) The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the CITY setting forth the provisions of this non-discrimination clause.
- (b) The CONTRACTOR will, in all solicitation or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.
- (c) The CONTRACTOR will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this AGREEMENT so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- (d) The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (e) The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the CITY and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- (f) In the event of the CONTRACTOR'S non-compliance with the equal opportunity clauses of this AGREEMENT or with any of such rules, regulations, or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (g) The CONTRACTOR will include the provisions of paragraphs (1) through (6) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONTRACTOR will take such action with respect to any subcontract or purchase order as the CITY may direct as a means of enforcing such provisions, including sanctions for non-compliance; provided, however, that in the event the CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the CITY, the CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

B. CIVIL RIGHTS ACT OF 1964. Title VI of the Civil Rights Act of 1964, provides that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of or, be subjected to discrimination under any program or activity receiving Federal financial assistance.

C. AGE AND DISABILITY. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual, as provided in Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, shall apply to this AGREEMENT.

IN WITNESS HEREOF, the CITY and CONTRACTOR have executed this AGREEMENT as of the date first herein above set forth.

CITY OF PARAMOUNT

GOLDEN TOUCH CLEANING

By: _____
Daryl Hofmeyer, Mayor

By: _____

Title

ATTEST:

By: _____
Lana Chikami, City Clerk

APPROVED AS TO FORM:

By: _____
John E. Cavanaugh, City Attorney



Golden Touch Cleaning

EXHIBIT A

June 13, 2016

City of Paramount
Public Works Department
16400 Colorado Ave
Paramount, CA 90723

To: Mike Carrillo

I appreciate the opportunity to provide the City of Paramount Request for Proposal (RFP) for professional "Janitorial Services".

Golden Touch Cleaning, Inc., GTC, is a Corporation in the State of California. We are located at 13681 Newport Ave. Ste 8, Tustin, CA92780. Our telephone number is (714) 542-9999 and our facsimile number is (844) 204-2892. Our email address is goldentouchcleaninc@gmail.com. Debi Tambellini (President) and Luis Mejia (General Manger) are authorized to represent and bind the company in all matters regarding this proposal (RFP for Janitorial Services). in addition, Luis Mejia (General Manager) would sign the Agreement if Golden Touch Cleaning, Inc., GTC, were awarded the contract.

This letter certifies that we have read the City of Paramount Request for Proposal. and fully understand its intent. We certify that our company is qualified and has adequate personnel and equipment to provide the City of Paramount requested services. We understand that our ability to meet the criteria shall be judged solely by the City of Paramount and its authorized officers.

If you have any questions regarding this Proposal , please call our office at (714) 542-9999. We look forward to work with the City of Paramount.

Sincerely,

Luis Mejia
General Manager



Golden Touch Cleaning

COMPANY PROFILE

Company Name: Golden Touch Cleaning, Inc. GTC

Other Business Name: GTC, INC.

Business Address: 13681 Newport Ave. Suite 8
Tustin, CA 92870

Primary Contact: Luis Mejia (General Manager)

Secondary Contact: Maribel Urbieta (Secretary)

Phone Number: (714) 542-9999

Facsimile Number: (714) 542-9998

Email: goldentouchcleaninc@gmail.com

State of Incorporation: California

Number of Year in Business: 13 years

Federal Tax ID: 47 -1931901

Number of Employees: 49



Golden Touch Cleaning

RESUMES OF MANAGEMENT

NAME:
DEBI TAMBELLINI
TELEPHONE NUMBER:
(714) 542-9999
EMAIL: goldentouchcleaninc@gmail.com
20 YEARS EXPERIENCE IN THE JANITORIAL SERVICES

TITLE:
PRESIDENT
FAX:
(714) 542-9998

NAME:
LUIS MARIO MEJIA
TELEPHONE NUMBER:
(714) 542-9999
EMAIL: goldentouchcleaninc@gmail.com
30 YEARS EXPERIENCE IN THE JANITORIAL SERVICES. CARPET & FLOOR CARE

TITLE:
GENERAL MANAGER
FAX:
(714) 542-9998

NAME:
MARIBEL URBIETA
TELEPHONE NUMBER:
(714) 542-9999
EMAIL: goldentouchcleaninc@gmail.com
6 YEARS EXPERIENCE IN THE JANITORIAL MANAGEMENT/OFFICE MANAGER

TITLE:
SECRETARY
FAX:
(714) 542-9998

NAME:
JESSICA SEVILLA
TELEPHONE NUMBER:
(714) 542-9999
EMAIL: goldentouchcleaninc@gmail.com
3 YEARS EXPERIENCE IN THE JANITORIAL MANAGEMENT

TITLE:
OFFICE ASSISTANT
FAX:
(714) 542-9998

NAME:
ANTONIO GAMBOA
TELEPHONE NUMBER:
(714) 542-9999
EMAIL: goldentouchcleaninc@gmail.com
8 YEARS EXPERIENCE IN THE JANITORIAL MANAGEMENT

TITLE:
AREA SUPERVISOR
FAX:
(714) 542-9998

NAME:
ROLANDO BONILLA
TELEPHONE NUMBER:
(714) 542-9999
EMAIL: goldentouchcleaninc@gmail.com
15 YEARS EXPERIENCE IN THE JANITORTAL MANAGEMENT

TITLE:
AREA SUPERVISOR
FAX:
(714) 542-9998



Golden Touch Cleaning

PROPOSAL OF RESUMES FOR STAFFING

THE FOLLOWING EMPLOYEES HAVE BEEN BACKGROUND CHECKED.

NAME:

TITLE:

LUIS MEJIA

GENERAL MANAGER

30 YEARS EXPERIENCE IN THE JANITORIAL SERVICES MANAGEMENT. CUSTOMER CONTACT AND NIGHTLY FOLLOW-UP. EXPERIENCE WITH ALL TYPES OF FLOOR/CARPET CARE. BILINGUAL ENGLISH/SPANISH.

NAME:

TITLE:

ANTONIO GAMBOA

AREA SUPERVISOR

8 YEARS EXPERIENCE IN THE JANITORIAL SERVICES MANAGEMENT. CUSTOMER CONTACT AND NIGHTLY FOLLOW-UP. EXPERIENCE WITH ALL TYPES OF FLOOR/CARPET CARE. BILINGUAL ENGLISH/SPANISH.

NAME:

TITLE:

ROLANDO BONILLA

AREA SUPERVISOR

15 YEARS EXPERIENCE IN THE JANITORIAL SERVICES MANAGEMENT. CUSTOMER CONTACT AND NIGHTLY FOLLOW-UP. EXPERIENCE WITH ALL TYPES OF FLOOR/CARPET CARE. BILINGUAL ENGLISH/SPANISH.



Golden Touch Cleaning

NAME:

TITLE:

EDWIN ANDRADE

ASSIGNED JANITOR/FLOOR CARE CARPET CARE

12 YEARS EXPERIENCE IN THE JANITORIAL SERVICES, CARPET & FLOOR CARE WITH GTC.

BILINGUAL ENGLISH/SPANISH.

NAME:

TITLE:

MIGUEL RODRIGUEZ

WINDOW CLEANING

11 YEARS EXPERIENCE IN THE JANITORIAL SERVICES WITH GTC CLEANING SERVICES. IN CHARGE OF ALL WINDOW CLEANING FOR GTC. BILINGUAL ENGLISH/SPANISH.

NAME:

TITLE:

MAYNOR VELIZ

DAY PORTER

3 YEARS EXPERIENCE IN THE JANITORIAL SERVICE. BILINGUAL ENGLISH/SPANISH.

NAME:

TITLE:

ANA VELIZ

DAY PORTER

3 YEARS EXPERIENCE IN THE JANITORIAL SERVICE. BILINGUAL ENGLISH/SPANISH.

NAME:

TITLE:

GEORGINA LARA

JANITOR

5 YEARS EXPERIENCE IN THE JANITORIAL SERVICE WITH GTC. BILINGUAL ENGLISH/SPANISH.



Golden Touch Cleaning

NAME:

TITLE:

CAROLINA QUEZADA

JANITOR

5 YEARS EXPERIENCE IN THE JANITORIAL SERVICE WITH GTC. BILINGUAL ENGLISH/SPANISH.

NAME:

TITLE:

IZAMAR ESCALANTE

JANITOR

3 YEARS EXPERIENCE IN THE JANITORIAL SERVICE WITH GTC. BILINGUAL ENGLISH/SPANISH.

NAME:

TITLE:

JAZMINE CAMACHO

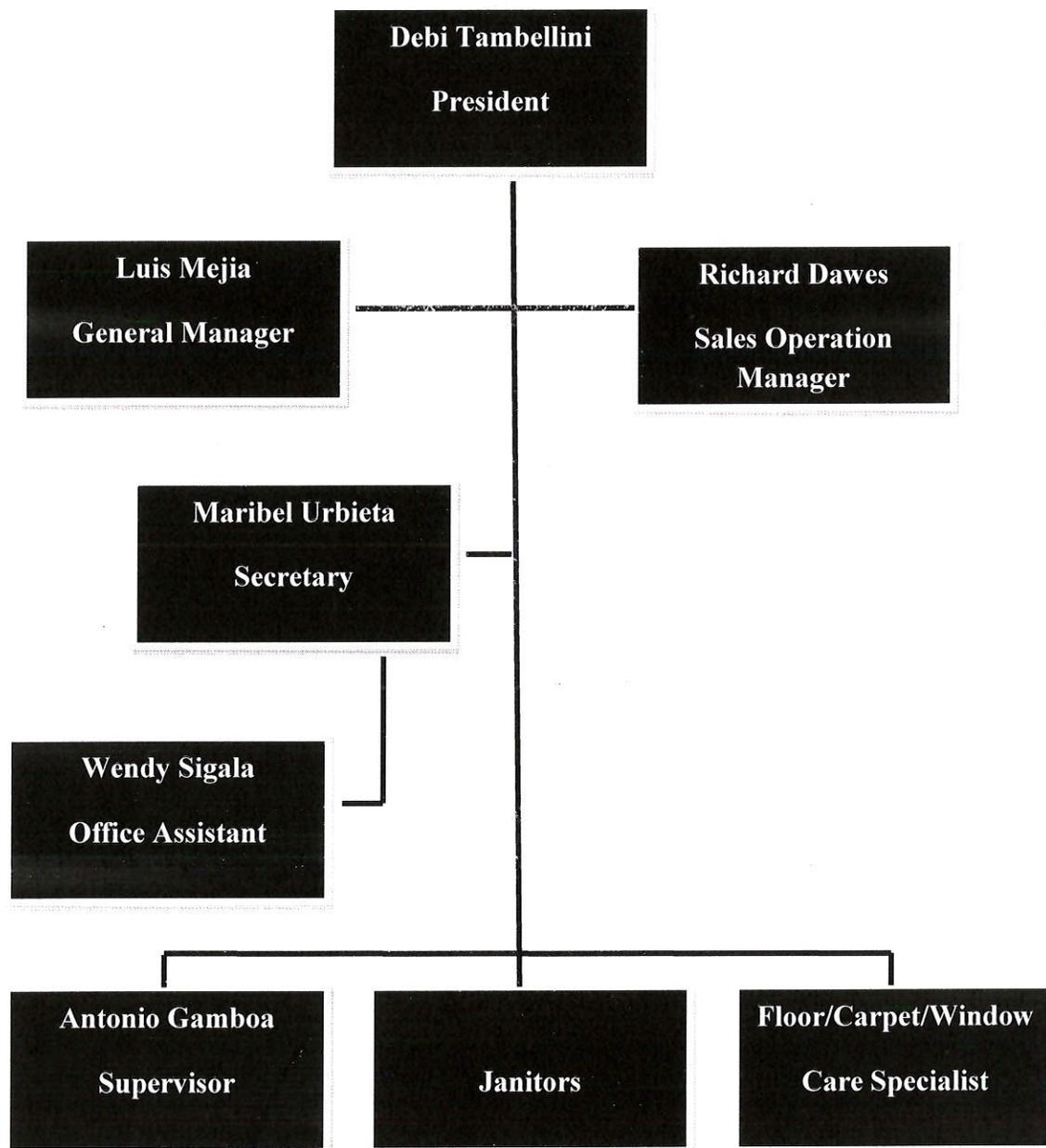
JANITOR

3 YEARS EXPERIENCE IN THE JANITORIAL SERVICE WITH GTC. BILINGUAL ENGLISH/SPANISH.



Golden Touch Cleaning

ORGANIZATION CHART



13681 Newport Avenue • Suite 8 • Tustin, CA 92780-7815

Tel (714) 542-9999 • Fax (714) 542-9998 • E-mail: goldentouchcleaning@gmail.com

FEE SCHEDULE

<u>BUILDING/FACILITY/PARK</u>	<u>SERVICE FREQUENCY</u>	<u>APPROX.SQ.FOTTAGE</u>	<u>ANNUAL COST</u>
CITY HALL	DAILY-5 TIMES/WEEK	14,668 SQ.FT \$1,612.50	\$19,350.00
CITY YARD	DAILY-5 TIMES/WEEK	14,668 SQ.FT \$1,935.00	\$23,220.00
SUBSATION	DAILY-7 TIMES/WEEK	15,000 SQ.FT \$2,700.00	\$32,400.00
COMMUNITY CENTER (PARAMOUNT PARK)	DAILY-5 TIMES/WEEK	12,000 SQ.FT \$1,290.00	\$15,480.00
PROGRESSPARK PLAZA	DAILY-5 TIMES/WEEK	8,500 SQ.FT \$967.00	\$11,604.00
PROGRESS PARK PRESCHOOL	DAILY-5 TIMES/WEEK	\$795.00	\$9,540.00
FIREHOUSE (SASSFA)	DAILY-5 TIMES/WEEK	4,900 SQ.FT \$645.00	\$7,740.00
CLEARWATER	DAILY-5 TIMES/WEEK	\$1,267.00	\$15,204.00
SPANE PARK	DAILY-5 TIMES/WEEK	\$650.00	\$7,800.00
PARAMOUNT POOL	DAILY-5 TIMES/WEEK	\$1,590.00	\$19,080.00
TOTALS:		\$13,451.50	\$161,418

JANITORIAL SERVICES - WORK DUTIES AND SCHEDULE

Duties – General Areas	City Hall	City Yard	Substation	Community Center (Paramount Park)	Progress Park Plaza	Progress Park Preschool	Firehouse (SASSFA)	Clearwater	Spane Park	Paramount Pool
	16400 Colorado (14,668 sq. ft.)	15300 Downey (14,668 sq. ft.)	15001 Paramount (15,000 sq. ft.)	14400 Paramount (12,000 sq. ft.)	15500 Downey (8,500 sq. ft.)	15500 Downey	15538 Colorado (4,900 sq. ft.)	16401 Paramount	14400 Gundry	14400 Paramount
Floors and Carpets:										
1 Sweep and/or dust mop all floors using dust-control sweeping mops	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	N/A
2 Vacuum carpets and rugs	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	N/A
3 Spot mop floors to remove spills	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	N/A
4 Spot clean carpet stains with rug spotter	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	N/A
5 Wet mop floors	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	N/A
6 Sweep and mop stage	N/A	N/A	N/A	Weekly	N/A	N/A	N/A	N/A	N/A	N/A
7 Machine buff floors	Monthly	Monthly	Monthly	Weekly	Monthly	Monthly	Monthly	Monthly	Monthly	N/A
8 Shampoo all carpets and rugs (and upon request)	Bi-Annually	Bi-Annually	Bi-Annually	Bi-Annually	Bi-Annually	Bi-Annually	Bi-Annually	Quarterly	Bi-Annually	N/A
9 Machine strip and wax all floors, buff to gloss finish	Bi-Annually	Bi-Annually	Quarterly	Bi-Annually	Bi-Annually	Bi-Annually	Bi-Annually	Bi-Annually	Quarterly	N/A
Fixtures/Counters:										
10 Dust furniture and other office equipment without shuffling papers or desk fixtures	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	N/A
11 Empty waste and recyclable containers. Replace liners and clean container as	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	N/A
12 Clean and sanitize all drinking fountains	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	N/A
13 Refill soap and paper dispensers in kitchen	Daily	Daily	As Needed	Daily	Daily	Daily	Daily	Daily	Daily	N/A
14 Clean kitchen counter tops and sinks	Daily	Daily	Weekly	Daily	Daily	Daily	Daily	Daily	Daily	N/A
15 Clean cabinets, woodwork and furniture	Monthly	Monthly	N/A	Monthly	Monthly	Monthly	Monthly	Monthly	Annually	N/A
16 Clean light fixtures	Annually	Annually	Annually	Annually	Annually	Annually	Annually	Annually	Annually	N/A
17 Wipe down air conditioning vents	Annually	Annually	Annually	Annually	Annually	Annually	Annually	Annually	Annually	N/A
Doors/Walls/Windows:										
18 Spot clean interior glass doors/partitions	Daily	Daily	Weekly	Daily	Daily	Daily	Daily	Daily	Daily	N/A
19 Clean all glass doors and windows at main entrance inside and out	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	N/A
20 Clean finger marks/smudges from walls	Monthly	Monthly	Monthly	Weekly	Weekly	Monthly	Weekly	Monthly	Monthly	N/A
21 Wash all windows and glass partitions	Monthly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Monthly	Quarterly	N/A
22 Clean all interior doors and window frames/seals	Monthly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	N/A
23 Dust: door frames, partitions, window blinds, television screens, large leaf	Monthly	Monthly	Monthly	Monthly	Monthly	Quarterly	Quarterly	Quarterly	Quarterly	N/A
24 Wash all walls	Annually	Annually	Annually	Annually	Annually	Annually	Annually	Annually	Annually	N/A
Restroom:										
25 Clean and sanitize basins, bowls, toilets, and urinals with germicidal detergent	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Bi-Weekly
26 Refill restroom soap and paper product dispensers	Daily	Daily	As Needed	Daily	Daily	Daily	Daily	Daily	Daily	N/A
27 Empty waste containers. Replace liners and clean container as needed	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Bi-Weekly
28 Wash splash marks from walls, partitions and around basins. Wipe down lockers	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Bi-Weekly
29 Clean chrome fixtures, removing dirt & residue	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Bi-Weekly
30 Wipe down all toilet partitions and walls with germicidal solution	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Bi-Weekly
31 Clean and sanitize floors with germicidal solution and wet mop	Daily	Daily	Bi-Weekly	Daily	Daily	Daily	Daily	Daily	Daily	Bi-Weekly
32 Clean and sanitize showers	Bi-Monthly	Bi-Monthly	Daily	N/A	N/A	N/A	Daily	Daily	N/A	Bi-Weekly

Weight Room/Gym:

33	Wipe down equipment with sanitizing solution	N/A	Daily	Daily	N/A						
34	Clean finger marks/smudges from mirrors	N/A	Daily	Daily	N/A						
35	Clean mirrors	N/A	Daily	Monthly	N/A						
36	Wet mop floor mats	N/A	Daily	Daily	N/A						

*Note: Daily = 5 times per week; Bi-weekly = 2 times per week; Weekly = 1 time per week; Monthly = 1 time per month; Bi-Monthly = 2 times per month;

Bi-Annually = 2 times per year; Annually = 1 time per year.

*Except Substation where Daily = 7 times per week.

(Last updated - Feb 2, 2016)

FEE SCHEDULE

<u>BUILDING/FACILITY/PARK</u>	<u>SERVICE FREQUENCY</u>	<u>APPROX.SQ.FOTTAGE</u>	<u>ANNUAL COST</u>
CITY HALL	DAILY-3 TIMES/WEEK	14,668 SQ.FT \$1,050.00	\$12,600.00
CITY YARD	DAILY-3 TIMES/WEEK	14,668 SQ.FT \$1,260.00	\$15,120.00
SUBSATION	DAILY-7 TIMES/WEEK	15,000 SQ.FT \$2,700.00	\$32,400.00
COMMUNITY CENTER (PARAMOUNT PARK)	DAILY-3 TIMES/WEEK	12,000 SQ.FT \$840.00	\$10,080.00
PROGRESSPARK PLAZA	DAILY-3 TIMES/WEEK	8,500 SQ.FT \$630.00	\$7,560.00
PROGRESS PARK PRESCHOOL	DAILY-3 TIMES/WEEK	\$525.00	\$6,300.00
FIREHOUSE (SASSFA)	DAILY-3 TIMES/WEEK	4,900 SQ.FT \$420.00	\$5,040.00
CLEARWATER	DAILY-3 TIMES/WEEK	\$930.00	\$11,160.00
SPANNE PARK	DAILY-3 TIMES/WEEK	\$420.00	\$5,040.00
PARAMOUNT POOL	DAILY-2 TIMES/WEEK	\$600.00	\$7,200.00
TOTALS:		\$9,375.00	\$112,500

JANITORIAL SERVICES - WORK DUTIES AND SCHEDULE

Duties – General Areas	City Hall	City Yard	Sheriff's Substation	Community Center Pmt Park @	Progress Park Auditorium (Plaza)	Progress Park Preschool	Old Firehouse Bldg. (SASSFA)	Clearwater Building	Spane Park	Paramount Pool *
	16400 Colorado (14,668 sq. ft.)	15300 Downey (14,668 sq. ft.)	15001 Paramount (15,000 sq. ft.)	14400 Paramount (12,000 sq. ft.)	15500 Downey (8,500 sq. ft.)	15500 Downey	15538 Colorado (4,900 sq. ft.)	16401 Paramount	14400 Gundry	14400 Paramount
Floors and Carpets:										
1 Sweep and/or dust mop all floors using dust-control sweeping mops.	M-W-F	M-W-F	DAILY	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	N/A
2 Vacuum carpets and rugs.	M-W-F	M-W-F	DAILY	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	N/A
3 Spot mop floors to remove spills.	M-W-F	M-W-F	DAILY	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	N/A
4 Spot clean carpet stains with rug spotter.	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	N/A
5 Wet mop floors.	M-W-F	M-W-F	DAILY	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	N/A
6 Sweep and mop stage.	N/A	N/A	N/A	Weekly	N/A	N/A	N/A	N/A	N/A	N/A
7 Machine buff floors.	Monthly	Monthly	Monthly	Weekly	Monthly	Monthly	Monthly	Monthly	Monthly	N/A
8 Shampoo all carpets and rugs (and upon request).	Twice/Year	Twice/Year	Twice/Year	Twice/Year	Twice/Year	Twice/Year	Twice/Year	Quarterly	Twice/Year	N/A
9 Machine strip and wax all floors, buff to gloss finish.	Twice/Year	Twice/Year	Quarterly	Twice/Year	Twice/Year	Twice/Year	Twice/Year	Twice/Year	Quarterly	N/A
Fixtures/Counters:										
10 Dust furniture and other office equipment without shuffling papers or desk fixtures.	M-W-F	M-W-F	DAILY	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	N/A
11 Empty waste and recyclable containers. Replace liners and clean container as needed.	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	N/A
12 Clean and sanitize all drinking fountains.	M-W-F	M-W-F	DAILY	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	N/A
13 Refill soap and paper dispensers in kitchen	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	N/A
14 Clean kitchen counter tops and sinks.	M-W-F	M-W-F	Weekly	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	N/A
15 Clean cabinets, woodwork and furniture.	Monthly	Monthly	N/A	Monthly	Monthly	Monthly	Monthly	Monthly	Annually	N/A
16 Clean light fixtures	Annually	Annually	Annually	Annually	Annually	Annually	Annually	Annually	Annually	N/A
17 Wipe down air conditioning vents.	Annually	Annually	Annually	Annually	Annually	Annually	Annually	Annually	Annually	N/A
Doors/Walls/Windows:										
18 Spot clean interior glass doors/partitions.	M-W-F	M-W-F	DAILY	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	N/A
19 Clean all glass doors and windows at main entrance inside and out.	M-W-F	M-W-F	DAILY	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	N/A
20 Clean finger marks/smudges from walls.	Monthly	Monthly	Monthly	Weekly	Weekly	Monthly	Weekly	Monthly	Monthly	N/A
21 Wash all windows and glass partitions.	Monthly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Monthly	Quarterly	N/A
22 Clean all interior doors and window frames/seals.	Monthly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	N/A
23 Dust: door frames, partitions, window blinds, television screens, large leaf plants, and picture frames.	Monthly	Monthly	Monthly	Monthly	Monthly	Quarterly	Quarterly	Quarterly	Quarterly	N/A
24 Wash all walls	Annually	Annually	Annually	Annually	Annually	Annually	Annually	Annually	Annually	N/A
Restroom:										
25 Clean and sanitize basins, bowls, toilets, and urinals with germicidal detergent solution.	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	Twice/Week
26 Refill restroom soap and paper product dispensers.	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	Twice/Week
27 Empty waste containers, replace liners and clean container as needed.	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	Twice/Week
28 Wash splash marks from walls, partitions and around basins. Wipe down lockers as needed.	M-W-F	M-W-F	DAILY	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	Twice/Week
29 Clean chrome fixtures, removing dirt & residue.	M-W-F	M-W-F	DAILY	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	Twice/Week
30 Wipe down all toilet partitions and walls with germicidal solution.	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	Twice/Week
31 Clean and sanitize floors with germicidal solution and wet mop.	M-W-F	M-W-F	DAILY	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	M-W-F	Twice/Week
32 Clean and sanitize showers.	Monthly	Monthly	DAILY	N/A	N/A	N/A	N/A	N/A	N/A	Twice/Week
Weight Room/Gym:										
33 Wipe down equipment with sanitizing solution	N/A	M-W-F	DAILY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34 Clean finger marks/smudges from mirrors.	N/A	M-W-F	DAILY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35 Clean mirrors.	N/A	M-W-F	M-W-F	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36 Wet mop floor mats.	N/A	M-W-F	DAILY	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DAILY = 7 days a week

M-W-F = Mondays, Wednesdays, Fridays

*Paramount Pool requires service for limited dates during the summer season.



METHODOLOGY

GTC, Inc. has provided over 13 years of custodial services to local City and County facilities including parks with 100% customer satisfaction. This is our ultimate goal that is achieved with nightly, weekly, and monthly supervision.

- The assigned supervisor will inspect the City facilities nightly or weekly to instruct janitorial staff on cleaning duties and cleaning improvements needed for client concerns or requested. The one-site supervisor will also instruct the janitorial staff on proper method of using cleaning chemicals and applications as well as the proper cleaning and vacuuming procedures. (All janitors are certified and are given verbal and written test on proper procedures for all cleaning chemicals prior to working for GTC, Inc.)
- The General Manager, Luis Mejia, is responsible for planning, coordinating, scheduling of all GTC staff for City facilities. Mr. Mejia also schedules a weekly walk-through inspection of facilities with the assigned facility contact.
- GTC, Inc. provides all costumers at the 1st day of each month a work schedule for each facility for client to have an understanding as to when the carpets, floors, and windows are scheduled to be cleaned and completed. (Please review attached sample schedule).
- GTC, Inc. operates in a strict compliance with our Health and Environmental safety program. This program meets all the applicable federal, state, and local regulations. A critical part to our compliance with this program and our operational success as a total environmental services contractor is the training and certification of the each employee. Our employees are trained and certified in the all the areas prior to beginning work at a costumer's job site.



Golden Touch Cleaning
GTC, INC. GOLDEN TOUCH CLEANING REFERENCES

Clients/ Address	Contact Name/ Phone# / E-mail	Description
County of Orange 331 The City Dr. Orange, CA92868	Tony Veloz Facility Maintenance Supervisor (714) 569-2292 tony.veloz@pro.ocgov.com	Amount: \$99,784.80 Janitorial Services, Carpet, Floor Care and Window Cleaning Date: 10/12- Present
County of Orange 909 N. Main St Santa Ana, CA 92701	Rick Tran Facility Maintenance Supervisor (714) 569-2398 rick.tran@prob.ocgov.com <i>(714) 645-7025</i>	Amount: \$76,800.00 Janitorial Services, Carpet, Floor Care and Window Cleaning Date: 12/09- Present
County of Orange 1501 E. St. Andrew Place Santa Ana, CA 92705	James Eros Facility Maintenance Supervisor (714) 566-3082 james.eros@ocparks.com	Amount: \$Various Locations Janitorial Services, Carpet, Floor Care and Window Cleaning Date: Various Locations
City of San Fernando 117 Macneil St. San Fernando, CA 91340	Nazri Husban facility Maintenance Supervisor (818) 898-1222 nhasbun@ci.sanfernando.ca.us	Amount: \$161,268.00 Janitorial Services, Carpet, Floor Care and Window Cleaning Date: 01/12- Present
City of Whitter 13230 Penn St. Whitter, CA 90602	Bryan Petroff Facility Maintenance Supervisor (562) 464-3412 bpetroff@whitterch.org	Amount: \$323,101.00 Janitorial Services, Carpet, Floor Care and and Window Cleaning Date: 07/04- Present

SEPTEMBER 6, 2016

RESOLUTION NO. 16:021

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AUTHORIZING AN AMENDMENT TO THE FISCAL YEAR 2017 BUDGET TO APPROPRIATE FUNDS FOR A PUBLIC INFORMATION PROGRAM RELATED TO THE METRO BALLOT MEASURE, THROUGH THE GATEWAY CITIES COUNCIL OF GOVERNMENTS”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 16:021.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun

Date: September 6, 2016

Subject: RESOLUTION NO. 16:021 – AUTHORIZING AN AMENDMENT TO THE FISCAL YEAR 2017 BUDGET TO APPROPRIATE FUNDS FOR A PUBLIC INFORMATION PROGRAM RELATED TO THE METRO BALLOT MEASURE, THROUGH THE GATEWAY CITIES COUNCIL OF GOVERNMENTS

At the August 3, 2016 meeting of the Gateway Cities Council of Governments (COG), the COG Board approved a contract with The Lew Edwards Group for a public information program related to the forthcoming Metro Ballot Measure – which would impose a Countywide half cent sales tax increase for transportation improvements. The COG has requested that its member cities partner with them to fund this effort.

The investment of these funds to communicate the local impacts of a proposed tax is critical for our citizens. It is permissible for public agencies to disseminate factual information to constituents and the public about a given policy matter. As such, the funds will be used to: 1) assess public attitudes towards Metro's proposed ballot measure projects, including understanding regional similarities and differences; and 2) retain experts to develop effective informational messages about the ballot measure, engage the public, respond to questions, create informational toolkits or training for COG member cities, and disseminate information about local impacts to the public through various means including: press events and conferences, stakeholder updates, web-based videos, social media, and new media. All information provided regarding the ballot measure will be presented in a factual manner, as public funds cannot be used for campaign or election advocacy.

The South Bay COG and its member cities will be a partner and contribute towards this program. The overall cost of the program is approximately \$380,000. Paramount's contribution will be \$10,000, based on a population formula (see the attached for a full cost breakdown by city). These funds were not included in the City's FY 2017 budget. As a result, staff requests a General Fund appropriation for this purpose (Administrative Services, Professional/Technical Services account).

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 16:021.

CITY OF PARAMOUNT
COUNTY OF LOS ANGELES, CALIFORNIA

RESOLUTION NO. 16:021

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AUTHORIZING AN AMENDMENT TO THE FISCAL YEAR 2017 BUDGET TO APPROPRIATE FUNDS FOR A PUBLIC INFORMATION PROGRAM RELATED TO THE METRO BALLOT MEASURE, THROUGH THE GATEWAY CITIES COUNCIL OF GOVERNMENTS

WHEREAS, the City Council of the City of Paramount has determined there is a need to appropriate funds for the shared cost of the Gateway Cities Council of Governments public information program; and

WHEREAS, as the need for this service was not established prior to the adoption of the FY 2017 Budget, an appropriation was not made for this expenditure; and

WHEREAS, the City Council desires to appropriate the \$10,000 needed to fund the Gateway Cities Council of Governments' public information program from the City's General Fund.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT HEREBY RESOLVES AS FOLLOWS:

Section 1. The City Manager is authorized to make a General Fund appropriation of \$10,000 from the FY 2017 Budget, Administrative Services Department, Professional/Technical Services account (111-1411-5151).

Section 2. The Mayor, or presiding officer, is hereby authorized to affix his/her signature to this Resolution signifying its adoption by the City Council of the City of Paramount and the City Clerk, or her duly appointed assistant, is directed to attest thereto.

PASSED, APPROVED, AND ADOPTED on this 6th day of September, 2016.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

Cost Breakdown

	Population	Dues
City population above 100,000		\$ 15,000.00
Gateway		
Norwalk	109817	\$ 15,000.00
Downey	113,715	\$ 15,000.00
South Gate	101,914	\$ 15,000.00
South Bay		
Torrance	149,717	\$ 15,000.00
Inglewood	119,053	\$ 15,000.00
City population above 75,000		\$ 12,500.00
Gateway		
Bellflower	77,312	\$ 12,500.00
Compton	97,769	\$ 12,500.00
Lakewood	83,636	\$ 12,500.00
Whittier	87,128	\$ 12,500.00
South Bay		
Hawthorne	90,145	\$ 12,500.00
Carson	98,047	\$ 12,500.00
City population above 50,000		\$ 10,000.00
Gateway		
Cerritos	54,946	\$ 10,000.00
Huntington Park	64,219	\$ 10,000.00
La Mirada	50,015	\$ 10,000.00
Montebello	65,781	\$ 10,000.00
Paramount	57,989	\$ 10,000.00
Pico Rivera	66,967	\$ 10,000.00
South Bay		
Gardena	61,927	\$ 10,000.00
Redondo Beach	68,105	\$ 10,000.00
City population above 25,000		\$ 7,500.00
Gateway		
Bell	38,867	\$ 7,500.00
Bell Gardens	47,002	\$ 7,500.00
Cudahy	26,029	\$ 7,500.00
Maywood	30,034	\$ 7,500.00
South Bay		
Lawndale	33,641	\$ 7,500.00
Manhattan Beach	36,773	\$ 7,500.00
Rancho Palos Verdes	42,893	\$ 7,500.00

Cost Breakdown

	Population		Dues
City population under 25,000		\$	5,000.00
Gateway			
Artesia	17,608	\$	5,000.00
Avalon	3,559	\$	5,000.00
Commerce	13,581	\$	5,000.00
Hawaiian Gardens	15,884	\$	5,000.00
Industry	803	\$	5,000.00
Santa Fe Springs	17,929	\$	5,000.00
Signal Hill	11,465	\$	5,000.00
Vernon	96	\$	5,000.00
South Bay			
El Segundo	17,049	\$	5,000.00
Hermosa Beach	19,599	\$	5,000.00
Lomita	21,015	\$	5,000.00
Palos Verdes Estates	14,085	\$	5,000.00
Rolling Hills	1,974	\$	5,000.00
Rolling Hills Estates	8,157	\$	5,000.00
	Total	\$	387,500.00