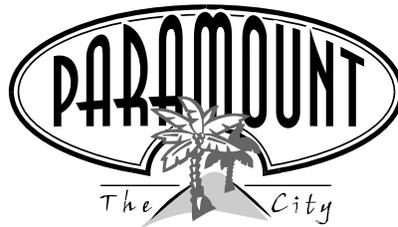


AGENDA

Paramount City Council
November 1, 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 Gene Daniels
INVOCATION:	Pastor Terry Beasley Chapel of Change
ROLL CALL OF COUNCILMEMBERS:	Councilmember Gene Daniels Councilmember Tom Hansen Councilmember Diane J. Martinez Vice Mayor Peggy Lemons Mayor Daryl Hofmeyer

PUBLIC COMMENTS

CONSENT CALENDAR

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

1. [APPROVAL OF MINUTES](#) October 4, October 18, and October 25, 2016
2. [APPROVAL](#) Register of Demands
3. [APPROVAL](#) Authorization for Purchase of an Emergency Water Main Repair at Alondra and Paramount Boulevards
4. [APPROVAL](#) Authorization for Purchase of a Fire Water Service at 15754 Paramount Boulevard
5. [RECEIVE AND FILE](#) Treasurer's Report for the Quarter Ending September 30, 2016

NEW BUSINESS

6. [APPROVAL](#) Request for Installation of a Handicapped Parking Zone in Front of 6548 San Mateo Street
7. [PUBLIC HEARING ORDINANCE NO. 1077 \(Introduction\)](#) 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
8. [APPROVAL](#) Citizen's Option for Public Safety (COPS) Grant Funding for FY 2016-17
9. [ELECTION](#)
[RESOLUTION NO. 16:024](#) Calling for the Holding of a General Municipal Election to be Held on March 7, 2017
[RESOLUTION NO. 16:025](#) Adopting Regulations for Candidates for Elective Office Pertaining to Candidates' Statements Submitted to the Voters at an Election to Be Held on Tuesday, March 7, 2017

RESOLUTION NO.
16:026

Requesting the Board of Supervisors of the County of Los Angeles to Direct the Los Angeles County Registrar-Recorder/County Clerk to Administer, Manage, and Oversee the City of Paramount's General Municipal Election to be Held on Tuesday, March 7, 2017; and Request for Consolidation of the City's General Municipal Election with a Special Election Held on March 7, 2017

10. MAYOR'S
APPOINTMENT

Member of the Board of Trustees of the Greater Los Angeles County Vector Control District

11. RECEIVE AND FILE

60TH Anniversary

COMMITTEE REPORTS

- Councilmembers

COMMENTS

- Staff
- Councilmembers

ADJOURNMENT

To a meeting on November 15, 2016 at 5:00 p.m.

NOVEMBER 1, 2016

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF OCTOBER 4,
OCTOBER 18, AND OCTOBER 25, 2016.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
OCTOBER 4, 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 6:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Councilmember Diane J. Martinez.

INVOCATION: The invocation was delivered by Pastor Ken Korver, Emmanuel Reformed Church.

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

STAFF PRESENT: John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Maria Meraz, Public Safety Director
William Pagett, City Engineer
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Steve Coumparoules, Management Analyst
Marco Cuevas, Community Development Planner
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Antulio Garcia, Development Services Manager
Magda Garcia, Senior Com. Serv. & Recreation Supervisor
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
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
Tony Pena, Neighborhood Counselor

PUBLIC COMMENTS

There were none.

CONSENT CALENDAR

1. APPROVAL OF
MINUTES
September 6 and
September 20, 2016

Councilmember Hansen stated that he was absent from the September 6, 2016 meeting and would abstain from voting on the September 6, 2016 minutes. It was then moved by Vice Mayor Lemons and seconded by Councilmember Martinez to approve the Paramount City Council minutes of September 6, 2016. The motion was passed by the following roll call vote:

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

Vice Mayor Lemons stated that she was absent from the September 20, 2016 meeting and would abstain from voting on the September 20, 2016 minutes. It was moved by Councilmember Martinez and seconded by Councilmember Daniels to approve the Paramount City Council minutes of September 20, 2016. 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

2. ORDINANCE NO.
1074/ZOTA NO. 6
(Adoption)
Approving Zoning
Ordinance Text
Amendment No. 6,
Adding Section 44-104.9
to Chapter 44, Article XI

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only, waive further reading, and adopt Ordinance No. 1074/ZOTA No. 6, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 6, ADDIND SECTION 44-104.9 TO CHAPTER 44, ARTICLE XI OF THE PARAMOUNT MUNICIPAL CODE, PROVIDING INDIVIDUALS WITH

of the Paramount
Municipal Code,
Providing Individuals
with Disabilities a
Procedure for
Reasonable
Accommodation in Land
Use and Zoning
Regulations Pertaining
to Housing
CF 109:ZOTA 6

DISABILITIES A PROCEDURE FOR REASONABLE
ACCOMMODATION IN LAND USE AND ZONING
REGULATIONS PERTAINING TO HOUSING.” 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. ORDINANCE NO.
1075/ZOTA NO. 5
(Adoption)
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
CF 109: ZOTA 5

It was moved by Vice Mayor Lemons and seconded by
Councilmember Martinez to read by title only, waive further
reading, and adopt Ordinance No. 1075/ZOTA 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, 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 motion was passed by
the following roll call vote:

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

4. ORDINANCE NO. 1076 (Adoption)
Zone Change No. 225
7540-7548 Rosecrans Avenue
CF 109:225
- It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only, waive further reading, and adopt 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 motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Hansen, Martinez
Vice Mayor Lemons, Mayor Hofmeyer
NOES: None
ABSENT: None
ABSTAIN: None
5. AWARD OF CONTRACT
On-Call Curb Painting Services
CF 94
- It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to award the contract for on-call curb painting services to Ben's Asphalt, Santa Ana, California, in the amount of \$0.75 per linear foot, and authorize the Mayor or his designee to execute the agreement. The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Hansen, Martinez
Vice Mayor Lemons, Mayor Hofmeyer
NOES: None
ABSENT: None
ABSTAIN: None
6. Register of Demands
CF 47.2
- Vice Mayor Lemons requested that this item be pulled from the consent calendar. She stated that she had a conflict of interest and disqualified herself from voting on check number 152512 made payable to her employer (Paramount Chamber of Commerce).
- It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to approve the Paramount City Council Register of Demands with the exception of check number 152512. 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 Daniels to approve check number 152512. 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

NEW BUSINESS

7. ORAL REPORT
Measure I
CF 89.1

Superintendent Ruth Perez shared information regarding Measure I. She explained that the Paramount Unified School District (PUSD) Board of Education placed Measure I on the November 8, 2016 ballot and that the measure would raise \$106 million for Paramount schools and would help provide safe classrooms and a quality career/vocational education and college preparation for current and future students.

Assistant Superintendent Ruben Frutos joined Superintendent Perez and discussed technology plans with the passage of Measure I. He also provided information regarding PUSD's bonds. Mr. Frutos stated that Measure I needs a 55% voter approval to pass and reported 84% voter support for the bond measure.

8. AWARD OF
CONTRACT
Paramount Park Futsal
Court
City Project No. 9663
CF 74.2

Public Works Director Cash reported that two bids were opened and examined on September 27, 2016 for the construction of the Paramount Park futsal courts. C.S. Legacy Construction, Inc. submitted the apparent low bid in the amount of \$359,682. Mr. Cash also discussed the inclusion of an alternate bid for fencing improvements for the facility in the amount of \$83,027, bringing the total cost of the project to \$442,709.

Mr. Cash reviewed funding for the project. He stated that the project was added to the FY 2017 Budget and will be funded as follows: CDBG Funds: \$292,861, Proposition A Park Funds: \$30,000, and Capital Reserve Funds: \$119,848.

There was a brief discussion and Mr. Cash stated that the project is expected to start in approximately 30 days and Ms. Liu reported that there is over \$1 million in the Capital Reserve Fund.

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to approve the plans and specifications, award the contract for construction of the Paramount Park Futsal Court to C.S. Legacy Construction, Inc., Pomona, California, in the amount of \$442,709, and authorize the Mayor to execute the agreement. 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. RESOLUTION NO.
16:022
Approving the
Application for the Youth
Soccer and Recreation
Development Program
Grant Funds
CF 74.2, 74.15

Community Services and Recreation Director Johnson reported that the State of California Department of Parks and Recreation Office of Grants and Local Services is awarding grant funds for the creation of youth soccer, basketball, softball, and baseball opportunities. Mr. Johnson discussed applying for grant funding in the amount of \$490,500 for two projects: 1) Lighting for the Paramount Park futsal courts (\$150,000) and 2) All American Park basketball courts, lighting, benches, and picnic tables (\$340,500). He stated that the application is due November 1, 2016 and that a City Council resolution is required.

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to read by title only and adopt Resolution No. 16:022, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE APPLICATION FOR THE YOUTH SOCCER AND RECREATION DEVELOPMENT PROGRAM GRANT FUNDS." 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

10. AWARD OF
CONTRACT
Neighborhood Street
Resurfacing
Improvements
City Project No. 9731

Public Works Director Cash reported that eight bids were opened and examined on September 27, 2016 for the construction of neighborhood street resurfacing improvements. All American Asphalt submitted the apparent low bid in the amount of \$424,900. This bid was \$14,900 above the budgeted amount and Mr. Cash stated that this amount would be funded using capital reserves.

It was moved by Councilmember Martinez and seconded by Councilmember Hansen to approve the plans and specifications, award the contract for construction of the neighborhood street resurfacing improvements to All American Asphalt, Corona, California, in the amount of \$424,900, and authorize the Mayor to execute the agreement. The motion was passed by the following roll call vote:

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

11. PUBLIC HEARING
Assessment of Fair
Housing
CF 54.9 CDBG

Finance Director Liu reported that an Assessment of Fair Housing (AFH) is required under the new rules of the Department of Housing and Urban Development (HUD) for Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) entitlement grant recipients. The newly-required AFH is a five-year planning document that examines housing and demographic data and Ms. Liu provided an overview of three fair housing issues identified in Paramount: 1) access to opportunity, 2) disabled access, and 3) access to decent affordable housing. Ms. Liu stated that the next steps are to submit the AFH to HUD for acceptance, submit a Consolidated Plan by May 2017, and then implement CDBG and HOME funded projects starting July 2017. Mr. Clint Whited of MDG Associates was in the audience and available to answer questions.

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 Councilmember Daniels and seconded by Councilmember Hansen to approve the draft 2017-2021 Assessment of Fair Housing. The motion was passed by the following roll call vote:

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

12. Amended Facility Use Policy
CF 74.2, 74.8, 74.22

Community Services and Recreation Director Johnson stated that on June 6, 2016, the City Council adopted a Facility Use Policy that addressed facility fees and allowed uses for the Paramount Park Community Center, Progress Plaza West, and the Clearwater Building. Mr. Johnson stated, however, that the policy did not take into consideration rental of these facilities to certain community partners (Paramount churches, Paramount service clubs, non-profits, and local businesses) during non-business hours, and proposed an amendment to the policy.

Progress Plaza West and the Clearwater Building are available for rental to community partners from 8:00 a.m. to 5:00 p.m. and Mr. Johnson said that there would be no rental fee. For rental of the auditorium at the three facilities by community partners on weekdays after 5:00 p.m. and on weekends, he recommended the following fee structure:

	Paramount Park Community Ctr.	Progress Plaza West	Clearwater Building
Deposit	\$250	\$500	\$500
Setup/Cleanup Fee for Dining Events	\$100	\$300	\$300
Linen Use	Pass-through cost based on cleaning cost per item used		
Insurance	Varies based on type of use and number of participants		
Security for Alcohol Events	Individually contracted security required		

There was a brief discussion regarding insurance, and then it was moved by Vice Mayor Lemons and seconded by Councilmember Daniels to adopt the amendments to the facility use policy as stated in this staff report. The motion was passed by the following roll call vote:

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

13. CONSIDERATION:
MEASURE M
CF 37.8a

Assistant City Manager Chun gave a report on Measure M and presented two Resolutions for City Council consideration, one supporting measure M and one opposing Measure M. He also provided a third option—to take no action and remain neutral on Measure M.

The following speakers spoke in opposition to Measure M and encouraged the City Council to vote, “No,” on the measure: Mr. Thomas Gonzales and Ms. Sally Havice, representing the League of United Latin American Citizens (LULAC). Mr. John Fasana, Chairman of the Board of Directors of the Los Angeles County Metropolitan Transportation Authority, addressed the City Council and spoke in favor of Measure M and encouraged the City Council to support passage of the measure.

Discussion followed and Councilmember Daniels asked his colleagues to oppose Measure M. He commented on Measure M misleading voters, project prioritization favoring areas in Los Angeles County and delaying important projects to Gateway cities. Councilmember Martinez and Vice Mayor Lemons recommended that the City Council stay neutral on Measure M, stating that it is the voter’s right to vote and the City Council’s role to educate. And, Councilmember Hansen commented on City funds allocated for a Measure M public information program through the Gateway Cities COG.

It was moved by Councilmember Hansen and seconded by Mayor Hofmeyer to read by title only and adopt Resolution No. 16:YYY, “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT IN OPPOSITION TO THE LOS ANGELES COUNTY TRAFFIC IMPROVEMENT PLAN ON THE NOVEMBER 8, 2016 BALLOT, KNOWN AS MEASURE M.” The motion was passed by the following roll call vote:

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

Following adoption of Resolution No. 16:YYY by the City Council, City Clerk Chikami assigned **Resolution No. 16:028** to the resolution.

COMMITTEE REPORTS

There were none.

COMMENTS FROM STAFF

There were none.

COMMENTS FROM COUNCILMEMBERS

There were none.

CLOSED SESSION

Mayor Hofmeyer recessed the meeting at 7:18 p.m. The meeting reconvened at 7:24 p.m. to discuss the following:

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

At 7:43 p.m., City Attorney announced that a 5-0 vote of confidence was given by the City Council to City Manager Moreno.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Hofmeyer adjourned the meeting at 7:44 p.m. to a meeting on October 18, 2016 at 5:00 p.m.

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

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**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
OCTOBER 18, 2016**

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

CALL TO ORDER:

The adjourned meeting of the Paramount City Council was called to order by Vice Mayor Peggy Lemons at 5:05 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF
COUNCILMEMBERS**

Present: Councilmember Gene Daniels
Councilmember Tom Hansen
Councilmember Diane J. Martinez
Vice Mayor Peggy Lemons

Absent: Mayor Daryl Hofmeyer

It was moved by Councilmember Hansen and seconded by Councilmember Martinez to excuse Mayor Hofmeyer. The motion was passed by the following roll call vote:

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

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Maria Meraz, Public Safety Director
William Pagett, City Engineer
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Steve Coumparoules, Management Analyst
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Adriana Lopez, Assistant Public Safety Director
Jonathan Masannat, Management Analyst
Patrick Matson, Human Resources Manager

PUBLIC COMMENTS

CF 10.3

Ms. Joyce Fitzpatrick, 13918 McClure Avenue, Paramount, addressed the City Council regarding illegal parking (cars blocking driveways) and parking congestion in her neighborhood. Public Safety Director Meraz was directed to talk to Ms. Fitzpatrick.

NEW BUSINESS

1. ORAL REPORT
Clearwater Crossing
Update

Mr. Steve Boss of ArroyoSeco Development Group provided an update on the Clearwater Crossing development. He discussed the demolition of Pizza Hut, storm water retention work, and interior tenant improvements by Chipotle, Waba, and The Habit. He also stated that a soft opening is being targeted for December.

There was discussion following Mr. Boss' report regarding the construction of Applebees, the relocation of a transformer, the completion of work on Alondra Boulevard, and the opening of Chipotle, Waba, and The Habit.

2. ORAL REPORT
Air Quality Issues Update

Consultant Erin Sheehy of Environmental Compliance Solutions, Inc. gave a presentation on air quality. She reported on the role of South Coast Air Quality Management District (SCAQMD) and their efforts in Paramount in response to Paramount residents complaining of burnt metallic odors. Ms. Sheehy discussed emissions from Carlton Forge Works and commented on their voluntary installation of air pollution control equipment and additional housekeeping measures. She also discussed SCAQMD's approval and acceptance of a Health Risk Assessment (HRA) and stated that SCAQMD is currently reviewing a revised HRA by Carlton Forge based on reduced emissions.

Ms. Sheehy noted that Paramount has 4 of 22 known metal forging operations in Southern California, and talked about a proposed regulation that will likely require all companies to institute controls similar to those implemented by Carlton Forge. Additionally, Ms. Sheehy informed the City Council that the AQMD is also conducting additional air monitoring in an attempt to locate the source of airborne metals.

Following Ms. Sheehy's report, Councilmember Daniels commended Carlton Forge for their efforts.

3. ORAL REPORT
Citizen Satisfaction
Sheriff's Service
Follow-Up

Public Safety Director Meraz gave a presentation on the City's follow-up procedures for law enforcement services. She reported that Public Safety staff conducts quality assurance calls (selecting four callers from the previous day, two from the day shift and two from the evening shift) asking a series of questions and requesting a service rating to determine client satisfaction. Ms. Meraz also mentioned the use of Citizen Satisfaction Forms to evaluate quality of service received. She reported that 97.5% of respondents were satisfied or very satisfied with law enforcement services.

Vice Mayor Lemons inquired about the percentage of Citizen Satisfaction Forms that are returned, and Ms. Meraz replied that a very small percentage are returned.

COMMENTS FROM STAFF

City Manager Moreno stated that the Paramount Boulevard signal light should be operational next week, and mentioned the installation of the monument sign and a late-November ribbon cutting. He then showed new social media videos highlighting the Pet Fair, Jamba Juice, Yogurtland (fund raiser), and the upcoming Halloween Carnival's Haunted House.

Vice Mayor Lemons praised the City's social media staff for doing an outstanding job. She also inquired about the money raised at the Yogurtland fund raiser and was informed that \$213 was raised.

COMMENTS FROM COUNCILMEMBERS

There were none.

CLOSED SESSION

Vice Mayor Lemons recessed the meeting at 6:04 p.m. The meeting reconvened at 6:06 p.m. to discuss the following:

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9: (1 potential case)

At 6:26 p.m., City Attorney Cavanaugh announced that no action was taken.

ADJOURNMENT

There being no further business to come before the City Council, Vice Mayor Lemons adjourned the meeting at 6:27 p.m. to a meeting on November 1, 2016 at 6:00 p.m.

Peggy Lemons, Vice Mayor for
Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF A SPECIAL MEETING
OCTOBER 25, 2016**

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

CALL TO ORDER:

The special meeting of the Paramount City Council was called to order by Mayor Daryl Hofmeyer at 5:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF
COUNCIL:**

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

Absent: Councilmember Diane J. Martinez

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to excuse Councilmember Martinez's absence. The motion was passed by the following roll call vote:

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

CITY STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Lana Chikami, City Clerk
Danny Elizarraras, Management Analyst

PUBLIC COMMENTS

There were none.

CLOSED SESSION

Councilmember Hansen disqualified himself from participating in Closed Session, stating he had a conflict of interest.

At 5:01 p.m., Mayor Hofmeyer recessed the meeting to Closed Session to discuss the following:

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9

No. of cases – One

The meeting was reconvened at 5:47 p.m. and there was discussion with Mr. Steve Boss of ArroyoSeco Development Group regarding Applebees and the Clearwater Crossing development.

At 6:10 p.m., City Attorney Cavanaugh announced that no action was taken in Closed Session.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Hofmeyer adjourned the meeting at 6:11 p.m. to a meeting on November 1, 2016 at 6:00 p.m.

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

NOVEMBER 1, 2016

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE REGISTER OF DEMANDS OF THE PARAMOUNT CITY COUNCIL.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

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

Check Number	Vendor Name	Amount	Description
300530	A & G FENCE AND SUPPLY SALES	1,675.00	PW - FENCE REPAIR (SPANNE PARK)
		989.50	PW - FENCE REPAIR (TEXACO & SOMERSET)
		759.00	PW - FENCE REPAIR (VILLAGE REPAIR)
	Vendor Tota	3,423.50	
300531	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (10/16)
	Vendor Tota	300.00	
300532	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (9/16)
	Vendor Tota	975.00	
300533	ALIN PARTY SUPPLY CO.	136.02	CSR - STAR SUPPLIES
		116.72	CSR - STAR SUPPLIES
		104.35	CSR - HALLOWEEN EVENT SUPPLIES
		77.79	CSR - STAR SUPPLIES
		55.92	CSR - ENP EVENT SUPPLIES
		51.22	CSR - STAR SUPPLIES
	Vendor Tota	542.02	
300534	AMERICAN RENTALS	339.25	PS - DUI CHECKPOINT - LIGHTTOWER (9/9)
	Vendor Tota	339.25	
300535	APEX UNIVERSAL, INC	1,591.18	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	1,591.18	
300536	ARAMARK UNIFORM SERVICES, INC.	138.25	CSR - LAUNDRY SVCS (9/21)
		138.25	CSR - LAUNDRY SVCS (10/5)
	Vendor Tota	276.50	
300537	ARTESIA SAWDUST PRODUCTS, INC.	3,645.00	PW - LANDSCAPE MNTC SUPPLIES
		3,645.00	CIP - PROGRESS PARK PLAYGROUND IMP
	Vendor Tota	7,290.00	
300538	BACKFLOW APPARATUS & VALVE	261.60	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	261.60	
300539	BANNER BANK	24,807.75	CIP - PARA BLVD URBAN RENOVATION (9/16)
	Vendor Tota	24,807.75	
300540	BARR COMMERCIAL DOOR REPAIR	9,894.03	CIP - SPANNE DOOR UPGRADES
		256.00	PW - FACILITY MNTC SVCS
	Vendor Tota	10,150.03	
300541	BISHOP COMPANY	688.03	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	688.03	
300542	BLACKBOARD	20,000.00	PS - MASS NOTIFICATION SYSTEM
	Vendor Tota	20,000.00	
300543	BRAGG	617.08	WTR DEP REF - 15374 GUNDRY
	Vendor Tota	617.08	
300544	BROWN BOLT & NUT CORP.	92.21	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	92.21	
300545	BUSINESS FORMS ETC.	135.16	FIN - A/R PAYMENT FORMS
	Vendor Tota	135.16	
300546	C S LEGACY CONSTRUCTION	471,347.31	CIP - PARA BLVD URBAN RENOVATION (9/16)
	Vendor Tota	471,347.31	
300547	CALIF SHOPPING CART RETRIEVAL	620.00	PW - CART SERVICES (8/16)
	Vendor Tota	620.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
300548	CALIFORNIA CONTRACT CITIES	31.65	CM - CCCA CITY MANAGER MTG (8/25)
		31.65	AS - CCCA CITY MANAGER MTG (8/25)
		31.65	PS - CCCA CITY MANAGER MTG (8/25)
	Vendor Tota	94.95	
300549	CALWEST LIGHTING SERVICES, INC	1,058.25	PW - FACILITY MNTC SVCS
		772.27	PW - FACILITY MNTC SVCS
	Vendor Tota	1,830.52	
300550	CHARLES G HARDY, INC.	16.35	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	16.35	
300551	CHAVEZ	8.74	WTR DEP REF - 15365 PERILLA
	Vendor Tota	8.74	
300552	CLEANSTREET	16,067.52	PW - STREET SWEEPING (9/16)
	Vendor Tota	16,067.52	
300553	CLEANTIME BLDG MAINTENANCE CO	17,336.56	PW - JANITORIAL SERVICES (9/16)
	Vendor Tota	17,336.56	
300554	COLLAZO-BAUTISTA	35.00	WTR DEP REF - 16419 BIXLER
	Vendor Tota	35.00	
300555	CONFIDENCE CONSULTING	3,200.00	PERS - LEADERSHIP DEVELOPMENT (9/16)
		3,200.00	PERS - LEADERSHIP DEVELOPMENT (10/16)
	Vendor Tota	6,400.00	
300556	DATA TICKET, INC	5,001.87	PS - PARKING CITATION SVCS (8/16)
	Vendor Tota	5,001.87	
300557	DELPHIN COMPUTER SUPPLY	487.23	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	487.23	
300558	DELUXE TRAILER SUPPLY	55.54	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	55.54	
300559	DISCOUNT SCHOOL SUPPLY	510.13	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	510.13	
300560	ESPITIA	9.67	WTR DEP REF - 15312 MINNESOTA
	Vendor Tota	9.67	
300561	FACILITY WERX, INC	933.13	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	933.13	
300562	FIRST TRANSIT, INC	55,769.65	CSR - SHUTTLE BUSES (9/16)
		-7,087.12	CSR - SHUTTLE FARES (9/16)
	Vendor Tota	48,682.53	
300563	FIRST VEHICLE SERVICES	25,360.42	PW - VEHICLE MNTC SVCS (10/16)
		4,955.24	PW - VEHICLE NON-CONTRACT MNTC (9/16)
	Vendor Tota	30,315.66	
300564	FULLER ENGINEERING INC	1,501.48	PW - FACILITY MNTC SUPPLIES
		1,359.34	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,860.82	
300565	FUN EXPRESS	230.13	CSR - STAR SUPPLIES
		20.71	CSR - STAR SUPPLIES (SALES TAX)
		-20.71	FUN EXPRESS, LLC
	Vendor Tota	230.13	
300566	GONZALEZ	4.77	WTR DEP REF - 15726 PERILLA #2
	Vendor Tota	4.77	

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Check Number	Vendor Name	Amount	Description
300567	GRAINGER	64.02	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	64.02	
300568	H & H NURSERY INC.	216.02	CSR - STAR SUPPLIES
	Vendor Tota	216.02	
300569	HAL'S GLASS CO., INC.	298.10	PW - FACILITY MNTC SVCS (SPANE PARK)
	Vendor Tota	298.10	
300570	HD SUPPLY WHITE CAP CONST	2,245.51	PW - WATER OPER MNTC SUPPLIES
		2,245.51	PW - WATER OPER MNTC SUPPLIES
300571		1,177.16	CSR - STAR SUPPLIES
		279.71	CSR - RECREATION SUPPLIES
	Vendor Tota	5,947.89	
300572	HERRERA	11.80	WTR DEP REF - 15320 RANCHO POLERMO
	Vendor Tota	11.80	
300573	INDUSTRIAL MAINTENANCE SERVICE	1,921.48	PW - WATER OPER MNTC SVCS
	Vendor Tota	1,921.48	
300574	INODA, JIM	54.00	GEN - BUSINESS CARDS (MG)
	Vendor Tota	54.00	
300575	INTEGRATED MEDIA SYSTEMS	385.00	GEN - A/V SYSTEM MNTC (PROGRESS PLAZA)
	Vendor Tota	385.00	
300576	INTERFACE SYSTEMS, LLC	305.25	PS - STATION SECURITY (10/16 - 12/16)
	Vendor Tota	305.25	

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Check Number	Vendor Name	Amount	Description
300578	JANKOVICH COMPANY	1,283.94	PS - FLEET FUEL (7/22 - 7/31)
		1,147.15	PS - FLEET FUEL (8/8 - 8/14)
		1,103.36	PS - FLEET FUEL (8/1 - 8/7)
		1,037.72	PS - FLEET FUEL (9/1 - 9/7)
		931.09	PW - FLEET FUEL (9/22 - 9/30)
		898.13	PS - FLEET FUEL (8/15 - 8/21)
		503.75	PW - FLEET FUEL (9/15 - 9/21)
		502.21	PW - FLEET FUEL (9/22 - 9/30)
		433.53	PW - FLEET FUEL (9/1 - 9/7)
		426.72	PW - FLEET FUEL (9/8 - 9/14)
		418.84	PW - FLEET FUEL (9/15 - 9/21)
		391.35	PW - FLEET FUEL (9/22 - 9/30)
		365.04	PW - FLEET FUEL (9/1 - 9/7)
		339.36	PW - FLEET FUEL (9/8 - 9/14)
		309.02	PW - FLEET FUEL (9/8 - 9/14)
		261.45	PW - FLEET FUEL (9/15 - 9/21)
		248.76	PS - FLEET FUEL (9/1 - 9/7)
		213.96	PS - FLEET FUEL (9/8 - 9/14)
		184.68	PW - FLEET FUEL (9/15 - 9/21)
		182.54	PS - FLEET FUEL (9/15 - 9/21)
		148.45	PW - FLEET FUEL (9/8 - 9/14)
		128.49	CSR - FLEET FUEL (9/8 - 9/14)
		110.10	PW - FLEET FUEL (9/1 - 9/7)
		108.54	CD - FLEET FUEL (10/1 - 10/7)
		105.67	CD - FLEET FUEL (9/22 - 9/30)
		103.98	CD - FLEET FUEL (9/15 - 9/21)
		103.16	PW - FLEET FUEL (9/1 - 9/7)
		99.01	PW - FLEET FUEL (9/22 - 9/30)
		91.68	CSR - FLEET FUEL (9/15 - 9/21)
		90.14	PS - FLEET FUEL (9/1 - 9/7)
		82.54	PW - FLEET FUEL (9/8 - 9/14)
		75.55	PS - FLEET FUEL (9/8 - 9/14)
		74.15	PW - FLEET FUEL (9/22 - 9/30)
		72.39	PW - FLEET FUEL (9/15 - 9/21)
		61.77	PS - FLEET FUEL (9/15 - 9/21)
		58.13	PS - FLEET FUEL (8/22 - 8/31)
		33.89	PW - FLEET FUEL (9/8 - 9/14)
		30.80	CSR - FLEET FUEL (9/22 - 9/30)
		25.04	PW - FLEET FUEL (9/1 - 9/7)
			Vendor Tota
300579	JHM SUPPLY LANDSCAPE AND	76.79	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	76.79	
300580	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (11/16)
	Vendor Tota	3,000.00	
300581	JOHN L HUNTER	7,060.00	PW - STORMWATER MGMT SVCS (7/16)
	Vendor Tota	7,060.00	
300582	JOHN'S WHOLESALE ELECTRIC, INC	604.95	PW - FACILITY MNTC SUPPLIES
		163.23	PW - FACILITY MNTC SUPPLIES
		78.04	PW - FACILITY MNTC SUPPLIES
		26.98	PW - FACILITY MNTC SUPPLIES
		16.46	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	889.66	
300583	KELLOGG SUPPLY INC.	645.07	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	645.07	

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Check Number	Vendor Name	Amount	Description
300584	KLM, INC.	336.00	PW - A/C SYSTEM SVCS (STATION)
	Vendor Tota	336.00	
300585	L A COUNTY DEPT OF PUBLIC WORK	4,222.48	PW - INDUSTRIAL WASTE SVCS (8/16)
	Vendor Tota	4,222.48	
300586	L A COUNTY SHERIFF	19,028.11	PS - SPECIAL EVENT SVCS (7/16)
		10,142.90	PS - TRANSIT ENFORCEMENT (GRANT) - 7/16
		5,275.96	PS - PROBATION SVCS (7/16)
		2,976.16	PS - PARK PATROL SVCS (7/16)
		1,692.74	PS - PARTY PATROL (GRANT) - 7/16
		1,582.71	PS - MOUNTED PATROL OT (8/16)
		933.04	PS - HELICOPTER SVCS (7/16)
		818.86	PS - WEEKEND PATROL (GRANT) - 7/16
		316.54	PS - VENDOR PATROL (GRANT) - 7/16
	Vendor Tota	42,767.02	
300587	L A SIGNS & BANNERS	1,934.70	CSR - FARMER'S MARKET BANNERS
	Vendor Tota	1,934.70	
300588	LAKESHORE LEARNING MATERIAL	405.25	CSR - PRESCHOOL SUPPLIES
		101.35	CSR - STAR SUPPLIES
	Vendor Tota	506.60	
300589	LAW OFFICES DAPEER,ROSENBLIT	75.00	PS - LEGAL SVCS (8/16)
	Vendor Tota	75.00	
300590	M/D PLUMBING	125.00	PW - FACILITY MNTC SVCS
	Vendor Tota	125.00	
300591	MARTIN & CHAPMAN CO.	200.00	CM - ELECTION SERVICES
	Vendor Tota	200.00	
300592	MCMASTER-CARR SUPPLY CO	208.31	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	208.31	
300593	NATIONAL READY MIXED CONCRETE	460.75	PW - STREET MNTC SUPPLIES
	Vendor Tota	460.75	
300594	OFFICE DEPOT, INC.	65.40	PS - OFFICE SUPPLIES
		63.71	FIN - OFFICE SUPPLIES
		58.64	PS - OFFICE SUPPLIES
		50.19	FIN - OFFICE SUPPLIES
		44.32	PS - OFFICE SUPPLIES
		22.42	PS - OFFICE SUPPLIES
		12.52	FIN - OFFICE SUPPLIES
		-13.29	FIN - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	303.91	
300595	OFFICE SOLUTIONS	1,469.32	GEN - PAPER STOCK
		1,115.72	GEN - OFFICE SUPPLIES
		311.29	GEN - OFFICE SUPPLIES
		-311.29	GEN - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	2,585.04	
300596	ORTCO, INC.	33,710.00	CIP - PROGRESS PARK PLAYGROUND IMP
	Vendor Tota	33,710.00	
300597	ORTIZ, MARIA	280.00	CSR - FACILITY RENTAL FEE
		81.00	CSR - SPECIAL EVENT LIABILITY INS
		-5.00	CSR - REFUND ADMIN FEE
		200.00	CSR - FACILITY DEPOSIT
	Vendor Tota	556.00	

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Check Number	Vendor Name	Amount	Description
300598	PACIFIC OFFICE PRODUCTS	69.76	CD - OFFICE SUPPLIES
		27.88	CD - OFFICE SUPPLIES
		22.25	CM - OFFICE SUPPLIES
	Vendor Tota	119.89	
300599	PACIFIC RIM AUTOMATION, INC.	1,000.00	PW - SCADA COMPUTER MNTC (9/16)
	Vendor Tota	1,000.00	
300600	PARAMOUNT JOURNAL	616.00	CM - PUBLISHED NOTICE (9/15)
		363.00	CM - PUBLISHED NOTICE (9/15)
		264.00	CM - PUBLISHED NOTICE (9/1)
		220.00	CM - PUBLISHED NOTICE (9/1)
		198.00	CM - PUBLISHED NOTICE (9/1)
		176.00	CM - PUBLISHED NOTICE (9/1)
		110.00	CD - PUBLISHED NOTICE (9/1)
		88.00	CD - PUBLISHED NOTICE (9/1)
		88.00	CD - PUBLISHED NOTICE (9/1)
		88.00	CD - PUBLISHED NOTICE (9/1)
	Vendor Tota	2,211.00	
300601	POSADAS	21.28	WTR DEP REF - 15309 RANCHO OBISPO
	Vendor Tota	21.28	
300602	QUICK CRETE PRODUCTS CORP.	18,006.80	CIP - ORANGE SPLASH PAD IMP
	Vendor Tota	18,006.80	
300603	R.T.E. WELDING & TANK PARTS	8.40	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	8.40	
300604	RAMIREZ	56.67	WTR DEP REF - 6837 SAN JUAN
	Vendor Tota	56.67	
300605	RAYVERN LIGHTING SUPPLY CO INC	254.35	PW - FACILITY MNTC SUPPLIES
		248.15	PW - FACILITY MNTC SUPPLIES
		221.27	PW - FACILITY MNTC SUPPLIES
		199.27	PW - FACILITY MNTC SUPPLIES
		157.54	PW - FACILITY MNTC SUPPLIES
		154.77	PW - FACILITY MNTC SUPPLIES
		106.47	PW - FACILITY MNTC SUPPLIES
		84.37	PW - FACILITY MNTC SUPPLIES
		51.94	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,478.13	
300606	RECREONICS, INC.	4,125.00	CSR - POOL TOYS
		371.25	CSR - POOL TOYS (SALES TAX)
		-371.25	RECREAONICS
	Vendor Tota	4,125.00	
300607	RIO VERDE NURSERY	891.62	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	891.62	
300608	ROBERT SKEELS & CO.	73.92	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	73.92	
300609	ROIC PARAMOUNT PLAZA LLC	21.47	WTR DEP REF - 15717 DOWNEY
	Vendor Tota	21.47	
300610	ROSS	28.60	WTR DEP REF - 6679 CARO
	Vendor Tota	28.60	
300611	ROYAL PAPER CORPORATION	1,334.16	PW - LANDSCAPE MNTC SUPPLIES
		912.45	PW - HOUSEHOLD SUPPLIES
		744.19	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	2,990.80	

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Check Number	Vendor Name	Amount	Description
300612	RPW SERVICES, INC.	190.00	PW - PEST CONTROL SVCS (COM CTR)
		150.00	PW - PEST CONTROL SVCS (COM CTR)
		85.00	PW - PEST CONTROL SVCS (STATION)
		85.00	PW - PEST CONTROL SVCS (CLRWTR)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN PA
		80.00	PW - PEST CONTROL SVCS (GYM)
		80.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		80.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		80.00	PW - PEST CONTROL SVCS (DILLS PARK)
		80.00	PW - PEST CONTROL SVCS (SALUD PARK)
		80.00	PW - PEST CONTROL SVCS (SPANER PARK)
		80.00	PW - PEST CONTROL SVCS (POND)
		75.00	PW - PEST CONTROL SVCS (CITY YARD)
		65.00	PW - PEST CONTROL SVCS (CITY HALL)
		40.00	PW - PEST CONTROL SVCS (SNACK SHOP)
40.00	PW - PEST CONTROL SVCS (FIREHOUSE)		
	Vendor Tota	1,370.00	
300613	RUBEN	22.80	WTR DEP REF - 15145 OLIVA
	Vendor Tota	22.80	
300614	S & J SUPPLY CO.	1,503.93	PW - WATER OPER MNTC SUPPLIES
		461.84	PW - WATER OPER MNTC SUPPLIES
		201.66	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	2,167.43	
300615	SALCO GROWERS, INC.	71.94	PW - LANDSCAPE MNTC SUPPLIES
		62.95	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	134.89	
300616	SMART & FINAL IRIS CO	340.78	GEN - KITCHEN SUPPLIES
		170.60	GEN - KITCHEN SUPPLIES
	Vendor Tota	511.38	
300617	SMITH PAINT	326.23	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	326.23	
300618	SPANGLER CANDY COMPANY	11,648.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	11,648.00	
300619	STEPHEN DORECK	50,100.30	PW - WATER MAIN REPAIRS (ALONDRA BLVD)
		50,070.00	CIP - WTR SVC INSTALL (15754 PARAMOUNT)
		14,887.32	CIP - WTR SVC INSTALL (13601 GARFIELD)
		6,686.25	PW - HYDRANT REPAIR (14908 GWENCHRIS)
	Vendor Tota	121,743.87	
300620	SUNOUT MOBILE WINDOW TINTING	989.00	PW - WINDOW TINTING SVCS (SPANER PARK)
	Vendor Tota	989.00	
300621	SUPERCO SPECIALTY PRODUCTS	893.99	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	893.99	
300622	SYSTEM INNOVATIONS, INC	190.00	GEN - A/V SYSTEM MNTC (COM CTR)
	Vendor Tota	190.00	
300623	TAYLOR'S LOCK & KEY SVCS	11.93	CSR - STAR SUPPLIES
	Vendor Tota	11.93	
300624	TONY'S GLOVES & SAFETY SUPPLY	1,566.33	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,566.33	

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Check Number	Vendor Name	Amount	Description
300625	TRUESDAIL LABORATORIES, INC	225.50	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	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
		36.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	1,053.50	
300626	USA BLUEBOOK	225.37	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	225.37	
300627	USI, INC.	452.22	CSR - STAR SUPPLIES
	Vendor Tota	452.22	
300628	VAZQUEZ	2.88	WTR DEP REF - 15129 HAYTER
	Vendor Tota	2.88	
300629	WEEKS	22.56	WTR DEP REF - 13448 OBISPO
	Vendor Tota	22.56	
300630	WHITE HOUSE FLORIST	599.50	CP - COMMISSIONER'S BBQ EVENT
	Vendor Tota	599.50	
300631	WILLDAN ASSOCIATES, INC	71,643.05	CIP - GARFIELD STREET IMP (8/16)
		23,100.00	CIP - NEIGHBORHOOD STREET IMP (8/16)
		14,179.00	PW - GENERAL ENG SVCS (8/16)
		9,225.00	PW - FUTSAL COURT ENG SVCS (8/16)
		1,522.50	PW - I-710 TAC MEETINGS (8/16)
		636.00	PW - HBRRP APPLICATION (8/16)
		609.00	PW - I-91/605 TAC MEETINGS (8/16)
			Vendor Tota
300632	XEROX CORP.	617.55	GEN - CITY HALL COPIER (9/16)
		502.17	GEN - CITY HALL PRINTER (9/16)
		275.32	CD - COPIER (9/16)
	Vendor Tota	1,395.04	
300633	ZUMAR INDUSTRIES, INC.	2,173.19	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	2,173.19	
A total of 103 checks were issued for		\$1,095,437.95	

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Check Number	Vendor Name	Amount	Description
300435	ABDUL-RASHID, GENESIS	30.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	30.00	
300384	ABILITA	396.24	CSR - STAR PHONE CONSULTANT (9/16)
		503.92	GEN - PHONE CONSULTANT (9/16)
	Vendor Tota	900.16	
300328	ACOSTA, CARLOS	60.00	PS - PARKING CITATION REFUND
	Vendor Tota	60.00	
300457	AFFORDABLE BUILT CONSTRUCTION	35,784.00	CD - RES REHAB (13909 DOWNEY)
	Vendor Tota	35,784.00	
300410	ALLIANT INSURANCE SERVICES,INC	1,732.00	SPECIAL EVENT INSURANCE (7/16 -9/16)
	Vendor Tota	1,732.00	
300427	ALVAREZ, JOSE LUIS	969.00	CSR - BREAKFAST W/ SANTA
	Vendor Tota	969.00	
300385	AMERICAN WATER WORKS ASSOC.	255.00	PW - AWWA MEMBERSHIP (11/16 - 10/17)
	Vendor Tota	255.00	
300514	AT & T	96.30	GEN - COM CTR INTERNET (10/16)
300515		70.91	GEN - PARAMOUNT POOL INTERNET (10/16)
300352		4,610.77	GEN - TELEPHONE SERVICE (8/16)
		1,527.48	PW - WATER SYSTEM SERVICE (8/16)
	Vendor Tota	6,305.46	
300353	AT&T MOBILITY	1,027.93	CSR - STAR CELLULAR SERVICE (8/16)
		4.73	CSR - CELLULAR SERVICE (8/16)
	Vendor Tota	1,032.66	
300500	BALBUENA, VELDA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300386	BARRACUDA NETWORKS, INC	1,249.00	GEN - WEB SECURITY (EU)
		1,149.00	GEN - WEB SECURITY (IR)
	Vendor Tota	2,398.00	
300458	BARRON, MARIA DOLORES	25.00	CSR - SWIM CLASS REFUND
	Vendor Tota	25.00	
300336	BARTNEY, TAMEKA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300359	BEIGHTON, DAVE	500.00	PS - DETECTIVE SPECIALIST (9/17-9/30)
300459		2,050.00	PS - DETECTIVE SPECIALIST (10/1-10/14)
	Vendor Tota	2,550.00	
300387	BLUE EAGLES BOOSTER CLUB	200.00	CP - COMMUNITY ORG FUNDING
	Vendor Tota	200.00	
300366	BRIGHT IDEA SHOPS	2,296.35	CSR - SHELTER SIGNAGE
		193.17	CSR - SHELTER SIGNAGE (SALES TAX)
		-193.17	BRIGHT IDEA SHOPS
	Vendor Tota	2,296.35	
300452	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (10/16)
		9,720.00	PW - MEDIAN MNTC SVCS (10/16)
		300.00	PW - LANDSCAPE MNTC SVCS (STATION)10/16
		150.00	PW - LANDSCAPE MNTC SVCS(SOMERSET)10/16
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (10/16)
		1,667.50	PW - DILLS PARK MNTC SVCS (10/16)
	Vendor Tota	36,618.39	

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Check Number	Vendor Name	Amount	Description
300423	CALIFORNIA BUILDING STANDARDS	202.50	CD - REMITTANCE SB1473 (7/16 - 9/16)
		22.50	CD - ADMIN FEE SB1473 (7/16 - 9/16)
		-22.50	CD - ADMIN FEE SB1473 (7/16 - 9/16)
	Vendor Tota	202.50	
300367	CALIFORNIA PUBLIC EMPLOYEES'	38,217.06	PERS RETIREMENT - PPE 9/30
300388		84,298.64	MEDICAL INSURANCE (ACTIVE) - 10/16
		4,625.00	MEDICAL INSURANCE (RETIRED) - 10/16
		356.26	MEDICAL INSURANCE (ADMIN) - 10/16
		98.10	MEDICAL INSURANCE INTEREST
300481		40,641.88	PERS RETIREMENT - PPE 10/14
	Vendor Tota	168,236.94	
300436	CALVILLO, PERLA	30.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	30.00	
300337	CARLOS, JUAN	84.00	CSR - GUITAR CLASS (9/16)
	Vendor Tota	84.00	
300338	CENTRAL BASIN MUNI WATER DIST	41,370.99	PW - PURCHASED WATER (8/16)
	Vendor Tota	41,370.99	
300411	CENTRAL BASIN WATER ASSOC	50.00	PW - CBWA MEETING (CC, SH)
	Vendor Tota	50.00	
300437	CINDY'S JUMPERS, LLC	750.00	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	750.00	
300354	CINTAS #053	7.29	PW - UNIFORM SVC (ADMIN)
		36.52	PW - UNIFORM SVC (FACILITIES)
		43.26	PW - UNIFORM SVC (LANDSCAPE)
		28.61	PW - UNIFORM SVC (ROADS)
		33.62	PW - UNIFORM SVC (WTR PROD)
		40.60	PW - UNIFORM SVC (WTR DIST)
		537.81	PW - UNIFORM SVC (CUST SVC)
		.00	PW - UNIFORM SVC (CUST SVC)
		6.87	PW - UNIFORM SVC (ADMIN)
		37.62	PW - UNIFORM SVC (FACILITIES)
		38.24	PW - UNIFORM SVC (LANDSCAPE)
		59.94	PW - UNIFORM SVC (ROADS)
		33.19	PW - UNIFORM SVC (WTR PROD)
		41.70	PW - UNIFORM SVC (WTR DIST)
		14.96	PW - UNIFORM SVC (WTR CUST SVC)
		6.87	PW - UNIFORM SVC (ADMIN)
		57.50	PW - UNIFORM SVC (FACILITIES)
		38.24	PW - UNIFORM SVC (LANDSCAPE)
		28.18	PW - UNIFORM SVC (ROADS)
		33.19	PW - UNIFORM SVC (WTR PROD)
		47.82	PW - UNIFORM SVC (WTR DIST)
		14.96	PW - UNIFORM SVC (WTR CUST SVC)
		6.87	PW - UNIFORM SVC (ADMIN)
		36.09	PW - UNIFORM SVC (FACILITIES)
		38.24	PW - UNIFORM SVC (LANDSCAPE)
		29.71	PW - UNIFORM SVC (ROADS)
		34.72	PW - UNIFORM SVC (WTR PROD)
		40.17	PW - UNIFORM SVC (WTR DIST)
		14.96	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	1,387.75	
300339	CIT TECHNOLOGY FIN SERV, INC	155.97	PW - COPIER (9/16)
	Vendor Tota	155.97	

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Check Number	Vendor Name	Amount	Description
300329	CITY OF LAKEWOOD	240.00	CC - OKTOBERFEST (GD,DH,DM,TH,PL)
		60.00	CM - OKTOBERFEST (JM)
		60.00	AS - OKTOBERFEST (KC)
	Vendor Tota	360.00	
11890	CITY OF PARAMOUNT PAYROLL	270,430.91	NET PAYROLL - PPE 9/30
11896		275,268.51	NET PAYROLL - PPE 10/14
11897		976.55	NET PAYROLL - SPEC 10/20
11903		1,568.39	NET PAYROLL - SPEC 10/20
11906		56.96	NET PAYROLL - SPEC 10/19
300501		207.89	NET PAYROLL - SPEC 10/21
300516		324.23	NET PAYROLL - SPEC 10/24
	Vendor Tota	548,833.44	
300412	COLORS PRINTING	237.08	CSR - SENIOR NEWSLETTER (10/16)
	Vendor Tota	237.08	
300413	COMMERCIAL AQUATIC SERVICES,	2,000.00	PW - FACILITY MNTC SVCS
		367.47	PW - FACILITY MNTC SVCS
300460		2,029.66	PW - FACILITY MNTC SVCS
	Vendor Tota	4,397.13	
300428	COSTCO WHOLESALE	165.00	FIN - COSTCO MEMBERSHIP
	Vendor Tota	165.00	
300424	COSTCO- CAPITAL ONE COMMERCIAL	140.58	CSR - MEETING SUPPLIES
		253.61	CSR - STAR SUPPLIES
		218.35	CSR - STAR SUPPLIES
		284.98	CSR - STAR SUPPLIES
	Vendor Tota	897.52	
300483	COUNTY SANITATION DISTRICTS	347.90	PW - WELL #13 WASTEWATER SURCHARGE
300484		69.58	PW - WELL #15 WASTEWATER SURCHARGE
	Vendor Tota	417.48	
300438	CRUZ, MARIA	50.00	CSR - FACILILTY DEPOSIT REFUND
	Vendor Tota	50.00	
300360	DEPT OF CONSERVATION	708.66	CD - SMI FEE (7/16-9/16)
	Vendor Tota	708.66	
300368	DICK MADSEN ROOFING	40,000.00	CIP - COMMUNITY CENTER ROOF REPL
	Vendor Tota	40,000.00	
300429	DIVISION OF THE STATE	688.00	SB 1186 BUSINESS ACCESS FEE (7/16-9/16)
		-688.00	SB 1186 BUSINESS ACCESS FEE (7/16-9/16)
		206.40	SB 1186 FEE - STATE PORTION (7/16-9/16)
	Vendor Tota	206.40	
300414	ELLIS, GABRIELA	30.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	30.00	
11893	EMPLOYMENT DEVELOPMENT DEPT	10,320.47	STATE PAYROLL TAX - PPE 9/30
11899		22.77	STATE PAYROLL TAX - SPEC 10/20
11902		10,293.86	STATE PAYROLL TAX - PPE 10/14
11905		69.00	STATE PAYROLL TAX - SPEC 10/20
	Vendor Tota	20,706.10	
300389	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (10/27)
300390		200.00	CSR - SENIOR ENTERTAINMENT (10/20)
	Vendor Tota	400.00	

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Check Number	Vendor Name	Amount	Description
300415	FAIR HOUSING FOUNDATION	1,255.13	FIN - FAIR HOUSING SVCS (7/16)
		1,196.03	FIN - FAIR HOUSING SVCS (8/16)
300517		1,270.19	FIN - FAIR HOUSING SVCS (9/16)
	Vendor Tota	3,721.35	
300391	FEDEX	20.51	GEN - POSTAGE EXPENSE
300439		20.51	GEN - POSTAGE EXPENSE
	Vendor Tota	41.02	
300453	FILE KEEPERS, LLC	79.00	PS - SHREDDING SVCS (9/16)
	Vendor Tota	79.00	
300502	FLEMING, NATOSHA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300369	FRANCHISE TAX BOARD	448.44	PAYROLL DEDUCTION - PPE 9/30
300485		310.00	PAYROLL DEDUCTION - PPE 10/14
300486		150.00	PAYROLL DEDUCTION - PPE 10/14
	Vendor Tota	908.44	
300440	GAIL MATERIALS, INC	1,146.61	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,146.61	
300461	GAME CHANGER	314.79	CSR - FLAG FOOTBALL SHIRTS
		1,456.46	CSR - STAR SUPPLIES
		145.38	CSR - VOLLEYBALL GAME SHIRTS
		1,391.52	CSR - STAR SUPPLIES
	Vendor Tota	3,308.15	
300361	GATEWAY CITIES COG	10,000.00	CC - PUBLIC INFO CAMPAIGN (MEASURE M)
	Vendor Tota	10,000.00	
300462	GBS LINENS	367.56	CSR - LAUNDRY SVCS (9/7)
		166.41	CSR - LAUNDRY SVCS (9/9)
		148.18	CSR - LAUNDRY SVCS (9/28)
		107.01	CSR - LAUNDRY SVCS (9/14)
		58.37	CSR - LAUNDRY SVCS (9/21)
		40.41	CSR - LAUNDRY SVCS (9/2)
		8.98	CSR - LAUNDRY SVCS (9/30)
	Vendor Tota	896.92	
300503	GENTRY BROTHERS, INC.	18,212.83	CIP - NEIGHBORHOOD STREET IMP
		13,942.20	CIP - CENTURY BLVD MEDIAN IMP
	Vendor Tota	32,155.03	
300518	GOLDEN STATE WATER COMPANY	791.99	PW - MEDIAN IRRIGATION (9/16)
		183.51	GEN - FLORINE STREET WATER (9/16)
		4,114.79	GEN - ALL AMERICAN PARK WATER (9/16)
	Vendor Tota	5,090.29	
300370	H & H NURSERY INC.	89.62	PW - LANDSCAPE MNTC SUPPLIES
		54.81	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	144.43	
11894	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (10/16)
	Vendor Tota	2,500.00	
300441	HD SUPPLY WHITE CAP CONST	3,502.82	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	3,502.82	
300362	HERMAN, LINDA	150.00	CSR - SENIOR ENTERTAINMENT (10/6)
	Vendor Tota	150.00	

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Check Number	Vendor Name	Amount	Description
300392	HERMOSILLO, ADRIANA	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	200.00	
300519	HIGHPOINT WEB DESIGN, LLC	585.00	AS - WEBSITE MNTC (10/16 - 12/16)
	Vendor Tota	585.00	
300416	HOME DEPOT CRC/GECF	184.21	PW - HALLOWEEN EVENT SUPPLIES
		108.87	CSR - RECREATION SUPPLIES
	Vendor Tota	293.08	
300355	HOME DEPOT/GECF	1,181.01	PW - FACILITY MNTC SUPPLIES
		120.76	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,301.77	
300330	HONDA LEASE TRST LSR	25.00	PS - PARKING CITATION REFUND
	Vendor Tota	25.00	
300504	ICMA RETIREMENT CORPORATION	237.50	PERS - RETIREE HEALTH TRUST ADMIN(9/16)
300505		6.25	PERS - RETIREE HEALTH TRUST ADMIN(9/16)
	Vendor Tota	243.75	
300340	INK HEAD DESIGN & PRINTS	1,656.80	CSR - STAR SUPPLIES
300341		1,236.06	CP - COMMISSIONER'S BBQ SUPPLIES
		1,109.89	CSR - STAR UNIFORMS
300417		1,536.90	CIP - PARAMOUNT PITCH-IN SHIRTS
300442		453.09	PW - UNIFORMS (FACILITIES)
		863.71	PW - UNIFORMS (LANDSCAPE)
		99.11	PW - UNIFORMS (WTR PROD)
		410.19	PW - UNIFORMS (FACILITIES)
		781.92	PW - UNIFORMS (LANDSCAPE)
		89.73	PW - UNIFORMS (WTR PROD)
	Vendor Tota	8,237.40	
11892	INTERNAL REVENUE SERVICE	34,306.19	FED PAYROLL TAX - PPE 9/30
		9,519.14	MEDICARE PAYMENT - PPE 9/30
11898		62.17	FED PAYROLL TAX - SPEC 10/20
		33.24	MEDICARE PAYMENT - SPEC 10/20
11900		1.82	MEDICARE PAYMENT - SPEC 10/19
11901		34,110.84	FED PAYROL TAX - PPE 10/14
		9,703.04	MEDICARE PAYMENT - PPE 10/14
11904		166.25	FED PAYROLL TAX - SPEC 10/20
		54.26	MEDICARE PAYMENT - SPEC 10/20
11907		6.62	MEDICARE PAYMENT - SPEC 10/21
11909		.06	FED PAYROLL TAX - SPEC 10/24
		10.32	MEDICARE PAYMENT - SPEC 10/24
	Vendor Tota	87,973.95	
300342	JIMENEZ, YASMIN	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300393	JMG SECURITY SYSTEMS, INC	2,952.50	CIP - NEIGHBORHOOD (SPANEC SEC INSTALL)
	Vendor Tota	2,952.50	
300371	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 9/30
300487		183.69	PAYROLL DEDUCTION - PPE 10/14
	Vendor Tota	367.38	
300506	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	425.00	
300443	KILEY COMPANY	1,800.00	CD - APPRAISAL SVCS (8550 SOMERSET)
		1,800.00	CD - APPRAISAL SVCS (8546 SOMERSET)
	Vendor Tota	3,600.00	

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Check Number	Vendor Name	Amount	Description
300372	L A COUNTY RECORDER'S OFFICE	75.00	CD - PUBLISHED NOTICE (10/12)
		75.00	CD - PUBLISHED NOTICE (10/12)
	Vendor Tota	150.00	
300331	L A COUNTY SHERIFF	2,374.25	PS - PRISONER MNTC (7/16)
	Vendor Tota	2,374.25	
300418	L A SIGNS & BANNERS	45.00	CIP - GNP SEMINAR BANNER
	Vendor Tota	45.00	
300394	LANTAI, UDOM	200.00	CSR - SENIOR ENTERTAINMENT (10/13)
	Vendor Tota	200.00	
300395	LDI COLOR TOOLBOX	34.04	PW - COPIER MNTC (10/16)
	Vendor Tota	34.04	
300396	LINCOLN NATIONAL LIFE INS CO	772.22	DENTAL INSURANCE (HMO) - 10/16
		7,880.68	DENTAL INSURANCE (PPO) - 10/16
		-377.19	DENTAL INSURANCE (PPO) - ADJ
300397		1,106.88	LIFE INSURANCE (10/16)
		2,674.84	DISABILITY INSURANCE (10/16)
300398		720.01	VOLUNTARY LIFE INSURANCE (10/16)
	Vendor Tota	12,777.44	

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300465	LINDSAY LUMBER CO., INC	982.08	PW - FACILITY MNTC SUPPLIES
		698.83	PW - GRAFFITI REMOVAL SUPPLIES
		637.63	PW - GRAFFITI REMOVAL SUPPLIES
		269.78	PW - GRAFFITI REMOVAL SUPPLIES
		176.69	PW - GRAFFITI REMOVAL SUPPLIES
		175.97	PW - GRAFFITI REMOVAL SUPPLIES
		160.19	PW - GRAFFITI REMOVAL SUPPLIES
		140.11	PW - FACILITY MNTC SUPPLIES
		132.37	PW - GRAFFITI REMOVAL SUPPLIES
		119.42	PW - FACILITY MNTC SUPPLIES
		112.24	PW - GRAFFITI REMOVAL SUPPLIES
		99.83	PW - GRAFFITI REMOVAL SUPPLIES
		99.65	PW - FACILITY MNTC SUPPLIES
		98.33	PW - GRAFFITI REMOVAL SUPPLIES
		98.01	PW - GRAFFITI REMOVAL SUPPLIES
		87.72	PW - FACILITY MNTC SUPPLIES
		87.70	PW - GRAFFITI REMOVAL SUPPLIES
		81.04	PW - GRAFFITI REMOVAL SUPPLIES
		78.11	PW - GRAFFITI REMOVAL SUPPLIES
		77.89	PW - GRAFFITI REMOVAL SUPPLIES
		76.44	PW - FACILITY MNTC SUPPLIES
		71.28	PW - FACILITY MNTC SUPPLIES
		71.14	PW - FACILITY MNTC SUPPLIES
		69.04	PW - LANDSCAPE MNTC SUPPLIES
		68.38	PW - GRAFFITI REMOVAL SUPPLIES
		62.08	PW - LANDSCAPE MNTC SUPPLIES
		60.38	PW - LANDSCAPE MNTC SUPPLIES
		57.46	PW - GRAFFITI REMOVAL SUPPLIES
		52.43	PW - FACILITY MNTC SUPPLIES
		52.34	PW - GRAFFITI REMOVAL SUPPLIES
		46.54	PW - GRAFFITI REMOVAL SUPPLIES
		45.84	PW - FACILITY MNTC SUPPLIES
		44.61	PW - FACILITY MNTC SUPPLIES
		43.56	PW - LANDSCAPE MNTC SUPPLIES
		42.47	PW - GRAFFITI REMOVAL SUPPLIES
		42.47	PW - GRAFFITI REMOVAL SUPPLIES
		41.39	PW - STREET MNTC SUPPLIES
		41.38	PW - LANDSCAPE MNTC SUPPLIES
		41.25	PW - GRAFFITI REMOVAL SUPPLIES
		38.12	PW - FACILITY MNTC SUPPLIES
		36.91	PW - FACILITY MNTC SUPPLIES
		36.78	PW - WATER OPER MNTC SUPPLIES
		33.76	PW - FACILITY MNTC SUPPLIES
		33.51	PW - STREET MNTC SUPPLIES
		32.67	PW - FACILITY MNTC SUPPLIES
		32.63	PW - GRAFFITI REMOVAL SUPPLIES
		32.63	PW - GRAFFITI REMOVAL SUPPLIES
		32.63	PW - FACILITY MNTC SUPPLIES
		32.63	PW - FACILITY MNTC SUPPLIES
		31.03	PW - FACILITY MNTC SUPPLIES
		30.27	PW - FACILITY MNTC SUPPLIES
		29.40	PW - GRAFFITI REMOVAL SUPPLIES
		27.25	PW - GRAFFITI REMOVAL SUPPLIES
		26.76	PW - GRAFFITI REMOVAL SUPPLIES
		23.96	PW - FACILITY MNTC SUPPLIES
		23.76	PW - FACILITY MNTC SUPPLIES
		21.75	PW - GRAFFITI REMOVAL SUPPLIES
		20.86	PW - FACILITY MNTC SUPPLIES
		20.54	PW - FACILITY MNTC SUPPLIES
		19.54	PW - FACILITY MNTC SUPPLIES

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Check Number	Vendor Name	Amount	Description
300465	LINDSAY LUMBER CO., INC	17.42	PW - FACILITY MNTC SUPPLIES
		17.13	PW - FACILITY MNTC SUPPLIES
		16.85	PW - FACILITY MNTC SUPPLIES
		15.24	PW - FACILITY MNTC SUPPLIES
		15.24	PW - FACILITY MNTC SUPPLIES
		14.68	PW - FACILITY MNTC SUPPLIES
		13.07	PW - GRAFFITI REMOVAL SUPPLIES
		12.61	PW - FACILITY MNTC SUPPLIES
		11.97	PW - WATER OPER MNTC SUPPLIES
		11.97	PW - FACILITY MNTC SUPPLIES
		11.97	PW - FACILITY MNTC SUPPLIES
		10.89	PW - WATER OPER MNTC SUPPLIES
		10.77	PW - FACILITY MNTC SUPPLIES
		9.80	PW - WATER OPER MNTC SUPPLIES
		9.80	PW - GRAFFITI REMOVAL SUPPLIES
		9.80	PW - GRAFFITI REMOVAL SUPPLIES
		5.71	PW - FACILITY MNTC SUPPLIES
		5.41	PW - WATER OPER MNTC SUPPLIES
		5.19	PW - FACILITY MNTC SUPPLIES
		4.99	PW - FACILITY MNTC SUPPLIES
		4.13	PW - WATER OPER MNTC SUPPLIES
		3.04	PW - GRAFFITI REMOVAL SUPPLIES
		1.91	PW - STREET MNTC SUPPLIES
		-42.47	PW - GRAFFITI REMOVAL SUPPLIES (CREDIT)
	Vendor Tota	6,258.58	
300399	LOPEZ, SALLY	70.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	70.00	
300343	LOPEZ, VICTOR	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300444	LOS CERRITOS YMCA	5,000.00	CP - YOUTH GROUP FUNDING
	Vendor Tota	5,000.00	
300466	MADRID, MIGUEL SANDOVAL	835.00	OWNER PORTION-13909 DOWNEY
	Vendor Tota	835.00	
300520	MAMEA, NORMAN	105.00	PW - WATER DISTRIBUTION CERTIFICATION
	Vendor Tota	105.00	
300332	MARTINEZ, MARIO	53.00	PS - PARKING CITATION REFUND
	Vendor Tota	53.00	
300467	MASTERCARD - W F BANK	10.00	FIN - MEETING EXPENSE
		126.71	FIN - OFFICE SUPPLIES
	Vendor Tota	136.71	
300468	MASTERCARD - WF BANK	11.98	GEN - OFFICE SUPPLIES
		-525.00	CD - APA CONFERENCE (CREDIT)
		23.95	CM - OFFICE SUPPLIES
		85.00	AS - MMASC MEMBERSHIP (KC)
		544.00	AS - MMASC CONFERENCE (DE)
		.99	AS - IPAD MEMORY
	Vendor Tota	140.92	
300469	MASTERCARD W F	50.00	PW - APWA CONFERENCE (CC, SH)
		80.00	PW - PAPA EMINAR (EG)
		324.68	PW - LANDSCAPE MNTC SUPPLIES
		255.00	PW - AWWA MEMBERSHIP (CC)
	Vendor Tota	709.68	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Check Number	Vendor Name	Amount	Description
300470	MASTERCARD WF BANK	252.73	CSR - HALLOWEEN EVENT SUPPLIES
		475.12	CSR - STAR SUPPLIES
		123.89	GEN - CC MEETING SUPPLIES
300471		72.05	CSR - MEETING SUPPLIES
		236.52	PS - OFFICE SUPPLIES
		116.87	PS - CE UNIFORMS
		179.00	PS - EMPLOYEE TRAINING (AM)
		179.00	PS - EMPLOYEE TRAINING (AA)
		37.92	PS - CESA MEETING
		175.33	CSR - HALLOWEEN EVENT SUPPLIES
		177.35	PS - SRO MEETING SUPPLIES
		25.00	AS - LOCC DIVISION CONF (KC)
		25.00	CM - LOCC DIVISION CONF (JM)
300472		198.94	CM - MEETING EXPENSES
		558.68	CM - JPIA CONFERENCE (JM)
300474		252.44	CC - CCCA ANNUAL FALL SEMINAR (DM)
		22.99	CSR - TRACKING DEVICE SVCS
		588.57	CSR - ENP EVENT SUPPLIES
		233.91	CSR - FACILITY SUPPLIES
		466.39	CSR - RECREATION SUPPLIES
		194.66	GEN - CC MEETING SUPPLIES
		5.22	CSR - EQUIPMENT MNTC SUPPLIES
		898.23	CSR - HALLOWEEN EVENT SUPPLIES
		544.65	CSR - RECREATION EXCURSION (9/7)
		327.00	CSR - ENP EXCURSION (9/7)
		414.68	CSR - EQUIPMENT MNTC SUPPLIES
		1,699.52	CP - CHRISTMAS TRAIN SUPPLIES
		751.32	CSR - ENP SUPPLIES
		211.79	CP - SENIOR THANKSGIVING DINNER
		19.61	CSR - BREAKFAST W/ SANTA
		367.05	CSR - STAR SUPPLIES
		29.95	CSR - STAR SUPPLIES
		10.44	CSR - STAR SUPPLIES
		100.47	CSR - STAR SUPPLIES
		147.12	CSR - STAR SUPPLIES
		134.88	CSR - STAR SUPPLIES
		178.00	CSR - STAR SUPPLIES
		260.00	CSR - STAR SUPPLIES
		2,354.32	CSR - STAR SUPPLIES
		38.15	CSR - STAR SUPPLIES
		70.00	CSR - STAR SUPPLIES
		18.79	CP - SENIOR THANKSGIVING (SALES TAX)
		6.74	CP - CHRISTMAS TRAIN (SALES TAX)
		60.55	CP - CHRISTMAS TRAIN (SALES TAX)
		28.41	CP - CHRISTMAS TRAIN (SALES TAX)
		40.42	CP - CHRISTMAS TRAIN (SALES TAX)
		9.76	CSR - ENP EVENT SUPPLIES (SALES TAX)
		19.09	CSR - ENP EVENT SUPPLIES (SALES TAX)
		12.14	CSR - STAR SUPPLIES (SALES TAX)
		-18.79	MC - LTD COMMODITIES
		-6.74	MC - SECURE BADPLANET.COM
		-60.55	MC - NIGHTMARE FACTORY.COM
-28.41	MC - ORIENTAL TRADING		
-40.42	MC - GLOBES ONLINE.COM		
-19.09	MC - WHOLESALE BINGO SUPPLIES.COM		
-9.76	MC - WHOLESALE BINGO SUPPLIES.COM		
-12.14	MC - TCPG GOLBAL CORP.COM		
16.02	CSR - RECREATION SUPPLIES (SALES TAX)		
-16.02	MC - PLANET SAFE CALENDAR		

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

Check Number	Vendor Name	Amount	Description
	Vendor Tota	13,154.76	
300333	MCVIAR, DUNCAN	98.00	PS - PARKING CITATION REFUND
	Vendor Tota	98.00	
300521	MDG ASSOCIATES, INC	3,195.00	CD - RES ADMIN (13909 DOWNEY) - 9/16
		3,195.00	CD - RES ADMIN (8212 OLANDA) - 9/16
		5,502.50	FIN - CDBG PROGRAM ADMIN (9/16)
		3,202.50	FIN - FAIR HOUSING ASSESSMENT (9/16)
		1,348.75	FIN - HOME PROGRAM ADMIN (9/16)
		630.00	FIN - IMPLEMENTATION PLAN (2017-2021)
	Vendor Tota	17,073.75	
300344	MENDOZA, ROBERT	542.50	CSR - JU JITSU CLASS (9/16)
	Vendor Tota	542.50	
300334	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVC (8/16)
	Vendor Tota	162.87	
300400	NUNEZ, VICTOR	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
11891	OPENEDGE	638.66	GEN - UB WEB BANK CHARGES (9/16)
	Vendor Tota	638.66	
300507	OROZCO, ANGELINA	1,000.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	1,000.00	
300345	ORTIZ, MARIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300445	PARAMOUNT - TEPIC SISTER CITY	5,000.00	CP - COMMUNITY ORG FUNDING
	Vendor Tota	5,000.00	
300522	PARAMOUNT CHAMBER OF COMMERCE	212.00	CP - PULSE BEAT AD INSERT (10/16)
		664.00	CP - PULSE BEAT CITYSCAPE (10/16)
	Vendor Tota	876.00	
300488	PARAMOUNT ROTARY	100.00	CP - TEE SIGN SPONSORSHIP (ROTARY CLUB)
	Vendor Tota	100.00	
300346	PEREZ, DANALY	589.40	CSR - FOLKLORICO CLASS (9/16)
		392.70	CSR - SALSA CLASS (9/16)
	Vendor Tota	982.10	
300373	PETTY CASH	220.00	PC - PLANNING COMMISSION MEETING
300401		70.00	CSR - ENP EVENT SUPPLIES
300434		375.00	CSR - EXCURSION EXPENSE
300489		45.00	PS - CCCA FIRE DEPT MEETING (10/20)
		35.00	PSA - CCCA FIRE DEPT MEETING (10/20)
		35.00	PS - CCCA FIRE DEPT MEETING (10/20)
300508		730.39	PETTY CASH REPLENISHMENT
300509		260.00	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	1,770.39	
300454	PNC EQUIPMENT FINANCE	617.79	PW - LAWN MOWER LEASE (10/16)
	Vendor Tota	617.79	
300446	QUEZADA, BIANCA	30.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	30.00	
300447	RANGEL, IVONNE	30.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	30.00	

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

Check Number	Vendor Name	Amount	Description
300523	RED WING SHOE STORE	138.97	PW - WORK BOOTS (FACILITIES)
	Vendor Tota	138.97	
300402	REED, VASHALIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300374	REGISTRAR-RECORDER/L.A. COUNTY	75.00	CD - PUBLISHED NOTICE (10/5)
300375		75.00	CD - PUBLISHED NOTICE (10/4)
	Vendor Tota	150.00	
300448	RODRIGUEZ, CHRISTOPHER	480.00	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	480.00	
300449	RODRIGUEZ, SINDY	30.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	30.00	
300419	ROE, MARSHA	105.00	CSR - LINE DANCING CLASS (9/16)
	Vendor Tota	105.00	
300347	RON'S MAINTENANCE	3,477.00	PW - CATCH BASIN MNTC (9/16)
	Vendor Tota	3,477.00	
300524	RONALD ROBERSON	690.00	GEN - VIDEOTAPING SVCS
	Vendor Tota	690.00	
300363	RUDE, ERIC	1,500.00	PS - TRAFFIC SPECIALIST (9/17-9/30)
300364		500.00	PS - TRAFFIC SPECIALIST (9/17-9/30)
300475		1,500.00	PS - TRAFFIC SPECIALIST (10/1 - 10/14)
300476		500.00	PS - TRAFFIC SPECIALIST (10/1 - 10/14)
	Vendor Tota	4,000.00	
300525	SHOETERIA	137.33	PW - WORK BOOTS (ADMIN)
		117.71	PW - WORK BOOTS (LANDSCAPE)
		75.00	PW - WORK BOOTS (FACILITIES)
		75.00	PW - WORK BOOTS (FACILITIES)
		53.94	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	458.98	
300335	SMART & FINAL IRIS CO	13.98	PS - MEETING SUPPLIES
		24.37	PS - NW MEETING SUPPLIES
300348		64.17	CSR - STAR SUPPLIES
		51.86	GEN - MEETING SUPPLIES
		35.43	CSR - STAR SUPPLIES
		14.06	CSR - STAR SUPPLIES
300420		115.40	CSR - STAR SUPPLIES
		62.59	CSR - STAR SUPPLIES
		50.91	CSR - STAR SUPPLIES
		45.79	CSR - STAR SUPPLIES
		7.62	CSR - STAR SUPPLIES
300430		27.72	PS - NW MEETING SUPPLIES
300477		60.66	CP - PITCH-IN PARAMOUNT
		25.46	PW - IRWMP MEETING (10/12)
		20.22	PS - NW MEETING SUPPLIES
300510		190.94	CSR - STAR SUPPLIES
		54.05	CSR - STAR SUPPLIES
		53.23	CSR - STAR SUPPLIES
		30.06	CSR - FACILITY SUPPLIES
		18.81	CSR - STAR SUPPLIES
	Vendor Tota	967.33	
300478	SO CALIF ASSOC OF GOVERNMENTS	5,364.00	CC - SCAG MEMBERSHIP (FY 2017)
	Vendor Tota	5,364.00	

**CITY OF PARAMOUNT
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October 31, 2016
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Check Number	Vendor Name	Amount	Description
300349	SOURCE GRAPHICS	1,373.40	CSR - GRIP 2ND GRADE WORKBOOKS
300431		2,278.10	CSR - GRIP 5TH GRADE COLORING BOOKS
		2,186.98	CSR - GRIP 5TH GRADE COLORING BOOKS
		1,455.80	CSR - GRIP 2ND GRADE WORKBOOKS
300526		348.80	CP - MOBILE CITY COUNCIL DOOR HANGERS
	Vendor Tota	7,643.08	
300365	SOUTHERN CALIFORNIA EDISON CO.	41,986.35	GEN - FACILITIES & PARKS (8/16)
		2,238.64	GEN - CLRWTR BLDG (8/16)
		5,740.86	PW - STREET LIGHTS & MEDIANS (8/16)
		27,092.72	PW - WATER PRODUCTION WELLS (8/16)
		797.76	GEN - PARAMOUNT PARK (8/16)
	Vendor Tota	77,856.33	
300455	STAPLES - DEPT 51-7862079851	98.82	FIN - OFFICE SUPPLIES
		52.82	CM - OFFICE SUPPLIES
		152.81	CSR - EQUIPMENT MNTC SUPPLIES
		27.23	CSR - OFFICE SUPPLIES
		15.67	CSR - STAR SUPPLIES
		39.22	CSR - STAR SUPPLIES
		28.32	CSR - STAR SUPPLIES
		150.42	CSR - STAR SUPPLIES
		13.07	CSR - STAR SUPPLIES
		134.02	CSR - STAR SUPPLIES
		11.22	CSR - STAR SUPPLIES
		1,980.89	CSR - STAR SUPPLIES
		21.79	CSR - STAR SUPPLIES
		35.66	GEN - STAPLES FINANCE CHARGES
		Vendor Tota	2,761.96
300376	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 9/30
300490		325.00	PAYROLL DEDUCTION - PPE 10/14
300377		250.00	PAYROLL DEDUCTION - PPE 9/30
300491		250.00	PAYROLL DEDUCTION - PPE 10/14
	Vendor Tota	1,150.00	
300421	SUPERIOR COURT OF CALIFORNIA	11,397.00	PS - PARKING VIOLATIONS (8/16)
	Vendor Tota	11,397.00	
300432	T.I. SPECIALTIES	9,170.00	CIP - COMMUNITY CENTER ROOF REPLACEMENT
300479		9,773.00	CIP - COMMUNITY CENTER ROOF REPL
	Vendor Tota	18,943.00	
300403	TAMAYO, CECILIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300350	TAPIA, KIMBERLY	224.00	CSR - BALLET & TAP CLASS (9/16)
	Vendor Tota	224.00	
300450	TAUVEVE, ALEXIS K	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
300425	TEST AMERICA LABORATORIES, INC	885.50	PW - WATER CHEMICAL TESTING
		885.50	PW - WATER CHEMICAL TESTING
		108.00	PW - WATER CHEMICAL TESTING
		106.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	1,985.50	
300356	THE CAVANAUGH LAW GROUP, APLC	10,451.80	CA - CITY ATTORNEY SVCS (9/16)
		9,179.20	PS - CITY PROSECUTOR (9/16)
		741.00	SA - CITY ATTORNEY SVCS (9/16)
	Vendor Tota	20,372.00	

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

Check Number	Vendor Name	Amount	Description
300426	THE PLOTTER DOCTOR	261.60	CSR - HALLOWEEN EVENT SUPPLIES
300511		261.60	CSR - HAUNTED HOUSE POSTERS
	Vendor Tota	523.20	
300527	TIME WARNER CABLE	99.85	GEN - CITY HALL CABLE SVCS (11/16)
	Vendor Tota	99.85	
300404	TRIEPEI SMITH & ASSOCIATES	3,750.00	AS - COMMUNICATION CONSULTANT
	Vendor Tota	3,750.00	
300357	U S POSTAL SVC/ U S POSTMASTER	2,500.00	FIN - BULK MAIL PERMIT
	Vendor Tota	2,500.00	
300378	UNITED STATES TREASURY	493.00	PAYROLL DEDUCTION - PPE 9/30
	Vendor Tota	493.00	
300351	UNIVAR USA	1,453.41	PW - WATER OPER MNTC SUPPLIES
		1,012.81	PW - WATER OPER MNTC SUPPLIES
300379		1,526.30	PW - WATER OPER MNTC SUPPLIES
300433		1,174.82	PW - WATER OPER MNTC SUPPLIES
		811.29	PW - WATER OPER MNTC SUPPLIES
300480		639.40	PW - WATER OPER MNTC SUPPLIES
300512		1,738.66	PW - WATER OPER MNTC SUPPLIES
		609.76	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	8,966.45	
300405	US BANK VOYAGER FLEET	255.52	PW - CNG FUEL (9/16)
		142.71	PW - CNG FUEL (9/16)
		373.43	PW - CNG FUEL (9/16)
	Vendor Tota	771.66	
300380	VANTAGEPOINT TRANSFER AGENTS	3,386.49	ICMA 401 LOAN PAYMENT - PPE 9/30
300492		3,386.49	ICMA 401 LOAN PAYMENT - PPE 10/14
300493		27.94	ICMA 401 LOAN PAYMENT - SPEC 10/14
300381		633.85	FT 401 QUAL COMP - PPE 9/30
300494		633.85	FT 401 QUAL COMP - PPE 10/14
300382		10,123.71	FT DEF COMP 457 - PPE 9/30
300383		8,493.02	PT DEF COMP 457 - PPE 9/30
300495		11,958.04	FT DEF COMP 457 - PPE 10/14
300496		8,859.88	PT DEF COMP 457 - PPE 10/14
300497		40.00	FT DEF COMP 457 - SPEC 10/20
300498		40.00	FT DEF COMP 457-SPEC 10/20
300499		4.69	PT DEF COMP 457 - SPEC 10/19
300513		17.13	PT DEF COMP 457- SPEC 10/21
300528		26.71	PT DEF COMP 457 - SPEC 10/24
300406		14,729.35	RETIREE HEALTH TRUST (12/16)
		10,406.02	RETIREE HEALTH TRUST (12/16)
300407		172.23	RETIREE HEALTH TRUST (12/16)
	Vendor Tota	72,939.40	
300451	VAUGHN, GWENDOLYN	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description		
300408	VERIZON WIRELESS - LA	128.15	CM - CELLULAR SERVICE (9/16)		
		113.21	AS - CELLULAR SERVICE (9/16)		
		31.69	CD - CELLULAR SERVICE (9/16)		
		65.97	FIN - CELLULAR SERVICE (9/16)		
		235.94	PS - CELLULAR SERVICE (9/16)		
		228.09	PS - CELLULAR SERVICE (9/16)		
		408.84	PW - CELLULAR SERVICE (9/16)		
		38.01	PW - USB AIRCARD WELLS #13 & #14 (9/16)		
		14.86	GEN - EOC CELLULAR & P/R DEVICE (9/16)		
		260.47	PERS - CELLULAR EQUIPMENT (PM)		
		367.48	PW - CELLULAR EQUIPMENT (SH)		
		32.04	PERS - CELLULAR SERVICE (9/16)		
		300422		-6.76	CM - CELLULAR SERVICE (CREDIT)
				11.55	PS - CELLULAR SERVICE (9/16)
-3.22	PS - CELLULAR SERVICE (CREDIT)				
30.03	PW - CELLULAR SERVICE (9/16)				
		.00	PW - CELLULAR SERVICE (9/16)		
	Vendor Tota	1,956.35			
300529	VILLASENOR, IGNACIO	110.00	PW - WATER CERTIFICATION		
	Vendor Tota	110.00			
300409	VISION SERVICE PLAN	1,902.56	VISION INSURANCE (10/16)		
	Vendor Tota	1,902.56			
300456	WALMART COMMUNITY	200.00	PERS - EMPLOYEE GIFT CARDS		
		196.75	CSR - EQUIPMENT MNTC SUPPLIES		
		506.94	CSR - HALLOWEEN EVENT SUPPLIES		
		132.34	CSR - STAR SUPPLIES		
		106.24	CSR - STAR SUPPLIES		
		40.26	CSR - STAR SUPPLIES		
		140.73	CSR - PRESCHOOL SUPPLIES		
		258.29	CSR - PEP SUPPLIES		
	Vendor Tota	1,581.55			
11895	WELLS FARGO BANK	1,889.01	GEN - BANK FEES (9/16)		
11908		28.81	GEN - ENDORSEMENT STAMPS (HA)		
		73.27	GEN - ENDORSEMENT STAMPS (CITY)		
		1,236.67	GEN - DEPOSIT SLIPS (CITY)		
		50.10	GEN - DEPOSIT SLIPS (HA)		
	Vendor Tota	3,277.86			
300358	WELLS FARGO FINANCIAL LEASING	213.64	FIN - COPIER (10/16)		
	Vendor Tota	213.64			
A total of 218 checks were issued for		\$1,419,927.98			

NOVEMBER 1, 2016

AUTHORIZATION FOR PURCHASE OF AN EMERGENCY WATER MAIN
REPAIR AT ALONDRA AND PARAMOUNT BOULEVARDS

MOTION IN ORDER:

AUTHORIZE THE PAYMENT FOR THE EMERGENCY REPAIR OF A
BROKEN WATER MAIN AT THE NORTHEAST CORNER OF ALONDRA
AND PARAMOUNT BOULEVARDS, IN THE AMOUNT OF \$50,100.30.

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: November 1, 2016

Subject: PURCHASING AUTHORIZATION FOR EMERGENCY WATER MAIN REPAIR
AT ALONDRA AND PARAMOUNT BOULEVARDS

This is a request for authorization of payment for the emergency repair of a water main located at the northeast corner of Alondra and Paramount Boulevards. The work was completed by Stephen Doreck Equipment Rentals, Inc. Funds to pay for this service are allocated in the FY 17 Budget. Stephen Doreck Equipment Rentals is one of several contractors that have been pre-qualified to provide emergency repair services to the City's Water Utility.

The total cost of the work completed is \$50,100.30. According to the City's purchasing policy, non-professional services in excess of \$25,000 need to be approved by the City Council. Given the size of the leak, and the proximity to a large development project on the corner, repairs needed to be immediately undertaken. The purchasing policy also requires that the City secure three bids for any services rendered in excess of \$2,500. However, given the emergency nature of the leak, the purchasing policy provides for exemption from the standard bid process.

Recommended Action

It is recommended that the City Council authorize the payment for the emergency repair of a broken water main at the northeast corner of Alondra and Paramount Boulevards, in the amount of \$50,100.30.

NOVEMBER 1, 2016

AUTHORIZATION FOR PURCHASE OF A FIRE WATER SERVICE AT
15754 PARAMOUNT BOULEVARD

MOTION IN ORDER:

AUTHORIZE THE PAYMENT FOR THE INSTALLATION OF A FIRE
WATER SERVICE HYDRANT AT 15754 PARAMOUNT BOULEVARD, IN
THE AMOUNT OF \$50,700.

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: November 1, 2016

Subject: PURCHASING AUTHORIZATION FOR FIRE WATER SERVICE AT 15754
PARAMOUNT BOULEVARD

This is a request for authorization of payment for the installation of a fire service hydrant at 15754 Paramount Boulevard. The work was completed by Stephen Doreck Equipment Rentals, Inc. Funds to pay for this service are allocated in the FY 17 Budget. Stephen Doreck Equipment Rental is one of several contractors that have been pre-qualified to provide installations of fire service hydrants to the City's Water Utility.

The total cost of the work completed is \$50,070. According to the City's purchasing policy, non-professional services in excess of \$25,000 need to be approved by the City Council. The new fire hydrant was installed as part of the Clearwater Crossing Development located at the northeast corner of Alondra and Paramount Boulevards. Due to timing and a tight construction schedule by the developer, Stephen Doreck Equipment Rentals, Inc., was the only company available to provide an estimate, and complete the installation within the Developer's limited timeframe. The purchasing policy also requires that the City secure three bids for any services rendered in excess of \$2,500. However, given the limited window of opportunity for the fire service installation, the purchasing policy provides for exemption from the standard bid process.

Recommended Action

It is recommended that the City Council authorize the payment for the installation of a fire service hydrant at 15754 Paramount Boulevard, in the amount of \$50,700.

NOVEMBER 1, 2016

REPORT

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

MOTION IN ORDER:

RECEIVE AND FILE THE TREASURER'S REPORT.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Karina Liu/Clyde Alexander
Date: November 1, 2016

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

Background

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

Cash Management Objectives

The City's investment objectives are to preserve the safety of funds and to maintain an adequate level of liquidity to meet anticipated expenditure demands. Investments are made in short term instruments where they earn competitive yields while maintaining safety and liquidity as primary objectives. As of September 30, 2016, total cash and investments equaled \$25,450,813. Of this amount, \$23,857,089 has same day liquidity. This comfortably ensures that sufficient funds are available to meet the City's expenditure requirements for at least the next six months. As of September 30, 2016, the investments held by the City had a market value of \$18,142,322.

Compliance

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

Recommended Action

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

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

SCHEDULE I: SUMMARY OF CASH AND INVESTMENTS

ACCOUNTS	CASH September 30, 2016 (SCH II)	INVESTMENTS (1) September 30, 2016 (SCH III)	TOTAL September 30, 2016
General Operation Account	\$ 4,346,445	17,659,876	22,006,321
Successor Agency Account	594,620	482,446	1,077,066
Paramount Housing Authority	773,702	-	773,702
Payroll Account	-	-	-
Cash and Investments Held By City	\$ 5,714,767	18,142,322	23,857,089
Cash and Investments Held by Fiscal Agent	-	1,593,724	1,593,724
Total Cash and Investment Outstanding	\$ 5,714,767	19,736,046	25,450,813

SCHEDULE II: SUMMARY OF CHECKING ACCOUNTS ACTIVITY

ACCOUNTS	BALANCE September 1, 2016	RECEIPTS	DISBURSEMENTS	BALANCE September 30, 2016
General Operation Account (2)	\$ 1,400,095	6,998,642	4,052,292	4,346,445
Successor Agency Account (3)	801,618	-	206,998	594,620
Paramount Housing Authority (4)	773,702	773,781	773,781	773,702
Payroll Account	19,978	871,408	891,386	-
Total All Accounts	\$ 2,995,393	8,643,831	5,924,457	5,714,767

NOTES:

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

(2) Receipts include \$2,300,000 from matured investments. Disbursements include \$0 for newly purchased investments.

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

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

Based upon existing cash reserves and projected cash receipts and disbursements, there are sufficient funds to meet the City of Paramount's estimated future expenditure requirements for a period of six months. Additionally, all investments are made in accordance with the Statement of Investment and Reporting Policy for Fiscal Year 2017 as approved by the Paramount City Council in June 2016.

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

SCHEDULE III: INVESTMENT SCHEDULE

SECURITY BY ACCOUNT/INSTITUTION	PURCHASE DATE	MATURITY DATE	INTEREST RATE (3)	INVESTMENT AT COST	INVESTMENT AT MATURITY	INVESTMENT AT MARKET VALUE (4)
<u>I. Cash and Investments Held By City (1)</u>						
<u>General Operating Account</u>						
Local Agency Investment Fund State of California	Open	Open	0.634%	\$ 17,659,876	17,659,876	17,659,876
<u>Successor Agency - RDA</u>						
Local Agency Investment Fund State of California	Open	Open	0.634%	482,446	482,446	482,446
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By City				\$ 18,142,322	18,142,322	18,142,322
<u>II. Cash and Investments Held By Fiscal Agent (2)</u>						
<u>2010/2015 Bond Issues:</u>						
Fidelity Treasury Money Market	Open	Maturity	Varies (5)	1,593,724	1,593,724	1,593,724
Total 2010/2015 Bond Issue				1,593,724	1,593,724	1,593,724
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By Fiscal Agent				\$ 1,593,724	1,593,724	1,593,724
Total Outstanding Cash and Investments				\$ 19,736,046	19,736,046	19,736,046

NOTES:

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

NOVEMBER 1, 2016

HANDICAPPED PARKING ZONE IN FRONT OF 6548 SAN MATEO STREET

MOTION IN ORDER:

DENY OR APPROVE A REQUEST FOR THE INSTALLATION OF A HANDICAPPED PARKING ZONE IN FRONT OF 6548 SAN MATEO STREET.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Christopher S. Cash/Sarah Ho
Date: November 1, 2016

**Subject: REQUEST FOR INSTALLATION OF A HANDICAPPED PARKING ZONE
IN FRONT OF 6548 SAN MATEO STREET**

We have received a request from Ms. Esther Espitia for the installation of a handicapped parking zone in front of her home at 6548 San Mateo Street. The request is for Ms. Espitia and her mother Ms. Mary Quinones who both have valid disabled person placards. Ms. Espitia is requesting that the handicapped parking zone be installed in front of her home due to limited parking in the neighborhood.

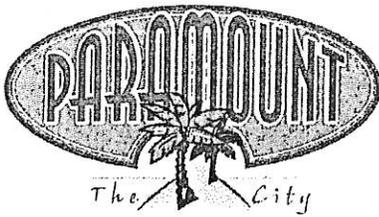
Staff has inspected the site and found neighborhood on-street parking can be limited throughout the day and can cause a need to park some distance away. The applicant's residence does have some off-street parking via the driveway; however, the driveway is shared by multiple residences and because there are multiple disabled placard holders in the home, staff feels that it compels the need for a handicapped parking zone. Staff also verified that there were no other handicapped parking zones on the street.

If approved, approximately 15 feet of curb in front of 6548 San Mateo would be marked for handicapped parking only. The designated handicapped zone will be available for anyone that possesses a valid Disabled Person placard to use.

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

Recommended Action

It is recommended that the City Council deny or approve a request for the installation of a handicapped parking zone in front of 6548 San Mateo Street.



DARYL HOFMEYER
Mayor

PEGGY LEMONS
Vice Mayor

GENE DANIELS
Councilmember

TOM HANSEN
Councilmember

DIANE J. MARTINEZ
Councilmember

October 17, 2016

Dear Resident:

Please be advised that the Public Works Commission at their meeting of October 6, 2016, recommended to the City Council the approval of the request to install a blue "Handicapped Parking" zone in front of 6548 San Mateo Street.

This is to inform you that the Paramount City Council will discuss this recommendation at their meeting on November 1, 2016. The meeting will begin at 6:00 P.M. and will be held in the Paramount City Hall Council Chambers, 16400 Colorado Avenue.

At this meeting, a decision will be made by the Paramount City Council to accept or deny the recommendation of the Public Works Commission to install a blue "Handicapped Parking" zone in front of 6548 San Mateo Street. If you have more information regarding this topic or would like to give further input, please attend this meeting.

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

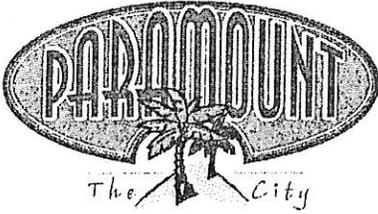
Should you have further questions regarding this meeting, please call me at (562) 220-2020.

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

CITY OF PARAMOUNT

Christopher S. Cash
Director of Public Works

H:\Public Works\PWLETTER\COMMISH\Blu_6548 San Mateo2.docx



DARYL HOFMEYER
Mayor

PEGGY LEMONS
Vice Mayor

GENE DANIELS
Councilmember

TOM HANSEN
Councilmember

DIANE J. MARTINEZ
Councilmember

September 28, 2016

Dear Resident:

We have received a request to install a blue curb "Handicapped Parking" zone in front of 6548 San Mateo Street. The curb at 6548 San Mateo Street is currently not colored, which means parking is allowed there at any time (except for street sweeping days/hours). This letter is to inform you that the Public Works Commission will discuss this request at their meeting of Thursday, October 6, 2016. The meeting will begin at 6:00 PM and will be held in the Paramount City Hall Council Chambers, 16400 Colorado Avenue.

At this meeting, a decision by the Public Works Commission will be made to deny or recommend to the Paramount City Council the request to install the blue curb "Handicapped Parking" zone in front of 6548 San Mateo Street. The Commission requests that all those having an interest in the installation of the handicapped curb please attend this meeting.

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

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

CITY OF PARAMOUNT

Christopher S. Cash
Director of Public Works

H:\Public Works\PWLETTER\COMMISH\Blu_6548 San Mateo.docx

9/13/14

To Whom It May Concern

I Mary Guinones give permission for my daughter to submit for a Disabled Parking Zone.

Mary Guinones
634-6449

Quinones
6548 San Mateo St
Paramount, CA 90723

Quehaceres...

To do...
City of Paramount

Recently I had to move back with my parents due to my illness.

My parents have renters in the back house with 2 vehicles, my parents have 2 vehicles i my brother has 1 vehicle. I am forced to park on the street where it is over populated with vehicles. At times I have to park around the corner and walk to my parents house, which its very difficult to walk.

I am asking that you grant me the disability parking zone.



hospitalsanjudas.org

EEspitie

CUSTOMER RECEIPT COPY

EXPIRES: 06/30/2017

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

PLACARD NUMBER: 972593G PIC: 1 TV: 91 DATE ISSUED: 09/12/16
MO/YR: XW

ESPITIA ESTHER Q DT FEES RECVD: 09/12/16
6548 SAN MATEO ST

PARAMOUNT
CA 90723
CO: 19

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

E10 576 05 0000000 0022 CS E10 091216 N1 972593G

DEPARTMENT OF MOTOR VEHICLES PLACARD IDENTIFICATION CARD

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

PLACARD#: 972593G PLACARD HOLDER: ESPITIA ESTHER Q
EXPIRES: 06/30/2017 6548 SAN MATEO ST
DOB: 03/30/1961
ISSUED: 09/12/16
TYPE: N1 PARAMOUNT
CA 90723

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

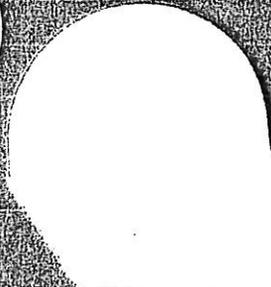
WHEN YOUR PLACARD IS PROPERLY DISPLAYED, YOU MAY PARK IN/ON:
*DISABLED PERSON PARKING SPACES (BLUE ZONES) *STREET METERED ZONES WITHOUT PAYING *GREEN ZONES WITHOUT RESTRICTIONS TO TIME LIMITS *STREET WHERE PREFERENTIAL PARKING PRIVILEGES ARE GIVEN TO RESIDENTS AND MERCHANTS.

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

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

REMOVE FROM MIRROR BEFORE DRIVING VEHICLE

CALIFORNIA



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

DISABLED PERSON

PARKING PLACARD



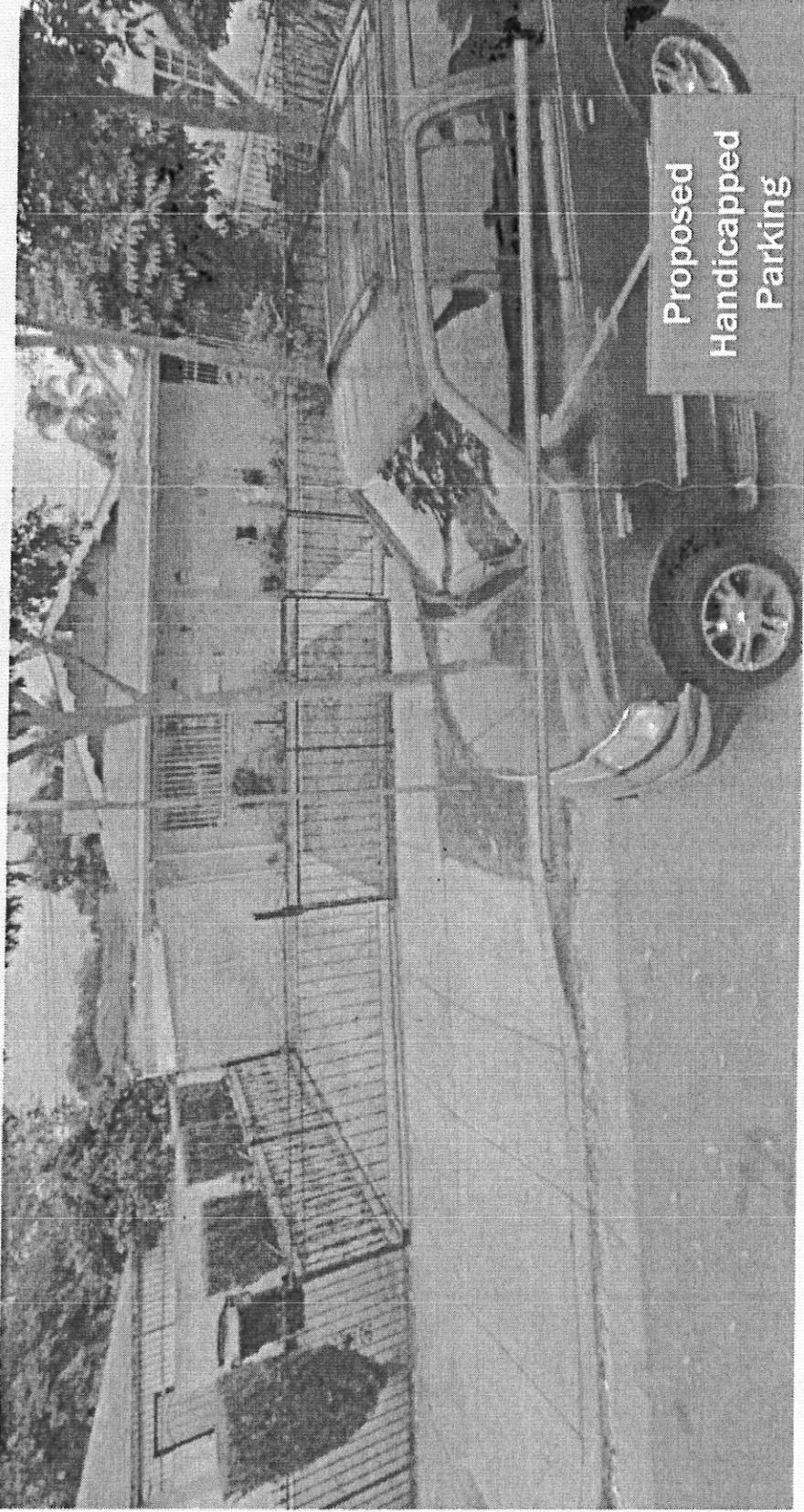
EXPIRES JUNE 30

2017

691396 D

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

6548 SAN MATEO STREET



NOVEMBER 1, 2016

PUBLIC HEARING - ORDINANCE NO. 1077

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

1. HEAR STAFF REPORT
2. OPEN THE PUBLIC HEARING
3. HEAR TESTIMONY IN THE FOLLOWING ORDER:
 - (1) THOSE IN FAVOR
 - (2) THOSE OPPOSED
4. MOTION TO CLOSE THE PUBLIC HEARING
MOVED BY: _____
SECONDED BY: _____
ROLL CALL VOTE: _____
5. MOTION IN ORDER:
READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE ORDINANCE NO.1077, AND PLACE IT ON THE NEXT REGULAR AGENDA FOR ADOPTION.

APPROVED: _____ OR DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE: _____



To: Honorable City Council
From: John Moreno
By: Maria Meraz/Adriana Lopez
Date: November 1, 2016

Subject: ORDINANCE NO. 1077 – 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

REQUEST FOR PERMIT PARKING

The Gundry/Brayton neighborhood is located in the southwest quadrant of the city, north of Alondra Boulevard and east of Orange Avenue. The neighborhood consists of 77 single-family homes (Attachment 1). On July 17, 2016, a letter (Attachment 2) was submitted by a homeowner requesting resident permit parking for this neighborhood. Per the letter, there appears to be a general increase in suspicious vehicles and business vehicles being parked on the streets for extended periods of time. At the Mobile City Council visit to Meadows Park, residents from this neighborhood shared information with staff about limited street parking since the City approved the restriction for resident permit parking in the nearby Delcombre/Aravaca neighborhood. They referenced residents from the apartments on Orange Avenue contributing to the problem because they park their vehicles in this neighborhood.

NEIGHBORHOOD SURVEY AND RESULTS

A door-to-door survey was conducted by Public Safety, on August 24, 2016, to determine the sentiment of the residents regarding resident permit parking. A mail-in survey was left at the properties where no one was home to answer the survey questions. Residents were given a week to return the surveys.

Surveys were collected from 52 of the 77 homes in the neighborhood for a response rate of 68%. Staff was unable to make contact with the residents of 25 of the homes. In the survey, residents were asked how they felt about restricting parking via resident permits. The following table shows the survey results for the 52 homes surveyed:

How do you feel about restricting parking via resident permits?		
Support	37	71%
Oppose	14	27%
No Opinion	1	2%

COMMISSION MEETING

The Public Safety Commission reviewed the request for resident permit parking for the Gundry/Brayton neighborhood at the regular meeting on September 27, 2016. Staff presented the results from the survey and ten residents completed Speaker's Cards and provided feedback. Nine were in favor of implementing resident permit parking and one was opposed, as her home is located on the north end of Brayton and she is not affected by the problems referenced by other residents. After hearing all of the public comments, the Public Safety Commission made a motion to recommend that the City Council approve the request for resident permit parking in the Gundry/Brayton neighborhood. Residents from the neighborhood were invited to appear before the City Council this evening to provide their comments (Attachment 3) and a Public Hearing Notice was published as well (Attachment 4).

PROPOSED ORDINANCE NO. 1077

In order to effect the resident permit parking restriction for the Gundry/Brayton neighborhood, Ordinance No. 1077 would need to be adopted, and would amend section 29.6.4 of the Paramount Municipal Code to specifically include this neighborhood. Currently, resident permit parking is in place on the following streets:

- Virginia Avenue between Alondra Boulevard and Madison Street
- 1st, 2nd, and 3rd Streets
- Vans Street between 8830 Vans Street and 8842 Vans Street
- Passage Avenue, Perilla Avenue, Coke Avenue, Castana Avenue between Neardale Street and Contreras Street
- Rancho Cerona Drive between Rancho Obispo Road and Rancho Clemente Drive
- Colony Court
- Indiana Avenue between Monroe Street and Jackson Street
- Colorado Avenue between Jefferson Street and Somerset Boulevard
- Heritage Walk (15552 thru 15542 Orange Avenue, Cypria Circle, Julia Lane, and Windmill Lane)
- 6400 San Luis Street
- 14300 block of Orizaba Avenue and the 8100 block of 144th Street
- Alondra Boulevard between 6729 Alondra Boulevard and 6743 Alondra Boulevard; and on Delcombre Avenue, Aravaca Drive, Festina Drive, Banda Drive, Caldora Avenue between Alondra Boulevard and Myrrh Street

If Ordinance No. 1077 is approved, we will work with the residents to provide them with permits and with Public Works for the placement of proper signage throughout the neighborhood to effect the new restriction.

RECOMMENDED ACTION

It is recommended that the City Council conduct a public hearing and read by title only, waive further reading, introduce Ordinance No. 1077, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1077

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

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

SECTION 1. Section 29-6.4 of Chapter 29, Article II of the Paramount Municipal Code is hereby amended by adding subsection (k) to read as follows:

“(k) A person shall not park or let stand any vehicle, unless such vehicle displays a permit authorized hereunder on Madison Street between 7110 and 7116 Madison Street and on Gundry Avenue between 15500 to 15700 Gundry Avenue and on Brayton Street between 15500 to 15700 Brayton Street.

SECTION 2. The City Manager, or his designee, is directed to clearly post limited parking signs effectuating Section 29-6.4 (k) to give notice that this Section is in effect.

SECTION 3. Authority. This Ordinance is adopted pursuant to the provisions of Section 22507 of the California Vehicle Code.

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

SECTION 5. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of this City hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause or phrase, or portion thereof, irrespective of the fact that anyone or more sections, subsections, clauses, phrases, or portions are declared invalid or unconstitutional.

SECTION 6. Effective Date. This Ordinance shall take full force and effect thirty (30) days after its adoption.

SECTION 7. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be posted as required by law.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Paramount this 13th day of December 2016.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

ATTACHMENT 1

GUNDRY/BRAYTON/MADISON NEIGHBORHOOD



MYRRH ST

ATTACHMENT 2

Concerned Neighbor
Paramount, Ca. 90723
July 17, 2016

Public Safety
Att. Maria Meraz
Paramount, Ca. 90723

Dear Ms. Meraz :

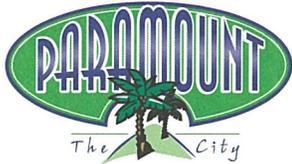
Our neighborhood is bringing invaded by strange cars, business vehicle i.e. taxi cabs, Vans and trucks parking in front in of our homes for days and week at a time. Car alarms going off at all hours of the night disrupting our sleep. We recently hosted a baby shower in our home and our guest had no place to park. Often times these strange vehicles owners leave their trash i.e. glass beer bottles, beer cans, cigarette butts and nasty condoms in the street and sidewalks. Some of us have to park our cars in the yard because no parking in front of our residence. Police don't patrol our streets; our cars are vandalize i.e. windows broken, mirror and accessories stolen. Suspicious people in the neighborhood late nights and early morning Heated argument and threats made toward homeowners.

Please accept this letter as a petition request for permit parking in our neighborhood, Gundry, Madison and Brayton street.

Thank you, and we look forward to hearing from you!

Sincerely;
Neighborhood Watch Homeowner

ATTACHMENT 3



Paramount
PUBLIC SAFETY

October 17, 2016

Re: Public Notice

Dear Resident:

The Public Safety Department received a request to modify parking in your neighborhood by implementing "Resident Permit Parking" in your tract. In order to better assess the parking situation in your neighborhood, this item will be heard at the next City of Paramount City Council meeting:

Date: Tuesday, November 1, 2016
Time: 6:00 PM
Location: 16400 Colorado Avenue (Council Chambers)

The City of Paramount City Council will consider a proposal to implement the above parking changes at all times on all days throughout the year. You are invited to attend this meeting to provide your input on this street parking change. If approved, "Resident Permit Parking" will be implemented in the Gundry/Brayton neighborhood.

If you have any questions about proposed change, please contact me at (562) 220-2001 or my assistant, Adriana Lopez at (562) 220-2170 (refer to map).

CITY OF PARAMOUNT

Maria G. Meraz
Public Safety Director

ATTACHMENT 4

CITY OF PARAMOUNT
16400 COLORADO AVENUE
PARAMOUNT, CALIFORNIA

PUBLIC HEARING

NOTICE OF PROPOSED ORDINANCE NO. 1077

Notice is hereby given that the City of Paramount will conduct a hearing to consider adding Section 29-6.4 (k) to Chapter 29, Article II to the Paramount Municipal Code regulating parking on certain streets in the City of Paramount.

The public hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m. on November 1, 2016, in the Council Chambers, City Hall, 16400 Colorado Avenue, Paramount, California.

If you challenge the Ordinance in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City of Paramount at, or prior to, the public hearing.

Any correspondence regarding this matter should be sent to the City Clerk, City Hall, 16400 Colorado Avenue, Paramount California. For information please contact the Director of Public Safety, Maria Meraz, at (562) 220-2002.

Lana Chikami, City Clerk

PRESS TELEGRAM

DATE OF PUBLICATION: Thursday, October 20, 2016

NOVEMBER 1, 2016

CITIZEN'S OPTION FOR PUBLIC SAFETY (COPS) GRANT FUNDING
FOR FY 2016-17

MOTION IN ORDER:

AUTHORIZE STAFF TO UTILIZE THE STATE COPS GRANT FUNDS TO
PAY FOR EXPENDITURES OUTLINED IN THIS REPORT.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Maria Meraz/Adriana Lopez

Date: November 1, 2016

**Subject: USE OF CITIZEN'S OPTION FOR PUBLIC SAFETY (COPS) FUNDING FOR
FY 2016-17**

BACKGROUND

Citizen's Option for Public Safety (COPS) grant funds were first provided to the City in FY 1996-97, and we are now in the twenty-first year of this grant. These funds may be used for a variety of police activities, which range from increasing personnel to the purchase of equipment for enhanced police effectiveness. State COPS expenditures during this period have been used to provide additional law enforcement patrols during the weekends, purchase equipment, and produce Neighborhood Watch materials. Since FY 1996-97, the City has received \$2,188,323 from State COPS grant funds. For FY 2016-17, the approved budget for these expenditures is \$114,618. This annual grant does not require a local match, and it is no longer a requirement to hold a public hearing.

PROPOSED USE OF FUNDS

The approved FY 2016-17 Budget reflected our proposed uses for the City's State COPS funds. As we have for the past twenty years, we intend to continue providing additional party patrol overtime, vendor patrol overtime, and weekend patrol overtime to assist with the high demand for service during Fridays, Saturdays, and Sundays. This year, we will also use COPS funds to assist with the high demand for service during the weekdays. We anticipate spending approximately \$114,000 on these additional patrols and services.

RECOMMENDED ACTION

It is recommended that the City Council authorize the use of the State COPS grant funds to pay for expenditures as outlined in this report.

NOVEMBER 1, 2016

RESOLUTION NO. 16:024

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, MARCH 7, 2017 FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES”

RESOLUTION NO. 16:025

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATE STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY, MARCH 7, 2017”

RESOLUTION NO. 16:026

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO DIRECT THE LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK TO ADMINISTER, MANAGE, AND OVERSEE THE CITY OF PARAMOUNT’S GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, MARCH 7, 2017; AND REQUEST FOR CONSOLIDATION OF THE CITY’S GENERAL MUNICIPAL ELECTION WITH A SPECIAL COUNTYWIDE ELECTION HELD ON MARCH 7, 2017”

CONTINUED ON NEXT PAGE 

MOTION IN ORDER:

1. READ BY TITLE ONLY AND ADOPT **RESOLUTION NO. 16:024.**

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

2. READ BY TITLE ONLY AND ADOPT **RESOLUTION NO. 16:025.**

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

3. READ BY TITLE ONLY AND ADOPT **RESOLUTION NO. 16:026.**

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: November 1, 2016

**Subject: RESOLUTION NOS. 16:024, 16:025, and 16:026
March 7, 2017 General Municipal Election**

The next General Municipal Election to be held in the City of Paramount, to elect two members of the City Council, is scheduled for Tuesday, March 7, 2017. The nomination period for City Council candidates is November 14, 2016 through December 9, 2016. However, if an incumbent Councilmember whose term of office expires in March 2017 does not file for office, the nomination period is extended for all candidates, except incumbents, to December 14, 2016.

To initiate the election process for the City's March 7, 2017 General Municipal Election, the City Council must adopt three resolutions: Resolution Nos. 16:024, 16:025, and 16:026.

RESOLUTION NO. 16:024

Resolution No. 16:024 calls for an election to be held in the City of Paramount on Tuesday, March 7, 2017, establishes the purpose of the election (to elect two members of the City Council), authorizes the City Clerk to coordinate with the Los Angeles County Registrar-Recorder/County Clerk ("County Registrar") to conduct the election, and sets the polling place hours from 7:00 a.m. to 8:00 p.m.

RESOLUTION NO. 16:025

Pursuant to Elections Code Section 13307, certain regulations pertaining to materials prepared by candidates for municipal elections must be adopted by the governing body. Each candidate for City Council may prepare a Candidate Statement to be included in the Official Sample Ballot Booklet, and **Resolution No. 16:025** formalizes and adopts regulations regarding the Candidate Statement such as: provides for the type of material which may be included in the Candidate Statement and places a 200 word limitation; requires that the Candidate Statement be filed with the City Clerk at the time the candidate files a nomination paper; stipulates that a Candidate Statement may be withdrawn, but not changed, during the period for filing a nomination paper and until 5:00 p.m. of the next working day after the close of the nomination period; stipulates that pursuant to the Federal Voting Rights Act of 1965, as amended, a Candidate Statement shall be translated and printed into Spanish; and establishes that a deposit shall be required to cover the candidate's pro rata share of the estimated cost of printing, handling, translating, and mailing the Candidate Statement.

In accordance with regulations contained in this resolution, a copy of Resolution No. 16:025 will be provided to each candidate or the candidate's representative.

RESOLUTION NO. 16:026

Resolution No. 16:026 requests the County Registrar to administer, manage, and oversee the City of Paramount's General Municipal Election, and requests for consolidation of the City's General Municipal Election with a Special Countywide Election to be held on March 7, 2017. This resolution differs from past resolutions requesting the County Registrar's assistance in providing election services as it also requests consolidating the City's election with a possible Countywide Special Election.

BACKGROUND

Possible Special Countywide Election

The County Registrar notified the City of Paramount that the Los Angeles County Board of Supervisors ("Board of Supervisors") is expected to call for a Special Countywide Election to place a homelessness measure before the voters on March 7, 2017. The Board of Supervisors directed the County Registrar to reach out to cities that have elections on March 7 to discuss consolidation of their local elections with the County, and the County Registrar has strongly encouraged cities to consolidate and hold one election as concurrent elections create confusion for voters and poll workers and duplicate the efforts of elections officials.

The Board of Supervisors has until December 9, 2016 to call for an election. This caused concern for cities as there was uncertainty as to the County Registrar administering city elections if the Board of Supervisors elects to not place a measure on the ballot. The City, however, was recently assured that with or without a County measure, the County Registrar is prepared to administer Paramount's election. The County Registrar provided the City with an estimate of \$29,960.77 for services to conduct a consolidated election, which is less than the cost to conduct a stand-alone election using the services of Martin & Chapman Co. (the City's election supplier and consultant for stand-alone elections).

Additionally, an unforeseen impact of cities consolidating their elections with the County is the possible closure of Martin & Chapman Co., the only elections consultant for LA County. Martin & Chapman Co. has indicated that there is uncertainty as to the continuing operation of their business past 2016. If cities consolidate with the County, Martin & Chapman Co. may not have sufficient business to stay in operation.

Consolidated Election

This is the first time that cities with March (odd-year) elections have been given the option to consolidate with the County. Consolidating the City's election with the County would mean:

- The County Registrar will administer, manage, and oversee facets of the City's election, including services and tasks related to: the complete and successful conduct of the election; the provision of all election materials and equipment; the hiring, training and supervision of poll workers; printing and distribution of ballot materials; the tallying of votes; and canvassing of election results.
- The City Clerk will continue to handle the candidate nomination filing process, FPPC filings, and publishing of official election notices relating to calling an election and nominations.
- Precinct lists, street indices, Vote-By-Mail (VBM) lists, maps will be administered by the County, not the City.
- Ballot counting will take place at the County Registrar's office (not in the City Council Chambers, where we have always done it for past elections) and semi-official election results may not be available on election night. Additionally, the County Registrar has up to 28 days to complete the official canvass, and this will likely cause certification of the election, swearing in of Councilmembers, and reorganization to be delayed until April 2017.
- The City's total election cost will be less. The total amount that was budgeted for the City's March 7, 2017 stand-alone election is \$86,000 and includes Martin & Chapman Co.'s estimated cost of \$63,500 for providing services for a stand-alone election. The County Registrar provided the City with an estimated cost of approximately \$29,960.77 for election services for a consolidated election. Including additional City costs associated with the election, we anticipate that the City would realize savings of over \$40,000 for a consolidated election.
- Increased voter participation is expected for a consolidated election, but the impact of a consolidated election versus a stand-alone election on municipal candidates is unknown.

Concurrent Stand-Alone City Election with the Countywide Special Election

The City has a history of stand-alone elections; however, the City's ability to run a stand-alone election may be in jeopardy. The City may not have the option to run a stand-alone election if Martin & Chapman Co. goes out of business due to cities consolidating their elections with the County. And, even if Martin & Chapman Co. stays in business, the City's cost for a stand-alone election is higher, as mentioned above.

Concurrent elections often cause voter confusion. In order to cast a City ballot and a County ballot at the polls, voters would need to report to two different polling locations or, if the City's and County's polls are at the same location, voters must check in at two different tables and sign two different rosters. Also, there may be confusion for VBM voters who would receive two different ballots that would need to be returned to two different addresses—the City ballot must be returned to the City Clerk and the County

ballot must be returned to the County Registrar. Additionally, the City's ability to recruit poll workers will be compromised if the City's stand-alone election runs concurrent with the County's election as the City will be competing with the same pool of poll workers as the County.

Senate Bill 415

Senate Bill 415 (SB 415) will also impact future City elections. SB 415, commencing January 1, 2018, prohibits a local government from holding a regular election other than on a statewide election date (June or November of even years) if previous elections have resulted in voter turnout less than 25% of the average voter turnout for the previous four statewide general elections. (Paramount's voter turnout for the 2015 election was 4.7% and 2009 was 11.4%. The City's 2013 and 2011 elections were cancelled.) While a local jurisdiction may adopt an ordinance indicating that it plans to move its election date by November 2022, the possible cessation of Martin & Chapman Co. may expedite the City's move to a consolidated election with the County as early as November 2018 (replacing the City's March 2019 election date and shortening Councilmember terms by four months).

Looking forward, should Martin & Chapman Co. cease to exist, the City contacted the County Registrar and requested an analysis to determine the feasibility of the County Registrar accommodating Paramount's future elections. The County Registrar performed a preliminary analysis and indicated that there are no concerns regarding Paramount consolidating its municipal elections with a November statewide election.

CONCLUSION

Based on the above-mentioned considerations, staff believes that it is in the best interest of the City to consolidate its March 7, 2017 election with the County. The County Registrar has made a commitment to the City that it will administer the City's election with or without a County measure on the ballot, the cost for a consolidated election is less, voter confusion associated with overlapping concurrent elections is minimized, and the City and County Registrar will not be competing against each other to secure poll workers. Also, due to the uncertainty of Martin & Chapman Co. being in business, the City may not be able to conduct a March 7, 2017 stand-alone election and may need to consolidate future elections with the County earlier than anticipated (resulting in early compliance with the requirements of SB 415).

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt:

1. **Resolution No. 16:024** - Calling for the Holding of a General Municipal Election to be Held on Tuesday, March 7, 2017 for the Election of Certain Officers as Required by the Provisions of the Laws of the State of California Relating to General Law Cities

2. **Resolution No. 16:025** - Adopting Regulations for Candidates for Elective Office Pertaining to Candidate Statements Submitted to the Voters at an Election to be Held on Tuesday, March 7, 2017

3. **Resolution No. 16:026** - Requesting the Board of Supervisors of the County of Los Angeles to Direct the Los Angeles County Registrar-Recorder/County Clerk to Administer, Manage and Oversee the City of Paramount's General Municipal Election to be Held on Tuesday, March 7, 2017; and Request for Consolidation of the City's General Municipal Election with a Special Countywide Election Held on March 7, 2017



Los Angeles County Registrar-Recorder/County Clerk

DEAN C. LOGAN
Registrar-Recorder/County Clerk

October 7, 2016

Ms. Lana Chikami
Paramount City Clerk
16400 Colorado Avenue
Paramount, California 90723

Dear Ms. Chikami:

As you know, the Los Angeles County Board of Supervisors has directed my office to preserve the option to hold a Special Countywide Election on March 7, 2017. While the Board has not yet called this election, the County recognizes the impact this has on your City's regularly scheduled March election. To that end, the County is prepared to administer the City's General Municipal Election on March 7, 2017 with or without a countywide measure. The Board recently acted through the Supplemental Budget process to allocate the funding necessary to conduct the election under either scenario in a manner that is cost-neutral for the City.

We understand the unanticipated nature of this issue and we will continue to work with you to provide your City the information needed to make a decision with regard to election services and consolidation. To minimize cost for the City and voter confusion associated with overlapping and/or concurrent elections, we are encouraging the City to take action now to seek election services from the County.

In order to facilitate this effort, we have prepared the attached draft/model resolution language for your consideration requesting election services from the County. Please focus on the highlighted sections as they provide the assurance that the County will conduct your March 7, 2017 General Municipal Election even if the Special Countywide Election is not called and that we will provide these services at the estimated cost of a consolidated election previously provided to your City.

We're hopeful this draft resolution conveys the County's commitment and positions the City to take timely action. Because we are doing this in parallel to conducting the November Presidential Election, timing and coordination are significant issues. We strongly encourage cities to consider this action now to ensure a successful coordinated election.

We understand that there are likely additional issues associated with this that will necessitate further coordination. We are committed to addressing those and working with you toward mutual resolution. Thanks again for your support and continued collaboration.

If you have any additional questions, please do not hesitate to contact me or Mr. Aaron Nevarez, our City Clerk Liaison, at (562) 462-2800 or anevarez@rrcc.lacounty.gov.

Sincerely,



DEAN C. LOGAN
Registrar-Recorder/County Clerk

Attachment

c: City Manager
City Council

Lana Chikami

From: Aaron Nevarez <ANevarez@rrcc.lacounty.gov>
Sent: Friday, September 23, 2016 3:52 PM
To: Lana Chikami
Subject: (Paramount): Board of Supervisor Motion - Countywide Special Election in March 2017
Attachments: Resolution No. 2014-57.pdf; Resolution No. 2014-58.pdf

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Hi Lana,

At this point we would like to begin having individual discussions with each city on this issue. Our Department is moving forward on this effort with the understanding that the Board of Supervisors is expected to call for a Countywide Special Election in March 2017 and that it is their intent to have all cities consolidate their local elections with the County. Our continued desire would be for your city to request that the County administer this election on your behalf.

We have been asked by some cities if the County could consolidate its measure onto individual city elections. Not only do we think that this will be more burdensome for both of our offices, but it could also be confusing for voters. More importantly though, we have conferred with our County Counsel and we do not believe there is legal authority that would allow for this type of process.

Cost Estimate:

We know this has been the most asked about component of this discussion. Our finance team has completed its initial election cost estimates for March 2017 and your city's estimate is \$29,960.77. This is for 2 at-large offices. Please note that this is just an initial estimate, and changes in any factors and/or overall election statistics, as well as unanticipated labor rates and cost of materials, will have a significant impact on the final costs.

Thanks for providing us with your estimated election costs for March 2017. We need this information to ensure that this effort is administered in a cost-neutral manner for you.

Resolution:

We understand that your office will need to bring a resolution(s) to your City Council very soon for your upcoming election and would propose that your office review the attached resolutions from the City of Bell from their March 2015 election. These resolutions are good samples because they refer to the County's oversight without reducing the request to "rendering of specified services" or elevating it to "consolidation". Additionally, since your office can't wait until December for the potential Countywide election to be called, we would recommend that cities add a reference/clause indicating that if there is a County measure, then the request would convert to a request for consolidation.

City vs. County Responsibilities:

Generally speaking in regards to city/County responsibilities, your office would still conduct your candidate filing and publish notices but most other elements of the election would be administered by our Office.

Please see the following Municipal Information Booklet for the upcoming November 2016 election:

http://lavote.net/Documents/Election_Info/11082016_Municipal-Info-Booklet.pdf. Although one has not yet been created for the March 2017 election, this booklet shows a good breakdown of the city/County responsibilities.

We are also committed to working with cities/districts on coordinated voter outreach and efforts.

Election Results:

For some cities, the March 2017 election is a Primary election (Part 1) with a potential run-off election (Part 2) following as soon as six weeks after this election. To accommodate the time-sensitive nature of their election preparation, we are exploring ways to certify their results in an expedited fashion. We want to be clear up front that this is only being done to meet their preparation requirements. For the remaining cities, the results will be certified as soon as possible but it may not be possible to finish prior to the finish of the canvass period allowed by law.

We hope that this information is enough for you to make a thorough presentation to your governing body. We will continue to work cooperatively with you on this issue moving forward, and will be available to answer any additional questions that you may have.

Aaron

CITY OF PARAMOUNT
COUNTY OF LOS ANGELES, CALIFORNIA

RESOLUTION NO. 16:024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, MARCH 7, 2017 FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES

WHEREAS, under the provisions of the laws relating to General Law Cities in the State of California, a General Municipal Election shall be held on March 7, 2017 for the election of Municipal Officers.

NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Pursuant to the requirements of the laws of the State of California relating to General Law Cities, there is called and ordered to be held in the City of Paramount, California, on Tuesday, March 7, 2017, a General Municipal Election for the purpose of electing two members of the City Council for the full term of four years.

Section 2. The ballots to be used at the election shall be in form and content as required by law.

Section 3. The City Clerk is authorized, instructed and directed to coordinate with the Los Angeles County Registrar-Recorder/County Clerk ("County Registrar") to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

Section 4. The polls for the election shall be open at 7:00 a.m. of the day of the election and shall remain open continuously from that time until 8:00 p.m. of the same day when the polls shall be closed, pursuant to Elections Code Section 10242, except as provided in Section 14401 of the Elections Code of the State of California.

Section 5. In all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

Section 6. Notice of the time and place of holding the election is given and the City Clerk and County Registrar are authorized, instructed and directed to give further or additional notice of the election, in time, form, and manner as required by law.

Section 7. The City Council authorizes the City Clerk, in coordination with the County Registrar, to administer said election and all reasonable and actual election expenses shall be paid by the City upon presentation of a properly submitted bill.

Section 8. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED and ADOPTED by the City Council of the City of Paramount this 1st day of November 2016.

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 16:025

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATE STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY, MARCH 7, 2017

WHEREAS, Section 13307 of the Elections Code of the State of California provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the Candidate Statement.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. GENERAL PROVISIONS. Pursuant to Section 13307 of the Elections Code of the State of California, each candidate for elective office to be voted for at an election to be held in the City of Paramount on March 7, 2017 may prepare a Candidate Statement on an appropriate form provided by the City Clerk. The statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed in typewritten form in the office of the City Clerk at the time the candidate's nomination papers are filed. The Candidate Statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

Section 2. FOREIGN LANGUAGE POLICY. Pursuant to the Federal Voting Rights Act, the Candidate Statement shall be translated into Spanish. In coordination with the Los Angeles County Registrar-Recorder/County Clerk ("County Registrar"), the City Clerk shall have all Candidate Statements translated into Spanish and printed in both English and Spanish in the Official Sample Ballot Booklet.

Section 3. PAYMENT. The City Clerk shall work with the County Registrar to estimate the total cost of printing, handling, translating, and mailing the Candidate Statements filed, including costs incurred as a result of complying with the Voting Rights Act of 1965, as amended, and require each candidate filing a Candidate Statement to pay in advance to the City of Paramount his or her estimated pro rata share as a condition of having his or her statement included in the Official Sample Ballot Booklet. The estimate is just an approximation of the actual cost that varies from one election to

another election and may be significantly more or less than the estimate, depending on the actual number of candidates filing statements. Accordingly, the City Clerk is not bound by the estimate and may, on a pro rata basis, bill the candidate for additional actual expense or refund any excess paid depending on the final actual cost. In the event of underpayment, the City Clerk may require the candidate to pay the balance of the cost incurred. In the event of overpayment, the City Clerk shall prorate the excess amount among the candidates and refund the excess amount paid within 30 days of the election.

Section 4. MISCELLANEOUS. Translations shall be provided by professionally-certified translators and the City Clerk and County Registrar shall comply with all recommendations and standards set forth by the California Secretary of State regarding occupational designations and other matters relating to elections.

Section 5. ADDITIONAL MATERIALS. No candidate will be permitted to include additional materials in the Official Sample Ballot Booklet.

Section 6. The City Clerk shall provide each candidate or the candidate's representative a copy of this resolution at the time nominating petitions are issued.

Section 7. All previous resolutions establishing City Council policy on payment for Candidate Statements are repealed.

Section 8. This resolution shall apply only to the election to be held on March 7, 2017 and shall then be repealed.

Section 9. The City Clerk shall certify to the passage and adoption of this resolution and enter it in the book of original resolutions.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 1st day of November 2016.

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 16:026

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO DIRECT THE LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK TO ADMINISTER, MANAGE AND OVERSEE THE CITY OF PARAMOUNT'S GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, MARCH 7, 2017; AND REQUEST FOR CONSOLIDATION OF THE CITY'S GENERAL MUNICIPAL ELECTION WITH A SPECIAL COUNTYWIDE ELECTION HELD ON MARCH 7, 2017

WHEREAS, the City Council of the City of Paramount called a General Municipal Election to be held on Tuesday, March 7, 2017; and

WHEREAS, it is desirable that the General Municipal Election be consolidated with a potential Special Countywide Election to be held on the same date and that within the City the precincts, polling places, and election officers of the two elections be the same, and that the Los Angeles County Registrar-Recorder/County Clerk ("County Registrar") canvass the returns of the General Municipal Election, and that the election be held in all respects as if there were only one election;

WHEREAS, Elections Code Section 10002 authorizes the City to request by resolution that the Board of Supervisors of Los Angeles County ("Board of Supervisors") authorize the County Registrar to conduct specified election services.

NOW, THEREFORE, THE CITY COUNCIL OF PARAMOUNT, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. The City Council adopted Resolution No. 16:024 on October 18, 2016 calling and ordering to be held in the City of Paramount, California, on Tuesday, March 7, 2017, a General Municipal Election for the purpose of electing two (2) Members of the City Council for the full term of four years.

Section 2. The City Council requests the Board of Supervisors to direct the County Registrar to administer, manage and oversee all facets of the City of Paramount's March 7, 2017 General Municipal Election and further directs the County Registrar to perform all necessary functions, services and tasks related to: the complete and successful conduct of the election; the provision of all election materials and equipment; the hiring, training and supervision of poll workers and other election personnel; the printing and distribution of ballot materials; the translation of ballot materials in the required languages for the City of Paramount; the collection of submitted ballots; the tallying of votes; and canvassing of election results.

Section 3. The foregoing notwithstanding, County Registrar's services shall not include final declaration of the results by the City Council pursuant to Elections Code Sections 10262 through 10265.

Section 4. The City Council further requests the Board of Supervisors to consent and agree to the consolidation of the City of Paramount's General Municipal Election with a Special Countywide Election that may be held on March 7, 2017, and that the County of Los Angeles take all necessary steps to hold a consolidated election.

Section 5. The City Council understands that, should a Special Countywide Election not be held on March 7, 2017, the Board of Supervisors will direct the County Registrar to administer the General Municipal Election for the City of Paramount and to apply the same cost estimate (\$29,960.77) provided to the City of Paramount on September 23, 2016. This provision is pursuant to action taken by the Board of Supervisors on September 13, 2016.

Section 6. The City of Paramount recognizes that all necessary expenses incurred by the County of Los Angeles in performing these services shall be paid by the City of Paramount, in accordance with the cost estimate provided by the County Registrar on September 23, 2016, as described in Section 5. Should the County of Los Angeles not conduct a Special Countywide Election on March 7, 2017, the County will conduct the City of Paramount's election and has agreed to pay the difference between the total cost of the election without a Countywide measure less the estimated amount provided on September 23, 2016 to ensure a cost neutral effect for the City.

Section 7. The candidate nomination and filing process shall occur in the City of Paramount for convenience of residents between the dates of November 14, 2016 and December 9, 2016, unless extended to December 14, 2016 in the event that an incumbent does not file, and shall be conducted by the City Clerk with the support of the County Registrar.

Section 8. The polls shall be open at 7:00 a.m. on the day of the election and shall remain open continuously from that time until 8:00 p.m. of the same day when the polls shall be closed, except as provided in Section 14401 of the California Elections Code.

Section 9. Any compensation afforded to precinct board members and other poll workers pursuant to Elections Code Section 12310 shall be in keeping with the rates set forth by the County Registrar.

Section 10. In all particulars not otherwise specifically provided in this resolution, the election shall be held and conducted as provided by law for the holding of municipal elections.

Section 11. The City Council directs the City Clerk to file a certified copy of this resolution with the County Registrar and the Board of Supervisors.

Section 12. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED and ADOPTED this 1st day of November 2016.

Attest:

Daryl Hofmeyer, Mayor

Lana Chikami, City Clerk

NOVEMBER 1, 2016

MAYOR'S APPOINTMENT

MEMBER OF THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

MOTION IN ORDER:

MAYOR HOFMEYER: APPOINT A REPRESENTATIVE TO SERVE AS A MEMBER OF THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT FOR A TWO-YEAR TERM, EXPIRING JANUARY 7, 2019.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: November 1, 2016

Subject: MAYOR'S APPOINTMENT: MEMBER OF THE BOARD OF TRUSTEES
OF THE GREATER LOS ANGELES VECTOR CONTROL DISTRICT

Councilmember Tom Hansen currently serves as a member of the Board of Trustees of the Greater Los Angeles County Vector Control District. His two-year term of office on this Board will expire on January 2, 2017. The Greater Los Angeles County Vector Control District has requested that a representative be appointed to serve as Trustee for a two-year term, expiring January 7, 2019.

Recommended Action

It is recommended that a representative be appointed by the Mayor to serve as a member of the Board of Trustees of the Greater Los Angeles County Vector Control District for a two-year term, expiring January 7, 2019.

H:\CITYMANAGER\AGENDA\REPORTS\MAYORAPPT-VECTORCONTROL.DOC; 10/27/2016 4:46 PM

NOVEMBER 1, 2016

REPORT

PROPOSED 60TH ANNIVERSARY EVENT ACTIVITIES

MOTION IN ORDER:

PROVIDE FEEDBACK TO STAFF ON THE PROPOSED 60TH ANNIVERSARY
EVENT ACTIVITIES AND RECEIVE AND FILE THIS REPORT.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: David Johnson

Date: November 1, 2016

Subject: Proposed 60th Anniversary Event Activities

Like many of our neighboring cities, Paramount will be celebrating 60 years of incorporation as a municipality. Our 60th Anniversary celebration will occur in calendar year 2017. While our planned 60th Anniversary activities will not be to the scale of our former 50th Anniversary events, we are still proposing to offer significant activities to promote pride in our Paramount community in honor of our 60th birthday.

Marketing

Beginning in 2017, we will be using a variety of marketing materials to identify our 60th Anniversary. Throughout the City, we will be displaying 60th Anniversary banners on our street light poles, with a particular emphasis on the recently renovated downtown section of Paramount Blvd. We will be posting a variety of historical images and stories on social media as well as using a special 60th Anniversary letterhead throughout the year. As always, we will be purchasing a variety of promotional materials such as hats, t-shirts, lapel pins, and reusable water bottles to distribute during City events. A new 60th Anniversary backdrop will also be used as a “selfie” station at all City events throughout the year.

The 60th Anniversary logo that will be emblazoned on these marketing materials is currently being designed as part of a competition among the art students at Paramount High School (PHS). Initial design entries have been narrowed down to approximately 15 students, and they are busily polishing their entries for another round of review. Ultimately, one design will be chosen, and the PHS art student responsible for the design will be identified on the City’s social media as the contest winner.

Events

There will be a variety of events in the first half of the year, culminating in a City heritage festival in the summer. Our anniversary year will kickoff at the January 17th City Council Study Session meeting at Progress Plaza West with a reception, cake cutting, and “Happy Birthday” sing-along. The lobby at Plaza West will have a new looping video displayed throughout the year of imagery from Paramount’s historical past. As part of this meeting, we will have on display a variety of historical images and memorabilia gathered from community stakeholders that will constitute Paramount’s temporary “museum.” These “museum” items will remain on display at Progress Plaza West throughout the remaining weeks of January and into February for individuals or school groups to visit.

Two businesses that are readily identified with Paramount’s history, Zamboni and the Bianchi Drive-In Theater, will be offering events in partnership with the City to celebrate our past. We are exploring dates in February to hold an ice skating event at Zamboni’s Iceland skating rink that will feature a throwback feeling of ice skating with the sounds of their Mighty Wurlitzer

Organ with entry pricing at 1957 levels. We are similarly working to conduct an event at the Bianchi Drive-In Theater in April with showings of Oscar-winning movies from the 1950's.

There will be two City events to celebrate our anniversary with the first being a "Community Sock Hop" at the Paramount Gymnasium in March that will feature music from the 1950's and sock-hop dance instructors to demonstrate and conduct lessons. The big event will be a community fair at Paramount Park that we are proposing for June 10, 2017, which will feature our 5K/1K run/walk; a "Heritage Village" consisting of a farm animal tent, a cow milking station and exhibit, and candle making; a competition center to allow residents to compete in hay rolling and other throwback contests; "A Taste of Paramount" food area; musical entertainment; Kids Fun Zone; and a Farmers Market Village featuring farm fresh produce and crafts for sale.

It is our hope that as our residents look back at their past and celebrate in its history, they enjoy the sense of community pride engendered by these events and look forward to a future that remains "Positively Paramount".

Recommended Action

It is recommended that the City Council provide feedback to staff on the proposed 60th Anniversary Event activities and receive and file this report.