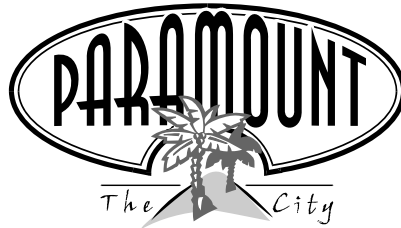


# AGENDA

Paramount City Council  
February 7, 2017



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](http://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 Larry Jameson Lifegate Foursquare Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Gene Daniels Councilmember Tom Hansen Councilmember Diane J. Martinez Vice Mayor Peggy Lemons Mayor Daryl Hofmeyer

## PUBLIC COMMENTS

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## CONSENT CALENDAR

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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](#) Register of Demands
2. [ACCEPTANCE OF WORK](#) Construction of the Neighborhood Street Resurfacing Improvements  
City Project No. 9731
3. [RECEIVE AND FILE](#) Treasurer's Report for the Quarter Ending December 31, 2016

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## NEW BUSINESS

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4. [PUBLIC HEARING ORDINANCE NO. 1080](#)  
[\(Introduction\)](#) Readopting the Los Angeles County Traffic Code
5. [PUBLIC HEARING ORDINANCE NO. 1081](#)  
[\(Introduction\)](#) Readopting the Los Angeles County Health and Safety Code
6. [PUBLIC HEARING ORDINANCE NO. 1079](#)  
[\(Introduction\)](#) Adopting by Reference the Los Angeles County Building and Appendices I and J, residential and Appendix H, Green Building Standards, Plumbing, Electrical, and Mechanical Codes, and Amending Portions Thereof
7. [APPROVAL](#) Agreement with Utility Cost Management for Utility Bill Auditing Service
8. [RESOLUTION NO. 17:004](#) Amending a City Council Permit for Live Entertainment  
Casa Adelita #4  
8063 Alondra Boulevard
9. [ORAL REPORT](#) Air Quality Update
10. [AUTHORIZATION](#) Purchase of Two Vertical Monument Signs  
City Project No. 9734

## **COMMITTEE REPORTS**

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- Councilmembers

## **COMMENTS**

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- Staff
- Councilmembers

## **ADJOURNMENT**

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To a meeting on February 21, 2017 at 3:00 p.m.

FEBRUARY 7, 2017

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  
January 31, 2017  
Printed Checks**

Check Number	Vendor Name	Amount	Description
301616	A & G FENCE AND SUPPLY SALES	4,774.50	CIP - NEIGHBORHOOD IMP (PICKET FENCE)
		4,562.00	CIP - NEIGHBORHOOD IMP (PICKET FENCE)
		2,484.00	PW - FENCE REPAIR (CITY YARD)
		2,195.00	PW - FENCE REPAIR (SOMERSET LOT)
		750.00	PW - FENCE REPAIR (WELL #13)
		675.00	PW - FENCE REPAIR (PARAMOUNT PARK)
	Vendor Tota	<b>15,440.50</b>	
301617	A Y NURSERY, INC.	233.28	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>233.28</b>	
301618	ALIN PARTY SUPPLY CO.	103.50	CSR - ENP EVENT SUPPLIES
	Vendor Tota	<b>103.50</b>	
301619	ALL AMERICAN ASPHALT	153,443.05	CIP - NEIGHBORHOOD STREET IMP (12/16)
	Vendor Tota	<b>153,443.05</b>	
301620	ALL CITY MANAGEMENT SERVICES	7,106.40	PS - CROSSING GUARD SVCS (11/20 - 12/3)
	Vendor Tota	<b>7,106.40</b>	
301621	APPLE INC	2,072.91	CSR - STAR MACBOOK PRO
		183.00	CSR - STAR MACBOOK AIR APP
	Vendor Tota	<b>2,255.91</b>	
301622	AQUA-METRIC SALES COMPANY	1,716.76	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>1,716.76</b>	
301623	ARAMARK UNIFORM SERVICES, INC.	138.25	CSR - LAUNDRY SVCS (1/11)
		138.25	CSR - LAUNDRY SVCS (12/28)
	Vendor Tota	<b>276.50</b>	
301624	BACKFLOW APPARATUS & VALVE	546.67	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>546.67</b>	
301625	BANNER BANK	7,591.45	CIP - PARA BLVD URBAN RENOVATION(12/16)
	Vendor Tota	<b>7,591.45</b>	
301626	BEST BUY CHEMICAL AND SUPPLY	745.40	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>745.40</b>	
301627	BRIGHTVIEW LANDSCAPE	13,056.00	PW - MEDIAN MNTC SVCS
		3,862.95	PW - LANDSCAPE MNTC SVCS
		2,126.28	PW - LANDSCAPE MNTC SVCS
		1,994.87	PW - LANDSCAPE MNTC SVCS
		1,815.51	PW - LANDSCAPE MNTC SVCS
		1,760.10	PW - LANDSCAPE MNTC SVCS
		496.25	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	<b>25,111.96</b>	
301628	BROWN	13.05	WTR DEP REF - 6858 ALONDRA
	Vendor Tota	<b>13.05</b>	
301629	C S LEGACY CONSTRUCTION	144,237.54	CIP - PARA BLVD URBAN RENOVATION(12/16)
301630		35,405.77	CIP - PARAMOUNT PK FUTSAL COURT (12/16)
		36,182.43	CIP - PARAMOUNT PK FUTSAL COURT (12/16)
	Vendor Tota	<b>215,825.74</b>	
301631	CALIF SHOPPING CART RETRIEVAL	560.00	PW - CART SERVICES (11/16)
	Vendor Tota	<b>560.00</b>	
301632	CALWEST LIGHTING SERVICES, INC	2,462.14	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>2,462.14</b>	
301633	CDW GOVERNMENT, INC.	49.90	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>49.90</b>	

**CITY OF PARAMOUNT**  
**FINAL CHECK REGISTER**  
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Check Number	Vendor Name	Amount	Description
301634	CERVANTES	28.13	WTR DEP REF - 15307 GUNDRY #3/4
	Vendor Totals	<b>28.13</b>	
301635	CLEANSTREET	16,067.52	PW - STREET SWEEPING (12/16)
	Vendor Totals	<b>16,067.52</b>	
301636	COMMERCIAL AQUATIC SERVICES,	310.00	PW - FACILITY MNTC SVCS
	Vendor Totals	<b>310.00</b>	
301637	CONRAD	15.08	WTR DEP REF - 15322 EL CAMINO
	Vendor Totals	<b>15.08</b>	
301638	CONTINENTAL INTERPRETING	477.50	PW - AQMD INTERPRETER (1/10)
		400.00	PW - AQMD INTERPRETER (1/3)
		400.00	PW - AQMD INTERPRETER (1/10)
		400.00	PW - AQMD INTERPRETER (1/7)
	Vendor Totals	<b>1,677.50</b>	
301639	ECHO FIRE PROTECTION CO	134.43	PW - FIRE PROTECTION SVCS
	Vendor Totals	<b>134.43</b>	
301640	ESTRADA, GUADALUPE	19.46	WTR DEP REF - 14612 ORANGE #1/2
	Vendor Totals	<b>19.46</b>	
301641	FACILITY WERX, INC	622.08	PW - HOUSEHOLD SUPPLIES
		538.43	PW - HOUSEHOLD SUPPLIES
	Vendor Totals	<b>1,160.51</b>	
301642	FERGUSON ENTERPRISES, INC	14.91	PW - FACILITY MNTC SUPPLIES
	Vendor Totals	<b>14.91</b>	
301643	FIRST VEHICLE SERVICES	25,360.42	PW - VEHICLE MNTC SVCS (1/17)
		5,060.26	PW - VEHICLE NON-CONTRACT MNTC (12/16)
	Vendor Totals	<b>30,420.68</b>	
301644	FLORES	12.76	WTR DEP REF - 8025 2ND
	Vendor Totals	<b>12.76</b>	
301646	FOWLER	62.44	WTR DEP REF - 15343 ILLINOIS
301645		46.21	WTR DEP REF - 15320 MINNESOTA
	Vendor Totals	<b>108.65</b>	
301647	FULLER ENGINEERING INC	1,021.55	PW - FACILITY MNTC SUPPLIES
	Vendor Totals	<b>1,021.55</b>	
301648	FUN EXPRESS	48.63	CSR - STAR SUPPLIES
		3.49	CSR - STAR SUPPLIES (SALES TAX)
		-3.49	FUN EXPRESS
	Vendor Totals	<b>48.63</b>	
301649	GRAINGER	365.04	PW - WATER OPER MNTC SUPPLIES
		-234.57	PW - WATER OPER MNTC SUPPLIES (CREDIT)
	Vendor Totals	<b>130.47</b>	
301650	GUTIERREZ	59.04	WTR DEP REF - 14555 GARFIELD
	Vendor Totals	<b>59.04</b>	
301651	HAGEN PLUMBING, INC	264.75	PW - FACILITY MNTC SVCS
		241.25	PW - FACILITY MNTC SVCS
	Vendor Totals	<b>506.00</b>	
301652	HAL'S GLASS CO., INC.	14.14	PW - FACILITY MNTC SUPPLIES
	Vendor Totals	<b>14.14</b>	
301653	HARTZOG & CRABILL, INC	570.00	CIP - NEIGHBORHOOD IMP (MURAL ART)
	Vendor Totals	<b>570.00</b>	

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Check Number	Vendor Name	Amount	Description
301654	HD SUPPLY WHITE CAP CONST	165.71	PW - WATER OPER MNTC SUPPLIES
		90.12	PW - STREET MNTC SUPPLIES
		66.01	PW - STREET MNTC SUPPLIES
		55.36	PW - FACILITY MNTC SUPPLIES
		54.48	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>431.68</b>	
301655	HEALTHFIRST-NORTH MEDICAL GRP	90.00	PERS - HEALTH SCREENING (11/16)
		250.00	CSR - STAR HEALTH SCREENINGS (11/16)
	Vendor Tota	<b>340.00</b>	
301656	HI-WAY SAFETY INC	560.00	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	<b>560.00</b>	
301657	HUMAN SERVICES ASSOCIATION	4,042.60	CSR - ENP MEAL (COM CTR) - 11/16
		3,211.25	CP - SENIOR THANKSGIVING DINNER
		1,461.60	CSR - ENP MEALS (HOME DEL) - 11/16
	Vendor Tota	<b>8,715.45</b>	
301658	IMAGE 2000, INC	13.00	FIN - COPIER MNTC
	Vendor Tota	<b>13.00</b>	
301659	IMSA	270.00	PW - IMSA MEMBERSHIP (JG,PL,JS)
	Vendor Tota	<b>270.00</b>	
301660	INDUSTRIAL MAINTENANCE SERVICE	2,956.31	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>2,956.31</b>	
301661	INTEGRATED MEDIA SYSTEMS	5,935.40	GEN - A/V SYSTEM MNTC (PROGRESS PLAZA)
		495.00	GEN - A/V SYSTEM MNTC (COUNCIL CHAMBER)
	Vendor Tota	<b>6,430.40</b>	
301662	JANKOVICH COMPANY	156.05	PS - FLEET FUEL (12/8 - 12/14)
		101.97	CSR - FLEET FUEL (12/1 - 12/7)
		88.57	CSR - FLEET FUEL (12/8 - 12/14)
		62.86	CSR - FLEET FUEL (12/15 - 12/21)
		52.57	PS - FLEET FUEL (12/18- 12/14)
		50.58	CD - FLEET FUEL (12/22 - 12/31)
		49.32	CD - FLEET FUEL (12/15 - 12/21)
		39.05	PS - FLEET FUEL (12/15 - 12/21)
		30.40	CSR - FLEET FUEL (12/8 - 12/14)
		29.75	CD - FLEET FUEL (12/8 - 12/14)
		25.89	AS - FLEET FUEL (12/15 - 12/21)
	Vendor Tota	<b>687.01</b>	
301663	JB & AF POPERTIES	8.10	WTR DEP REF - 7814 JEFFERSON
	Vendor Tota	<b>8.10</b>	
301664	JMD NET	2,527.60	AS - COMPUTER NETWORK SUPPORT (12/16)
	Vendor Tota	<b>2,527.60</b>	
301665	JMG SECURITY SYSTEMS, INC	827.92	PW - WELL #15 SECURITY SVCS
	Vendor Tota	<b>827.92</b>	
301666	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (1/17)
	Vendor Tota	<b>3,000.00</b>	
301667	JOHN'S WHOLESALE ELECTRIC, INC	746.98	PW - FACILITY MNTC SUPPLIES
		69.89	PW - FACILITY MNTC SUPPLIES
		52.19	PW - WATER OPER MNTC SUPPLIES
		10.66	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>879.72</b>	

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Check Number	Vendor Name	Amount	Description
301668	KLM, INC.	1,578.30	PW - A/C SYSTEM SVCS (CLRWTR)
	Vendor Total	<b>1,578.30</b>	
301669	KONE, INC	1,034.01	PW - CLRWTR ELEVATOR MNTC (1/17- 3/17)
	Vendor Total	<b>1,034.01</b>	
301670	L A COUNTY SHERIFF	421,497.50	PS - GENERAL LAW ENFORCEMENT (11/16)
		113,305.58	PS - SPECIAL ASSIGNMENT OFFICER (11/16)
		17,966.58	PS - SERGEANT SERVICES (11/16)
		316.26	PS - MDC UNIT LEASE (11/16)
		387.50	PS - ALPR UNIT LEASE (11/16)
		10,720.97	PS - TRANSIT ENFORCEMENT (GRANT) 11/16
		6,643.38	PS - WALMART SECURITY (11/16)
		3,180.88	PS - TRAFFIC ENFORCEMENT (11/16)
		1,720.25	PS - PARTY PATROL (GRANT) - 11/16
		1,665.24	PS - CRIME SUPPRESSION (GRANT) 11/16
		633.09	PS - VENDOR PATROL (GRANT) - 11/16
		178.03	PS - PRISONER MNTC (11/16)
	Vendor Total	<b>578,215.26</b>	
301671	LA OPINION	750.00	CM - ELECTION ADVERTISEMENT (12/29)
	Vendor Total	<b>750.00</b>	
301672	LEAGUE OF CALIFORNIA CITIES	17,111.00	CC - LOCC MEMBERSHIP (CY 2017)
	Vendor Total	<b>17,111.00</b>	
301673	LINDSAY LUMBER CO., INC	79.84	CSR - FACILITY MNTC SVCS
		27.23	PW - LANDSCAPE MNTC SUPPLIES
		17.44	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	<b>124.51</b>	
301674	MARTINEZ	8.93	WTR DEP REF - 6513 SAN LUIS
	Vendor Total	<b>8.93</b>	
301675	MENDOZA	19.24	WTR DEP REF - 15122 MINNESOTA
	Vendor Total	<b>19.24</b>	
301676	MONTALVA	16.19	WTR DEP REF - 15735 DELCOMBRE
	Vendor Total	<b>16.19</b>	
301677	NEUTRON INDUSTRIES	242.57	PS - OFFICE SUPPLIES
	Vendor Total	<b>242.57</b>	
301678	NORTHERN SAFETY CO, INC	310.72	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	<b>310.72</b>	
301679	OFFICE DEPOT, INC.	281.37	CSR - STAR SUPPLIES
		29.68	CSR - STAR SUPPLIES
	Vendor Total	<b>311.05</b>	
301680	OFFICE SOLUTIONS	1,469.32	GEN - PAPER STOCK
		74.11	PW - OFFICE SUPPLIES
		-59.37	CM - ELECTION SUPPLIES (CREDIT)
	Vendor Total	<b>1,484.06</b>	
301681	ON HARCOURT	29.91	WTR DEP REF - 7110 MOTZ
	Vendor Total	<b>29.91</b>	
301682	ORTIZ, EDUARDO	32.56	WTR DEP REF - 7319 EXETER
	Vendor Total	<b>32.56</b>	



**CITY OF PARAMOUNT**  
**FINAL CHECK REGISTER**  
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Check Number	Vendor Name	Amount	Description
301683	PACIFIC OFFICE PRODUCTS	89.92	GEN - OFFICE SUPPLIES
		42.77	CD - OFFICE SUPPLIES
		27.36	CD - OFFICE SUPPLIES
		13.81	CD - OFFICE SUPPLIES
	Vendor Tota	<b>173.86</b>	
301684	PACIFIC RIM AUTOMATION, INC.	2,180.00	PW - WELL #15 SYSTEM SUPPORT
		2,000.00	PW - SCADA SYSTEM UPGRADE
		2,000.00	PW - SCADA SYSTEM UPGRADE
		1,050.00	PW - SCADA COMPUTER MNTC (1/17)
	Vendor Tota	<b>7,230.00</b>	
301685	PARAMOUNT JOURNAL	209.00	CM - PUBLISHED NOTICE (12/22)
		132.00	CM - PUBLISHED NOTICE (12/1)
		110.00	CD - PUBLISHED NOTICE (12/1)
		88.00	CD - PUBLISHED NOTICE (12/1)
		77.00	CM - ELECTION NOTICE (12/29)
	Vendor Tota	<b>616.00</b>	
301686	PARAMOUNT RESOURCE RECYCLING	52.06	WTR DEP REF - 7180 PETTERSON
	Vendor Tota	<b>52.06</b>	
301687	PIRIJANIAN	26.46	WTR DEP REF - 8316 QUIMBY
	Vendor Tota	<b>26.46</b>	
301688	QUICKBUYS, INC./ALWAYS BI-RITE	1,185.88	GEN - PRINTER TONER
	Vendor Tota	<b>1,185.88</b>	
301689	RAYVERN LIGHTING SUPPLY CO INC	479.60	PW - FACILITY MNTC SUPPLIES
		313.66	PW - FACILITY MNTC SUPPLIES
		186.97	PW - FACILITY MNTC SUPPLIES
		67.41	PW - FACILITY MNTC SUPPLIES
		47.59	PW - FACILITY MNTC SUPPLIES
		40.79	PW - FACILITY MNTC SUPPLIES
		23.87	PW - FACILITY MNTC SUPPLIES
		19.08	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,178.97</b>	
301690	RCI IMAGE SYSTEMS	1,632.49	CM - MICROFILM SVCS
		818.59	CD - MICROFILM SVCS
	Vendor Tota	<b>2,451.08</b>	
301691	RIO VERDE NURSERY	174.40	PW - LANDSCAPE MNTC SUPPLIES
		78.48	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>252.88</b>	
301692	ROYAL PAPER CORPORATION	1,055.69	PW - HOUSEHOLD SUPPLIES
		830.12	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	<b>1,885.81</b>	

**CITY OF PARAMOUNT  
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Check Number	Vendor Name	Amount	Description
301693	RPW SERVICES, INC.	300.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		225.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		85.00	PW - PEST CONTROL SVCS (CIVIC CTR)
		85.00	PW - PEST CONTROL SVCS (STATION)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN)
		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 (SPAN 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 (FIREHOUSE)
		40.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	<b>1,745.00</b>	
301694	S & J SUPPLY CO.	1,836.00	PW - WATER OPER MNTC SUPPLIES
		1,805.75	PW - WATER OPER MNTC SUPPLIES
		1,663.56	PW - WATER OPER MNTC SUPPLIES
		557.40	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>5,862.71</b>	
301695	S & S WORLDWIDE	58.34	CSR - STAR SUPPLIES
	Vendor Tota	<b>58.34</b>	
301696	SABIC POLYMERSHAPES	221.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>221.00</b>	
301697	SALVADOR	8.41	WTR DEP REF - 6518 MOTZ #D
	Vendor Tota	<b>8.41</b>	
301698	SANCHEZ	61.93	WTR DEP REF - 15510 ILLINOIS
	Vendor Tota	<b>61.93</b>	
301699	SILICON CONSTELLATIONS, INC	1,315.87	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	<b>1,315.87</b>	
301700	SILVERIO	27.02	WTR DEP REF - 8419 2ND #1/2
	Vendor Tota	<b>27.02</b>	
301701	STATEWIDE SAFETY & SIGNS	1,826.11	PW - TRAFFIC SAFETY SUPPLIES
		1,826.11	PW - TRAFFIC SAFETY SUPPLIES
		1,691.94	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	<b>5,344.16</b>	
301702	STEPHEN DORECK	9,808.00	PW - EMERGENCY METER RELOCATION
		7,511.54	PW - EMERGENCY HYDRANT RELOCATION
	Vendor Tota	<b>17,319.54</b>	
301703	STOVER SEED COMPANY	2,449.77	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>2,449.77</b>	
301704	SUPERCO SPECIALTY PRODUCTS	894.00	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>894.00</b>	
301705	SUPERIOR OFFICE PRODUCTS	199.57	PS - OFFICE SUPPLIES
	Vendor Tota	<b>199.57</b>	
301706	TACTICAL DIGITAL CORP	23.69	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>23.69</b>	

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Check Number	Vendor Name	Amount	Description
301707	TAYEBI	17.93	WTR DEP REF - 8016 ROSE
	Vendor Tota	<b>17.93</b>	
301708	TAYLOR'S LOCK & KEY SVCS	6.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>6.00</b>	
301709	TEST AMERICA LABORATORIES, INC	885.50	PW - WATER CHEMICAL TESTING
		108.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>993.50</b>	
301710	THE REGENTS OF U.C.	276.79	CA - CA MUNICIPAL LAW HANDBOOK
	Vendor Tota	<b>276.79</b>	
301711	TORREZ	33.17	WTR DEP REF - 14914 CALLE LAS BRISAS
	Vendor Tota	<b>33.17</b>	
301712	TOWER REALTY	6.53	WTR DEP REF - 6846 SAN MARCUS
	Vendor Tota	<b>6.53</b>	
301713	TRUESDAIL LABORATORIES, INC	135.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>819.00</b>	
301714	UNDERGROUND SERVICE ALERT	61.50	PW - WATER OPER MNTC SVCS (12/16)
	Vendor Tota	<b>61.50</b>	
301715	VILLAREAL SANTIAGO	14.77	WTR DEP REF - 15923 CLEARBROOK
	Vendor Tota	<b>14.77</b>	
301716	WATER PROTECTION SERVICES	250.00	PW - WATER OPER MNTC SVCS
		140.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>390.00</b>	
301717	WEST COAST ARBORISTS, INC	21,774.05	PW - TREE MNTC SVCS (12/1 - 12/15)
		12,552.55	PW - TREE MNTC SVCS (11/16 - 11/30)
	Vendor Tota	<b>34,326.60</b>	
301718	WESTERN WATER WORKS	5,598.24	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>5,598.24</b>	
301719	XEROX CORP.	683.55	GEN - CITY HALL COPIER (12/16)
		577.02	CSR - COPIER (12/16)
		379.67	GEN - CITY HALL PRINTER (12/16)
	Vendor Tota	<b>1,640.24</b>	

**A total of 104 checks were issued for \$1,209,485.45**

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Check Number	Vendor Name	Amount	Description
301515	ABILITA	346.35	CSR - STAR PHONE CONSULTANT (11/16)
		470.13	GEN - PHONE CONSULTANT (11/16)
	Vendor Tota	<b>816.48</b>	
301479	ACE BUSINESS MACHINES, INC	110.00	FIN - EQUIPMENT MNTC SVCS (12/16-12/17)
	Vendor Tota	<b>110.00</b>	
301447	ACTIVE NETWORK, LLC	1,100.00	PW - CITIZEN RESPONSE SOFTWARE (7/15)
	Vendor Tota	<b>1,100.00</b>	
301448	ADMINISTRATIVE SERVICES CO-OP	2,076.65	CSR - MEDICAL TRANSIT SVCS (9/16)
301456		2,479.82	CSR - MEDICAL TRANSIT SVCS (10/16)
301501		2,638.35	CSR - MEDICAL TRANSIT SVCS (11/16)
	Vendor Tota	<b>7,194.82</b>	
301571	ADT SECURITY SERVICES, INC.	233.05	PS - SECURITY CAMERA MNTC (12/16-3/17)
	Vendor Tota	<b>233.05</b>	
301588	ALIN PARTY SUPPLY CO.	86.11	CSR - HALLOWEEN EVENT SUPPLIES
		29.40	CSR - STAR SUPPLIES
	Vendor Tota	<b>115.51</b>	
301449	ALLIANT INSURANCE SERVICES, INC	1,129.00	SPECIAL EVENT INSURANCE (10/16-12/16)
	Vendor Tota	<b>1,129.00</b>	
301542	ANGELS LANDSCAPE	800.00	PW - LANDSCAPE MNTC SVCS
		550.00	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	<b>1,350.00</b>	
301516	AT & T	99.00	GEN - CLRWTR INTERNET SERVICE (1/17)
301517		94.00	GEN - COM CTR INTERNET SERVICE (1/17)
301518		79.91	GEN - PARAMOUNT POOL INTERNET(12/16)
301457		5,025.04	GEN - TELEPHONE SERVICE (11/16)
		1,026.28	PW - WATER SYSTEM SERVICE (11/16)
	Vendor Tota	<b>6,324.23</b>	
301480	AT&T MOBILITY	24.24	PS - CELLULAR SERVICE (12/16)
301519		57.02	PW - CELLULAR SERVICE (12/16) - CC
		252.54	PW - CELLULAR SERVICE (12/16) - WM
301596		726.01	CSR - STAR CELLULAR SERVICE (12/16)
		7.69	CSR - CELLULAR SERVICE (12/16)
		-91.23	CSR - STAR CELLULAR SERVICE (CREDIT)
	Vendor Tota	<b>976.27</b>	
11953	BANK OF AMERICA	3,675.25	GEN - BANK CHARGES (9/16 - 12/16)
	Vendor Tota	<b>3,675.25</b>	
301443	BANUELOS, ALEJANDRO	138.00	PW - EDUCATIONAL REIMBURSEMENT (AB)
	Vendor Tota	<b>138.00</b>	
301597	BAPTISTA, RICARDO	71.92	ICMA 401 LOAN PAYMENT REFUND (RB)
	Vendor Tota	<b>71.92</b>	
301520	BARRACUDA NETWORKS, INC	1,099.00	GEN - WEB SECURITY (EU)
		899.00	GEN - WEB SECURITY (IR)
	Vendor Tota	<b>1,998.00</b>	
301468	BEIGHTON, DAVE	900.00	PS - DETECTIVE SPECIALIST (12/24 - 1/6)
301558		2,200.00	PS - DETECTIVE SPECIALIST (1/7 - 1/20)
	Vendor Tota	<b>3,100.00</b>	

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Check Number	Vendor Name	Amount	Description
301450	BEN'S ASPHALT & MAINTENANCE CO	3,989.25	PW - STREET MNTC SVCS
		2,866.50	PW - STREET MNTC SVCS
		282.00	PW - STREET MNTC SVCS
	Vendor Tota	<b>7,137.75</b>	
301521	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (12/16)
		9,720.20	PW - MEDIAN MNTC SVCS (12/16)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (12/16)
		1,667.50	PW - DILLS PARK MNTC SVCS (12/16)
		300.00	PW - LANDSCAPE MNTC SVCS(STATION) 12/16
		150.00	PW - LANDSCAPE MNTC SVCS(SOMERSET)12/16
301572		21,532.44	PW - LANDSCAPE MNTC SVCS (1/17)
		150.00	PW - LANDSCAPE MNTC SVCS (SOMERSET)1/17
		300.00	PW - LANDSCAPE MNTC SVCS (STATION) 1/17
		9,720.00	PW - MEDIAN MNTC SVCS (1/17)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (1/17)
		1,667.50	PW - DILLS PARK MNTC SVCS (1/17)
	Vendor Tota	<b>73,236.98</b>	
301522	CAL POLY FOUNDATION 460360	707.20	CP- 60TH ANNIVERSARY EVENT
	Vendor Tota	<b>707.20</b>	
301523	CAL POLY FOUNDATION ANIMAL &	340.00	CP - 60TH ANNIVERSARY EVENT
	Vendor Tota	<b>340.00</b>	
301458	CALIFORNIA BUILDING STANDARDS	186.30	CD - REMITTANCE SB1473 (10/16 - 12/16)
		20.70	CD - ADMIN FEE SB1473 (10/16 - 12/16)
		-20.70	CD - ADMIN FEE SB1473 (10/16 - 12/16)
	Vendor Tota	<b>186.30</b>	
301481	CALIFORNIA PUBLIC EMPLOYEES'	37,523.18	PERS RETIREMENT - PPE 1/6
301573		40,616.64	PERS RETIREMENT - PPE 1/20
301598		91,445.75	MEDICAL INSURANCE (ACTIVE) - 2/17
		4,736.00	MEDICAL INSURANCE (RETIRED) - 2/17
		379.45	MEDICAL INSURANCE (ADMIN) - 2/17
	Vendor Tota	<b>174,701.02</b>	
301431	CARLOS, JUAN	105.00	CSR - GUITAR CLASS (12/16)
	Vendor Tota	<b>105.00</b>	
301589	CENTRAL BASIN MUNI WATER DIST	26,156.55	PW - PURCHASED WATER (12/16)
	Vendor Tota	<b>26,156.55</b>	

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Check Number	Vendor Name	Amount	Description
301553	CINTAS #053	6.87	PW - UNIFORM SVC (ADMIN)
		37.62	PW - UNIFORM SVC (FACILITIES)
		38.24	PW - UNIFORM SVC (LANDSCAPE)
		50.86	PW - UNIFORM SVC (ROADS)
		33.19	PW - UNIFORM SVC (WTR PROD)
		40.17	PW - UNIFORM SVC (WTR DIST)
		40.33	PW - UNIFORM SVC (WTR CUST SVC)
		12.49	PW - UNIFORM SVC (ADMIN)
		41.87	PW - UNIFORM SVC (FACILITIES)
		44.02	PW - UNIFORM SVC (LANDSCAPE)
		35.49	PW - UNIFORM SVC (ROADS)
		38.97	PW - UNIFORM SVC (WTR PROD)
		47.48	PW - UNIFORM SVC (WTR DIST)
		26.49	PW - UNIFORM SVC (WTR CUST SVC)
		6.87	PW - UNIFORM SVC (ADMIN)
		42.21	PW - UNIFORM SVC (FACILITIES)
		39.77	PW - UNIFORM SVC (LANDSCAPE)
		29.71	PW - UNIFORM SVC (ROADS)
		33.19	PW - UNIFORM SVC (WTR PROD)
		40.17	PW - UNIFORM SVC (WTR DIST)
		22.72	PW - UNIFORM SVC (WTR CUST SVC)
		5.34	PW - UNIFORM SVC (ADMIN)
		34.57	PW - UNIFORM SVC (FACILITIES)
		36.72	PW - UNIFORM SVC (LANDSCAPE)
		29.72	PW - UNIFORM SVC (ROADS)
		33.20	PW - UNIFORM SVC (WTR PROD)
		38.65	PW - UNIFORM SVC (WTR DIST)
		21.20	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	<b>908.13</b>	
301524	CINTAS FIRE PROTECTION	330.00	PW - CLRWTR ELEVATOR INSPECTION (2017)
	Vendor Tota	<b>330.00</b>	
301451	CIT TECHNOLOGY FIN SERV, INC	155.97	PW - COPIER (1/17)
	Vendor Tota	<b>155.97</b>	
11948	CITY OF PARAMOUNT PAYROLL	223,570.73	NET PAYROLL - PPE 1/6/17
11955		2,165.23	NET PAYROLL - SPEC 1/20/17
11958		2,829.83	NET PAYROLL - SPEC 1/20/17
11961		267,342.31	NET PAYROLL - PPE 1/20
	Vendor Tota	<b>495,908.10</b>	
301559	CITY OF PARAMOUNT WATER DEPT	16,642.76	GEN - PKS & FACILITIES WTR(11/16-12/16)
		40,967.97	PW - MEDIAN IRRIGATION (11/16 - 12/16)
		1,551.05	GEN - ASSESSMENT DISTRICT (11/16-12/16)
		37.08	GEN - CLRWTR BLDG (11/16 - 12/16)
		240.04	GEN - PARAMOUNT PARK (11/16 - 12/16)
		1,058.44	PW - PARAMOUNT PARK (11/16 - 12/16)
	Vendor Tota	<b>60,497.34</b>	
301502	CLEANTIME BLDG MAINTENANCE CO	17,336.56	PW - JANITORIAL SERVICES (4/16)
		11,032.28	PW - JANITORIAL SERVICES (11/16)
	Vendor Tota	<b>28,368.84</b>	
301574	COLORS PRINTING	237.08	CSR - SENIOR NEWSLETTER (1/17)
	Vendor Tota	<b>237.08</b>	
301429	CORELOGIC SOLUTIONS, LLC	174.10	PS - PROPERTY DATA SVCS (12/16)
	Vendor Tota	<b>174.10</b>	

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Check Number	Vendor Name	Amount	Description
301469	COSTCO- CAPITAL ONE COMMERCIAL	78.37	CSR - MEETING SUPPLIES
		171.60	GEN - CC MEETING SUPPLIES
		32.46	CSR - FACILITY SUPPLIES
		57.59	CSR - STAR SUPPLIES
		41.94	CSR - STAR SUPPLIES
		271.14	CSR - STAR SUPPLIES
		43.54	CSR - STAR SUPPLIES
		116.01	CSR - STAR SUPPLIES
		.00	CSR - STAR SUPPLIES
	Vendor Tota	<b>812.65</b>	
301503	CRAWFORD, GEORGE L III	175.00	CSR - SENIOR ENTERTAINMENT (1/19)
	Vendor Tota	<b>175.00</b>	
301575	DECORATIVE STONE SOLUTIONS	1,177.30	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,177.30</b>	
301482	DEPT OF CONSERVATION	475.49	CD - SMI FEE (10/16 - 12/16)
	Vendor Tota	<b>475.49</b>	
301543	DFM ASSOCIATES	109.13	CM - 2017 ELECTION CODES
	Vendor Tota	<b>109.13</b>	
301511	DICK MADSEN ROOFING	5,537.50	CIP - COMMUNITY CENTER ROOF REPL
	Vendor Tota	<b>5,537.50</b>	
301459	DIRECTV	59.99	PS - EOC SATELLITE SVCS (1/17)
	Vendor Tota	<b>59.99</b>	
301470	DIVISION OF THE STATE	476.00	SB 1186 BUSINESS ACCESS FEE(10/16-12/16
		-476.00	SB 1186 BUSINESS ACCESS FEE(10/16-12/16
		142.80	SB 1186 FEE - STATE PORTION(10/16-12/16
	Vendor Tota	<b>142.80</b>	
301599	DORSEY, VERONICA	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>200.00</b>	
301471	ELIZARRARAS, DANNY	307.62	AS - MMASC CONFERENCE EXPENSE
	Vendor Tota	<b>307.62</b>	
11950	EMPLOYMENT DEVELOPMENT DEPT	9,540.10	STATE PAYROLL TAX - PPE 1/6
11957		156.89	STATE PAYROLL TAX - SPEC 1/20
11960		265.07	STATE PAYROLL TAX - SPEC 1/20
11963		9,781.32	STATE PAYROLL TAX - PPE 1/20
	Vendor Tota	<b>19,743.38</b>	
301460	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (1/12)
	Vendor Tota	<b>200.00</b>	
301554	FAIR HOUSING FOUNDATION	1,181.52	FIN - FAIR HOUSING SVCS (12/16)
	Vendor Tota	<b>1,181.52</b>	
301600	FALCON FUELS, INC	54,080.90	CD - ECONOMIC DEVELOPMENT
	Vendor Tota	<b>54,080.90</b>	
301432	FEDEX	24.99	GEN - POSTAGE EXPENSE
	Vendor Tota	<b>24.99</b>	
301433	FERNANDO TOURS INC	550.00	CSR - RECREATION EXCURSION (12/27)
301434		550.00	CSR - RECREATION EXCURSION (12/3)
	Vendor Tota	<b>1,100.00</b>	
301544	FILE KEEPERS, LLC	79.00	PS - SHREDDING SVCS (12/16)
	Vendor Tota	<b>79.00</b>	

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Check Number	Vendor Name	Amount	Description
301472	FIRST TRANSIT, INC	56,553.02	CSR - SHUTTLE BUSES (10/16)
		-6,710.50	CSR - SHUTTLE FARES (10/16)
		55,844.33	CSR - SHUTTLE BUSES (11/16)
		-6,494.70	CSR - SHUTTLE FARES (11/16)
		171.12	CSR - STAR SHUTTLE (11/3)
		223.76	CSR - STAR SHUTTLE (11/10)
	Vendor Tota	<b>99,587.03</b>	
301576	FRANCHISE TAX BOARD	310.00	PAYROLL DEDUCTION - PPE 1/20
	Vendor Tota	<b>310.00</b>	
301525	FRONTIER COMMUNICATIONS OF CA	49.31	GEN - PS CIRCUIT LINE (1/17)
301560		49.01	GEN - PS CIRCUIT LINE (2/17)
	Vendor Tota	<b>98.32</b>	
301601	GARCIA, LINDA	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>500.00</b>	
301504	GARNER, DYMIN	40.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	<b>40.00</b>	
301461	GAS COMPANY	4,944.02	GEN - FACILITIES NATURAL GAS (11/16)
		8,461.81	PW - WELLS #13 & #14 NATURAL GAS(11/16)
		32.11	GEN - CLRWTR NATURAL GAS (11/16)
301545		5,554.42	GEN - FACILITIES NATURAL GAS (12/16)
		7,128.14	PW - WELLS #13 & #14 NATURAL GAS(12/16)
		321.22	GEN - CLRWTR BLDG NATURAL GAS(12/16)
	Vendor Tota	<b>26,441.72</b>	
301512	GBS LINENS	810.57	CSR - LAUNDRY SVCS (12/13)
		292.00	CSR - LAUNDRY SVCS (12/3)
		220.05	CSR - LAUNDRY SVCS (12/7)
		184.67	CSR - LAUNDRY SVCS (11/16)
		138.64	CSR - LAUNDRY SVCS (12/28)
		105.50	CSR - LAUNDRY SVCS (12/7)
		91.49	CSR - LAUNDRY SVCS (12/21)
		63.15	CSR - LAUNDRY SVCS (12/16)
		53.88	CSR - LAUNDRY SVCS (12/14)
		53.08	CSR - LAUNDRY SVCS (12/14)
	Vendor Tota	<b>2,013.03</b>	
301590	GOLDEN STATE WATER COMPANY	429.64	PW - MEDIAN IRRIGATION (12/16)
		1,088.78	GEN - ALL AMERICAN PARK WATER (12/16)
	Vendor Tota	<b>1,518.42</b>	
301546	GOVCONNECTIONS, INC	241.33	PS - OFFICE SUPPLIES
	Vendor Tota	<b>241.33</b>	
11946	HASLER MAILING SYSTEMS	50.00	GEN - POSTAGE METER FEE (2017)
	Vendor Tota	<b>50.00</b>	
301505	HERNANDEZ, LEOCADIO	125.00	CSR - SENIOR ENTERTAINMENT (1/26)
	Vendor Tota	<b>125.00</b>	
301526	HI-WAY SAFETY INC	5,300.00	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>5,300.00</b>	
301506	HOME DEPOT CRC/GEFC	526.54	CSR - BREAKFAST W/ SANTA SUPPLIES
	Vendor Tota	<b>526.54</b>	



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Check Number	Vendor Name	Amount	Description
301473	HOME DEPOT/GEFC	171.93	PW - LANDSCAPE MNTC SUPPLIES
		4,501.74	PW - FACILITY MNTC SUPPLIES
		196.84	CP - CHRISTMAS TRAIN SUPPLIES
		119.56	PW - GRAFFITI REMOVAL SUPPLIES
		47.81	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>5,037.88</b>	
301602	ICMA RETIREMENT CORPORATION	212.50	PERS - RETIREE HEALTH TRUST ADMIN(12/16
		6.25	PERS - RETIREE HEALTH TRUST ADMIN(12/16
	Vendor Tota	<b>218.75</b>	
301462	INK HEAD DESIGN & PRINTS	1,782.15	CP - PITCH-IN PARAMOUNT SHIRTS
301507		430.55	CP - 60TH ANNIVERSARY EVENT
301591		2,151.43	CSR - STAR UNIFORM
		1,647.63	CSR - STAR UNIFORM
		915.60	CSR - STAR SUPPLIES
		475.55	CSR - UNIFORMS
301603		603.86	PS - UNIFORMS
	Vendor Tota	<b>8,006.77</b>	
11949	INTERNAL REVENUE SERVICE	29,687.84	FED PAYROLL TAX - PPE 1/6
		7,863.40	MEDICARE PAYMENT - 1/6
11956		487.49	FED PAYROLL TAX - SPEC 1/20
		87.00	MEDICARE PAYMENT - SPEC 1/20
11959		755.72	FED PAYROLL TAX - SPEC 1/20
		113.32	MEDICARE PAYMENT - SPEC 1/20
11962		33,037.85	FED PAYROLL TAX - PPE 1/20
		9,433.40	MEDICARE PAYMENT - PPE 1/20
	Vendor Tota	<b>81,466.02</b>	
301483	JANKOVICH COMPANY	106.49	CD - FLEET FUEL (9/8 - 9/14)
301508		98.28	CSR - FLEET FUEL (10/8 - 10/14)
	Vendor Tota	<b>204.77</b>	
301561	JG IMAGES, INC	1,984.13	CIP - UTILITY CABINET WRAP
	Vendor Tota	<b>1,984.13</b>	
301444	JK DESIGNS, INC	24,300.00	CIP - SKY SCULPTURE (SPANE PARK)
	Vendor Tota	<b>24,300.00</b>	
301577	JMG SECURITY SYSTEMS, INC	3,942.50	CIP - PARA BLVD URBAN (SECURITY CAMERA)
	Vendor Tota	<b>3,942.50</b>	
301484	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 1/6
301578		183.69	PAYROLL DEDUCTION - PPE 1/20
	Vendor Tota	<b>367.38</b>	
301527	KEN'S WELDING	573.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>573.00</b>	
301562	KOSMONT & ASSOCIATES, INC	5,322.10	CD - LAND USE ANALYSIS (8/16)
	Vendor Tota	<b>5,322.10</b>	
301592	L A COUNTY REGIONAL TRAINING	75.00	PS - LACRTC TRAINING (AM)
	Vendor Tota	<b>75.00</b>	
301474	L A COUNTY SHERIFF	5,303.47	PS - PROBATION SVCS (GRANT) - 11/16
	Vendor Tota	<b>5,303.47</b>	
301475	L A SIGNS & BANNERS	151.08	CSR - MILITARY BANNERS
		453.22	CSR - FARMER'S MARKET BANNERS
	Vendor Tota	<b>604.30</b>	

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301435	L A STEELCRAFT PRODUCTS, INC	3,202.63	CSR - SOCCER GOALS & NETS (ALL AM PARK)
	Vendor Total	<b>3,202.63</b>	
301485	L A TIMES	343.07	GEN - PUBLICATIONS (1/17 - 1/18)
	Vendor Total	<b>343.07</b>	
301436	LANTAI, UDOM	200.00	CSR - SENIOR ENTERTAINMENT (1/5)
	Vendor Total	<b>200.00</b>	
301547	LDI COLOR TOOLBOX	34.21	PW - COPIER (1/17)
		5.46	PW - COPIER (12/16) - ADJ
	Vendor Total	<b>39.67</b>	
301604	LINCOLN NATIONAL LIFE INS CO	712.97	DENTAL INSURANCE (HMO) - 2/17
		7,777.42	DENTAL INSURANCE (PPO) - 2/17
301605		1,103.20	LIFE INSURANCE (2/17)
		2,665.73	DISABILITY INSURANCE (2/17)
301606		778.41	VOLUNTARY LIFE INSURANCE (2/17)
	Vendor Total	<b>13,037.73</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
January 31, 2017  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
301550	LINDSAY LUMBER CO., INC	798.66	PW - GRAFFITI REMOVAL SUPPLIES
		766.43	PW - GRAFFITI REMOVAL SUPPLIES
		599.00	PW - GRAFFITI REMOVAL SUPPLIES
		599.00	PW - GRAFFITI REMOVAL SUPPLIES
		499.17	PW - GRAFFITI REMOVAL SUPPLIES
		450.32	PW - GRAFFITI REMOVAL SUPPLIES
		442.32	PW - FACILITY MNTC SUPPLIES
		383.71	PW - GRAFFITI REMOVAL SUPPLIES
		362.90	PW - GRAFFITI REMOVAL SUPPLIES
		318.81	PW - GRAFFITI REMOVAL SUPPLIES
		249.47	PW - GRAFFITI REMOVAL SUPPLIES
		246.69	PW - GRAFFITI REMOVAL SUPPLIES
		213.64	PW - FACILITY MNTC SUPPLIES
		203.38	PW - GRAFFITI REMOVAL SUPPLIES
		199.62	PW - GRAFFITI REMOVAL SUPPLIES
		184.23	PW - GRAFFITI REMOVAL SUPPLIES
		171.62	PW - GRAFFITI REMOVAL SUPPLIES
		159.59	PW - GRAFFITI REMOVAL SUPPLIES
		153.09	PW - GRAFFITI REMOVAL SUPPLIES
		148.87	PW - GRAFFITI REMOVAL SUPPLIES
		135.77	PW - GRAFFITI REMOVAL SUPPLIES
		133.73	PW - GRAFFITI REMOVAL SUPPLIES
		129.98	PW - FACILITY MNTC SUPPLIES
		120.73	PW - GRAFFITI REMOVAL SUPPLIES
		112.36	PW - GRAFFITI REMOVAL SUPPLIES
		109.64	PW - GRAFFITI REMOVAL SUPPLIES
		106.02	PW - FACILITY MNTC SUPPLIES
		105.64	PW - FACILITY MNTC SUPPLIES
		103.52	PW - GRAFFITI REMOVAL SUPPLIES
		101.32	PW - STREET MNTC SUPPLIES
		100.98	PW - GRAFFITI REMOVAL SUPPLIES
		99.83	PW - GRAFFITI REMOVAL SUPPLIES
		98.01	PW - FACILITY MNTC SUPPLIES
		95.80	PW - FACILITY MNTC SUPPLIES
		80.29	PW - GRAFFITI REMOVAL SUPPLIES
		79.57	PW - GRAFFITI REMOVAL SUPPLIES
		75.18	PW - FACILITY MNTC SUPPLIES
		72.70	PW - FACILITY MNTC SUPPLIES
		62.89	PW - GRAFFITI REMOVAL SUPPLIES
		61.38	PW - FACILITY MNTC SUPPLIES
		54.03	PW - GRAFFITI REMOVAL SUPPLIES
		52.83	PW - FACILITY MNTC SUPPLIES
		48.98	PW - GRAFFITI REMOVAL SUPPLIES
		40.30	PW - FACILITY MNTC SUPPLIES
		37.87	PW - GRAFFITI REMOVAL SUPPLIES
		34.55	PW - GRAFFITI REMOVAL SUPPLIES
		34.40	PW - FACILITY MNTC SUPPLIES
		33.74	PW - GRAFFITI REMOVAL SUPPLIES
		32.11	PW - FACILITY MNTC SUPPLIES
		28.92	PW - GRAFFITI REMOVAL SUPPLIES
		27.24	PW - FACILITY MNTC SUPPLIES
		26.14	PW - LANDSCAPE MNTC SUPPLIES
		26.13	PW - GRAFFITI REMOVAL SUPPLIES
		26.12	PW - FACILITY MNTC SUPPLIES
		26.09	PW - FACILITY MNTC SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		22.49	PW - FACILITY MNTC SUPPLIES
		19.60	PW - GRAFFITI REMOVAL SUPPLIES
		18.65	PW - FACILITY MNTC SUPPLIES

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
January 31, 2017  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
301550	LINDSAY LUMBER CO., INC	17.28	PW - FACILITY MNTC SUPPLIES
		16.86	PW - FACILITY MNTC SUPPLIES
		14.80	PW - FACILITY MNTC SUPPLIES
		13.07	PW - GRAFFITI REMOVAL SUPPLIES
		12.82	PW - WATER OPER MNTC SUPPLIES
		10.89	PW - FACILITY MNTC SUPPLIES
		10.89	PW - GRAFFITI REMOVAL SUPPLIES
		10.56	PW - FACILITY MNTC SUPPLIES
		7.94	PW - FACILITY MNTC SUPPLIES
		7.63	PW - FACILITY MNTC SUPPLIES
		7.39	PW - STREET MNTC SUPPLIES
		6.53	PW - FACILITY MNTC SUPPLIES
		6.53	PW - FACILITY MNTC SUPPLIES
		5.44	PW - FACILITY MNTC SUPPLIES
		2.17	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>9,928.61</b>	
301463	LOPEZ, SALLY	70.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	<b>70.00</b>	
301563	MAINTENANCE SUPERINTENDENTS	100.00	PW - MSA MEMBERSHIP (WM)
	Vendor Tota	<b>100.00</b>	
301528	MASTERCARD - W F BANK	590.00	FIN - DISASTER COST RECOVERY TRAINING
	Vendor Tota	<b>590.00</b>	
301529	MASTERCARD - WF BANK	81.75	CP - FLOWERS
		170.00	CM - CCAC MEMBERSHIP (LC)
		143.94	AS - WEBSITE DOMAIN NAME RENEWAL
		50.00	AS - ICSC MEMBERSHIP (DE)
		72.26	CD - MEETING EXPENSE
		1,430.82	CD - PUBLICATIONS
	Vendor Tota	<b>1,948.77</b>	
301530	MASTERCARD W F	113.14	PW - FACILITY MNTC SUPPLIES
		8.96	PW - FACILITY MNTC SUPPLIES (SALES TAX)
		-8.96	MC - PARTS4HEATING.COM
		106.54	PW - MEETING EXPENSE
	Vendor Tota	<b>219.68</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
January 31, 2017  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
301531	MASTERCARD WF BANK	27.20	CSR - STAR SUPPLIES
		143.00	CSR - STAR SUPPLIES
		209.28	CSR - SANTA HOUSE SUPPLIES
		-237.11	CSR - SANTA HOUSE SUPPLIES (CREDIT)
		16.35	CSR - RECREATION SUPPLIES
301532		454.55	PS - OFFICE SUPPLIES
		78.48	PS - BUSINESS CARDS (JH,TA,SH)
		6,231.36	PS - TASERS (SAO)
		107.91	PS - OFFICE SUPPLIES
		118.58	PS - DIGITAL RECORDERS
		10.68	PS - DIGITAL RECORDERS (SALES TAX)
		-10.68	MC - AB DEAL
		24.74	PS - OFFICE SUPPLIES (SALES TAX)
		56.74	PS - MEETING SUPPLIES
		-24.74	MC - ALPHABEN
301533		19.00	CM - MEETING EXPENSE
301534		22.99	CSR - TRACKING DEVICE SVCS
		115.56	CSR - ENP EVENT SUPPLIES
		312.83	GEN - CC MEETING SUPPLIES
		224.05	CSR - RECREATION SUPPLIES
		474.94	CSR - ENP SUPPLIES
		99.69	CSR - EQUIPMENT MNTC SUPPLIES
		137.48	CSR - EQUIPMENT MNTC SVCS
		30.00	CSR - BREAKFAST W/ SANTA SUPPLIES
		190.23	CSR - PEP SUPPLIES
		3.17	CSR - FACILITY SUPPLIES
		632.41	CSR - RECREATION EXCURSION
		12.24	CP - 60TH ANNIVERSARY EVENT
		666.49	CP - CHRISTMAS TRAIN SUPPLIES
		672.31	CSR - MEETING SUPPLIES
		-50.12	CSR - SANTA HOUSE SUPPLIES (CREDIT)
		-43.60	CSR - STAR SUPPLIES (CREDIT)
		670.35	CSR - STAR SUPPLIES
		262.75	CSR - STAR SUPPLIES
		136.57	CSR - STAR SUPPLIES
		40.06	CSR - STAR SUPPLIES
		143.78	CSR - STAR SUPPLIES
		100.00	CSR - STAR SUPPLIES
		182.19	CSR - STAR SUPPLIES
		173.14	CSR - STAR SUPPLIES
		3.60	CP - CHRISTMAS TRAIN SUPP (SALES TAX)
		34.56	CP - CHRISTMAS TRAIN SUPP (SALES TAX)
		8.30	CSR - EQUIPMENT MNTC SUPP (SALES TAX)
		-8.30	MC - WEBSTaurant.COM
		-34.56	MC - ETSY.COM
		-3.60	MC - MAYABEAUTY
	Vendor Tota	<b>12,434.85</b>	
301593	MDG ASSOCIATES, INC	2,880.00	CD - RES ADMIN (13909 DOWNEY) - 12/16
		3,240.00	CD - RES ADMIN (8212 OLANDA) - 12/16
		5,506.25	FIN - IMPLEMENTATION PLAN (2017-2021)
		3,797.50	FIN - CDBG PROGRAM ADMIN (12/16)
		1,443.75	FIN - HOME PROGRAM ADMIN (12/16)
		630.00	FIN - FAIR HOUSING ASSESSMENT (12/16)
	Vendor Tota	<b>17,497.50</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
January 31, 2017  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
301486	MEGAPATH	186.92	GEN - STATION INTERNET (1/17)
		177.02	GEN - PROGRESS PLAZA INTERNET (1/17)
		348.98	GEN - PARAMOUNT PARK INTERNET (1/17)
301564		177.02	GEN - PROGRESS PLAZA INTERNET (1/17)
		186.92	GEN - STATION INTERNET (1/17)
		151.73	GEN - PARAMOUNT PARK INTERNET (1/17)
	Vendor Tota	<b>1,228.59</b>	
301607	OFFICE SOLUTIONS	56.53	PW - OFFICE SUPPLIES
	Vendor Tota	<b>56.53</b>	
11947	OPENEDGE	721.11	GEN - UB WEB BANK CHARGES (12/16)
	Vendor Tota	<b>721.11</b>	
301535	ORTCO, INC.	1,500.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>1,500.00</b>	
301565	PARAMOUNT CHAMBER OF COMMERCE	212.00	CP - PULSE BEAT PEP AD (1/17)
		664.00	CP - PULSE BEAT CITYSCAPE (1/17)
	Vendor Tota	<b>876.00</b>	
301594	PECHANGA RESORT & CASINO	500.00	CSR - ENP EXCURSION (3/6)
	Vendor Tota	<b>500.00</b>	
301437	PEREZ, DANALY	250.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>250.00</b>	
301445	PETTY CASH	220.00	PC - COMMISSIONERS MEETING
301536		806.01	PETTY CASH REPLENISHMENT
	Vendor Tota	<b>1,026.01</b>	
301487	PITNEY BOWES, INC	2,649.96	FIN - EQUIPMENT MNTC SVCS (1/17-12/17)
	Vendor Tota	<b>2,649.96</b>	
301438	PITTS, TIARA	100.80	CSR - FITNESS BOOTCAMP (12/16)
	Vendor Tota	<b>100.80</b>	
301608	PRESS-TELEGRAM	337.60	GEN - PUBLICATIONS (2/17 - 2/18)
	Vendor Tota	<b>337.60</b>	
301452	PRINTTIO	348.80	CSR - BREAKFAST W/ SANTA SUPPLIES
		272.50	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>621.30</b>	
301464	QUAN, CLIFF	400.00	CP - 60TH ANNIVERSARY CELEBRATION
	Vendor Tota	<b>400.00</b>	
301555	RED WING SHOE STORE	150.00	PW - WORK BOOTS (ROADS)
	Vendor Tota	<b>150.00</b>	
301446	REGISTRAR-RECORDER/L.A. COUNTY	75.00	CD - PUBLISHED NOTICE (1/12)
	Vendor Tota	<b>75.00</b>	
301453	RISK MANAGEMENT PROFESSIONALS	4,700.00	PW - CALARP 5-YEAR SUPPORT
	Vendor Tota	<b>4,700.00</b>	
301430	RODGER'S CATERING	997.35	CP - NATIONAL NIGHT OUT (8/1)
301609		1,917.31	GEN - CC MEETING (1/24)
	Vendor Tota	<b>2,914.66</b>	
301537	RONALD ROBERSON	565.00	GEN - VIDEOTAPING SVCS
	Vendor Tota	<b>565.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
January 31, 2017  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
301610	RPW SERVICES, INC.	150.00	PW - PEST CONTROL SVCS (COM CTR)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN)
		65.00	PW - PEST CONTROL SVCS (CITY HALL)
	Vendor Total	<b>295.00</b>	
301476	RUDE, ERIC	1,500.00	PS - TRAFFIC SPECIALIST (12/24 - 1/6)
301477		500.00	PS - TRAFFIC SPECIALIST (12/23 - 1/6)
301566		1,500.00	PS - TRAFFIC SPECIALIST (1/7 - 1/20)
301567		500.00	PS - TRAFFIC SPECIALIST (1/7 - 1/20)
	Vendor Total	<b>4,000.00</b>	
301454	SCHNACK, THEODORE	45.00	PS - PARKING CITATION REFUND
	Vendor Total	<b>45.00</b>	
301509	SMART & FINAL IRIS CO	153.88	CSR - PEP MEETING SUPPLIES
		96.11	CSR - STAR SUPPLIES
301538		254.72	CSR - STAR SUPPLIES
		87.85	CSR - STAR SUPPLIES
		11.50	CSR - STAR SUPPLIES
301539		17.60	PW - IRWMP MEETING (1/12)
301579		5.98	PS - COMMISSION MEETING SUPPLIES
		54.91	PS - NW MEETING SUPPLIES
301611		374.56	CP - RIBBON CUTTING EVENT
		109.29	CSR - MEETING SUPPLIES
		93.09	CP - RIBBON CUTTING EVENT
		87.07	CSR - FACILITY SUPPLIES
		15.86	CSR - ENP EVENT SUPPLIES
		3.47	CSR - ENP SUPPLIES
	Vendor Total	<b>1,365.89</b>	
301478	SOURCE GRAPHICS	74.12	CSR - BUS CARD LABELS
	Vendor Total	<b>74.12</b>	
301465	SOUTHERN CALIFORNIA EDISON CO.	28,997.85	GEN - FACILITIES & PARKS (11/16)
		1,130.99	GEN - CLRWTR BLDG (11/16)
		1,048.40	GEN - PARAMOUNT PARK (11/16)
		7,000.56	PW - STREET LIGHTS & MEDIANS (11/16)
		20,287.53	PW - WATER PRODUCTION WELLS (11/16)
	Vendor Total	<b>58,465.33</b>	
301612	STALLINGS	24.00	CSR - YOUTH SPORTS REFUND
	Vendor Total	<b>24.00</b>	
301510	STAPLES - DEPT 51-7862079851	576.46	GEN - PRINTER TONER
		57.57	FIN - OFFICE SUPPLIES
		5.42	CSR - STAR SUPPLIES
		38.68	CSR - STAR SUPPLIES
	Vendor Total	<b>678.13</b>	
301488	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 1/6
301580		325.00	PAYROLL DEDUCTION - PPE 1/20
301489		250.00	PAYROLL DEDUCTION - PPE 1/6
301581		250.00	PAYROLL DEDUCTION - PPE 1/20
	Vendor Total	<b>1,150.00</b>	
301439	STEVEN DEEBLE	400.00	CP - 60TH ANNIVERSARY EVENT
301500		400.00	CP - 60TH ANNIVERSARY EVENT (1/6)
301541		400.00	CP - 60TH ANNIVERSARY EVENT (1/13)
301587		400.00	CP - 60TH ANNIVERSARY EVENT (1/20)
	Vendor Total	<b>1,600.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
January 31, 2017  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
301440	THE CAVANAUGH LAW GROUP, APLC	19,420.80	CA - CITY ATTORNEY SVCS (12/16)
		6,107.00	PS - CITY PROSECUTOR (12/16)
		195.00	SA - CITY ATTORNEY SVCS (12/16)
		753.00	PW - NUISANCE ABATEMENT (15509 BIXLER)
	Vendor Tota	<b>26,475.80</b>	
301513	THE PLOTTER DOCTOR	206.96	CIP - PARA BLVD URBAN RENOVATION
	Vendor Tota	<b>206.96</b>	
301551	TIME WARNER CABLE	99.85	GEN - CITY YARD CABLE SVCS (2/17)
301568		383.94	GEN - CITY HALL CABLE SVCS (2/17)
301569		99.85	GEN - CITY HALL CABLE SVCS (2/17)
301570		29.16	GEN - TELEPHONE SVC (2/17)
	Vendor Tota	<b>612.80</b>	
301441	U S BANK	78,523.90	PW - IBANK INTEREST (2/17)
	Vendor Tota	<b>78,523.90</b>	
301490	U S POSTAL SVC/ U S POSTMASTER	2,500.00	FIN - BULK MAIL PERMIT
301491		215.00	FIN - BUSINESS REPLY ANNUAL FEE
301492		215.00	FIN - STANDARD MAIL ANNUAL FEE
301493		200.00	FIN - BRM POSTAGE DEPOSIT (2017)
	Vendor Tota	<b>3,130.00</b>	
301442	UCI CENTRAL CASHIER	6,680.12	CSR - STAR RESEARCH SVCS
	Vendor Tota	<b>6,680.12</b>	
301494	UNITED STATES TREASURY	493.00	PAYROLL DEDUCTION - PPE 1/6
	Vendor Tota	<b>493.00</b>	
301514	UNIVAR USA	1,665.31	PW - WATER OPER MNTC SUPPLIES
		636.53	PW - WATER OPER MNTC SUPPLIES
301556		1,538.74	PW - WATER OPER MNTC SUPPLIES
		1,429.01	PW - WATER OPER MNTC SUPPLIES
		660.78	PW - WATER OPER MNTC SUPPLIES
		532.43	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>6,462.80</b>	
301455	US BANK VOYAGER FLEET	306.32	PW - CNG FUEL (12/16)
		136.57	PW - CNG FUEL (12/16)
		301.40	PW - CNG FUEL (12/16)
	Vendor Tota	<b>744.29</b>	
301466	VALVERDE CONSTRUCTION	13,106.54	PW - EMERGENCY WTR REPAIR (6820 CARO)
		7,950.00	CIP - WTR SVC INSTALL (7713 MADISON)
301582		9,908.32	PW - EMERGENCY WTR REPAIR (15923 CLRKB)
	Vendor Tota	<b>30,964.86</b>	
301495	VANTAGEPOINT TRANSFER AGENTS	2,892.33	ICMA 401 LOAN PAYMENT - PPE 1/6
301583		3,235.96	ICMA 401 LOAN PAYMENT - PPE 1/20
301496		633.85	FT 401 QUAL COMP - PPE 1/6
301584		633.85	FT 401 QUAL COMP - PPE 1/20
301497		10,890.65	FT DEF COMP 457 - PPE 1/6
301498		4,562.36	PT DEF COMP 457 - PPE 1/6
301552		150.00	FT DEF COMP 457 - SPEC 1/20
301585		12,456.57	FT DEF COMP 457 - PPE 1/20
301586		8,403.56	PT DEF COMP 457 - PPE 1/20
301613		12,688.14	RETIREE HEALTH TRUST (3/17)
		10,939.69	RETIREE HEALTH TRUST (3/17)
301614		172.48	RETIREE HEALTH TRUST (3/17)
	Vendor Tota	<b>67,659.44</b>	



**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
January 31, 2017  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
301557	VAVRINEK, TRINE, DAY & CO.,LLP	3,400.00	FIN - STATE CONTROLLER'S REPORT(FY2016)
		2,971.00	FIN - SINGLE AUDIT SVCS (FY 2016)
	Vendor Tota	<b>6,371.00</b>	
301499	VERIZON WIRELESS - LA	143.62	CM - CELLULAR SERVICE (1/17)
		13.09	AS - CELLULAR SERVICE (1/17)
		30.88	CD - CELLULAR SERVICE (1/17)
		65.50	FIN - CELLULAR SERVICE (1/17)
		258.70	PS - CELLULAR SERVICE (1/17)
		226.38	PS - CELLULAR SERVICE (1/17)
		363.97	PW - CELLULAR SERVICE (1/17)
		14.86	GEN - EOC CELLULAR & P/R DEVICE (1/17)
		450.58	AS - SOCIAL MEDIA CELLULAR EQUIPMENT
		65.20	AS - SOCIAL MEDIA CELLULAR SVC (1/17)
		28.21	PERS - CELLULAR SERVICE (1/17)
		38.01	PW - USB AIRCARD WELLS #13 & 14(1/17)
	Vendor Tota	<b>1,699.00</b>	
301615	VISION SERVICE PLAN	1,959.30	VISION INSURANCE (2/17)
	Vendor Tota	<b>1,959.30</b>	
301540	WALMART COMMUNITY	535.81	CSR - RECREATION SUPPLIES
		1,043.25	CSR - BREAKFAST W/ SANTA SUPPLIES
		54.34	CSR - STAR SUPPLIES
		255.30	CSR - STAR SUPPLIES
		145.39	CSR - STAR SUPPLIES
		371.79	CSR - PEP SUPPLIES
	Vendor Tota	<b>2,405.88</b>	
301595	WATER REPLENISHMENT DISTRICT	151,434.36	PW - GROUNDWATER PRODUCTION (11/16)
	Vendor Tota	<b>151,434.36</b>	
11951	WELLS FARGO BANK	1,709.27	GEN - CITY BANK ANALYSIS (11/16)
		69.90	GEN - HA BANK ANALYSIS (11/16)
11952		1,594.74	GEN - CITY BANK ANALYSIS (12/16)
		66.10	GEN - HA BANK ANALYSIS (12/16)
11954		52.72	GEN - DEPOSIT BAGS
	Vendor Tota	<b>3,492.73</b>	
301467	WELLS FARGO FINANCIAL LEASING	213.64	FIN - COPIER (1/17)
	Vendor Tota	<b>213.64</b>	
<b>A total of 203 checks were issued for</b>		<b>\$1,792,560.04</b>	

FEBRUARY 7, 2017

ACCEPTANCE OF WORK

CONSTRUCTION OF THE NEIGHBORHOOD STREET RESURFACING  
IMPROVEMENTS (CITY PROJECT NO. 9731)

MOTION IN ORDER:

ACCEPT AND APPROVE THE WORK PERFORMED BY ALL AMERICAN  
ASPHALT, CORONA, CALIFORNIA, FOR CONSTRUCTION OF THE  
NEIGHBORHOOD STREET RESURFACING IMPROVEMENTS AND  
AUTHORIZE PAYMENT OF THE REMAINING RETENTION.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Christopher S. Cash/Sarah Ho

**Date:** February 7, 2017

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**Subject: ACCEPTANCE OF WORK FOR CONSTRUCTION OF THE  
NEIGHBORHOOD STREET RESURFACING IMPROVEMENTS  
(CITY PROJECT NO. 9731)**

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

The project was completed on January 18, 2017, and the Notice of Completion will be filed with the County Recorder after approval by the City Council. The final construction cost is \$446,443.27. The budgeted construction amount was \$410,000. The \$36,443.27 above the budgeted amount will be funded from capital reserves. The contract retention of \$22,339.12 will be held for thirty-five (35) days from that date.

### **Recommended Action**

It is recommended that the City Council accept and approve the work performed by All American Asphalt, Corona, California, for construction of the neighborhood street resurfacing improvements and authorize payment of the remaining retention.

FEBRUARY 7, 2017

REPORT

TREASURER'S REPORT FOR THE QUARTER ENDING DECEMBER 31,  
2016

MOTION IN ORDER:

RECEIVE AND FILE THE TREASURER'S REPORT.

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council  
**From:** John Moreno  
**By:** Karina Lam Liu/Clyde Alexander  
**Date:** February 7, 2017

---

**Subject:** Treasurer's Report for the Quarter Ending December 31, 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 December 31, 2016, total cash and investments equaled \$22,407,860. Of this amount, \$20,814,090 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 December 31, 2016, the investments held by the City had a market value of \$16,573,149.

### 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  
December 1, 2016 to December 31, 2016  
Page 1

***SCHEDULE I: SUMMARY OF CASH AND INVESTMENTS***

ACCOUNTS	CASH December 31, 2016 (SCH II)	INVESTMENTS (1) December 31, 2016 (SCH III)	TOTAL December 31, 2016
General Operation Account	\$ 2,596,406	16,089,832	18,686,238
Successor Agency Account	848,720	483,317	1,332,037
Paramount Housing Authority	773,260	-	773,260
Payroll Account	22,555	-	22,555
<b>Cash and Investments Held By City</b>	<b>\$ 4,240,941</b>	<b>16,573,149</b>	<b>20,814,090</b>
<b>Cash and Investments Held by Fiscal Agent</b>	<b>-</b>	<b>1,593,770</b>	<b>1,593,770</b>
<b>Total Cash and Investment Outstanding</b>	<b>\$ 4,240,941</b>	<b>18,166,919</b>	<b>22,407,860</b>

***SCHEDULE II: SUMMARY OF CHECKING ACCOUNTS ACTIVITY***

ACCOUNTS	BALANCE December 1, 2016	RECEIPTS	DISBURSEMENTS	BALANCE December 31, 2016
General Operation Account (2)	\$ 2,605,552	4,384,858	4,394,004	2,596,406
Successor Agency Account (3)	893,352	-	44,632	848,720
Paramount Housing Authority (4)	773,330	-	70	773,260
Payroll Account	72,894	565,049	615,388	22,555
<b>Total All Accounts</b>	<b>\$ 4,345,128</b>	<b>4,949,907</b>	<b>5,054,094</b>	<b>4,240,941</b>

**NOTES:**

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

(2) Receipts include \$1,500,000 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  
December 1, 2016 to December 31, 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)
<b>I. Cash and Investments Held By City (1)</b>						
<b><u>General Operating Account</u></b>						
Local Agency Investment Fund						
State of California	Open	Open	0.719%	\$ 16,089,832	16,089,832	16,089,832
<b><u>Successor Agency - RDA</u></b>						
Local Agency Investment Fund						
State of California	Open	Open	0.719%	483,317	483,317	483,317
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
<b>Total Cash and Investments Held By City</b>				<b>\$ 16,573,149</b>	<b>16,573,149</b>	<b>16,573,149</b>
<b><u>II. Cash and Investments Held By Fiscal Agent (2)</u></b>						
<b><u>2010/2015 Bond Issues:</u></b>						
Fidelity Treasury Money Market	Open	Maturity	Varies (5)	1,593,770	1,593,770	1,593,770
Total 2010/2015 Bond Issue				1,593,770	1,593,770	1,593,770
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
<b>Total Cash and Investments Held By Fiscal Agent</b>				<b>\$ 1,593,770</b>	<b>1,593,770</b>	<b>1,593,770</b>
<b>Total Outstanding Cash and Investments</b>				<b>\$ 18,166,919</b>	<b>18,166,919</b>	<b>18,166,919</b>

**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%.

FEBRUARY 7, 2017

PUBLIC HEARING

ORDINANCE NO. 1080

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

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:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

5. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE  
ORDINANCE NO. 1080, AND PLACE IT ON THE NEXT REGULAR  
AGENDA FOR ADOPTION.



APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Maria Meraz

**Date:** February 7, 2017

---

**Subject:** ORDINANCE NO. 1080 - READOPTING THE LOS ANGELES COUNTY TRAFFIC CODE

The City of Paramount Municipal Code has always adopted and incorporated by reference the Los Angeles County Traffic Code. To ensure that our code is up-to-date, we annually reincorporate the latest version of the County code into our municipal code.

State law requires that a certain procedure be followed for adopting the County codes by reference. The City Council must have a first reading of the ordinance, and set a date for a public hearing on the ordinance. The first reading was conducted at the January Council meeting, and the public hearing is set for this evening.

**RECOMMENDED ACTION**

It is recommended that the City Council read by title only, waive further reading and introduce Ordinance No. 1080, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**ORDINANCE NO. 1080**

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

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

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

"Section 29-1. County Traffic Code Adopted.

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

"Section 29-1.1. Penalties; continuing violations.

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

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

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

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 21<sup>st</sup> day of March 2017.

---

Daryl Hofmeyer, Mayor

Attest:

---

Lana Chikami, City Clerk

CITY OF PARAMOUNT  
16400 COLORADO AVENUE  
PARAMOUNT, CALIFORNIA

PUBLIC HEARING

**NOTICE OF PROPOSED ORDINANCE NO. 1080**

Notice is hereby given that the City of Paramount will conduct a hearing to consider adopting by reference the Los Angeles County Traffic Code.

The public hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m. on February 7, 2017, 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

PARAMOUNT JOURNAL  
DATE OF PUBLICATION: January 26, 2017  
3 affidavits please

FEBRUARY 7, 2017

PUBLIC HEARING

ORDINANCE NO. 1081

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

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:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

5. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE  
ORDINANCE NO. 1081, AND PLACE IT ON THE NEXT REGULAR  
AGENDA FOR ADOPTION.

CONTINUED... PLEASE TURN PAGE 

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Maria Meraz

**Date:** February 7, 2017

---

**Subject:** ORDINANCE NO. 1081 - READOPTING THE LOS ANGELES COUNTY HEALTH AND SAFETY CODE

The City of Paramount Municipal Code has always adopted and incorporated by reference the Los Angeles County Health and Safety Code. To ensure that our code is up-to-date, we annually reincorporate the latest version of the County code into our municipal code.

State law requires that a certain procedure be followed for adopting the County codes by reference. The City Council must have a first reading of the ordinance, and set a date for a public hearing on the ordinance. The first reading was conducted at the January Council meeting, and the public hearing is set for this evening.

**RECOMMENDED ACTION**

It is recommended that the City Council read by title only, waive further reading and introduce Ordinance No. 1081, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**ORDINANCE NO. 1081**

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

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

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

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

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

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

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of  
Paramount this 21<sup>st</sup> day of March 2017.

---

Daryl Hofmeyer, Mayor

Attest:

---

Lana Chikami, City Clerk



CITY OF PARAMOUNT  
16400 COLORADO AVENUE  
PARAMOUNT, CALIFORNIA

PUBLIC HEARING

**NOTICE OF PROPOSED ORDINANCE NO. 1081**

Notice is hereby given that the City of Paramount will conduct a hearing to consider adopting by reference the Los Angeles County Health and Safety Code.

The public hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m. on February 7, 2017, 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

PARAMOUNT JOURNAL  
DATE OF PUBLICATION: January 26, 2017  
3 affidavits please

FEBRUARY 7, 2017

PUBLIC HEARING

ORDINANCE NO. 1079

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AMENDING SECTIONS 10-1, 15-1, 27-1 AND 32-1 OF THE PARAMOUNT MUNICIPAL CODE, ADOPTING BY REFERENCE THE LOS ANGELES COUNTY BUILDING AND APPENDICES I AND J, RESIDENTIAL AND APPENDIX H, GREEN BUILDING STANDARDS, PLUMBING, ELECTRICAL AND MECHANICAL CODES, AND AMENDING PORTIONS THEREOF”

1. HEAR STAFF REPORT
2. OPEN THE PUBLIC HEARING
3. HEAR TESTIMONY IN THE FOLLOWING ORDER:
  - (1) THOSE IN FAVOR
  - (2) THOSE OPPOSED
4. MOTION TO CLOSE THE PUBLIC HEARING  
MOVED BY: \_\_\_\_\_  
SECONDED BY: \_\_\_\_\_
5. MOTION IN ORDER:  
READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE ORDINANCE NO. 1079, AND PLACE IT ON THE NEXT REGULAR AGENDA FOR ADOPTION.

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council  
**From:** John Moreno  
**By:** Kevin Chun/Antulio Garcia  
**Date:** February 7, 2017

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**Subject:** ORDINANCE NO. 1079 – AMENDING SECTIONS 10-1, 15-1, 27-1 AND 32-1 OF THE PARAMOUNT MUNICIPAL CODE, ADOPTING BY REFERENCE THE LOS ANGELES COUNTY BUILDING AND APPENDICES I AND J, RESIDENTIAL AND APPENDIX H, GREEN BUILDING STANDARDS, PLUMBING, ELECTRICAL AND MECHANICAL CODES AND AMENDING PORTIONS THEREOF

The City of Paramount Municipal Code incorporates, by reference, the Los Angeles County Building, Plumbing, Electrical, and Mechanical Codes. This process is necessary in order to make the City's Municipal Code compliant and consistent with County building code sections as specified in Ordinance No. 1079.

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

### **Recommended Action**

It is recommended that the City Council read by title only, waive further reading, Introduce Ordinance No. 1079, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**ORDINANCE NO. 1079**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AMENDING SECTIONS 10-1, 15-1, 27-1 AND 32-1 OF THE PARAMOUNT MUNICIPAL CODE, ADOPTING BY REFERENCE THE LOS ANGELES COUNTY BUILDING AND APPENDICES I AND J, RESIDENTIAL AND APPENDIX H, GREEN BUILDING STANDARDS, PLUMBING, ELECTRICAL AND MECHANICAL CODES, AND AMENDING PORTIONS THEREOF

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

Section 1. Sections 10-1, 15-1, 27-1 and 32-1 are hereby amended in their entirety as follows:

Sec. 10-1. County Building Code Adopted.

There is adopted by reference, except as hereinafter amended, that certain building codes known and designated as the County of Los Angeles Building Code Title 26, and Appendices I and J, Los Angeles County Residential Code Title 30 and Appendix H, Los Angeles County Green Building Standards Code Title 31, 2017 Edition. Such codes shall be the Building Code, Residential Code, Green Standard Code of the City of Paramount regulating the erection, construction, enlargement, alteration, repair, moving, removal, demolition, conversion, occupancy, use, height, area, maintenance of all buildings, structures and real property and certain equipment therein specifically regulated in grading within the city and providing for the issuance of permits and the collection of fees therefore and providing for violation of such codes.

One copy of the County of Los Angeles Building Code, Residential Code and Green building Standards Code has been deposited in the office of the city clerk, and shall be at all times maintained by the clerk for the use and examination by the public.

Said edition of the County of Los Angeles Building Code, except as hereinafter amended, is the Building Code of the City of Paramount as set forth in this chapter."

Sec. 10-2. Amendments to the County Building Code.

- (a) Section 101 of such Los Angeles County Building Code is amended to read:

Section 101.1 Title. Chapter 10, shall be known as the Building Code, Residential Code, Green Building Standards Code, may be cited as such and will be referred to herein as this Code. The provisions of said Chapter 10 applying to dwellings lodging houses, hotels, apartment houses, convents, monasteries or other uses classified by this Code as Group R Occupancy and including Chapters 1, 2, and 98 and 99 may be cited as the Housing Code.

- (b) Section 104 of such Los Angeles County Building Code is amended to read:

Sec. 104.3. Definitions. Whenever any of the names or terms defined in this Section are used in this Code, each such name or term shall be deemed and construed to have the meaning ascribed to it in this Section.

Board of Appeals shall mean the Public Safety Commission established by Article III, Section 2-48 of the Code of the City of Paramount.

Building Department shall mean the Community Development Department of the City of Paramount.

Building Official shall mean Community Development Director of the City of Paramount.

City shall mean the City of Paramount except in Section 101.3 of said Building Code.

County of Los Angeles or unincorporated territory of Los Angeles shall mean the City of Paramount.

County Engineer shall mean the City Engineer of the City of Paramount.

Electrical Code shall mean Chapter 15 of the City of Paramount Municipal Code.

General Fund shall mean the City Treasury of the City of Paramount.

Legislative Body shall mean the City Council of the City of Paramount.

Health Code or Los Angeles County Health Code shall mean Chapter 24 of the City of Paramount Municipal Code.

Health Officer shall mean the Health Officer of the City of Paramount.

Mechanical Code shall mean Chapter 27 of the City of Paramount Municipal Code.

Plumbing Code shall mean Chapter 32 of the City of Paramount Municipal Code.

Special Inspector shall mean a person holding a valid Certificate of Registration issued by the International Code Council (ICC) as set forth in Section 108.6 of said Los Angeles County Building Code.

Sec. 15-1. County Electrical Code adopted.

There is hereby adopted by reference, except as hereinafter provided, that certain Electrical Code known and designated as the Los Angeles County Electrical Code Title 27 as published in the 2017 Edition of the Los Angeles County Electrical Code, and such code shall be and become the Electrical Code of the city regulating the installation, arrangement, alteration, repair, use and operation of electrical wiring, connections, fixtures and other electrical appliances on premises within the city and providing for the issuance of permits and the collection of fees therefore.

One copy of said Los Angeles County Electrical Code has been deposited in the office of the city clerk and shall be at all times maintained by the clerk for use and examination by the public.

Said edition of the County of Los Angeles Electrical Code except as hereinafter amended, is the Electrical Code of the city as set in this chapter.

Sec. 27-1. County Mechanical Code adopted.

There is hereby adopted that certain Mechanical Code known and designated as the Los Angeles County Mechanical Code Title 29, 2017 Edition and including appendix to said Los Angeles county Mechanical Code and such code, except as herein provided, shall be and become the Mechanical Code of the city, providing for the issuance of permits and the collection of fees therefore and providing penalties for violation of such code.

One copy of said Los Angeles County Mechanical Code has been deposited in the office of the city clerk of the city and shall be at all times maintained by said clerk for use and examination by the public.

Said edition of the County of Los Angeles Mechanical Code except as hereinafter amended, is the Mechanical Code of the City of Paramount as set forth in this chapter.

Sec. 32-1. County Plumbing Code adopted.

There is hereby adopted that certain Plumbing Code know and designated as the Los Angeles County Plumbing Code Title 28, 2017 Edition including Appendix,

and such code shall be and become the Plumbing Code of the city, regulating plumbing and drainage systems, house sewers, private sewage disposal systems and prescribing conditions under which such work may be carried on within the city and providing for the issuance of permits and the collection of fees therefore.

One copy of said Los Angeles County Plumbing Code has been deposited in the office of the city clerk of the city and shall be at all times maintained by said clerk for use and examination by the public.

Said edition of the County of Los Angeles Plumbing Code except as hereinafter amended, is the Plumbing Code of the city as set in this chapter.

Section 2. Severability. If any section, subsection, subdivision, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, subdivision, sentence, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses or phrases be declared invalid or unconstitutional. No portion of this Ordinance shall supersede any local, state or federal law, regulation, or codes dealing with life safety factors.

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

PASSED, APPROVED AND ADOPTED by the City Council of the City of Paramount this 21<sup>st</sup> day of March, 2017.

---

Daryl Hofmeyer, Mayor

Attest:

---

Lana Chikami, City Clerk



FEBRUARY 7, 2017

AGREEMENT

AGREEMENT WITH UTILITY COST MANAGEMENT FOR UTILITY BILL  
AUDITING SERVICES

MOTION IN ORDER:

APPROVE AND AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER  
INTO AN AGREEMENT WITH UTILITY COST MANAGEMENT (UCM) FOR  
UTILITY BILL AUDITING SERVICES.

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Karina Lam Liu

**Date:** February 7, 2017

---

**Subject:** Agreement with Utility Cost Management for Utility Bill Auditing Services

### Background

The City currently pays approximately \$900,000 per year for utilities, including electricity and natural gas. Utility regulations are complex and ever changing, and utility providers must apply many regulations that sometimes differ for unique facilities and usage characteristics. Hence, billing mistakes by the utility companies are fairly common. Back in 2001, the City contracted with Utility Cost Management (UCM) to audit our utility bills and as a result, our utility costs were reduced by approximately \$18,000 a year. Since we have not had a review for over sixteen years, we are recommending another audit of our utility bills to see if there are additional cost savings we can achieve.

### Utility Cost Management (UCM)

UCM is a leading company in the industry in reviewing utility company bills. It has served over 1,800 entities including cities, public entities, educational institutions, non-profit organizations, as well as for-profit businesses. In addition to Paramount, UCM has worked with many neighboring cities i.e. Bellflower, Downey, Lakewood, Norwalk, South Gate etc. During a utility bill auditing process, UCM reviews a utility bill to uncover any billing errors and identify and set a basis for any refunds, credits, or future savings. UCM will only be paid if they are successful in identifying savings. If no savings or refunds are discovered, UCM receives no compensation.

Our purchasing policy allows us to procure through a cooperative purchasing program with other public agencies. We have learned that California Special Districts Association (CSDA) has selected UCM after a competitive bidding process and UCM has agreed to allow the City to piggyback with CSDA, paying UCM 42% of any refund/reduction amounts for three years. Many neighboring cities have paid UCM up to 50% of their savings for three years.

### Recommended Action

It is recommended the City Council authorize the Mayor or his designee to enter into an agreement with Utility Cost Management (UCM) for utility bill auditing services.

## AGREEMENT TO PROVIDE UTILITY BILL AUDITING SERVICE

This agreement is made by and between Utility Cost Management LLC ("UCM") and the entity signing below ("Client") as follows:

- 1. Applicable to Client's Utility Accounts.** Unless otherwise stated in an addendum initialed by both parties, this Agreement will apply to all water, sewer, garbage, gas and electricity accounts (and any related utility user taxes, other taxes, assessments, surcharges or fees) with respect to which Client:
  - (a) is receiving utility service as of the Effective Date (as defined below),
  - (b) has received utility service within three years prior to the Effective Date,
  - (c) receives utility service within one year after the Effective Date, or
  - (d) has permitted or authorized UCM to obtain a copy of the utility bill.The water, sewer, garbage, gas and electric accounts described in this paragraph are hereinafter referred to as "Utility Accounts". The "Effective Date", as that term is used above, is the first day of the calendar month after both UCM and Client have signed this Agreement.
- 2. Client to Provide Utility Bills.** On or promptly after Client's execution of this Agreement, Client will provide UCM with a copy of at least one month's utility bills for all of Client's Utility Accounts.
- 3. UCM Authorized to Obtain Information on Utility Accounts.** UCM is hereby authorized to obtain information relating to the Utility Accounts directly from utility provider personnel and utility provider web sites. If site visits are necessary, UCM will first obtain proper authorization from Client.
- 4. UCM's Findings Letter.** UCM will use its best efforts to identify the basis for any refunds, credits or Future Savings (as defined below) on Client's Utility Accounts. UCM will send one or more a "Findings Letters" to Client that generally sets forth the basis for any refunds, credits or Future Savings identified by UCM. UCM may, from time to time, supplement or amend the Findings Letter.
- 5. Steps to Obtain Refunds or Savings.** UCM is authorized by Client to take steps to obtain the refunds, credits or Future Savings identified in the Findings Letter. Such steps may include, but are not limited to, communicating, negotiating and dealing with utility providers (or, in the case of utility user taxes or other governmental charges, the appropriate government entity), and seeking relief from the California Public Utilities Commission in a complaint proceeding or other proceeding.
- 6. Cooperation By Client.** Client will cooperate with UCM, as reasonable, in UCM's efforts to carry out the purposes and intent of this Agreement. Such cooperation will include, but not be limited to, providing information upon request by UCM concerning Client's utility expenditures, utility service and operations.
- 7. UCM's Compensation.**

UCM's compensation will consist of the amounts set forth in both (a) and (b) below.

- (a) **Refunds or Credits.** If Client receives a refund or credit that was identified in the Findings Letter, then Client will pay to UCM **42%** of the amount refunded or credited. The amount of the refund or credit for this purpose will include all amounts refunded or credited (including any portion attributable to interest) for any overcharges that were incurred by Client prior to the date that the overcharges no longer appeared on the Client's utility bill. Payment of UCM's **42%** compensation is due within 30 days of the date UCM mails an invoice to Client.
- (b) **Future Savings.** If Client obtains Future Savings that were identified in the Findings Letter, then Client will pay UCM **42%** of such Future Savings that accrue during a Three-Year Savings Period. "Future Savings" is the amount by which Client's charges on its Utility Accounts are reduced as a result of a change in the billing rate, calculation, method or procedure. Future Savings will be calculated as the difference between the amount Client was billed on its Utility Accounts during the Three-Year Savings Period, and the amount that it would have been billed on its Utility Accounts during the Three-Year Savings Period if there had been no change in its billing rate, calculation, method or procedure. The

Three-Year Savings Period begins on the date that the change in the billing rate, calculation, method or procedure is first reflected on Client's utility bill, and ends three years thereafter. UCM will submit invoices periodically to Client for payment based on the Future Savings as they accrue. The invoices will verify (a) that Future Savings have actually been realized by Client, and (b) the amount of such Future Savings. Payment of UCM's invoices is due within 30 days of the date the invoices are mailed to Client. The compensation under this subparagraph will not include compensation for Future Savings that are: (a) the result of a reduction in the amount of utility usage by Client, or (b) the result of Client's utilization of a different utility supplier that provides lower cost utility service.

(c) **Client's Prior Knowledge of Basis For Refund, Credit, or Future Savings.** Client is not obligated to pay UCM pursuant to this paragraph for any refund, credit or Future Savings received by Client for which Client had submitted to the utility provider a written claim prior to the date of UCM's Findings Letter. However, Client is obligated to pay UCM pursuant to this paragraph whether or not Client knew of the basis for the refund, credit or Future Savings prior to the date of UCM's Findings Letter, and whether or not Client's receipt of the refund, credit or Future Savings was the result of steps taken by UCM or others, including attorneys.

**8. Termination; Effect.** This Agreement will terminate 7 days after either party faxes a written notice of termination to the other party. Upon termination, UCM will cease all work on behalf of Client. However, if termination occurs after UCM has sent its Findings Letter to Client, then Client will remain obligated to pay UCM, pursuant to this Agreement, for any refunds, credits or Future Savings that were identified in the Findings Letter and that are thereafter obtained by Client. UCM may continue to obtain and review Client's utility billing and other information following termination in order to periodically verify whether Client has obtained a refund, credit or Future Savings that was identified in the Findings Letter.

**9. If Client Is Not Utility Customer.** By providing a copy of any utility bill to UCM, Client is thereby agreeing that the Utility Account represented by such bill will be governed by this Agreement, regardless of whether or not Client is the Utility Customer with respect to such Utility Account. For purposes of this Agreement, the Utility Customer is the entity that (i) is named on the Utility Account as reflected by the utility bill, (ii) receives the utility service on the Utility Account, (iii) pays for or is liable for the charges on the Utility Account, or (iv) is the owner of the property at which the utility service is provided on the Utility Account. If Client is not the Utility Customer for a Utility Account then, with respect to that Utility Account, Client represents that it is signing this Agreement in its capacity as agent for the Utility Customer, and as such is authorized to legally bind the Utility Customer to the terms of this Agreement. Client further agrees that the terms of this Agreement will be equally binding on both Client and Customer, that all references in this Agreement to "Client" will also be deemed to be references to the Utility Customer, and that Client and the Utility Customer will be jointly and severally liable for payment of UCM's compensation under this Agreement.

**10. No Legal Services.** Client acknowledges and understands that: (1) Only an attorney can provide legal services or advice, (2) UCM is not an attorney or law firm, and does not and will not provide legal services or advice, (3) UCM does not and will not act as an attorney for Client or any other person, (4) Nothing in this Agreement, and no act, omission or statement by UCM, or its owners or employees, will be construed to create an attorney-client relationship between UCM and Client or any other person, (5) UCM is not subject to the California Rules of Professional Conduct, which govern the conduct of attorneys, and (6) Client should consult an attorney if it wishes to receive legal services or advice.

**11. Disclosure of Information.** UCM may obtain information that pertains to Client's business, operations, or affairs, including but not limited to its utility charges and utility usage. Client expressly authorizes UCM to use and disclose such information to others as necessary or convenient to carry out the services contemplated by this Agreement.

**12. Release of Claims Against UCM.** Client acknowledges and agrees that UCM has made no express or implied representation or warranty that it will be successful in identifying or obtaining any refunds, credits, or Future Savings on Client's Utility Accounts. Client hereby covenants not to bring any action for damages against UCM that is based upon or relates to any failure by UCM to identify or obtain refunds, credits, or Future Savings to which Client was or is entitled.

- 13. Representations Made By Client.** It may become necessary for Client to make certain representations to the utility provider or other entity in order obtain refunds, credits or Future Savings identified by UCM in its Findings Letter. Client hereby warrants that any such representations made by Client will be true and correct in all respects.
- 14. Late Payment Penalty.** If payment of any invoice is not received by UCM within 30 days of the date the invoice was mailed, then interest on the amount owing will accrue, beginning on the 31<sup>st</sup> day after the invoice was mailed to Client, at the rate of 1% per month (prorated on a daily basis). In addition, if any payment is not received by UCM within 60 days of the date the invoice was mailed to Client, then a fee equal to 5% of the amount owing (including any accrued interest) will be imposed on the 61<sup>st</sup> day after the invoice was mailed. Interest will continue to accrue at 1% per month (prorated on a daily basis) on the entire amount due until paid in full.
- 15. Applicable Law.** This Agreement is executed in and intended to be performed in the State of California, and the laws of that state will govern its interpretation and effect.
- 16. Venue.** Venue in any legal action arising from or related to this agreement will be Fresno County, California.
- 17. Paragraph References.** A reference to a "paragraph" of this Agreement includes both the numbered paragraph, as well the subparagraphs, if any, that are part of such paragraph. Subparagraphs are designated by lower case letters (e.g., "(a)", "(b)", "(c)").
- 18. Severability.** If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the rest of the agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated.
- 19. Interpretation.** In construing this Agreement, no consideration shall be given to the fact or presumption that any party had a greater or lesser hand in drafting of this Agreement.
- 20. Entire Agreement.** This instrument contains the entire Agreement of the parties relating to the rights granted and obligations assumed in this instrument. Any oral representations or modifications concerning this instrument shall be of no force or effect unless contained in a subsequent written modification signed by the party to be charged
- 21. Signor Authorized to Bind Client.** The individual signing this agreement on behalf of Client hereby represents and warrants that he/she is authorized to sign on behalf of the Client and to legally bind Client to the terms of this Agreement.

**UTILITY COST MANAGEMENT LLC**

By:

Signature

Print Name

Title

Date

**CLIENT: City of Paramount**

By:

Signature

Print Name

Title

Date

FEBRUARY 7, 2017

RESOLUTION NO. 17:004

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO  
THE APPROVAL OF THE APPLICATION FROM CASA ADELITA #4 TO  
AMEND A CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT AT 8063  
ALONDRA BOULEVARD”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 17:004.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Kevin M. Chun/John King

**Date:** February 7, 2017

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**Subject: Amendment to City Council Permit – Casa Adelita #4: 8063 Alondra Boulevard**

### **Background**

This application is a request to amend a City Council Permit for live entertainment at Casa Adelita #4 at 8063 Alondra Boulevard in the C-3 (General Commercial) zone. The location is at the northwest corner of Alondra Boulevard and Orizaba Avenue. The applicant purchased the property on June 30, 2004. The following summarizes previous City Council and Planning Commission approvals:

- November 2004 – the Planning Commission approved Conditional Use Permit (CUP) No. 572 to establish the 110-seat Casa Adelita Restaurant in the former Burger King restaurant. The originally approved CUP allowed operating hours from 10:00 a.m. to 10:00 p.m., Monday through Sunday.
- May 2005 – the Planning Commission approved CUP No. 578 to allow the sale of alcoholic beverages for on-site consumption at the restaurant. The California Department of Alcoholic Beverage Control (ABC) licenses the business for “Type-47” sales, which allows for the sale of beer, wine, and a full line of liquor for on-site consumption.
- July 2010 – the City Council approved a City Council Permit for live entertainment (report attached). The Live Entertainment Permit allows for non-hosted karaoke from 7:00 p.m. to 10:00 p.m. Thursdays to Sundays and a five-piece mariachi band on Saturdays, Sundays, and 18 other specified dates (holidays, restaurant anniversary, birthday of one of the owners) throughout the year.
- October 2013 – the Planning Commission ratified an amendment to CUP No. 572 to conditionally allow the restaurant to open from 8:00 a.m. to 11:00 p.m. on Sundays through Thursdays and 8:00 a.m. to 12:00 a.m. on Fridays and Saturdays. As a condition of approval of the amended CUP, the Planning Commission required the applicant to install a second set of entry doors to the restaurant to ensure that live entertainment would not be a disturbance to the surrounding residential and commercial neighborhood. The applicant satisfied the double-door condition, and the business owners took the opportunity to remodel the restaurant with a 213 square foot addition and multiple decorative features. The project was completed in August 2016.



Section 11-5 (n) of the Paramount Municipal Code states that a City Council Permit is required for live performances. The City Council may grant or deny a request to modify a City Council Permit based on the impact that the proposed change will have on the public health, safety, or welfare. The City Council may also impose conditions to ensure that the use is not in conflict with surrounding land uses.

## Request

The applicant is requesting an amendment to the active City Council Permit to allow a combination of hosted karaoke and mariachi performers from 6:00 p.m. to 11:00 p.m. on Thursdays, 6:00 p.m. to 12:00 a.m. on Fridays, 12:00 p.m. to 12:00 a.m. on Saturdays, 12:00 p.m. to 11:00 p.m. on Sundays, and 6:00 p.m. to 12:00 a.m. on the same special dates (holidays, restaurant anniversary, birthday of one of the owners) throughout the year. The number of proposed special dates is 17, reflecting the reduction of one date as the existing 18 dates includes the Thursday before Christmas, which will be absorbed into the generally requested Thursday entertainment format. The following chart summarizes the existing and proposed live entertainment formats, days, and hours:

Day of Event	Existing Format	Existing Hours	Proposed Format	Proposed Hours
Thursdays	Karaoke (non-hosted)	7:00 p.m. to 10:00 p.m.	Karaoke (hosted), mariachi	6:00 p.m. to 11:00 p.m.
Fridays	Karaoke (non-hosted)	7:00 p.m. to 10:00 p.m.	Karaoke (hosted), mariachi	6:00 p.m. to 12:00 a.m.
Saturdays	Karaoke (non-hosted), mariachi	7:00 p.m. to 10:00 p.m.	Karaoke (hosted), mariachi	12:00 p.m. to 12:00 a.m.
Sundays	Karaoke (non-hosted), mariachi	7:00 p.m. to 10:00 p.m.	Karaoke (hosted), mariachi	12:00 p.m. to 11:00 p.m.
Special Dates	Mariachi	7:00 p.m. to 10:00 p.m.	Karaoke (hosted), mariachi	6:00 p.m. to 12:00 a.m.

## Discussion

As required by the Municipal Code, the Public Safety Department and the Los Angeles County Sheriff's Department have reviewed the application, and they have no objections to the expanded hours or format of this permit. During the last year there have been no noise complaints, calls for service have been minimal (five accidental burglar alarm activations and one incident on December 30, 2016 of a vehicle stolen from the parking lot), and a Code Enforcement Officer and the Crime Analyst did not observe any violations during six periodic compliance checks. Furthermore, the applicant has been extremely cooperative with City and Sheriff's Department requests, such as complying with recommendations to improve the security camera system. Staff recommends a three-month City Council review as a condition to ensure the long-term

compliance of the conditions of approval and safeguard the surrounding residential community and businesses.

### **Recommended Action**

It is recommended that the City Council read by title only and adopt Resolution No. 17:004, approving an amendment to a City Council Permit for live entertainment at Casa Adelita #4 at 8063 Alondra Boulevard, subject to the following conditions:

1. The City Council Live Entertainment Permit shall not be effective for any purposes until the business owners/applicant have first filed with the office of the Community Development Department a sworn affidavit both acknowledging and accepting all conditions of approval to this Live Entertainment Permit. The affidavit shall be submitted by February 24, 2017. Failure to provide the City of Paramount with the requisite affidavit within the time stated hereinabove shall render the Live Entertainment Permit void.
2. Should the Public Safety Director or Community Development Director determine that a number of incidents are occurring at the restaurant arising from activity in connection with this Live Entertainment Permit and which are negatively impacting the public peace, health, safety, or general welfare, the City Council shall have the legal authority to conduct a public hearing to review the Live Entertainment Permit, and the City Council may suspend, revoke, or otherwise modify conditions of approval of this Permit in order to protect the public peace, health, safety, and general welfare.
3. The City Council shall review the status of compliance by the business owners or through their agents thereof with the approved conditions of approval of this Live Entertainment Permit at the first City Council meeting three (3) months after approved live entertainment performances commence on the premises.
4. At all times while this Live Entertainment Permit is effective, the applicant shall comply with all requirements and conditions of approval of the California Department of Alcoholic Beverage Control (ABC), Conditional Use Permit No. 572, and Conditional Use Permit No. 578.
5. At all times while this Live Entertainment Permit is effective, the City Council expressly limits Live Entertainment on the premises to only hosted karaoke and up to five mariachi performers from 6:00 p.m. to 11:00 p.m. on Thursdays, 6:00 p.m. to 12:00 a.m. on Fridays, 12:00 p.m. to 12:00 a.m. on Saturdays, 12:00 p.m. to 11:00 p.m. on Sundays, and 6:00 p.m. to 12:00 a.m. on the following additional 17 dates – January 1 (New Year's Day), January 6 (restaurant anniversary), February 14 (Valentine's Day), February 24 (Mexican Flag Day), March 17 (St. Patrick's Day), April 30 (Day of the Children), May 5 (Cinco de Mayo), May 10 (Mexican Mother's Day), May 31 (Memorial Day), June 14 (American Flag Day), June 19 (Father's Day), July 4 (American Independence Day), August 7 (birthday of one of the owners), September 15 (Mexican Independence Day), October 31 (Halloween), November 11 (Veteran's Day), the Wednesday before Christmas Day – throughout the year ("Approved Entertainment Format").

6. All live entertainment shall be directly contracted through the business owners/applicant. Entertainment and other events produced by independent promoters are prohibited.
7. The business owner(s) shall maintain the existing security camera system or more technologically advanced versions of the approved system, including security cameras and network video recorder (NVR), in good working condition in perpetuity. The equipment shall be utilized at all times. In the event of an incident and upon request, the business owner(s) shall allow unimpeded access and inspection of the security camera system as well as the retrieval of data to law enforcement and/or City representatives. Damaged or missing cameras and/or camera recording system shall be promptly repaired or replaced. The Public Safety Department shall review and approve any future changes to security camera equipment, locations, and orientations.
8. Approved Entertainment Format shall not be audible beyond the area under control of the applicant or person designated to be responsible for the operation of the business. No amplified sound equipment shall be installed on the exterior of the building.
9. During the hours of entertainment, the owner, the manager, or a designated responsible person 21 years of age or older shall be on the premises and shall be responsible for the operations during the hours of entertainment. This person shall possess on his or her person a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). This person shall also be able to communicate effectively with regulatory officials and have the ability to immediately contact the owner. The person will immediately introduce himself or herself to any regulatory officials.
10. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all City of Paramount officials and law enforcement personnel, and shall not obstruct or impede their entrance onto the premises while in the course of their official duties.
11. All employees shall possess, while on the premises, a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). Employees shall present such identification upon demand by any regulatory official.
12. An active City of Paramount business license shall be maintained and kept current at all times during operation of the business.
13. The person designated to be responsible for the operation of the business is prohibited from performing any official police or investigative activities but shall immediately report every violation of law and every unusual occurrence to the Paramount Sheriff's Station.

14. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the property owner(s) or business owner(s) shall be removed or painted over to match the predominant surface color within twenty-four (24) hours.
15. The approved floor plan shall not be changed without prior approval by the Community Development Department and the Sheriff's Department.
16. The business owner(s), manager(s), persons designated to be responsible at all times for the operation of the business, and property owner(s) shall be responsible for maintaining free of litter the premises over which they have control.
17. A copy of all licenses, permits, conditions of approval of this Live Entertainment Permit and conditions of approval of the California State Department of Alcoholic Beverage Control (ABC) or any applicable agency shall be posted and maintained in a place conspicuous and readable by all employees and customers of the location.
18. Any special events for the premises shall be reviewed in accordance with Special Event Permit regulations by the Community Development Department. The applicant shall submit a Special Event Permit application no later than two (2) weeks in advance of a proposed event.
19. Landscaping shall be maintained in a thriving, clean condition for perpetuity. Trees shall be trimmed in accordance with Section 44-112 of the Paramount Municipal Code. Mature trees shall not be removed without written authorization by the Community Development Department.
20. It shall be unlawful for the owners, managers, and persons designated to be responsible for the operation of the business who are engaged in the sale of alcoholic beverages, other than in the original package, to employ upon the premises where the alcoholic beverages are sold any person for the purpose of procuring or encouraging the purchase or sale of such beverages, or to pay any person a percentage or commission on the sale of such beverages for procuring or encouraging such purchase or sale pursuant to California Penal Code Section 303 and as amended. The entire premises is subject to the inspection by the Sheriff's Department and/or the City of Paramount at any time. Any locked or otherwise secured rooms shall be opened upon request.
21. All doors shall be kept closed during the hours of operation except for ingress and egress.
22. The maximum number of occupants shall be established by the Fire Marshall according to each specific entertainment use and floor plan. A maximum occupancy placard shall be posted in a conspicuous location on the premises. This occupancy limitation shall not be violated.
23. The premises shall not be leased or rented for private events for any reason.

24. Final approval by the Community Development Department is required before live entertainment shall be permitted. All conditions of approval shall be satisfied prior to final approval by the Community Development Department.
25. No change or alteration to the Approved Entertainment Format shall be effective without prior approval, in writing, from the City Council at a public meeting.
26. City Council Live Entertainment Permits expire and have no further effect upon the sale or transfer of the business to a new business owner. Live Entertainment Permits do not run with the land.
27. Failure to comply with any of the conditions of approval of this Live Entertainment Permit and/or any applicable federal, state, or City laws shall be cause for the suspension or revocation of this permit pursuant to the procedures identified herein under Condition of Approval No. 2.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 17:004

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND  
DECISION RELATIVE TO THE APPROVAL OF THE APPLICATION  
FROM CASA ADELITA #4 TO AMEND A CITY COUNCIL PERMIT FOR  
LIVE ENTERTAINMENT AT 8063 ALONDRA BOULEVARD

THE CITY COUNCIL OF THE CITY OF PARAMOUNT HEREBY FINDS,  
DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

WHEREAS, the City Council of the City of Paramount has received an application from Casa Adelita #4 ("Applicant") to amend a City Council Permit to allow live entertainment at Casa Adelita #4 at 8063 Alondra Boulevard; and

WHEREAS, Section 11-5 (n) (8) of the Paramount Municipal Code requires the City Council to announce their reasonable findings and determination that the applicant and its employees having the management or supervision of applicant's business are of good and moral character and reputation and that the proposed amusement or live entertainment operation under the permit will comport with the peace, health, safety, convenience, morals and general welfare of the public; and

WHEREAS, Section 11-5 (n) (8) of the Paramount Municipal Code requires that any City Council Permit for live entertainment issued shall be subject to the requirements and conditions imposed by the City Council.

Section 1. The above recitations are true and correct.

Section 2. The City Council finds that the evidence presented does justify the granting of this application to amend the City Council Permit for live entertainment, subject to those requirements and qualifications stated in Section 11-5 (n) of the Paramount Municipal Code and the following conditions:

1. The City Council Live Entertainment Permit shall not be effective for any purposes until the business owners/applicant have first filed with the office of the Community Development Department a sworn affidavit both acknowledging and accepting all conditions of approval to this Live Entertainment Permit. The affidavit shall be submitted by February 24, 2017. Failure to provide the City of Paramount with the requisite affidavit within the time stated hereinabove shall render the Live Entertainment Permit void.
2. Should the Public Safety Director or Community Development Director determine that a number of incidents are occurring at the restaurant arising from activity in connection with this Live Entertainment Permit and which are negatively

impacting the public peace, health, safety, or general welfare, the City Council shall have the legal authority to conduct a public hearing to review the Live Entertainment Permit, and the City Council may suspend, revoke, or otherwise modify conditions of approval of this Permit in order to protect the public peace, health, safety, and general welfare.

3. The City Council shall review the status of compliance by the business owners or through their agents thereof with the approved conditions of approval of this Live Entertainment Permit at the first City Council meeting three (3) months after approved live entertainment performances commence on the premises.
4. At all times while this Live Entertainment Permit is effective, the applicant shall comply with all requirements and conditions of approval of the California Department of Alcoholic Beverage Control (ABC), Conditional Use Permit No. 572, and Conditional Use Permit No. 578.
5. At all times while this Live Entertainment Permit is effective, the City Council expressly limits Live Entertainment on the premises to only hosted karaoke and up to five mariachi performers from 6:00 p.m. to 11:00 p.m. on Thursdays, 6:00 p.m. to 12:00 a.m. on Fridays, 12:00 p.m. to 12:00 a.m. on Saturdays, 12:00 p.m. to 11:00 p.m. on Sundays, and 6:00 p.m. to 12:00 a.m. on the following additional 17 dates – January 1 (New Year's Day), January 6 (restaurant anniversary), February 14 (Valentine's Day), February 24 (Mexican Flag Day), March 17 (St. Patrick's Day), April 30 (Day of the Children), May 5 (Cinco de Mayo), May 10 (Mexican Mother's Day), May 31 (Memorial Day), June 14 (American Flag Day), June 19 (Father's Day), July 4 (American Independence Day), August 7 (birthday of one of the owners), September 15 (Mexican Independence Day), October 31 (Halloween), November 11 (Veteran's Day), the Wednesday before Christmas Day – throughout the year ("Approved Entertainment Format").
6. All live entertainment shall be directly contracted through the business owners/applicant. Entertainment and other events produced by independent promoters are prohibited.
7. The business owner(s) shall maintain the existing security camera system or more technologically advanced versions of the approved system, including security cameras and network video recorder (NVR), in good working condition in perpetuity. The equipment shall be utilized at all times. In the event of an incident and upon request, the business owner(s) shall allow unimpeded access and inspection of the security camera system as well as the retrieval of data to law enforcement and/or City representatives. Damaged or missing cameras and/or camera recording system shall be promptly repaired or replaced. The Public Safety Department shall review and approve any future changes to security camera equipment, locations, and orientations.

8. Approved Entertainment Format shall not be audible beyond the area under control of the applicant or person designated to be responsible for the operation of the business. No amplified sound equipment shall be installed on the exterior of the building.
9. During the hours of entertainment, the owner, the manager, or a designated responsible person 21 years of age or older shall be on the premises and shall be responsible for the operations during the hours of entertainment. This person shall possess on his or her person a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). This person shall also be able to communicate effectively with regulatory officials and have the ability to immediately contact the owner. The person will immediately introduce himself or herself to any regulatory officials.
10. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all City of Paramount officials and law enforcement personnel, and shall not obstruct or impede their entrance onto the premises while in the course of their official duties.
11. All employees shall possess, while on the premises, a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). Employees shall present such identification upon demand by any regulatory official.
12. An active City of Paramount business license shall be maintained and kept current at all times during operation of the business.
13. The person designated to be responsible for the operation of the business is prohibited from performing any official police or investigative activities but shall immediately report every violation of law and every unusual occurrence to the Paramount Sheriff's Station.
14. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the property owner(s) or business owner(s) shall be removed or painted over to match the predominant surface color within twenty-four (24) hours.
15. The approved floor plan shall not be changed without prior approval by the Community Development Department and the Sheriff's Department.
16. The business owner(s), manager(s), persons designated to be responsible at all times for the operation of the business, and property owner(s) shall be responsible for maintaining free of litter the premises over which they have control.



17. A copy of all licenses, permits, conditions of approval of this Live Entertainment Permit and conditions of approval of the California State Department of Alcoholic Beverage Control (ABC) or any applicable agency shall be posted and maintained in a place conspicuous and readable by all employees and customers of the location.
18. Any special events for the premises shall be reviewed in accordance with Special Event Permit regulations by the Community Development Department. The applicant shall submit a Special Event Permit application no later than two (2) weeks in advance of a proposed event.
19. Landscaping shall be maintained in a thriving, clean condition for perpetuity. Trees shall be trimmed in accordance with Section 44-112 of the Paramount Municipal Code. Mature trees shall not be removed without written authorization by the Community Development Department.
20. It shall be unlawful for the owners, managers, and persons designated to be responsible for the operation of the business who are engaged in the sale of alcoholic beverages, other than in the original package, to employ upon the premises where the alcoholic beverages are sold any person for the purpose of procuring or encouraging the purchase or sale of such beverages, or to pay any person a percentage or commission on the sale of such beverages for procuring or encouraging such purchase or sale pursuant to California Penal Code Section 303 and as amended. The entire premises is subject to the inspection by the Sheriff's Department and/or the City of Paramount at any time. Any locked or otherwise secured rooms shall be opened upon request.
21. All doors shall be kept closed during the hours of operation except for ingress and egress.
22. The maximum number of occupants shall be established by the Fire Marshall according to each specific entertainment use and floor plan. A maximum occupancy placard shall be posted in a conspicuous location on the premises. This occupancy limitation shall not be violated.
23. The premises shall not be leased or rented for private events for any reason.
24. Final approval by the Community Development Department is required before live entertainment shall be permitted. All conditions of approval shall be satisfied prior to final approval by the Community Development Department.
25. No change or alteration to the Approved Entertainment Format shall be effective without prior approval, in writing, from the City Council at a public meeting.
26. City Council Live Entertainment Permits expire and have no further effect upon the sale or transfer of the business to a new business owner. Live Entertainment Permits do not run with the land.

27. Failure to comply with any of the conditions of approval of this Live Entertainment Permit and/or any applicable federal, state, or City laws shall be cause for the suspension or revocation of this permit pursuant to the procedures identified herein under Condition of Approval No. 2.

Section 3. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED by the City Council this 7th day of February, 2017.

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Daryl Hofmeyer, Mayor

ATTEST:

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Lana Chikami, City Clerk



**To:** Honorable City Council  
**From:** Linda Benedetti-Leal  
**By:** Joe Perez/Wendy Macias  
**Date:** July 6, 2010

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**Subject: City Council Live Entertainment Permit – Casa Adelita Restaurant: 8063 Alondra Boulevard**

This application is a request for a City Council Live Entertainment Permit to allow karaoke and a five person Mariachi band at Casa Adelita Restaurant located at 8063 Alondra Boulevard. The business is owned and operated by the applicant.

Section 11-5(n) of the Paramount Municipal Code states that a live entertainment permit is required for live performances. The City Council may grant or deny a request for a City Council Permit based on the impact that the proposed use will have on the public health, safety, or welfare. The City Council may also impose conditions upon the granting of a City Council Permit to ensure that the use is not in conflict with surrounding land uses.

**Discussion**

The applicant operates the Casa Adelita Restaurant, between the hours of 8:00 a.m. and 10:00 p.m. seven days per week. The applicant is requesting the City Council Permit to allow karaoke and a five piece Mariachi band from Thursday to Sunday, between the hours of 7:00 p.m. to 10:00 p.m. The karaoke will be used throughout the four days and will be self operated, and will not involve a disc jockey. The Mariachi band will only be onsite on Saturdays, Sundays and on the specified days listed below:

- January 1<sup>st</sup> - New Years Day
- January 6<sup>th</sup> – Restaurant's Anniversary
- February 14<sup>th</sup> – Valentine's Day
- February 24<sup>th</sup> – Mexican Flag Day
- March 17<sup>th</sup> – St. Patrick's Day
- April 30<sup>th</sup> – Day of the Children
- May 5<sup>th</sup> – Cinco de Mayo
- May 10<sup>th</sup> – Mexican Mother's Day
- May 31<sup>st</sup> – Memorial Day
- June 14<sup>th</sup> – American Flag Day
- June 19<sup>th</sup> – Father's Day
- July 4<sup>th</sup> – American Independence Day

- August 7<sup>th</sup> – Owner's Birthday
- September 15<sup>th</sup> – Mexican Independence Day
- October 31<sup>st</sup> – Halloween
- November 11<sup>th</sup> – Veteran's Day
- December – The Wednesday and Thursday before Christmas

As is required by the Paramount Municipal Code, the Los Angeles County Sheriff's Department has conducted a background investigation of the applicant. There were two minor incidents within the last year but the Public Safety Department has no objections to the issuance of the permit. Additionally, the Public Safety Department has requested a condition enabling the City Council to review the Live Entertainment Permit and revoke or modify the Permit if a significant number of incidents at the restaurant impact the public peace, health, safety, and general welfare. As a condition of approval, noise from the performances may not disturb neighboring tenants or property owners. Further, all doors will be required to remain closed during the hours of operation except for the entering and exiting of customers and employees.

### **Recommended Action**

It is recommended that the City Council approve the City Council Permit for live entertainment at Casa Adelita subject to the following conditions:

1. The use of karaoke entertainment shall be from Thursday to Sunday, between the hours of 7:00 p.m. to 10:00 p.m.
2. The Mariachi band shall only be onsite on Saturdays, Sundays and on the specified days listed below, between the hours of 7:00 p.m. and 10:00 p.m:
  - January 1<sup>st</sup> - New Years Day
  - January 6<sup>th</sup> – Restaurant's Anniversary
  - February 14<sup>th</sup> – Valentine's Day
  - February 24<sup>th</sup> – Mexican Flag Day
  - March 17<sup>th</sup> – St. Patrick's Day
  - April 30<sup>th</sup> – Day of the Children
  - May 5<sup>th</sup> – Cinco de Mayo
  - May 10<sup>th</sup> – Mexican Mother's Day
  - May 31<sup>st</sup> – Memorial Day
  - June 14<sup>th</sup> – American Flag Day
  - June 19<sup>th</sup> – Father's Day
  - July 4<sup>th</sup> – American Independence Day
  - August 7<sup>th</sup> – Owner's Birthday

- September 15<sup>th</sup> – Mexican Independence Day
  - October 31<sup>st</sup> – Halloween
  - November 11<sup>th</sup> – Veteran's Day
  - December – The Wednesday and Thursday before Christmas
3. If the Public Safety Director determines that a significant number of incidents impacting the public peace, health, safety or general welfare are occurring at Casa Adelita, the City Council shall have the authority to review the Live Entertainment Permit, and may revoke or modify the Permit in order to protect the public peace, health, safety, and general welfare.
  4. Entertainment provided shall not be audible beyond the area under control of the applicant.
  5. Noise from the performances shall not disturb neighboring tenants or property owners.
  6. During the hours of entertainment, the owner, the manager or a designated responsible person 25 years of age or older shall be on the premises and shall be responsible for the operations during the hours of entertainment. This person shall possess on their person a valid driver license or identification card issued by the California Department of Motor Vehicles. This person shall also be able to communicate effectively with regulatory officials and have the ability to immediately contact the owner. The person will immediately introduce himself or herself to any regulatory officials.
  7. No change or alteration to the approved entertainment format shall occur without prior approval, in writing, from the City of Paramount.
  8. The maximum number of occupants shall be established by the Fire Marshall according to each specific entertainment use and floor plan. A maximum occupancy placard shall be posted in a conspicuous location on the premises. This occupancy limitation shall not be violated.
  9. It shall be unlawful for any person, who is intoxicated, or under the influence of any drug, to enter, be at, or remain upon the licensed premises as set forth in Section 25602(a) of the Business and Professions Code.
  10. The person designated to be responsible for the operation of the business shall not perform official police or investigative activities but shall immediately report every violation of law and every unusual occurrence to the Paramount Sheriff's Station.
  11. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all city officials, law enforcement personnel, and Code Enforcement officers, and shall not obstruct or impede their entrance into the licensed premises while in the course of their official duties.
  12. The entire premises are subject to inspection by the Sheriff's Department and the City at anytime. Any locked or otherwise secured rooms shall be opened upon demand.

13. The approved floor plan and/or room use shall not be changed without prior approval by the Sheriff's Department and the City.
14. A copy of all licenses, permits, conditions shall be posted and maintained in a place conspicuous and readable by all employees and customers of the location.
15. All employees shall possess at the site a valid driver license or identification card issued by the California Department of Motor Vehicles. They shall present such identification upon demand by any regulatory official.
16. All doors will be kept closed during the hours of operation except for ingress and egress.
17. The building occupancy limit will not be exceeded.
18. The premises will not be leased or rented for private parties.
19. Failure to comply with the above conditions and/or any applicable laws shall be cause for the suspension or revocation of this permit.

FEBRUARY 7, 2017

ORAL REPORT

AIR QUALITY UPDATE

FEBRUARY 7, 2017

AUTHORIZATION

PURCHASE OF TWO VERTICAL MONUMENT SIGNS  
(CITY PROJECT NO. 9734)

MOTION IN ORDER:

AUTHORIZE THE PURCHASE OF TWO VERTICAL MONUMENT SIGNS  
FROM BRAVO SIGNS AND DESIGN, INC., ANAHEIM, CALIFORNIA, IN  
THE AMOUNT OF \$42,000.

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:** February 7, 2017

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**Subject: AUTHORIZATION FOR PURCHASE OF TWO VERTICAL MONUMENT SIGNS (CITY PROJECT NO. 9734)**

As part of the City's Paramount Boulevard Urban Renovation project, a new series of wayfinding signage and monument signs were approved by the City Council. The first of these signs have been installed along our downtown, highlighting the newly renovated shopping corridor, and the location of the City's Civic Center. In an effort to continue this new design theme throughout the City, we are proposing to install two new vertical monument signs at entry points to the City. This will reflect the recent upgrade in City signage.

In this fiscal year's budget, we have included the manufacture and installation of two vertical monument signs for two separate entry points, yet to be determined. The replacement monument signs will be manufactured and installed exclusively by Bravo Sign and Design, Inc., Anaheim, California. They are the same company that manufactured and installed the three vertical monument signs in the downtown along Paramount Boulevard. Bravo Signs and Design has provided an estimate for the two additional vertical monument signs to reflect the bid submitted for the entire project's signage.

The cost for the two monument signs for this project is \$42,000. According to the City's purchasing policy, purchases of equipment in excess of \$25,000 need to be approved by the City Council. The manufacture and installation of the vertical signs is a sole source product that must match the newly installed signage and, as such, does not require competitive bidding. The FY 17 budget includes \$42,000 for both the manufacture of the monument signs and their installation.

**Recommended Action**

It is recommended that the City Council authorize the purchase of two vertical monument signs from Bravo Signs and Design, Inc., Anaheim, California, in the amount of \$42,000.