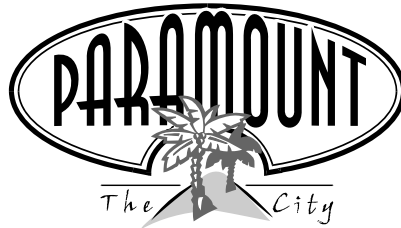


AGENDA

Paramount City Council
September 5, 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

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 Peggy Lemons
PLEDGE OF ALLEGIANCE:	Councilmember Tom Hansen
INVOCATION:	Reverend Grady Jones New Commandment Baptist Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Laurie Guillen Councilmember Tom Hansen Councilmember Daryl Hofmeyer Vice Mayor Diane J. Martinez Mayor Peggy Lemons

PRESENTATIONS

1. [PRESENTATION](#) Retired Military Banners
2. [CERTIFICATES OF RECOGNITION](#)
 - Benjamin Aguirre-Lopez
 - Elizabeth Cossio
3. [CERTIFICATE OF RECOGNITION](#) AMECO Solar, Inc. (2017 Award of Excellence by Senator Ricardo Lara)
4. [INTRODUCTION](#) Youth Commissioners

PUBLIC COMMENTS

CONSENT CALENDAR

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

5. [APPROVAL OF MINUTES](#) August 8, 2017
6. [APPROVAL](#) Register of Demands
7. [AWARD OF CONTRACT](#) Construction of the Annual Sidewalk Improvements at Various Locations Throughout the City for Fiscal Year 2018
City Project No. 9832
8. [APPROVAL OF AMENDMENT](#) Extending the Measure R Funding Agreement By and Between Los Angeles County Metropolitan Transportation Authority (LACMTA) and the City of Paramount Staff Support for the Subsequent Review of the I-710 South Recirculated Draft EIR/EIS
9. [APPROVAL](#) Parade Permit Application for Our Lady of the Rosary Church – October 7, 2017
10. [APPROVAL](#) Public Safety Service Agreement
Fiscal Year 2017-2018
 - Paramount Unified School District (PUSD) - School Resource Officer

OLD BUSINESS

- | | | |
|-----|---|--|
| 11. | <u>CITY COUNCIL PERMIT (Live Entertainment)</u> | Six-Month Review of City Council Permit for Live Entertainment - Jesus Perez/Casa Adelita #4 Restaurant at 8063 Alondra Boulevard |
| 12. | <u>PUBLIC HEARING ORDINANCE NO. 1090 (Introduction)</u> | Approving Zoning Ordinance Text Amendment No. 7, Amending Chapter 44, Article I, Section 44-1 (Definitions) of the Paramount Municipal Code and Adding Chapter 44, Article XXVI of the Paramount Municipal Code, Establishing Regulations for Accessory Dwelling Units as Required Under State Law |

NEW BUSINESS

- | | | |
|-----|---|---|
| 13. | <u>PUBLIC HEARING ORDINANCE NO. 1091 (Introduction)</u> | Adding Section 29-6.4 (o) to Chapter 29, Article II, of the Paramount Municipal Code Limiting or Stopping, Standing or Parking in Designated Tow Away Zones (14000 Block of Anderson Place) |
| 14. | <u>RESOLUTION NO. 17:024</u> | Affirming the Fiscal Year 2017-2018 Budget for the Use of Funds Provided by the Road Repair and Accountability Act of 2017 (SB 1) |
| 15. | <u>AWARD OF CONTRACT</u> | Construction Services for Commercial Rehabilitation, 15957-75 Paramount Boulevard |
| 16. | <u>PUBLIC HEARING</u> | Financial Report - FY 2016-2017 Consolidated Annual Performance and Evaluation Report (CAPER) |
| 17. | <u>APPROVAL</u> | Proposed Holiday Events Schedule - 2017 |

COMMITTEE REPORTS

- Councilmembers

COMMENTS

- Staff
- Councilmembers

ADJOURNMENT

To a meeting on September 19, 2017 at 5:00 p.m.

SEPTEMBER 5, 2017

PRESENTATION

RETIRED MILITARY BANNERS

SEPTEMBER 5, 2017

CERTIFICATE OF RECOGNITION

EMPLOYEE RECOGNITION

- ❖ BENJAMIN AGUIRRE-LOPEZ
- ❖ ELIZABETH COSSIO

SEPTEMBER 5, 2017

CERTIFICATE OF RECOGNITION

AMECO SOLAR, INC. (2017 AWARD OF EXCELLENCE BY
SENATOR RICARDO LARA)

SEPTEMBER 5, 2017

INTRODUCTION

YOUTH COMMISSIONERS

SEPTEMBER 5, 2017

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF AUGUST 8,
2017.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
AUGUST 8, 2017**

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

CALL TO ORDER:

The regular meeting of the Paramount City Council was called to order by Mayor Peggy Lemons at 6:03 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**PLEDGE OF
ALLEGIANCE:**

The Pledge of Allegiance was led by Councilmember Laurie Guillen.

INVOCATION:

The invocation was delivered by Pastor Larry Jameson, Lifegate Foursquare Church.

**ROLL CALL OF
COUNCILMEMBERS:**

Present: Councilmember Laurie Guillen
Councilmember Tom Hansen
Councilmember Daryl Hofmeyer
Vice Mayor Diane J. Martinez
Mayor Peggy Lemons

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
William Pagett, City Engineer
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Marco Cuevas, Community Development Planner
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Antulio Garcia, Development Services Manager
Magda Garcia, Senior Com. Serv. & Recreation Supervisor
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
John King, Planning Manager
Adriana Lopez, Interim Public Safety Director
Wendy Macias, Public Works Manager
Jonathan Masannat, Management Analyst

PUBLIC COMMENTS

CF 10.3

Mr. Ray Mendoza addressed the City Council regarding a parking problem, health issues, and businesses operating at the corner of Somerset Boulevard/Minnesota Avenue.

Mr. Connor Everts (Southern California Watershed Alliance) and Ms. Esperanza Vielma (Restore the Delta) spoke about "California WaterFix."

Mr. Reno Redulla commented on Carlton Forge and the effects of pollution.

Mr. Jose De Leon stressed to the City Council that action is needed and inquired about enforcing regulations on polluting businesses. He also spoke about invocations at City Council meetings, the Air Quality Sub Committee, and Tetra Tech.

Ms. Tammy Koegle expressed concern about public safety at the intersection of Paramount Boulevard/Rosecrans Avenue due to speeding vehicles. She commented on the Air Quality Sub Committee and Tetra Tech and suggested forming a permanent Air Quality Commission.

Mr. Michael Alva commented on Weber Metals, transparency, parking issues at Jefferson Street/Minnesota Avenue, and trash in the alley.

Ms. Leticia Vasquez (Metropolitan Water District) talked about "California WaterFix."

Ms. Sonia De Leon spoke about disrespect, air quality issues, the Air Quality Sub Committee, Tetra Tech, and Carlton Forge.

Pastor Grady Jones commented on the City Council and their efforts, and encouraged everyone to work together.

Mr. Guillermo Parga (member of the Air Quality Sub Committee) spoke about the Sub Committee, Tetra Tech, Department of Toxic Substances Control (DTSC), Department of Public Health, and extended an invitation for individuals to talk to him and voice their concerns. Discussion followed regarding air quality, DTSC, and the Department of Public Health's directives.

Mr. Adrian Alvarez commented on public speakers being asked to give their addresses, representation of the community's faith, separation of church and state, and community anger. Following Mr. Alvarez's comments, Mayor Lemons consulted with City Attorney Cavanaugh and speakers were informed that it is optional to provide an address.

Ms. Lisa Lappin spoke about the air quality problem, Carlton Forge, and Tetra Tech.

Ms. Sara Patricia Huezo spoke about exposure to Chromium 6 and air filters/air purification systems. Discussion followed regarding air filters.

Mr. Alex Yanez spoke about the City Council, the City's progress, and being respectful and positive.

Mr. Ray Mendoza spoke about air quality issues, Carlton Forge, and parking.

Mayor Lemons thanked the speakers for their comments and acknowledged that the City Council has heard them. She stated that air quality is important to the City Council and that they are working tirelessly on the air quality issue.

PRESENTATIONS

1. PROCLAMATION
National Night Out
CF 39.12

Mayor Lemons, on behalf of the City Council, thanked the Sheriff's Department and a proclamation was presented to Captain Jim Wolak and Lieutenant Oscar Barragan.

CONSENT CALENDAR

2. APPROVAL OF
MINUTES
July 5 and
July 18, 2017

Councilmember Hansen pulled the July 18, 2017 minutes from the Consent Calendar. City Attorney Cavanaugh explained that the July 18, 2017 minutes do not reflect that Councilmember Hansen had recused himself from participating in the Closed Session, and he recommended that the City Council approve the minutes, as amended, to include Councilmember Hansen's recusal. Councilmember Hofmeyer noted that he was not present at the July 18, 2017 meeting and would need to abstain from voting on those minutes.

It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to approve the Paramount City Council minutes of July 5, 2017. The motion was passed by the following roll call vote:

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

It was moved by Vice Mayor Martinez and seconded by Councilmember Guillen to approve the Paramount City Council minutes of July 18, 2017 (as amended to include Councilmember Hansen's recusal from participating in the Closed Session). The motion was passed by the following roll call vote:

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

3. Register of Demands
CF 47.2

Mayor Lemons requested that this item be pulled from the Consent Calendar. She stated that she had a conflict of interest and disqualified herself from voting on check numbers 303570, 303686, and 303720 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to approve the Paramount City Council Register of Demands with the exception of check numbers 303570, 303686, and 303720. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Hansen and seconded by Councilmember Guillen to approve check numbers 303570, 303686, and 303720. The motion was passed by the following roll call vote:

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

4. Treasurer's Report for the Quarter Ending June 30, 2017
CF 47.3
- It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to receive and file the Treasurer's Report. The motion was passed by the following roll call vote:

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

5. ORDINANCE NO. 1086 (Adoption)
Adding Section 29-6.4 (n) to Chapter 29, Article II, of the Paramount Municipal Code Limiting or Stopping, Standing or Parking in Designated Tow Away Zones (8100 Block of Jefferson)
CF 73
- It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to read by title only, waive further reading, and adopt Ordinance No. 1086, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (n) TO CHAPTER 29, ARTICLE II, OF THE PARAMOUNT MUNICIPAL CODE LIMITING OR STOPPING, STANDING OR PARKING IN DESIGNATED TOW AWAY ZONES." The motion was passed by the following roll call vote:

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

6. RESOLUTION NO. 17:022
Re-Appointing a Member and Alternates to the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority Governing Board
CF 11.4
- It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to read by title only and adopt Resolution No. 17:022, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, RE-APPOINTING A MEMBER AND ALTERNATES TO THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS AUTHORITY GOVERNING BOARD." The motion was passed by the following roll call vote:

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

7. RESOLUTION NO.
17:023
Supporting the California
Public Utilities
Commission's Energy
Upgrade California
Initiative "Do Your
Thing"
CF 112, 112.2, 112.3

It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to read by title only and adopt Resolution No. 17:023, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SUPPORTING THE CALIFORNIA PUBLIC UTILITIES COMMISSION'S ENERGY UPGRADE CALIFORNIA INITIATIVE 'DO YOUR THING.'" The motion was passed by the following roll call vote:

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

NEW BUSINESS

8. AWARD OF
CONTRACT
Spane Park Learning
Center Roof
Replacement, City
Project No. 9855

Public Works Director Cash gave the report.

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to award the contract for the Spane Park Learning Center roof replacement to A-1 All American Roofing WLA Inc., Paramount, California, in the amount of \$84,340, and authorize the Mayor or her designee to execute the agreement. The motion was passed by the following roll call vote:

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

9. REJECTION OF BID
2017 Ford Transit
Connect
CF 82.3

Community Services and Recreation Director Johnson gave the report.

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to reject the bid for the lease of a 2017 Ford Transit Connect. The motion was passed by the following roll call vote:

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

10. INTERIM URGENCY
ORDINANCE NO.
1089
Extension of a
Temporary Moratorium
Prohibiting the Issuance
of Any Permits or
Approvals for
Construction or
Establishment of
Accessory Dwelling
Units within the R-1
(Single Family
Residential), R-2
(Medium Density
Residential), R-M
(Multiple Family
Residential), and PD-PS
(Planned Development
with Performance
Standards) Zones
During the Pendency of
the City's Review and
Adoption of Regulations
of Such Uses and
Declaring the Urgency
Thereof
CF 108:R-1, R-2, R-M,
PD-PS

Assistant City Manager Chun gave a PowerPoint presentation and reported on proposed Interim Urgency Ordinance No. 1089.

It was moved by Vice Mayor Martinez and seconded by Councilmember Hofmeyer to read by title only, waive further reading, and adopt Interim Urgency Ordinance No. 1089, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING AN INTERIM URGENCY ORDINANCE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858 REGARDING THE EXTENSION OF A TEMPORARY MORATORIUM PROHIBITING THE ISSUANCE OF ANY PERMITS OR APPROVALS FOR CONSTRUCTION OR ESTABLISHMENT OF ACCESSORY DWELLING UNITS WITHIN THE R-1 (SINGLE FAMILY RESIDENTIAL), R-2 (MEDIUM DENSITY RESIDENTIAL), R-M (MULTIPLE FAMILY RESIDENTIAL), AND PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONES DURING THE PENDENCY OF THE CITY'S REVIEW AND ADOPTION OF REGULATIONS OF SUCH USES AND DECLARING THE URGENCY THEREOF." The motion was passed by the following roll call vote:

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

11. ORAL REPORT
Environmental Report
■ Air Update
■ Soil Update
■ Consultant
Evaluation/Discussion
CF 31.20

Mr. Brian Jordan (Tetra Tech) gave a PowerPoint presentation and provided an air update. Dr. Jason Low (SCAQMD) was present and participated in the presentation/discussion.

Mr. Randy Westhaus (Tetra Tech) gave a PowerPoint presentation and provided a soil update. Mr. Haissam Salloum (Department of Toxic Substances Control) was in attendance and participated in the discussion.

Discussion followed regarding Tetra Tech and phasing out air quality technical assistance and public engagement. There was also discussion about the Air Quality Sub Committee, and the City Council agreed to extend the Air Quality Sub Committee meetings through December 2017, begin the 6:00 to 8:00 p.m. meeting with a 15-minute public comment period, and allow each speaker to talk for 3 minutes.

Ms. Sandra DeKay addressed the City Council regarding air filters and Tetra Tech.

Ms. Lisa Lappin requested clarification from Mr. Haissam Salloum (DTSC) and encouraged re-testing. There was also discussion regarding Village Park.

12. ORAL REPORT
West Santa Ana Branch
Transit Corridor
CF 99.16

Assistant City Manager Chun gave a PowerPoint presentation and provided an update on the West Santa Ana Branch (WSAB) Transit Corridor.

COMMITTEE REPORTS

There were none

COMMENTS FROM STAFF

There were none.

COMMENTS FROM COUNCILMEMBERS

There were none.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 9:20 p.m. to a meeting on September 5, 2017 at 6:00 p.m.

Peggy Lemons, Mayor

ATTEST:

Lana Chikami, City Clerk

H:\CITYMANAGER\AGENDA\MINUTES\2017 MINUTES\08-08-2017 MINUTES-CC.DOC: 9/1/2017 8:47 AM

SEPTEMBER 5, 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
August 31, 2017
Printed Checks**

Check Number	Vendor Name	Amount	Description
304172	48 BARRIERS	1,715.00	PW - STREET MNTC SUPPLIES
		109.15	PW - STREET MNTC SUPPLIES (SALES TAX)
		-109.15	48 BARRIERS
	Vendor Tota	1,715.00	
304173	A Y NURSERY, INC.	343.65	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	343.65	
304174	AD-UR-FIRM	684.60	PW - STREET MNTC SUPPLIES
	Vendor Tota	684.60	
304175	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (8/17)
	Vendor Tota	300.00	
304176	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (7/17)
	Vendor Tota	975.00	
304177	AIRGAS	37.68	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	37.68	
304178	ALIN PARTY SUPPLY CO.	72.24	CSR - ENP EVENT SUPPLIES
		50.81	CSR - STAR SUPPLIES
		43.69	CSR - AQUATIC SUPPLIES
	Vendor Tota	166.74	
304179	APPLE INC	791.94	CSR - STAR I-PAD (1)
	Vendor Tota	791.94	
304180	ARAMARK UNIFORM SERVICES, INC.	138.25	CSR - LAUNDRY SVCS (7/26)
		138.25	CSR - LAUNDRY SVCS (8/9)
	Vendor Tota	276.50	
304181	ARTESIA FERTILIZER	168.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	168.00	
304182	BEST BUY CHEMICAL AND SUPPLY	747.11	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	747.11	
304183	BRIGHTVIEW LANDSCAPE	12,013.84	PW - FICUS MNTC SVCS
		4,672.23	CIP - NEIGHBORHOOD IMP (HOMELESS CAMP)
	Vendor Tota	16,686.07	
304184	BROWN BOLT & NUT CORP.	60.53	PW - FACILITY MNTC SUPPLIES
		45.57	PW - FACILITY MNTC SUPPLIES
		45.45	PW - FACILITY MNTC SUPPLIES
		15.26	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	166.81	
304185	BRYAN EXHAUST SERVICE, INC	1,050.00	PW - FACILITY MNTC SVCS
	Vendor Tota	1,050.00	
304186	BSN SPORT	1,275.00	CSR - FACILITY MNTC SUPPLIES
	Vendor Tota	1,275.00	
304187	CALIFORNIA CONTRACT CITIES	35.00	AS - CCCA CITY MGR'S MEETING (KC)
	Vendor Tota	35.00	
304188	CELEDON, MIGUEL	332.00	PW - GYM EQUIPMENT MNTC SVCS
	Vendor Tota	332.00	
304189	CHARLES G HARDY, INC.	113.40	PW - FACILITY MNTC SUPPLIES
		30.32	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	143.72	
304190	CLEANSTREET	16,067.52	PW - STREET SWEEPING (7/17)
	Vendor Tota	16,067.52	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
August 31, 2017
Printed Checks**

Check Number	Vendor Name	Amount	Description
304191	COCA COLA ENTERPRISES	629.10	GEN - VENDING MACHINE (REIMB)
	Vendor Total	629.10	
304192	COMMERCIAL AQUATIC SERVICES,	2,480.35	PW - FACILITY MNTC SVCS
		999.00	PW - FACILITY MNTC SVCS
		515.00	PW - FACILITY MNTC SVCS
	Vendor Total	3,994.35	
304193	CONTINENTAL INTERPRETING	477.50	PW - COMMUNITY INTERPRETER (7/18)
	Vendor Total	477.50	
304194	COPY R OFFICE SOLUTIONS	41.23	CSR - COPIER (7/17)
	Vendor Total	41.23	
304195	D BEST PRODUCTS, INC	65.00	WTR DEP REF - 7825 SOMERSET
	Vendor Total	65.00	
304196	DARLENE	7.39	WTR DEP REF - 7013 SAN CARLOS
	Vendor Total	7.39	
304197	DELUXE TRAILER SUPPLY	11.72	PW - FACILITY MNTC SUPPLIES
	Vendor Total	11.72	
304198	DEPT OF JUSTICE	160.00	PERS - FINGERPRINTING SVCS (7/17)
		704.00	CSR - STAR FINGERPRINTING SVCS (7/17)
	Vendor Total	864.00	
304199	DUKE SERVICE COMPANY	87.09	CSR - ENP SUPPLIES
	Vendor Total	87.09	
304200	E.F.I. EMPIRE FOAM	33.23	WTR DEP REF - 16720 GARFIELD
	Vendor Total	33.23	
304201	ECOLAB, INC.	1,953.33	PW - FACILITY MNTC SVCS
	Vendor Total	1,953.33	
304202	FACILITY WERX, INC	629.28	PW - HOUSEHOLD SUPPLIES
		584.54	PW - HOUSEHOLD SUPPLIES
	Vendor Total	1,213.82	
304203	FERGUSON ENTERPRISES, INC	667.43	PW - FACILITY MNTC SUPPLIES
		430.88	PW - FACILITY MNTC SUPPLIES
		415.79	PW - FACILITY MNTC SUPPLIES
		340.13	PW - FACILITY MNTC SUPPLIES
		249.60	PW - FACILITY MNTC SUPPLIES
		171.62	PW - FACILITY MNTC SUPPLIES
		121.43	PW - FACILITY MNTC SUPPLIES
		40.87	PW - FACILITY MNTC SUPPLIES
		25.29	PW - FACILITY MNTC SUPPLIES
		5.51	PW - FACILITY MNTC SUPPLIES
	Vendor Total	2,468.55	
304204	FIRST TRANSIT, INC	43,996.14	CSR - SHUTTLE BUSES (7/17)
		-4,763.90	CSR - SHUTTLE FARES (7/17)
		144.79	CSR - RECREATION EXCURSION (7/13)
	Vendor Total	39,377.03	
304205	FIRST VEHICLE SERVICES	25,994.42	PW - VEHICLE MNTC (8/17)
		3,068.64	PW - VEHICLE NON-CONTRACT MNTC (7/17)
	Vendor Total	29,063.06	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
August 31, 2017
Printed Checks**

Check Number	Vendor Name	Amount	Description
304206	FULLER ENGINEERING INC	1,325.24	PW - FACILITY MNTC SUPPLIES
		1,272.66	PW - FACILITY MNTC SUPPLIES
		1,144.90	PW - FACILITY MNTC SUPPLIES
		848.87	PW - FACILITY MNTC SUPPLIES
		68.30	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	4,659.97	
304207	GARIBALDO'S NURSERY	682.95	PW - LANDSCAPE MNTC SUPPLIES
		440.44	PW - LANDSCAPE MNTC SUPPLIES
		440.44	PW - LANDSCAPE MNTC SUPPLIES
		204.45	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,768.28	
304208	GEER	15.33	WTR DEP REF - 15313 PARAMOUNT
	Vendor Tota	15.33	
304209	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (7/17)
	Vendor Tota	11,882.05	
304211	GONZALEZ	25.55	WTR DEP REF - 15512 ROSALES
304210		33.02	WTR DEP REF - 6839 SAN VICENTE
	Vendor Tota	58.57	
304212	GOODIE'S UNIFORMS	106.90	PS - CE UNIFORM (KW)
	Vendor Tota	106.90	
304213	HAGEN PLUMBING, INC	156.25	PW - FACILITY MNTC SVCS
	Vendor Tota	156.25	
304214	HD SUPPLY WHITE CAP CONST	8,707.51	PW - WATER OPER MNTC SUPPLIES
304215		462.19	PS - OFFICE SUPPLIES
304216		137.73	CSR - FACILITY MNTC SUPPLIES
		100.82	CSR - RECREATION SUPPLIES
		72.50	PW - STREET MNTC SUPPLIES
		57.50	CSR - FACILITY MNTC SUPPLIES
		-38.84	CSR - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	9,499.41	
304217	HEALTHFIRST-NORTH MEDICAL GRP	342.00	PERS - HEALTH SCREENINGS (7/17)
		1,805.00	CSR - STAR HEALTH SCREENINGS (7/17)
		80.00	CSR - STAR HEALTH SCREENING (7/17)
	Vendor Tota	2,227.00	
304218	HUERTA	30.73	WTR DEP REF - 15509 GEORGIA
	Vendor Tota	30.73	
304219	HULS ENVIRONMENTAL MGMT, LLC	935.00	GEN - CAL RECYCLE ANNUAL REPORT (7/17)
	Vendor Tota	935.00	
304220	IBARRA	14.61	WTR DEP REF - 7336 LIONEL
	Vendor Tota	14.61	
304221	INDUSTRIAL MAINTENANCE SERVICE	2,583.25	PW - WATER OPER MNTC SVCS
	Vendor Tota	2,583.25	
304222	J & M SANITATION COMPANY	312.96	PW - SALUD PARK RESTROOM (7/17)
	Vendor Tota	312.96	

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304224	JANKOVICH COMPANY	1,246.71	PS - FLEET FUEL (7/15 - 7/21)
		1,176.32	PS - FLEET FUEL (8/1 - 8/7)
		1,090.29	PS - FLEET FUEL (7/22 - 7/31)
		645.78	PW - FLEET FUEL (7/8 - 7/14)
		588.61	PW - FLEET FUEL (7/22 - 7/31)
		582.99	PW - FLEET FUEL (7/15 - 7/21)
		562.26	PW - FLEET FUEL (7/1 - 7/7)
		490.93	PW - FLEET FUEL (7/15 - 7/21)
		471.81	PW - FLEET FUEL (7/22 - 7/31)
		402.16	PW - FLEET FUEL (7/8 - 7/14)
		401.40	PS - FLEET FUEL (7/8 - 7/14)
		274.57	PW - FLEET FUEL (7/1 - 7/7)
		249.03	PW - FLEET FUEL (7/1 - 7/7)
		249.00	PW - FLEET FUEL (7/8 - 7/14)
		242.46	PS - FLEET FUEL (7/1 - 7/7)
		233.97	PS - FLEET FUEL (8/8 - 8/14)
		214.95	PS - FLEET FUEL (7/15 - 7/21)
		199.91	PS - FLEET FUEL (7/22 - 7/31)
		184.61	PW - FLEET FUEL (7/22 - 7/31)
		166.01	PW - FLEET FUEL (7/22 - 7/31)
		160.13	PW - FLEET FUEL (7/15 - 7/21)
		156.12	PW - FLEET FUEL (7/1 - 7/7)
		146.72	PW - FLEET FUEL (7/8 - 7/14)
		145.70	PW - FLEET FUEL (7/22 - 7/31)
		141.66	PW - FLEET FUEL (7/15 - 7/21)
		108.66	PW - FLEET FUEL (7/22 - 7/31)
		104.36	PW - FLEET FUEL (7/8 - 7/14)
		103.54	CSR - FLEET FUEL (8/8 - 8/14)
		98.13	CSR - FLEET FUEL (7/8 - 7/14)
		87.59	PW - FLEET FUEL (7/1 - 7/7)
		77.84	PW - FLEET FUEL (7/15 - 7/21)
		75.98	CSR - FLEET FUEL (8/8 - 8/14)
		74.65	CSR - FLEET FUEL (7/22 - 7/31)
		71.68	PW - FLEET FUEL (7/1 - 7/7)
		71.12	PW - FLEET FUEL (7/8 - 7/14)
		71.08	PS - FLEET FUEL (7/22 - 7/31)
		68.01	PW - FLEET FUEL (7/15 - 7/21)
		63.26	CSR - FLEET FUEL (7/22 - 7/31)
		56.63	CD - FLEET FUEL (7/15 - 7/21)
		38.38	CD - FLEET FUEL (7/22 - 7/31)
		33.78	CSR - FLEET FUEL (7/15 - 7/21)
		33.19	CSR - FLEET FUEL (7/8 - 7/14)
		32.50	CD - FLEET FUEL (7/15 - 7/21)
		18.64	PS - FLEET FUEL (8/8 - 8/14)
		13.03	PS - FLEET FUEL (7/8 - 7/14)
Vendor Tota		11,726.15	
304225	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (7/17)
Vendor Tota		2,500.00	
304226	JMG SECURITY SYSTEMS, INC	2,965.00	GEN - PW SECURITY SYST MNTC(7/17-9/17)
		692.84	GEN - PS SECURITY SYSTEM RELOCATION
Vendor Tota		3,657.84	
304227	JOE GONSALVES & SON INC	3,045.00	CC - LEGISLATIVE LOBBYIST (9/17)
		3,000.00	CC - LEGISLATIVE LOBBYIST (8/17)
Vendor Tota		6,045.00	

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Check Number	Vendor Name	Amount	Description
304228	JOHN'S WHOLESALE ELECTRIC, INC	292.69	PW - FACILITY MNTC SUPPLIES
		86.31	PW - FACILITY MNTC SUPPLIES
		40.42	PW - FACILITY MNTC SUPPLIES
		11.80	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	431.22	
304229	JORDAN	13.13	WTR DEP REF - 6830 ALONDRA
	Vendor Tota	13.13	
304230	KELLOGG SUPPLY INC.	611.27	PW - LANDSCAPE MNTC SUPPLIES
		611.27	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,222.54	
304231	KH (KHAI HOAN)	8.82	WTR DEP REF - 7901 SOMERSET
	Vendor Tota	8.82	
304232	KIRST PUMP & MACHINE WORKS INC	5,975.89	PW - FACILITY MNTC SVCS
	Vendor Tota	5,975.89	
304233	KLM, INC.	3,318.34	PW - BOILER REPAIR (PARAMOUNT POOL)
		901.82	PW - BOILER (CITY HALL)
		841.05	PW - A/C SYSTEM SVCS (CITY HALL)
		745.13	PW - A/C SYSTEM SVCS (CITY YARD)
		740.68	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		570.83	PW - A/C SYSTEM SVCS (CLRWTR)
		488.46	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		472.36	PW - A/C SYSTEM SVCS (CITY YARD)
		440.16	PW - A/C SYSTEM SVCS (PRESCHOOL)
		320.00	PW - KITCHEN REF MNTC (PROGRESS PLAZA)
		300.00	PW - ICE MACHINE MNTC (COM CTR)
		282.62	PW - A/C SYSTEM SVCS (SPAN PARK)
		206.78	PW - A/C SYSTEM SVCS (FIREHOUSE)
		201.17	PW - A/C SYSTEM SVCS (WELL #14)
		175.00	PW - KITCHEN REF MNTC (CLRWTR)
	Vendor Tota	10,004.40	
304234	KONE, INC	1,070.70	PW - ELEVATOR MNTC (7/17 - 9/17)
	Vendor Tota	1,070.70	
304235	KTS NETWORKS, INC.	386.76	GEN - TELEPHONE MNTC (7/11)
		385.08	GEN - TELEPHONE MNTC (8/3)
		212.50	GEN - TELEPHONE MNTC (8/7)
		178.00	GEN - TELEPHONE MNTC (8/1)
		178.00	GEN - TELEPHONE MNTC (7/19)
		100.00	GEN - TELEPHONE MNTC (7/11)
	Vendor Tota	1,440.34	
304236	L A COUNTY SHERIFF	439,437.20	PS - GENERAL LAW ENFORCEMENT (7/17)
		118,128.07	PS - SPECIAL ASSIGNMENT OFFICER (7/17)
		18,832.58	PS - SERGEANT SERVICES (7/17)
		816.43	PS - MDC UNIT LEASE (7/17)
		387.50	PS - ALPR UNIT LEASE (7/17)
	Vendor Tota	577,601.78	
304237	LA COUNTY AUDITOR CONTROLLER	1,188.33	PW - LAFCO MEMBERSHIP (7/17 - 6/18)
	Vendor Tota	1,188.33	
304238	LINCOLN COMMERCIAL POOL	7,972.58	CSR - PORTABLE AQUATIC LIFT
		214.83	PW - FACILITY MNTC SUPPLIES
		146.39	PW - FACILITY MNTC SUPPLIES
304239		152.41	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	8,486.21	

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Check Number	Vendor Name	Amount	Description
304240	LONG BEACH TRANSIT	13,516.00	CSR - FY2018 TRANSIT CONTRIBUTION
	Vendor Tota	13,516.00	
304242	LOPEZ	13.43	WTR DEP REF - 14702 ORANGE
	Vendor Tota	13.43	
304241	LOPEZ, JUAN	18.53	WTR DEP REF - 14702 ORANGE
	Vendor Tota	18.53	
304243	M. HARA LAWNMOWER CENTER	159.13	PW - LANDSCAPE MNTC SUPPLIES
		88.44	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	247.57	
304244	M.B. HERZOG ELECTRIC, INC	2,400.00	PW - CITY HALL GENERATOR MNTC
	Vendor Tota	2,400.00	
304245	M/D PLUMBING	450.00	PW - FACILITY MNTC SVCS
	Vendor Tota	450.00	
304246	MATT CHLOR INC	7,462.19	PW - SODIUM HYPO INSTALL
		6,422.12	PW - AMMONIA PUMP INSTALL
	Vendor Tota	13,884.31	
304247	MCMASTER-CARR SUPPLY CO	81.43	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	81.43	
304248	NAPA AUTO PARTS	48.93	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	48.93	
304249	NATIONAL READY MIXED CONCRETE	804.21	PW - STREET MNTC SUPPLIES
	Vendor Tota	804.21	
304250	OFFICE DEPOT, INC.	730.00	CSR - STAR SUPPLIES
		444.49	GEN - PRINTER TONER
		395.03	GEN - PRINTER TONER
		263.83	GEN - PRINTER TONER
		9.83	PS - OFFICE SUPPLIES
		237.55	CSR - STAR SUPPLIES
		236.82	GEN - PRINTER TONER
		10.99	FIN - OFFICE SUPPLIES
		171.61	GEN - PRINTER TONER
		155.40	FIN - OFFICE SUPPLIES
		133.20	GEN - PRINTER TONER
		69.72	PS - OFFICE SUPPLIES
		67.71	FIN - OFFICE SUPPLIES
		59.39	PS - OFFICE SUPPLIES
		44.41	PS - OFFICE SUPPLIES
		21.84	FIN - OFFICE SUPPLIES
		19.65	PS - OFFICE SUPPLIES
		18.74	CSR - STAR SUPPLIES
		17.87	CSR - STAR SUPPLIES
		15.08	FIN - OFFICE SUPPLIES
		13.30	PS - OFFICE SUPPLIES
		10.90	CSR - STAR SUPPLIES
		7.86	PS - OFFICE SUPPLIES
		5.87	PS - OFFICE SUPPLIES
		4.47	CSR - STAR SUPPLIES
		3.47	PS - OFFICE SUPPLIES
	Vendor Tota	3,169.03	

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Check Number	Vendor Name	Amount	Description
304251	OFFICE SOLUTIONS	1,233.06	GEN - OFFICE SUPPLIES
		95.92	GEN - PAPER STOCK
		90.05	CM - OFFICE SUPPLIES
		27.78	AS - OFFICE SUPPLIES
		23.60	CM - OFFICE SUPPLIES
		22.91	PERS - OFFICE SUPPLIES
		16.49	CM - OFFICE SUPPLIES
	Vendor Tota	1,509.81	
304252	OROZCO	13.96	WTR DEP REF - 7026 SAN MARCUS
	Vendor Tota	13.96	
304253	PACIFIC DOOR & FRAME, INC.	1,141.77	PW - FACILITY MNTC SERVICE
	Vendor Tota	1,141.77	
304254	PACIFIC OFFICE PRODUCTS	21.23	CM - OFFICE SUPPLIES
		3.44	CD - OFFICE SUPPLIES
	Vendor Tota	24.67	
304255	PACIFIC RIM AUTOMATION, INC.	8,156.25	PW - SCADA PROGRAMMING UPGRADES
		1,050.00	PW - SCADA COMPUTER MNTC (7/17)
	Vendor Tota	9,206.25	
304256	PARAMOUNT JOURNAL	676.88	CM - PUBLISHED NOTICE (7/27)
		220.00	CM - PUBLISHED NOTICE (7/13)
		154.00	CM - PUBLISHED NOTICE (8/10)
		77.00	CD - PUBLISHED NOTICE (8/3)
		77.00	CD - PUBLISHED NOTICE (8/3)
		77.00	CD - PUBLISHED NOTICE (8/3)
		77.00	CD - PUBLISHED NOTICE (8/3)
		66.00	CM - PUBLISHED NOTICE (8/10)
		66.00	CM - PUBLISHED NOTICE (8/10)
		66.00	CM - PUBLISHED NOTICE (8/10)
	Vendor Tota	1,556.88	
304257	PARRA	13.66	WTR DEP REF - 16643 EUREKA
	Vendor Tota	13.66	
304258	PEGASUS INTERPRINT	423.93	CD - BUILDING NOTICE BOOKS
	Vendor Tota	423.93	
304259	PRESS-TELEGRAM	104.34	PS - PUBLICATIONS (9/17 - 10/17)
	Vendor Tota	104.34	
304260	R.T.E. WELDING & TANK PARTS	387.01	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	387.01	
304261	RAYVERN LIGHTING SUPPLY CO INC	172.00	PW - FACILITY MNTC SUPPLIES
		162.89	PW - FACILITY MNTC SUPPLIES
		162.67	PW - FACILITY MNTC SUPPLIES
		129.13	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	626.69	
304262	RECWEST OUTDOOR PRODUCTS, INC	2,707.75	PW - BIKE TRAIL BENCHES
	Vendor Tota	2,707.75	
304263	RIO VERDE NURSERY	213.15	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	213.15	
304264	ROBERT SKEELS & CO.	44.90	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	44.90	
304265	RODRIGUEZ, JESUS	19.63	WTR DEP REF - 13436 OBISPO
	Vendor Tota	19.63	

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Check Number	Vendor Name	Amount	Description
304266	ROYAL PAPER CORPORATION	1,157.61	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	1,157.61	
304267	RPW SERVICES, INC.	800.00	PW - WEED CONTROL SVCS (CITY ALLEYS)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (ALL AMERICAN PK)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS(PARAMOUNT PK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPAN PARK)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	2,456.00	
304268	S & J SUPPLY CO.	1,176.62	PW - WATER OPER MNTC SUPPLIES
		693.30	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,869.92	
304269	S & S WORLDWIDE	2,434.92	CSR - SNAP SUPPLIES
		1,943.31	CSR - STAR SUPPLIES
		711.27	CSR - STAR SUPPLIES
		459.18	CSR - STAR SUPPLIES
		434.93	CSR - STAR SUPPLIES
		424.83	CSR - STAR SUPPLIES
		17.44	CSR - STAR SUPPLIES
	Vendor Tota	6,425.88	
304270	SALCO GROWERS, INC.	90.13	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	90.13	
304271	SANCHEZ	.54	WTR DEP REF - 14719 ORANGE #1/4
	Vendor Tota	.54	
304272	SCHAEFER'S PARKING LOT SERVICE	1,600.00	PW - TRAFFIC SAFETY SERVICES
	Vendor Tota	1,600.00	
304273	SHI INTERNATIONAL CORP	8,100.94	CSR - STAR LAPTOPS (7)
	Vendor Tota	8,100.94	
304274	SMART & FINAL IRIS CO	232.45	GEN - KITCHEN SUPPLIES
	Vendor Tota	232.45	
304275	SMITH PAINT	1,559.39	CP - PITCH-IN PARAMOUNT
	Vendor Tota	1,559.39	
304276	SO CALIF SECURITY CENTERS, INC	687.00	PW - FACILITY MNTC SVCS
	Vendor Tota	687.00	
304277	SOURCE GRAPHICS	1,113.52	CSR - STAR SUPPLIES
	Vendor Tota	1,113.52	
304278	SOUTHERN CALIFORNIA TROPHY CO	238.71	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	238.71	

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Check Number	Vendor Name	Amount	Description
304279	STATEWIDE SAFETY & SIGNS	4,029.06	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Total	4,029.06	
304280	SUN BADGE COMPANY	109.05	PS - CE BADGES
	Vendor Total	109.05	
304281	SUPERCO SPECIALTY PRODUCTS	845.95	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Total	845.95	
304282	SUPERIOR POOL PRODUCTS, LLC	159.02	PW - FACILITY MNTC SUPPLIES
		80.28	PW - FACILITY MNTC SUPPLIES
	Vendor Total	239.30	
304283	TACTICAL DIGITAL CORP	9.84	GEN - EMAIL TO FAX SVCS (7/17)
	Vendor Total	9.84	
304284	TAMPER-PRUF SCREWS INC	31.29	PW - FACILITY MNTC SUPPLIES
	Vendor Total	31.29	
304285	TAYLOR'S LOCK & KEY SVCS	85.91	PW - FACILITY MNTC SUPPLIES
		54.10	PW - FACILITY MNTC SUPPLIES
	Vendor Total	140.01	
304286	THE REGENTS OF U.C.	410.31	CA - MUNICIPAL LAW HANDBOOK
	Vendor Total	410.31	
304287	TORRES DE GARNICA	10.76	WTR DEP REF - 7319 MOTZ #1/2
	Vendor Total	10.76	
304288	TRUESDAIL LABORATORIES, INC	1,000.00	PW - WATER CHEMICAL TESTING
		600.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
	Vendor Total	2,131.00	
304289	UNDERGROUND SERVICE ALERT	80.95	PW - WATER OPER MNTC SVCS (7/17)
	Vendor Total	80.95	
304290	UNIVERSITY TROPHIES	15.44	GEN - OFFICE SUPPLIES
	Vendor Total	15.44	
304291	VISTA PAINT CORPORATION	357.06	PW - WATER OPER MNTC SUPPLIES
		182.29	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	539.35	
304292	WEST COAST ARBORISTS, INC	25,624.30	PW - TREE MNTC SVCS (7/1 - 7/15)
	Vendor Total	25,624.30	
304293	WILLDAN ASSOCIATES, INC	928.50	PW - LANDSCAPE MNTC ADMIN (FY2018)
	Vendor Total	928.50	
304294	XEROX CORP.	946.21	PS - PRINTER (7/17)
		656.10	GEN - CITY HALL COPIER (7/17)
		644.36	CSR - COPIER (7/17)
		270.08	CD - COPIER (7/17)
		210.83	GEN - CITY HALL PRINTER (7/17)
		147.11	PS - PRINTER INTEGRATOR (7/17)
	Vendor Total	2,874.69	

A total of 122 checks were issued for \$904,051.13

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Check Number	Vendor Name	Amount	Description
303966	ADAMS, BRENDA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303936	ADMINISTRATIVE SERVICES CO-OP	1,774.35	CSR - MEDICAL TRANSIT SVCS (6/17)
	Vendor Tota	1,774.35	
304126	ADT SECURITY SERVICES, INC.	46.80	PS - SECURITY CAMERA MNTC (9/17)
304127		45.00	PS - SECURITY CAMERA MNTC (9/17-11/17)
	Vendor Tota	91.80	
303937	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (1/17)
	Vendor Tota	975.00	
304020	AGUILAR	95.00	CSR - FACILITY RENTAL REFUND
	Vendor Tota	95.00	
303992	AMERICAN CITY PEST CONTROL, INC	2,250.00	PW - PEST CONTROL SVCS (COM CTR)
		600.00	PW - PEST CONTROL SVCS (CLRWTR)
		375.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		375.00	PW - PEST CONTROL SVCS (PROGRESS)
	Vendor Tota	3,600.00	
304158	AMSTERDAM PRINTING & LITHO	425.45	CSR - RECREATION SUPPLIES
	Vendor Tota	425.45	
303938	ARIAS, MARIA ESTHER	15.00	CSR - SWIM CLASS REFUND
	Vendor Tota	15.00	
303939	AT & T	90.00	GEN - CLRWTR INTERNET (7/17)
304009		80.01	GEN - PARAMOUNT POOL INTERNET (8/17)
304021		94.00	GEN - COM CTR INTERNET (8/17)
304022		1,023.23	PW - WATER SYSTEM SERVICE (6/17)
		5,065.90	GEN - TELEPHONE SERVICE (6/17)
	Vendor Tota	6,353.14	
303940	AT&T MOBILITY	54.30	AS - CELLULAR SERVICE (7/17)
		54.55	FIN - CELLULAR SERVICE (7/17)
304023		521.99	CSR - STAR CELLULAR SVC (7/17)
		8.66	CSR - CELLULAR SVC (7/17)
304150		141.95	AS - CELLULAR SERVICE (8/17)
		54.30	FIN - CELLULAR SERVICE (8/17)
	Vendor Tota	835.75	
303941	ATKINSON, ANDELSON, LOYA	910.00	PERS - LEGAL SVCS (6/17)
304151		65.00	PERS - LEGAL SVCS (7/17)
	Vendor Tota	975.00	
304041	AVALOS, GLORIA	500.00	CSR - FACILITY DEPOSIT REFUND
		-48.00	CSR - FACILITY RENTAL FEES
	Vendor Tota	452.00	
303957	AVILA, MARTHA	25.00	CSR - SWIM CLASS REFUND
	Vendor Tota	25.00	
304070	BAUDVILLE	171.95	PS - OFFICE SUPPLIES
		14.84	PS - OFFICE SUPPLIES (SALES TAX)
		-14.84	BAUDVILLE
	Vendor Tota	171.95	
304042	BAUTISTA, ROSA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	

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Check Number	Vendor Name	Amount	Description
303993	BEIGHTON, DAVE	2,200.00	PS - DETECTIVE SPECIALIST (7/22 - 8/4)
304117		900.00	PS - DETECTIVE SPECIALIST (8/5 - 8/18)
	Vendor Tota	3,100.00	
304128	BLODGETT BAYLOSIS	2,165.00	CD - E-WASTE FACILITY REVIEW
		1,977.00	CD - WEST SANTA ANA TRANSIT REVIEW
		1,764.00	CD - METAL RELATED MORATORIUM REVIEW
	Vendor Tota	5,906.00	
303942	BRAVO SIGN & DESIGN INC	35,560.00	CIP - CITY ENTRY MONUMENT SIGN
	Vendor Tota	35,560.00	
304078	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (8/17)
		150.00	PW - LANDSCAPE MNTC (SOMERSET) - 8/17
		300.00	PW - LANDSCAPE MNTC (STATION) - 8/17
		2,000.00	PW - LANDSCAPE MNTC (DOWNTOWN) - 8/17
		7,637.00	PW - MEDIAN MNTC SVCS (8/17)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (8/17)
		1,667.50	PW - DILLS PARK MNTC SVCS (8/17)
	Vendor Tota	36,535.39	
304159	BROWN, CYNTHIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304043	CACTUS BINGO SUPPLY, INC	294.98	CSR - BINGO SUPPLIES
	Vendor Tota	294.98	
303958	CAL HOME REMODELING	9,499.50	CD - RES REHAB (13838 RACINE)
	Vendor Tota	9,499.50	
304160	CALIFORNIA & FLORIST	81.94	PS - CCCA ANNUAL BOARD MTG
	Vendor Tota	81.94	
304071	CALIFORNIA ASSOCIATION OF CODE	75.00	PS - CACEO CLASS (KW)
	Vendor Tota	75.00	
304044	CALIFORNIA CITY MANAGEMENT	400.00	CM - FY2018 CCMF MEMBERSHIP (JM)
	Vendor Tota	400.00	
304010	CALIFORNIA JPIA	46,316.00	GEN - PROPERTY INSURANCE (7/17 - 6/18)
	Vendor Tota	46,316.00	
304024	CALIFORNIA PUBLIC EMPLOYEES'	39,919.66	PERS RETIREMENT - PPE 8/4
304129		42,893.51	PERS RETIREMENT - PPE 8/18
	Vendor Tota	82,813.17	
304066	CALMET SERVICES, INC	95,384.06	TRASH ASSESSMENT (FY2017)
		-7,630.72	TRASH ASSESS FRANCHISE (FY2017)
		-9,538.41	TRASH ASSESS ADMIN FEE (FY2017)
	Vendor Tota	78,214.93	
303943	CANELA, FLORA	15.00	CSR - SWIM CLASS REFUND
	Vendor Tota	15.00	
303944	CAR CARE BY ALEX	210.00	CSR - RECREATION SUPPLIES
	Vendor Tota	210.00	
303967	CARLOS, JUAN	52.50	CSR - GUITAR CLASS (7/17)
	Vendor Tota	52.50	
303968	CARVAJAL, GEORGETTE	248.50	CSR - BELLYDANCE CLASS (7/17)
	Vendor Tota	248.50	
304011	CAZA TACOS	900.00	CSR - STAR SUPPLIES
	Vendor Tota	900.00	

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304025	CERTIFIED INSPECTIONS & CODE	8,640.00	CD - PLAN CHECK SVCS (7/17)
	Vendor Tota	8,640.00	
304118	CINDY'S JUMPERS, LLC	206.10	CSR - AQUATIC SUPPLIES
	Vendor Tota	206.10	
303959	CINTAS #053	30.90	PW - UNIFORM SVC (FACILITIES)
		76.65	PW - UNIFORM SVC (LANDSCAPE)
		31.17	PW - UNIFORM SVC (ROADS)
		53.85	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		30.90	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		49.56	PW - UNIFORM SVC (ROADS)
		55.01	PW - UNIFORM SVC (WTR PROD)
		41.81	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		32.46	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		29.61	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		30.90	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		28.05	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	884.24	
303945	CIT TECHNOLOGY FIN SERV, INC	156.33	PW - COPIER (8/17)
	Vendor Tota	156.33	
12127	CITY OF PARAMOUNT PAYROLL	1,354.60	NET PAYROLL - SPEC 8/4
12131		288,985.35	NET PAYROLL - PPE 8/4
12134		293.98	NET PAYROLL - SPEC 8/11
12137		177.88	NET PAYROLL - SPEC 8/17
12139		425.79	NET PAYROLL - SPEC 8/22
12141		278,947.82	NET PAYROLL - PPE 8/18
12144		19.34	NET PAYROLL - SPEC 8/21
12147		361.89	NET PAYROLL - SPEC 8/23
12149		180.42	NET PAYROLL - SPEC 8/25
12151		276.34	NET PAYROLL - SPEC 8/29
	Vendor Tota	571,023.41	
303994	CITY OF PARAMOUNT WATER DEPT	18,289.19	GEN - PKS & FACILITIES WTR (5/17-6/17)
		23,667.91	PW - MEDIAN IRRIGATION (5/17 - 6/17)
		422.58	GEN - ASSESSMENT DISTRICT (5/17 - 6/17)
		37.08	GEN - CLRTWTR BLDG WTR (5/17 - 6/17)
		240.04	GEN - PARAMOUNT PARK WTR (5/17 - 6/17)
		2,312.44	PW - PARAMOUNT PARK WTR (5/17 - 6/17)
	Vendor Tota	44,969.24	
304026	CITY OF SANTA FE SPRINGS	14,487.80	PW - TRAFFIC SIGNAL MNTC (6/17)
	Vendor Tota	14,487.80	
304067	CONTRACT LAW FUND	80.00	PS - CCCA ANNUAL BOARD MTG (8/17)
		60.00	PSC - CCCA ANNUAL BOARD MTG (8/17)
		160.00	PS - CCCA ANNUAL BOARD MTG (8/17)
	Vendor Tota	300.00	

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303946	CONTRERAS, SUSANA	15.00	CSR - SWIM CLASS REFUND
	Vendor Tota	15.00	
304093	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (8/17)
	Vendor Tota	170.50	
303995	COSTCO- CAPITAL ONE COMMERCIAL	629.17	CSR - STAR SUPPLIES
		1,261.86	CSR - STAR SUPPLIES
		1,736.97	CSR - STAR SUPPLIES
	Vendor Tota	3,628.00	
303969	COUNTY SANITATION DISTRICTS	143.08	PW - WELL #15 WASTEWATER SURCHARGE
303970		143.08	PW - WELL #13 WASTEWATER SURCHARGE
	Vendor Tota	286.16	
303947	CRAWFORD, GEORGE L III	175.00	CSR - SENIOR ENTERTAINMENT (8/3)
	Vendor Tota	175.00	
303948	DE LAGE LANDEN	212.40	CSR - COM CTR COPIER (7/17)
303996		208.74	CSR - COM CTR COPIER (8/17)
	Vendor Tota	421.14	
303971	DEBAUN, DENA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304119	DELGADO, MIGUEL ANGEL	250.00	CSR - SENIOR ENTERTAINMENT (8/24)
	Vendor Tota	250.00	
303997	DEPT OF TRANSPORTATION	2,459.93	PW - SIGNAL MAINTENANCE (4/17 - 6/17)
	Vendor Tota	2,459.93	
303972	DIRECTV	69.24	PS - EOC SATELLITE SVCS (8/17)
	Vendor Tota	69.24	
303973	DISPENSING TECHNOLOGY CORP.	746.90	PW - STREET MNTC SUPPLIES
	Vendor Tota	746.90	
304161	ELIAS, JOSE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
12129	EMPLOYMENT DEVELOPMENT DEPT	10.41	STATE PAYROLL TAX - SPEC 8/4
12133		10,513.29	STATE PAYROLL TAX - PPE 8/4
12143		10,394.34	STATE PAYROLL TAX - PPE 8/18
	Vendor Tota	20,918.04	
304094	ESKANDAR, FADY	48.00	PS - PARKING CITATION REFUND
	Vendor Tota	48.00	
304045	ESPINOZA, MARIA	50.00	CSR - FACILITY DEPOSIT REFUND
304162		50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	100.00	
303974	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (8/18)
	Vendor Tota	200.00	
304046	FAIR HOUSING FOUNDATION	1,337.77	FIN - FAIR HOUSING SVCS (7/17)
	Vendor Tota	1,337.77	
304072	FARMERS STATE BANK OF HARTLAND	5,000.00	CP - YOUTH GROUP FUNDING (SOCCER)
304073		5,000.00	CP - YOUTH GROUP FUNDING (SOFTBALL)
	Vendor Tota	10,000.00	
304047	FEDEX	85.04	GEN - POSTAGE EXPENSE
	Vendor Tota	85.04	

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304012	FERGUSON ENTERPRISES, INC	361.71	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	361.71	
304120	FERNANDO TOURS INC	750.00	CSR - RECREATION EXCURSION (5/20)
	Vendor Tota	750.00	
304048	FILE KEEPERS, LLC	79.00	PS - SHREDDING SVCS (7/17)
	Vendor Tota	79.00	
304163	FLORES ORTIZ, BLANCA E	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304130	FRANCHISE TAX BOARD	500.00	PAYROLL DEDUCTION - PPE 8/18
	Vendor Tota	500.00	
304164	FRANCO, OSCAR	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304121	FRONTIER COMMUNICATIONS OF CA	49.18	GEN - PS CIRCUIT LINE (8/17)
	Vendor Tota	49.18	
303949	GADALKARIM, GORGEIT	30.00	CSR - SWIM CLASS REFUND
	Vendor Tota	30.00	
304095	GARCIA, JAQUELINE	25.00	PS - PARKING CITATION REFUND
	Vendor Tota	25.00	
304096	GARCIA, JESUS	400.00	CSR - AQUATIC SUPPLIES
	Vendor Tota	400.00	
304027	GIBBS	103.98	WTR DEP REF - 15311 RANCHO CLEMENTE
	Vendor Tota	103.98	
304097	GOLDEN STATE WATER COMPANY	362.33	PW - MEDIAN IRRIGATION (7/17)
		4,943.75	GEN - ALL AMERICAN PARK WATER (7/17)
	Vendor Tota	5,306.08	
304049	GONZALEZ, EDWIN	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
304165	GONZALEZ, MIGUEL	68.00	PS - PARKING CITATION REFUND
		68.00	PS - PARKING CITATION REFUND
	Vendor Tota	136.00	
304028	GUTIEREZ-LOPEZ	15.00	CSR - SWIM LESSON REFUND
	Vendor Tota	15.00	
303998	H & H NURSERY INC.	231.55	PW - LANDSCAPE MNTC SUPPLIES
		166.06	PW - LANDSCAPE MNTC SUPPLIES
		147.97	PW - LANDSCAPE MNTC SUPPLIES
304050		12.16	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	557.74	
304098	HARRINGTON, GLORIA	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
12146	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (8/17)
	Vendor Tota	2,500.00	
304074	HDL COREN & CONE	3,150.00	SA - PROPERTY TAX SVCS (7/17 - 9/17)
304131		745.00	FIN - CAFR STATISTICS (FY2017)
	Vendor Tota	3,895.00	
303960	HERNANDEZ, ROGELIO	96.14	ICMA 401 LOAN PAYMENT REFUND
	Vendor Tota	96.14	

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304051	HINDERLITER, DE LLAMAS	1,200.00	FIN - SALES TAX SVCS (3RD QTR)
		2,288.06	FIN - SALES TAX RECOVERY (1ST QTR)
	Vendor Tota	3,488.06	
303975	HOLLAND, DAVE VICTORINO	175.00	CSR - SENIOR ENTERTAINMENT (8/10)
	Vendor Tota	175.00	
304013	HOME DEPOT/GEFC	289.91	PW - LANDSCAPE MNTC SUPPLIES
		2,765.88	PW - FACILITY MNTC SUPPLIES
		452.74	PW - GRAFFITI REMOVAL SUPPLIES
		489.38	CP - PITCH-IN PARAMOUNT
		187.37	PW - LANDSCAPE MNTC SUPPLIES
		771.83	PW - FACILITY MNTC SUPPLIES
		2,390.33	PW - GRAFFITI REMOVAL SUPPLIES
		115.11	PW - GENERAL SMALL TOOLS
	Vendor Tota	7,462.55	
304099	HUMAN SERVICES ASSOCIATION	1,402.15	CSR - ENP MEALS (HOME DEL) - 6/17
	Vendor Tota	1,402.15	
304100	INK HEAD DESIGN & PRINTS	2,018.94	CSR - SUMMER STAFF UNIFORMS
		1,946.84	CSR - DAY CAMP UNIFORMS
	Vendor Tota	3,965.78	
12128	INTERNAL REVENUE SERVICE	111.11	FED PAYROLL TAX - SPEC 8/4
		47.02	MEDICARE PAYMENT - SPEC 8/4
12132		36,027.51	FED PAYROLL TAX - PPE 8/4
		10,174.52	MEDICARE PAYMENT - PPE 8/4
12135		23.40	FED PAYROLL TAX - SPEC 8/11
		10.10	MEDICARE PAYMENT - SPEC 8/11
12138		5.66	MEDICARE PAYMENT - SPEC 8/17
12140		39.74	FED PAYROLL TAX - SPEC 8/22
		14.82	MEDICARE PAYMENT - SPEC 8/22
12142		34,594.97	FED PAYROLL TAX - PPE 8/18
		9,800.76	MEDICARE PAYMENT - PPE 8/18
12145		.62	MEDICARE PAYMENT - SPEC 8/21
12148		13.74	FED PAYROLL TAX - SPEC 8/23
		11.96	MEDICARE PAYMENT - SPEC 8/23
12150		10.56	FED PAYROLL TAX - SPEC 8/25
		6.08	MEDICARE PAYMENT - SPEC 8/25
12152		4.07	FED PAYROLL TAX - SPEC 8/29
		8.94	MEDICARE PAYMENT - SPEC 8/29
	Vendor Tota	90,905.58	
304166	JACKSON, DONNA M	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303976	JANKOVICH COMPANY	993.77	PS - FLEET FUEL (4/15 - 4/21)
	Vendor Tota	993.77	
304052	JIMENEZ, MARTHA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303999	JMG SECURITY SYSTEMS, INC	3,994.20	GEN - CITY HALL SECURITY MNTC
	Vendor Tota	3,994.20	
304167	JOHNSON, FORESTINE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304029	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 8/4
304132		183.69	PAYROLL DEDUCTION - PPE 8/18
	Vendor Tota	367.38	

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304053	KCV ENTERPRISES, INC	1,426.59	CSR - ENP MEALS (SENIOR LUAU)
	Vendor Total	1,426.59	
304133	KLM, INC.	21,500.00	PW - POOL HEATER REPL
	Vendor Total	21,500.00	
303977	L A COUNTY DISTRICT ATTORNEY	2,778.73	PS - LEGAL SVCS (5/17 - 6/17)
	Vendor Total	2,778.73	
304054	LAWRENCE, TYANEKA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Total	50.00	
304079	LDI COLOR TOOLBOX	35.62	PW - COPIER (8/17)
		8.93	PW - COPIER (7/17) - ADJ
	Vendor Total	44.55	
304152	LEONARD, LESLIE	880.00	CSR - STAR CHAMPS TRAINING
	Vendor Total	880.00	
303978	LIEBERT CASSIDY WHITMORE	3,370.00	PERS - ERC MEMBERSHIP (7/17 - 6/18)
	Vendor Total	3,370.00	

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304103	LINDSAY LUMBER CO., INC	284.03	PW - GRAFFITI REMOVAL SUPPLIES
		233.40	PW - GRAFFITI REMOVAL SUPPLIES
		220.83	PW - GRAFFITI REMOVAL SUPPLIES
		161.17	PW - GRAFFITI REMOVAL SUPPLIES
		153.30	PW - FACILITY MNTC SUPPLIES
		128.26	PW - GRAFFITI REMOVAL SUPPLIES
		110.99	PW - GRAFFITI REMOVAL SUPPLIES
		76.35	PW - GRAFFITI REMOVAL SUPPLIES
		69.87	PW - WATER OPER MNTC SUPPLIES
		64.97	PW - GRAFFITI REMOVAL SUPPLIES
		64.42	PW - WATER OPER MNTC SUPPLIES
		63.05	PW - GRAFFITI REMOVAL SUPPLIES
		58.44	PW - GRAFFITI REMOVAL SUPPLIES
		57.60	PW - WATER OPER MNTC SUPPLIES
		54.32	PW - GRAFFITI REMOVAL SUPPLIES
		51.60	PW - FACILITY MNTC SUPPLIES
		51.60	PW - FACILITY MNTC SUPPLIES
		51.27	PW - GRAFFITI REMOVAL SUPPLIES
		51.09	PW - LANDSCAPE MNTC SUPPLIES
		50.21	PW - FACILITY MNTC SUPPLIES
		45.51	PW - LANDSCAPE MNTC SUPPLIES
		42.53	PW - FACILITY MNTC SUPPLIES
		41.48	PW - LANDSCAPE MNTC SUPPLIES
		41.45	PW - FACILITY MNTC SUPPLIES
		41.19	PW - FACILITY MNTC SUPPLIES
		38.22	PW - LANDSCAPE MNTC SUPPLIES
		38.14	PW - GRAFFITI REMOVAL SUPPLIES
		35.16	PW - LANDSCAPE MNTC SUPPLIES
		34.92	PW - GRAFFITI REMOVAL SUPPLIES
		33.36	PW - FACILITY MNTC SUPPLIES
		31.72	PW - FACILITY MNTC SUPPLIES
		27.79	PW - GRAFFITI REMOVAL SUPPLIES
		27.79	PW - LANDSCAPE MNTC SUPPLIES
		27.48	PW - FACILITY MNTC SUPPLIES
		27.29	PW - FACILITY MNTC SUPPLIES
		27.28	PW - LANDSCAPE MNTC SUPPLIES
		25.94	PW - GRAFFITI REMOVAL SUPPLIES
		25.12	PW - LANDSCAPE MNTC SUPPLIES
		24.88	PW - LANDSCAPE MNTC SUPPLIES
		24.21	PW - LANDSCAPE MNTC SUPPLIES
		24.01	PW - LANDSCAPE MNTC SUPPLIES
		24.00	PW - LANDSCAPE MNTC SUPPLIES
		21.25	PW - LANDSCAPE MNTC SUPPLIES
		20.74	PW - FACILITY MNTC SUPPLIES
		19.64	PW - GRAFFITI REMOVAL SUPPLIES
		19.63	PW - LANDSCAPE MNTC SUPPLIES
		18.55	PW - GRAFFITI REMOVAL SUPPLIES
		17.47	PW - FACILITY MNTC SUPPLIES
		17.26	PW - FACILITY MNTC SUPPLIES
		16.39	PW - FACILITY MNTC SUPPLIES
		16.35	PW - LANDSCAPE MNTC SUPPLIES
		15.28	PW - FACILITY MNTC SUPPLIES
		14.84	PW - FACILITY MNTC SUPPLIES
		14.39	PW - FACILITY MNTC SUPPLIES
		13.11	PW - FACILITY MNTC SUPPLIES
		12.67	PW - GRAFFITI REMOVAL SUPPLIES
		12.53	PW - WATER OPER MNTC SUPPLIES
		10.91	PW - LANDSCAPE MNTC SUPPLIES
		10.83	PW - LANDSCAPE MNTC SUPPLIES
		9.83	PW - GRAFFITI REMOVAL SUPPLIES

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304103	LINDSAY LUMBER CO., INC	9.64	PW - LANDSCAPE MNTC SUPPLIES
		8.28	PW - FACILITY MNTC SUPPLIES
		7.69	PW - FACILITY MNTC SUPPLIES
		7.64	PW - FACILITY MNTC SUPPLIES
		7.64	PW - FACILITY MNTC SUPPLIES
		7.64	PW - FACILITY MNTC SUPPLIES
		6.95	PW - FACILITY MNTC SUPPLIES
		6.54	PW - STREET MNTC SUPPLIES
		6.54	PW - LANDSCAPE MNTC SUPPLIES
		6.03	PW - LANDSCAPE MNTC SUPPLIES
		5.45	PW - FACILITY MNTC SUPPLIES
		4.37	PW - FACILITY MNTC SUPPLIES
		1.73	PW - FACILITY MNTC SUPPLIES
		.78	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	3,134.83	
303961	LINEN X PRESS, INC	131.55	CSR - LAUNDRY SVCS (7/19)
304000		110.76	CSR - LAUNDRY SVCS (7/26)
		21.20	CSR - LAUNDRY SVCS (7/28)
304134		194.80	CSR - LAUNDRY SVCS (8/16)
		144.16	CP - COMMISSIONER'S BBQ EVENT
		110.25	CSR - LAUNDRY SVCS (8/18)
	Vendor Tota	712.72	
303979	LOPEZ, NADIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303962	LOPEZ, SALLY	70.00	CSR - ENP EVENT SUPPLIES (7/27)
304055		200.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	270.00	
304104	LORENZO, MARINA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303980	MARIACHI DIVAS, INC	500.00	CSR - SUMMER CONCERT (8/10)
	Vendor Tota	500.00	
304105	MARIN, LUIS	71.00	PS - PARKING CITATION REFUND
		32.00	PS - PARKING CITATION REFUND
	Vendor Tota	103.00	
303950	MARTINEZ, LILIANA	30.00	CSR - SWIM CLASS REFUND
	Vendor Tota	30.00	

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Check Number	Vendor Name	Amount	Description
304080	MASTERCARD - W F BANK	165.99	PS - OFFICE SUPPLIES
		-66.00	FIN - OFFICE SUPPLIES (CREDIT)
		310.60	CP - NATIONAL NIGHT OUT
		1,474.88	CP - NATIONAL NIGHT OUT
		25.00	FIN - CSMFO CONFERENCE (CA)
		25.00	FIN - CSMFO CONFERENCE (JD)
		25.00	FIN - CSMFO CONFERENCE (PS)
		95.63	PS - CE UNIFORMS
		30.00	PS - CE TRAINING (AA)
		30.00	PS - CE TRAINING (AA)
		160.00	PS - CE TRAINING (MD)
		160.00	PS - CE TRAINING (NH)
		160.00	PS - CE TRAINING (BC)
		160.00	PS - CE TRAINING (AA)
		70.83	PS - MEETING EXPENSE
		.38	PS - UNIFORMS (SALES TAX)
		-.38	MC - ON GUARD APPAREL
		1.59	PS - OFFICE SUPPLIES (SALES TAX)
		-1.59	MC - OFFICE SPECIAL TIES
	Vendor Tota	2,826.93	
304081	MASTERCARD - WF BANK	179.00	PERS - JOB NOTICES (SR MNTC WORKER)
		275.00	PERS - EMPLOYEE ANNIVERSARY GIFT CARDS
		530.00	PERS - EMPLOYEE ANNIVERSARY GIFT CARDS
		530.00	PERS - EMPLOYEE ANNIVERSARY GIFT CARDS
		318.00	PERS - EMPLOYEE ANNIVERSARY GIFT CARDS
		575.00	CD - APA CONFERENCE (JK)
		575.00	CD - APA CONFERENCE (JC)
		192.38	CD - APA CONFERENCE (JC)
		120.00	CD - ICC MEMBERSHIP (AG)
		120.00	CD - ICC MEMBERSHIP (RB)
		120.00	CD - ICC MEMBERSHIP (DM)
		55.00	CD - ICC MEMBERSHIP (AG)
		55.00	CD - ICC MEMBERSHIP (RB)
		55.00	CD - ICC MEMBERSHIP (DM)
		240.00	CD - ICC GOV'T MEMBERSHIP
		55.00	CD - ICC MEMBERSHIP (SB)
		580.00	CD - APA MEMBERSHIP (JK)
		1,896.00	GEN - BARRACUDA WEB FILTER (PS & YARD)
	Vendor Tota	6,470.38	
304082	MASTERCARD W F	80.00	PW - PAPA SEMINAR (EG)
		75.00	PW - SCWC LUNCHEON (CC)
		110.00	PW - AWWA SEMINAR (RL)
		360.00	PW - AWWA SEMINAR (NM,MH,HM)
		900.00	PW - CROSS CONNECTION TRAINING (NM)
		250.00	PW - AWWA SEMINAR (JM,AB)
		127.84	PW - GENERAL SMALL TOOLS
		11.83	PW - GENERAL SMALL TOOLS (SALES TAX)
		-11.83	MC - ACURITE.COM
	Vendor Tota	1,902.84	

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Check Number	Vendor Name	Amount	Description
304083	MASTERCARD WF BANK	859.98	CSR - STAR SUPPLIES
		29.00	CSR - STAR SUPPLIES
		49.00	CSR - STAR SUPPLIES
		1,270.44	CP - SPECIAL EVENT SUPPLIES
		155.17	CSR - DAY CAMP SUPPLIES
		187.99	CSR - DAY CAMP SUPPLIES
		99.00	CSR - RECREATION SUPPLIES
		41.80	GEN - CC MEETING SUPPLIES
		52.78	CSR - MEETING SUPPLIES
		8.22	CSR - PRESCHOOL SUPPLIES
		244.00	CSR - DAY CAMP SUPPLIES
		3,616.00	CSR - DAY CAMP EXCURSION (8/4)
		21.80	CSR - EQUIPMENT MNTC SUPPLIES
		1,694.47	CSR - PRESCHOOL SUPPLIES
		1,400.00	CM - ICMA MEMBERSHIP (JM)
		793.16	CP - PARAMOUNT COMMUNITY ACTION BROCHUR
		81.40	CM - OFFICE SUPPLIES
304084		525.00	CC - LOCC ANNUAL CONF (JM)
		192.96	CC - LOCC ANNUAL CONF (JM)
		50.00	CM - LAKEWOOD CM RETIREMENT DINNER
		602.24	CIP - FUTSAL COURT BINS
		89.27	CSR - AQUATIC SUPPLIES
304086		64.21	GEN - CC MEETING SUPPLIES
		222.00	GEN - CC MEETING SUPPLIES
		1,346.58	CSR - STAR SUPPLIES
		103.27	CSR - STAR SUPPLIES
		123.60	CSR - SUMMER CONCERT (7/6)
		105.77	CSR - DAY CAMP SUPPLIES
		165.00	CSR - AQUATIC SUPPLIES
		1,245.10	CSR - DAY CAMP EXCURSION (7/14)
		219.68	CSR - STAR SUPPLIES
		70.00	CSR - AQUATIC SUPPLIES
		251.79	CSR - STAR SUPPLIES
		13.99	CSR - RECREATION SUPPLIES
		129.93	CSR - STAR SUPPLIES
		154.85	CSR - SUMMER CONCERT (7/13)
		30.18	CSR - AQUATIC SUPPLIES
		395.60	CSR - STAR SUPPLIES
		123.60	CSR - SUMMER CONCERT (7/13)
		220.28	CSR - STAR SUPPLIES
		198.50	CSR - STAR SUPPLIES
		195.24	CSR - RECREATION SUPPLIES
		109.15	CSR - RECREATION SUPPLIES
		80.36	CSR - STAR SUPPLIES
		1,358.00	CSR - DAY CAMP EXCURSION (7/21)
		500.76	CSR - RECREATION EXCURSION (7/6)
		263.37	CSR - AQUATIC SUPPLIES
		218.00	CSR - AQUATIC UNIFORMS
		676.29	CSR - RECREATION EXCURSION (7/18)
		852.70	CSR - CAMBRO INSULATED DISPENSER (5)
		38.05	CSR - STAR SUPPLIES
		2.70	CSR - RECREATION SUPPLIES
		105.00	CSR - MMASC CONFERENCE (JM)
		123.60	CP - SUMMER CONCERT (7/20)
		753.57	CP - COMMISSIONER'S BBQ
		274.35	CSR - STAR SUPPLIES
		474.19	CSR - STAR SUPPLIES
		522.25	CSR - STAR SUPPLIES
		1.09	CSR - STAR SUPPLIES
		70.05	CSR - STAR SUPPLIES

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Check Number	Vendor Name	Amount	Description
304086	MASTERCARD WF BANK	186.61	CSR - STAR SUPPLIES
		291.02	CSR - BREAKFAST W/ SANTA
		268.83	CSR - ENP EVENT SUPPLIES
		1,248.58	CSR - STAR SUPPLIES
		11.68	CSR - STAR SUPPLIES
		236.00	CSR - ENP EXCURSION (7/28)
		33.50	CSR - FACILITY SUPPLIES
		21.84	CSR - STAR SUPPLIES
		164.13	CSR - EQUIPMENT MNTC SVCS
		191.17	CSR - RECREATION SUPPLIES
		1,401.50	CSR - DAY CAMP EXCURSION (8/4)
		41.21	GEN - AQMD MEETING
		429.32	CSR - STAR UNIFORMS
		136.00	CSR - AQUATIC SUPPLIES
		22.99	CSR - DEVICE TRACKING SVCS
		30.25	CSR - MEETING SUPPLIES
		107.01	CSR - STAR UNIFORMS
		71.01	CSR - STAR UNIFORMS
		800.19	CSR - ENP EXCURSION (7/28)
		437.90	CSR - RECREATION SUPPLIES
		5.96	CSR - STAR SUPPLIES (SALES TAX)
		6.47	CSR - STAR SUPPLIES (SALES TAX)
		74.12	CSR - CAMBRO INSULATED DISP(SALES TAX)
		-74.12	MC - WEBSTAUANTSTORE.COM
		-6.47	MC - EASY PAG
		-5.96	MC - STANDING OVATION
	Vendor Tota	29,997.07	
303981	MENDOZA, ROBERT	714.00	CSR - JU JITSU CLASS (7/17)
	Vendor Tota	714.00	
304135	MORANDO, ARACELI	95.00	CSR - FACILITY RENTAL FEES
	Vendor Tota	95.00	
304014	MUSTARD SEED PRINTING	2,469.38	CSR - AQUATICS SUPPLIES
	Vendor Tota	2,469.38	
303951	NATIONAL BUSINESS FURNITURE	590.46	CSR - STAR STORAGE CABINET
	Vendor Tota	590.46	
303982	NAVARRO, NORMA	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
304001	OFFICE SOLUTIONS	87.39	PW - OFFICE SUPPLIES
		19.14	PW - OFFICE SUPPLIES
	Vendor Tota	106.53	
12130	OPENEDGE	846.20	GEN - UB WEB BANK CHARGES (7/17)
	Vendor Tota	846.20	
304056	PACIFIC EH & S SVCS, INC	585.00	PERS - IIPP QUARTERLY MEETING (PW)
	Vendor Tota	585.00	
304087	PARAMOUNT CHAMBER OF COMMERCE	2,732.00	CP - PULSE BEAT REC INSERT (8/17)
		212.00	CP - PULSE BEAT AD INSERT (8/17)
		664.00	CP - PULSE BEAT CITY SCAPE (8/17)
304168		20.00	AS - NETWORKING BREAKFAST (KC)
		40.00	CD - NETWORKING BREAKFAST (JC, MC)
	Vendor Tota	3,668.00	
304106	PEETE'S PARTY SUPPLY & GIFTS	428.81	CSR - PEP SUPPLIES
	Vendor Tota	428.81	

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Check Number	Vendor Name	Amount	Description
304075	PERALTA, ISAAC	100.00	CSR - FACILITY RENTAL FEES
	Vendor Tota	100.00	
303983	PEREZ, DANALY	256.20	CSR - FOLKLORICO CLASS (7/17)
		126.00	CSR - SALSA CLASS (7/17)
	Vendor Tota	382.20	
304088	PEREZ, JUANA	86.00	PS - PARKING CITATION REFUND
		86.00	PS - PARKING CITATION REFUND
		71.00	PS - PARKING CITATION REFUND
	Vendor Tota	243.00	
303963	PETTY CASH	639.33	PETTY CASH REPLENISHMENT
304002		220.00	PC - PLANNING COMMISSION MEETING
304068		767.93	PETTY CASH REPLENISHMENT
	Vendor Tota	1,627.26	
304003	PIONEER CHEMICAL CO	80.01	CSR - EQUIPMENT MNTC SUPPLIES
304136		168.25	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	248.26	
303984	PITTS, TIARA	100.80	CSR - FITNESS BOOT CAMP (7/17)
	Vendor Tota	100.80	
304089	POLYDOT	793.16	CP - PARAMOUNT COMMUNITY ACTION BROCHUR
		690.46	CP - PARAMOUNT COMMUNITY ACTION BROCHUR
	Vendor Tota	1,483.62	
304153	RAINER, KENISHA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303985	REED, LAWANZA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304004	REGISTRAR-RECORDER/L.A. COUNTY	75.00	CD - PUBLISHED NOTICE (8/14)
		75.00	CD - PUBLISHED NOTICE (8/13)
		75.00	CD - PUBLISHED NOTICE (8/15)
	Vendor Tota	225.00	
303986	RIVERA, JULIO	150.00	CSR - SENIOR ENTERTAINMENT (8/31)
	Vendor Tota	150.00	
304030	RODGER'S CATERING	1,787.55	GEN - CC MEETING SUPPLIES
		768.61	CSR - STAR SUPPLIES
	Vendor Tota	2,556.16	
304015	RONALD ROBERSON	865.00	GEN - VIDEO TAPING SVCS
304107		300.00	GEN - VIDEO TAPING SVCS (8/8)
	Vendor Tota	1,165.00	
303952	ROSALES	50.00	CSR - DAY CAMP REFUND
	Vendor Tota	50.00	
303987	RUVALCABA, FRANCISCA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303953	SALAZAR, SENDY	15.00	CSR - SWIM CLASS REFUND
	Vendor Tota	15.00	
304016	SASE COMPANY, INC	4,200.67	PW - STREET MNTC SUPPLIES
	Vendor Tota	4,200.67	
304169	SHADE, JEANETTE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	

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Check Number	Vendor Name	Amount	Description
303954	SMART & FINAL IRIS CO	218.41	CSR - STAR SUPPLIES
303964		364.48	CSR - STAR SUPPLIES
		250.22	CSR - STAR SUPPLIES
		114.59	CSR - DAY CAMP SUPPLIES
		45.56	CSR - STAR SUPPLIES
304057	304090	23.98	PS - DUI CHECKPOINT (8/5)
		153.67	CSR - STAR SUPPLIES
		117.17	CSR - STAR SUPPLIES
		96.83	CSR - STAR SUPPLIES
		13.08	CSR - STAR SUPPLIES
304108		312.39	CSR - FACILITY SUPPLIES
		49.15	GEN - OFFICE SUPPLIES
		17.25	CSR - SUMMER CONCERT (8/3)
304137		100.11	CSR - PEP SUPPLIES
304138		20.51	PS - CONTRACT CITIES BBQ SUPPLIES
		7.38	PS - NW MEETING SUPPLIES
		5.98	PS - COMMISSION MEETING SUPPLIES
	Vendor Tota	1,910.76	
304058	SOLORIO, BLANCA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304122	SOURCE GRAPHICS	441.37	CSR - STAR SUPPLIES
	Vendor Tota	441.37	
303988	SOUTHERN CALIFORNIA EDISON CO.	42,774.07	GEN - PARKS & FACILITIES (6/17)
		2,350.71	GEN - CLRWTR BLDG (6/17)
		726.83	GEN - PARAMOUNT PARK (6/17)
		6,303.16	PW - STREET LIGHTS & MEDIANS (6/17)
		22,743.18	PW - WATER PRODUCTION WELLS (6/17)
	Vendor Tota	74,897.95	
304109	STAPLES - DEPT 51-7862079851	17.47	CSR - STAR SUPPLIES
		38.24	CSR - STAR SUPPLIES
		141.80	CSR - STAR SUPPLIES
		1,011.86	CSR - STAR SUPPLIES
		52.40	CSR - STAR SUPPLIES
		22.27	CSR - STAR SUPPLIES
		8.73	CSR - STAR SUPPLIES
		25.32	CSR - STAR SUPPLIES
		4.90	CSR - STAR SUPPLIES
		39.28	CSR - STAR SUPPLIES
		578.47	CSR - STAR SUPPLIES
		1,625.53	CSR - STAR SUPPLIES
		2,175.33	CSR - STAR SUPPLIES
		47.78	CSR - STAR SUPPLIES
		2,184.22	CSR - STAR SUPPLIES
		74.59	CSR - STAR SUPPLIES
		-217.40	CSR - STAR SUPPLIES (CREDIT)
	Vendor Tota	7,830.79	
304031	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 8/4
304139		325.00	PAYROLL DEDUCTION - PPE 8/18
304033		270.24	PAYROLL DEDUCTION - PPE 8/4
304141		236.46	PAYROLL DEDUCTION - PPE 8/18
304032		250.00	PAYROLL DEDUCTION - PPE 8/4
304140		250.00	PAYROLL DEDUCTION - PPE 8/18
304034		134.24	PAYROLL DEDUCTION - PPE 8/4
304142		134.24	PAYROLL DEDUCTION - PPE 8/18
	Vendor Tota	1,925.18	

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Check Number	Vendor Name	Amount	Description
304059	SUPERIOR COURT OF CALIFORNIA	13,006.54	PS - PARKING VIOLATIONS (7/17)
	Vendor Tota	13,006.54	
304170	TAPIA CAMORLINGA, BIANCA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303989	TAPIA, KIMBERLY	36.40	CSR - BALLET & TAP CLASS (7/17)
	Vendor Tota	36.40	
304005	TAYLOR'S LOCK & KEY SVCS	121.00	CSR - EQUIPMENT MNTC SVCS
	Vendor Tota	121.00	
304069	TETRATECH, INC	9,992.90	PW - ENV SVCS (VILLAGE PARK) - 6/17
		3,792.00	PW - AIR QUALITY CONSULTANT (6/17)
		2,120.00	PW - ENVIRONMENTAL CONSULTANT (6/17)
	Vendor Tota	15,904.90	
304006	THE CAVANAUGH LAW GROUP, APLC	11,934.00	CA - CITY ATTORNEY SVCS (7/17)
		6,453.20	PS - CITY PROSECUTOR (7/17)
	Vendor Tota	18,387.20	
304091	THOMAS, JACQUELINE L	18.00	PS - PARKING CITATION REFUND
	Vendor Tota	18.00	
304110	THOMAS, MONIQUEKA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304123	TIME WARNER CABLE	323.94	GEN - CITY HALL INTERNET (8/17)
304124		99.86	GEN - CITY HALL CABLE (8/17)
304143		99.86	GEN - CITY YARD CABLE (8/17)
	Vendor Tota	523.66	
304076	TRIPEPI SMITH & ASSOCIATES	6,257.06	PW - ENVIRONMENTAL SVCS (7/17)
	Vendor Tota	6,257.06	
304144	U S POSTAL SVC/ U S POSTMASTER	2,500.00	FIN - BULK MAIL PERMIT
	Vendor Tota	2,500.00	
304111	UCI CENTRAL CASHIER	6,680.13	CSR - STAR RESEARCH SERVICES
	Vendor Tota	6,680.13	
304154	UNDERGROUND SERVICE ALERT	96.00	PW - WATER OPER MNTC SVCS (6/17)
	Vendor Tota	96.00	
304035	UNITED STATES TREASURY	493.00	PAYROLL DEDUCTION - PPE 8/4
	Vendor Tota	493.00	
304060	UNIVAR USA	1,767.43	PW - WATER OPER MNTC SUPPLIES
304061		1,175.09	PW - WATER OPER MNTC SUPPLIES
		748.79	PW - WATER OPER MNTC SUPPLIES
304112		3,481.20	PW - WATER OPER MNTC SUPPLIES
		891.40	PW - WATER OPER MNTC SUPPLIES
304155		1,298.84	PW - WATER OPER MNTC SUPPLIES
		646.91	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	10,009.66	
304036	URRAZA	35.00	CSR - SPORTS REFUND
	Vendor Tota	35.00	
304017	US BANK VOYAGER FLEET	120.27	PW - CNG FUEL (7/17)
		131.12	PW - CNG FUEL (7/17)
	Vendor Tota	251.39	
303965	V V & G CONSTRUCTION	6,597.00	CD - RES REHAB (15357 AVOCADO)
	Vendor Tota	6,597.00	

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304018	VALVERDE CONSTRUCTION	7,169.45	PW - WTR SVC REPAIR (14121 ANDERSON)
304113		14,784.43	PW - WATER SVC REPAIR (15727 INDIANA)
	Vendor Tota	21,953.88	
304037	VANTAGEPOINT TRANSFER AGENTS	2,144.43	ICMA 401 LOAN PAYMENT - PPE 8/4
304145		2,339.31	ICMA 401 LOAN PAYMENT - PPE 8/18
304156		.61	ICMA 401 LOAN PAYMENT (NH)
304038		633.85	FT 401 QUAL COMP - PPE 8/4
304146		633.85	FT 401 QUAL COMP - PPE 8/18
303990		121.59	PT DEF COMP 457 - SPEC 8/4
304039		10,722.70	PT DEF COMP 457 - PPE 8/4
304040		10,758.54	FT DEF COMP 457 - PPE 8/4
304062		26.14	PT DEF COMP 457 - SP 8/11
304114		14.65	PT DEF COMP - SPEC 8/17
304125		38.35	PT DEF COMP 457 - SPEC 8/22
304147		12,043.92	FT DEF COMP 457 - PPE 8/18
304148		9,287.93	PT DEF COMP 457 - PPE 8/18
		30.94	PT DEF COMP 457 - SPEC 8/23
304149		1.59	PT DEF COMP - SPEC 8/21
304157		15.73	PT DEF COMP 457 - SPEC 8/25
304171		23.10	PT DEF COMP 457 - SPEC 8/29
	Vendor Tota	48,837.23	
304077	VAVRINEK, TRINE, DAY & CO.,LLP	9,000.00	FIN - AUDIT SVCS (FY 2017)
		3,000.00	FIN - AGREED UPON PROCEDURE SVC(FY2017)
		3,000.00	SA - AUDIT SVCS (FY 2017)
	Vendor Tota	15,000.00	
303955	VEGA, EDUARDO, SR.	315.00	CSR - DAY CAMP REFUND
	Vendor Tota	315.00	
304115	VERA, CARMEN	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
303991	VERA-LOPEZ, LIVIER	21.00	CSR - PROFESSIONAL MAKE-UP CLASS (7/17)
	Vendor Tota	21.00	
304019	VERIZON WIRELESS - LA	120.89	CM - CELLULAR SERVICE (8/17)
		72.74	AS - CELLULAR SERVICE (8/17)
		25.35	AS - SOCIAL MED CELLULAR SERVICE (8/17)
		28.94	PERS - CELLULAR SERVICE (8/17)
		65.76	FIN - CELLULAR SERVICE (8/17)
		259.58	PS - CELLULAR SERVICE (8/17)
		212.31	PS - CELLULAR SERVICE (8/17)
		454.83	PW - CELLULAR SERVICE (8/17)
		14.86	GEN - EOC CELLULAR & P/R DEVICE (8/17)
		31.08	CD - CELLULAR SERVICE (8/17)
		38.01	PW - USB AIRCARD WELLS #13 & #14 (8/17)
	Vendor Tota	1,324.35	
303956	VILLANUEVA, RAQUEL	35.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	35.00	
304063	WALMART COMMUNITY	856.33	CSR - STAR SUPPLIES
		357.45	CSR - STAR SUPPLIES
		78.94	CSR - STAR SUPPLIES
		4.24	CSR - RECREATION SUPPLIES
		15.30	CSR - SUMMER CONCERT
	Vendor Tota	1,312.26	
304064	WATER REPLENISHMENT DISTRICT	170,267.13	PW - GROUNDWATER PRODUCTION (6/17)
	Vendor Tota	170,267.13	

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12136	WELLS FARGO BANK	1,675.94	GEN - CITY BANK ANALYSIS (7/17)
	Vendor Tota	1,675.94	
304092	WELLS FARGO FINANCIAL LEASING	214.13	FIN - COPIER (8/17)
		36.42	FIN - COPIER PROP TAX
	Vendor Tota	250.55	
304007	WEST COAST ARBORISTS, INC	14,224.65	PW - TREE MNTC SVCS (6/16 - 6/30)
		2,494.80	PW - TREE MNTC SVCS (6/16 - 6/30)
	Vendor Tota	16,719.45	
304008	WILLDAN ASSOCIATES, INC	31,450.00	CIP - ARTERIAL STREET RESURFACING(6/17)
		5,500.00	CIP - ARTERIAL STREET RESURFACING(6/17)
		16,663.65	CIP - GARFIELD STREET WIDENING (6/17)
		14,584.75	PW - GENERAL ENG SVCS (6/17)
		4,500.00	CIP - ANNUAL SIDEWALK IMP (6/17)
		609.00	PW - I-710 TAC MEETINGS (6/17)
		406.00	PW - I-91/605 TAC MEETINGS (6/17)
		262.00	PW - TREE BOX ENG SVCS (6/17)
	Vendor Tota	73,975.40	
304065	YEPEZ, MARIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
304116	ZUMAR INDUSTRIES, INC.	393.30	PS - NEIGHBORHOOD WATCH SIGNS
	Vendor Tota	393.30	
A total of 259 checks were issued for		\$1,745,750.96	

SEPTEMBER 5, 2017

AWARD OF CONTRACT FOR CONSTRUCTION OF THE ANNUAL
SIDEWALK IMPROVEMENTS AT VARIOUS LOCATIONS THROUGHOUT
THE CITY FOR FISCAL YEAR 2018; (CITY PROJECT NO. 9832)

MOTION IN ORDER:

APPROVE THE PLANS AND SPECIFICATIONS, AWARD THE
CONTRACT FOR CONSTRUCTION OF THE ANNUAL SIDEWALK
IMPROVEMENTS AT VARIOUS LOCATIONS THROUGHOUT THE CITY
FOR FISCAL YEAR 2018 TO KALBAN, INC., SANTA CLARITA,
CALIFORNIA, IN THE AMOUNT OF \$174,000, AND AUTHORIZE THE
MAYOR OR HER DESIGNEE TO EXECUTE THE AGREEMENT.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/William C. Pagett

Date: September 5, 2017

**Subject: AWARD OF CONTRACT FOR CONSTRUCTION OF THE ANNUAL
SIDEWALK IMPROVEMENTS AT VARIOUS LOCATIONS
THROUGHOUT THE CITY FOR FISCAL YEAR 2018;
(CITY PROJECT NO. 9832)**

On August 29, 2017, the Director of Public Works opened and examined the bids for construction of the annual sidewalk improvements project. The bids were opened at 11:00 a.m. in the City Hall Council Chambers.

Three (3) bids were received and the apparent low bid submitted by Kalban, Inc., amounted to \$174,000, which is \$34,000 above the budgeted amount of \$140,000, allocated in the FY 2018 budget. The high bid submitted was in the amount of \$229,000. We are proposing to reallocate \$34,000 in Measure R funds from the Local Street Resurfacing project to backfill the budget shortfall. As part of the passage of SB 1, the Local Street Resurfacing project will have an additional \$168,665 allocated to that project. The reallocation of the Measure R funds would be taken into account in the final scope of the project, when it is designed and bid later this fiscal year. The modifications to the budget for both the Annual Sidewalk Project and the Local Street Resurfacing project will be made as part of the mid-year budget review.

Attached is the list of bidders.

Recommended Action

It is recommended that the City Council approve the plans and specifications, award the contract for construction of the annual sidewalk improvements at various locations throughout the City for Fiscal Year 2018 to Kalban, Inc., Santa Clarita, California, in the amount of \$174,000 and authorize the Mayor or her designee to execute the agreement.

JOB NAME: ANNUAL SIDEWALK IMPROVEMENTS FISCAL YEAR 2018

PROJECT NO. 9832

BID DATE: TUESDAY, AUGUST 29, 2017

BID TIME: 11:00 AM

<i>Company Name</i>	<i>Company Address</i>	<i>Bid Amount</i>
1 KALBAN, INC.	26450 RUETHER AVENUE SANTA CLARITA, CA 91350	\$174,000
2 CT&T CONCRETE PAVING	324 DIAMOND BAR BLVD, PMB275 DIAMOND BAR, CA 91765	\$174,500
3 NOBEST INCORPORATED	P.O. BOX 874 WESTMINSTER, CA 92684-0874	\$229,000

SEPTEMBER 5, 2017

APPROVAL OF AMENDMENT EXTENDING THE MEASURE R FUNDING AGREEMENT BY AND BETWEEN LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY (LACMTA) AND THE CITY OF PARAMOUNT STAFF SUPPORT FOR THE SUBSEQUENT REVIEW OF THE I-710 SOUTH RECIRCULATED DRAFT EIR/EIS

MOTION IN ORDER:

APPROVE THE AMENDMENT EXTENDING THE MEASURE R FUNDING AGREEMENT AND AUTHORIZE THE MAYOR TO EXECUTE THE AGREEMENT.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/William C. Pagett

Date: September 5, 2017

Subject: APPROVAL OF AMENDMENT EXTENDING THE MEASURE R FUNDING AGREEMENT BY AND BETWEEN LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY (LACMTA) AND THE CITY OF PARAMOUNT FOR STAFF SUPPORT FOR THE SUBSEQUENT REVIEW OF THE I-710 SOUTH RECIRCULATED DRAFT EIR/EIS

The City of Paramount and Los Angeles County Metropolitan Transportation Authority (LACMTA) entered into a Funding Agreement (FA) MR306.12 dated June 29, 2012 for \$50,000 in Measure R funds of which \$50,000 has been expended with a balance of \$0. On May 20, 2015, LACMTA programmed \$80,000 for subsequent review of the I-710 Recirculated Draft EIR/EIS for a total of \$80,000.

LACMTA desires to amend and restate the existing FA in its entirety in order to reflect the reprogrammed and amended Scope of Work funds. By entering into the FA, the City and LACMTA desire that this FA will supersede and replace the existing FA in its entirety.

In order for the City of Paramount to be reimbursed for all cost associated to the I-710 Recirculated Draft EIR/EIS, staff recommends approval of the agreement.

Recommended Action

It is recommended that the City Council approve the amendment extending the Measure R Funding Agreement and authorize the Mayor to execute the agreement.

**MEASURE R FUNDING AGREEMENT
HIGHWAY PROGRAM**

AMENDED AND RESTATED FUNDING AGREEMENT

Interstate 710 South Early Action Projects

This Funding Agreement ("FA") is dated for reference purposes only June 1, 2017, and is by and between the Los Angeles County Metropolitan Transportation Authority ("LACMTA") and City of Paramount ("Grantee") for Staff Support for the Review of the Draft I-710 South EIR/EIS Project, LACMTA Project ID# MR306.13. This Project is eligible for funding under Line 33 Interstate 710 South Early Action Project of the Measure R Expenditure Plan.

WHEREAS, LACMTA adopted Ordinance #08-01, the Traffic Relief and Rail Expansion Ordinance, on July 24, 2008 (the "Ordinance"), which Ordinance was approved by the voters of Los Angeles County on November 4, 2008 as "Measure R" and became effective on January 2, 2009.

WHEREAS, the funding set forth herein is intended to fund the Review of the I-710 Recirculated Draft EIR/EIS.

WHEREAS, the Grantee and LACMTA, entered into Funding Agreement #FA.MR306.12 (the "Existing FA") dated as of June 29, 2012 for \$50,000 in Measure R Funds of which \$50,000 has been expended with a balance of \$0;

WHEREAS, the LACMTA Board, at its May 20, 2015 meeting, programmed \$80,000 for subsequent review of the I-710 Recirculated Draft EIR/EIS for a total of \$80,000; and

WHEREAS, funds programmed in FY 2014-2015 for a total of \$80,000.

WHEREAS, Grantee and LACMTA desire to amend and restate the Existing FA in its entirety in order to reflect the reprogrammed and amended Scope of Work funds. By entering into this FA, the parties desire that this FA will supersede and replace the Existing FA in its entirety.

NOW, THEREFORE, the parties hereby agree as follows:

The terms and conditions of this FA consist of the following and each is incorporated by reference herein as if fully set forth herein:

1. Part I – Specific Terms of the FA
2. Part II – General Terms of the FA
3. Attachment A – Project Funding
4. Attachment B – Measure R Expenditure Plan Guidelines
5. Attachment B-1 – Expenditure Plan- Cost & Cash Flow Budget
6. Attachment C -1 – Scope of Work
7. Attachment D – Project Reporting and Expenditure Guidelines
8. Attachment D-1 – Monthly Progress Report–N/A
9. Attachment D-2 – Quarterly Expenditure Report
10. Attachment E – Federal Transportation Improvement Program (FTIP) Sheet –N/A
11. Attachment F – Bond Requirements
12. Any other attachments or documents referenced in the above documents

In the event of a conflict, the Special Grant Conditions, if any, shall prevail over the Specific Terms of the FA and any attachments and the Specific Terms of the FA shall prevail over the General Terms of the FA.

IN WITNESS WHEREOF, the parties have caused this FA to be executed by their duly authorized representatives as of the dates indicated below:

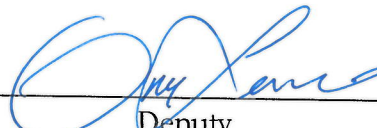
LACMTA:

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

By: _____ Date: _____
Phillip A. Washington
Chief Executive Officer

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By:  _____ Date: 8/7/17
Deputy

GRANTEE:

CITY OF PARAMOUNT

By: _____ Date: _____
Peggy Lemons
Mayor

PART I
SPECIFIC TERMS OF THE FA

1. Title of the Project (the "Project"): Staff Support for the Review of the Draft I-710 South EIR/EIS Project – Design. LACMTA Project ID# MR306.12
2. Grant Funds:
 - 2.1 Programmed Funds for this Project consist of the following: Measure R Funds.
 - 2.2 To the extent the Measure R Funds are available; LACMTA shall make to GRANTEE a grant of the Measure R funds in the amount of \$80,000 (the "Fund") for the Project. LACMTA Board of Directors' action of May 20, 2015 granted the Measure R Funds for the Project. The Funds are programmed over one year- for Fiscal Year FY2014-15 for \$80,000.
3. This grant shall be paid on a reimbursement basis. GRANTEE must provide the appropriate supporting documentation with the Monthly Progress Report and/or the Quarterly Expenditure Report. GRANTEE Funding Commitment, if applicable, must be spent in the appropriate proportion to the Funds with each quarter's expenditures. LACMTA will withhold five percent (5%) of eligible expenditures per invoice as retention pending an audit of expenditures and completion of scope of work.
4. **Attachment A** the "Project Funding" documents all sources of funds programmed for the Project as approved by LACMTA and is attached as Attachment A. The Project Funding includes the total programmed funds for the Project, including the Funds programmed by LACMTA and, if any, the GRANTEE Funding Commitment of other sources of funding. The Project Funding also includes the fiscal years in which all the funds for the Project are programmed. The Funds are subject to adjustment by subsequent LACMTA Board Action.
5. **Attachment B-1** is the Expenditure Plan- Cost & Cash Flow Budget (the "Expenditure Plan"). It is the entire proposed cash flow, the Budget and financial plan for the Project, which includes the total sources of all funds programmed to the Project, including GRANTEE and other entity funding commitments, if any, for this Project as well as the fiscal year and quarters the Project funds are anticipated to be expended. GRANTEE shall update the Expenditure Plan annually, no later than December 31, and such update shall be submitted to LACMTA's Managing Executive Officer of Construction & Engineering in writing. If the LACMTA's Managing Executive Officer of Construction & Engineering concurs with such updated Expenditure Plan in writing, Attachment B-1 shall be replaced with the new Attachment B-1 setting forth the latest approved Expenditure Plan. Payments under this FA shall be consistent with Attachment B-1 as revised from time to time. In no event can the final milestone date be changed or amended by written concurrence by the LACMTA Managing Executive Officer of Construction & Engineering. Any change to the final milestone date must be made by a fully executed amendment to this FA.

6. **Attachment C** is the Scope of Work ("the Scope of Work"). The GRANTEE shall complete the Project as described in the Scope of Work. This Scope of Work shall include a detailed description of the Project and the work to be completed, including anticipated Project milestones and a schedule consistent with the lapsing policy in Part II, Section 9, and a description of the Project limits. No later than December 31 of each year, GRANTEE shall notify LACMTA if there are any changes to the final milestone dates set forth in the schedule or any changes to the Scope of Work. If LACMTA agrees to such changes, the parties shall memorialize such changes in an amendment to this FA. Work shall be delivered in accordance with this schedule and scope unless otherwise agreed to by the parties in writing. If GRANTEE is consistently behind schedule in meeting milestones or in delivering the Project, LACMTA will have the option to suspend or terminate the FA for default as described in Part II, Sections 2, 9, 10 and 11 herein below. To the extent interim milestone dates are not met but GRANTEE believes it can make up the time so as to not impact the final milestone date, GRANTEE shall notify LACMTA of such changes in its Monthly Progress Reports and such interim milestone dates will automatically be amended to the latest interim milestone dates provided in the Monthly Progress Reports Attachment D-1. In no event can the final milestone date be amended by a Monthly Progress Report.
7. No changes to this FA, including but not limited to the Funds, and any other source of funds from LACMTA in the Project Funding, Expenditure Plan or the Scope of Work shall be allowed without an amendment to the original FA, approved and signed by both parties.
8. **Attachment D** is the Project Reporting & Expenditure Guidelines. GRANTEE shall complete the "Monthly Progress Report" and/or the "Quarterly Expenditure Report". The Monthly Progress and Quarterly Expenditure Reports are attached to this FA as Attachments D-1 and D-2 in accordance with Attachment D – Project Reporting and Expenditure Guidelines.
9. **Attachment E**, the "FTIP PROJECT SHEET (PDF)", is attached as Attachment E and is required to ensure that the Project is programmed correctly in the most up-to-date FTIP document. The FTIP PROJECT SHEET (PDF) can be found in ProgramMetro FTIP database under the reports section at <http://program.metro.net>. All projects that receive funding through Measure R must be programmed into the FTIP, which includes locally funded regionally significant projects for information and air quality modeling purposes. GRANTEE shall review the Project in ProgramMetro each year and update or correct the Project information as necessary during a scheduled FTIP amendment or adoption. GRANTEE will be notified of amendments and adoptions to the FTIP via e-mail. Changes to the FTIP through ProgramMetro should be made as soon as possible after GRANTEE is aware of any changes to the Project, but no later than October 1 of the year the change or update is effective. Should GRANTEE fail to meet this date, it may affect GRANTEE's ability to access funding, delay the Project and may ultimately result in the Funds being lapsed.
10. GRANTEE shall comply with the "Special Grant Conditions" attached as **Attachment G**, if any.

11. No changes to the (i) Grant amount, (ii) Project Funding, (iii) the Scope of Work (except as provided herein), (iv) Final milestone date or (v) Special Grant Conditions, shall be allowed without a written amendment to this FA, approved and signed by the LACMTA Chief Executive Officer or his/her designee and GRANTEE. Modifications that do not materially affect the terms of this FA, such as redistributing Funds among existing budget line items or non-material schedule changes must be formally requested by GRANTEE and approved by LACMTA in writing. Non-material changes are those changes which do not affect the grant amount or its schedule, Project Funding, Financial Plan, or the Scope of Work, including the Work schedule.

12. LACMTA's Address:

Los Angeles County Metropolitan Transportation Authority
One Gateway Plaza
Los Angeles, CA 90012
Attention: John Schlenz
LACMTA PROJECT MANAGER
MAIL STOP: 99-22-9
PHONE (213) 922-4725
E-MAIL SchlenzJ@metro.net

13. GRANTEE's Address:

City of Paramount
16400 Colorado Ave.
Paramount, CA 90723
Attn. Christofer S. Cash
Director of Public Works

14. LACMTA anticipates it may need to avail itself of lower cost bonds or other debt, the interest on which is tax exempt for federal tax purposes and/or Build America Bonds as defined in the American Reinvestment and Recovery Act of 2009 or similar types of bonds (collectively, the "Bonds") to provide at least a portion of its funding commitments under this Agreement to GRANTEE. GRANTEE shall ensure that the expenditure of the Funds disbursed to GRANTEE does not jeopardize the tax-exemption of the interest, the Federal subsidy payment or the tax credit, as applicable, as specified in the Bond Requirements attached as **Attachment F** to this Agreement. GRANTEE agrees to provide LACMTA with progress reports, expenditure documentation, and any other documentation as reasonably requested by LACMTA and necessary for LACMTA to fulfill its responsibilities as the grantee or administrator or bond issuer of the Funds. With regard to LACMTA debt financing to provide any portion of the Funds, GRANTEE shall take all reasonable actions as may be requested of it by LACMTA's Project Manager for the Project, to assist LACMTA in demonstrating and maintaining over time, compliance with the relevant sections of the Federal Tax Code to maintain such bonds tax status.

PART II
GENERAL TERMS OF THE FA

1. TERM

The term of this FA shall commence on the Effective Date of this FA, and shall terminate upon the occurrence of all of the following, unless terminated earlier as provided herein: (i) the agreed upon Scope of Work has been completed; (ii) all LACMTA audit and reporting requirements have been satisfied; and (iii) the final disbursement of the Funds has been made to GRANTEE. All eligible Project expenses as defined in the Reporting and Expenditure Guidelines (Attachment D), incurred after the FA Effective Date shall be reimbursed in accordance with the terms and conditions of this FA unless otherwise agreed to by the parties in writing.

2. SUSPENSION OR TERMINATION

Should LACMTA determine there are insufficient Measure R Funds available for the Project, LACMTA may suspend or terminate this FA by giving written notice to GRANTEE at least thirty (30) days in advance of the effective date of such suspension or termination. If a Project is suspended or terminated pursuant to this section, LACMTA will not reimburse GRANTEE any costs incurred after that suspension or termination date, except those costs necessary (i) to return any facilities modified by the Project construction to a safe and operable state; and (ii) to suspend or terminate the construction contractor's control over the Project. LACMTA's share of these costs will be consistent with the established funding percentages outlined in this FA.

3. INVOICE BY GRANTEE

Unless otherwise stated in this FA, the Monthly Progress Report or the Quarterly Expenditure Report, with supporting documentation of expenses, Project progress and other documents as required, which has been pre-approved by LACMTA, all as described in Part II, Section 6.1 of this FA, shall satisfy LACMTA invoicing requirements. Grantee shall only submit for payment the LACMTA pre-approved Monthly Progress Report or Quarterly Expenditure Report Packets to the LACMTA Project Manager at the email address shown in Part I and to LACMTA Account Payable Department as shown below.

Submit invoice with supporting documentation to:
ACCOUNTSPAYABLE@METRO.NET (preferable)

or

mail to:

Los Angeles County Metropolitan Transportation Authority
Accounts Payable
P. O. Box 512296
Los Angeles, CA 90051-0296

All invoice material must contain the following information:

Re: LACMTA Project ID# MR306.15 Agreement #:920000000MR30613
John Schlenz; Mail Stop 99-22-9

4. USE OF FUNDS

4.1 GRANTEE shall utilize the Funds to complete the Project as described in the Scope of Work and in accordance with the Reporting and Expenditure Guidelines and the specifications for use for the transportation purposes described in the Ordinance.

4.2 Attachment C shall constitute the agreed upon Scope of Work between LACMTA and GRANTEE for the Project. The Funds, as granted under this FA, can only be used towards the completion of the Scope of Work detailed in Attachment C.

4.3 GRANTEE shall not use the Funds to substitute for any other funds or projects not specified in this FA. Further, GRANTEE shall not use the Funds for any expenses or activities above and beyond the approved Scope of Work (Attachment C) without an amendment to the FA approved and signed by the LACMTA Chief Executive Officer or his Designee. To the extent LACMTA provides GRANTEE with bond or commercial paper proceeds, such Funds may not be used to reimburse for any costs that jeopardize the tax exempt nature of such financings as reasonably determined by LACMTA and its bond counsel.

4.4 GRANTEE must use the Funds in the most cost-effective manner. If GRANTEE intends to use a consultant or contractor to implement all or part of the Project, LACMTA requires that such activities be procured in accordance with GRANTEE's contracting procedures and consistent with State law as appropriate. GRANTEE will also use the Funds in the most cost-effective manner when the Funds are used to pay "in-house" staff time. GRANTEE staff or consultant with project oversight roles cannot award work to companies in which they have a financial or personal interest. This effective use of funds provision will be verified by LACMTA through on-going Project monitoring and through any LACMTA interim and final audits.

4.5 If a facility, equipment (such as computer hardware or software), vehicle or property, purchased or leased using the Funds, ceases to be used for the proper use as originally stated in the Scope of Work, or the Project is discontinued, any Funds expended for that purpose must be returned to LACMTA as follows: GRANTEE shall be required to repay the Funds in proportion to the useful life remaining and in an equal proportion of the grant to GRANTEE Funding Commitment ratio.

5. REIMBURSEMENT OF FUNDS

Funds will be released on a reimbursement basis in accordance with invoices submitted in support of the Monthly Progress and Quarterly Expenditure Reports. LACMTA will make all disbursements electronically unless an exception is requested in writing. Reimbursements via Automated Clearing House (ACH) will be made at no cost to GRANTEE. GRANTEE must complete the ACH form and submit such form to LACMTA before grant payments can be made. ACH Request Forms can be found at www.metro.net/projects_studies/call_projects/ref_docs.htm. GRANTEE must provide detailed supporting documentation with its Monthly Progress and Quarterly Expenditure Reports. GRANTEE Funding Commitment, if any, must be spent in direct proportion to the Funds with each quarter's payment.

6. REPORTING AND AUDIT REQUIREMENTS/PAYMENT ADJUSTMENTS

6.1 GRANTEE shall submit the draft of Monthly Progress Report (Attachment D-1) within seven (7) days from the last day of each month, if required, and submit the draft of Quarterly Expenditure Report (Attachment D-2) within sixty (60) days after the close of each quarter on the last day of the months November, February, May and August to the LACMTA Project Manager for review and pre-approval of the applicable report. LACMTA shall review and respond in writing to the draft Monthly Progress and Quarterly Expenditure Reports within five (5) business days from receipt. Grantee shall submit the LACMTA pre-approved Monthly Progress Report and Quarterly Expenditure Report no later than five (5) days after receipt of LACMTA's written approval. Should GRANTEE fail to submit either the draft or pre-approved reports within five (5) days of the due date and/or submit incomplete reports, LACMTA will not reimburse GRANTEE until the completed required reports are received, reviewed, and approved. The Monthly Progress and the Quarterly Expenditure Reports shall include all appropriate documentation (such as contractor invoices, timesheets, receipts, etc.), and any changes to interim milestone dates that do not impact the final milestone date. All supporting documents must include a clear justification and explanation of their relevance to the Project. If no activity has occurred during a particular quarter, GRANTEE will still be required to submit the Monthly Progress and Quarterly Expenditure Reports indicating no dollars were expended that quarter. If a request for reimbursement exceeds \$500,000 in a single month, then GRANTEE can submit such an invoice once per month with supporting documentation.

6.2 LACMTA, and/or its designee, shall have the right to conduct audits of the Project as deemed appropriate, such as financial and compliance audits, interim audits, pre-award audits, performance audits and final audits. LACMTA will commence a final audit within six months of receipt of acceptable final invoice, provided the Project is ready for final audit (meaning all costs and charges have been paid by GRANTEE and invoiced to LACMTA, and such costs, charges and invoices are properly documented and summarized in the accounting records to enable an audit without further explanation or summarization including actual indirect rates for the period covered by the FA period under review). GRANTEE agrees to establish and maintain proper accounting procedures and cash management records and documents in accordance with Generally Accepted Accounting Principles (GAAP). GRANTEE shall reimburse LACMTA for any expenditure not in compliance with the Scope of Work and/or not in compliance with other terms and conditions of this FA. The allowability of costs for GRANTEE's own expenditures submitted to LACMTA for this Project shall be in compliance with Office of Management and Budget (OMB) Circular A-87. The allowability of costs for GRANTEE's contractors, consultants and suppliers expenditures submitted to LACMTA through GRANTEE's Monthly Progress Reports and Quarterly Expenditures shall be in compliance with OMB Circular A-87 or Federal Acquisition Regulation (FAR) Subpart 31 and 2 CFR Subtitle A, Chapter II, Part 225 (whichever is applicable). Findings of the LACMTA audit are final. When LACMTA audit findings require GRANTEE to return monies to LACMTA, GRANTEE agrees to return the monies within thirty (30) days after the final audit is sent to GRANTEE.

6.3 GRANTEE's records shall include, without limitation, accounting records, written policies and procedures, contract files, original estimates, correspondence, change order files (including documentation covering negotiated settlements), invoices, and any other supporting evidence deemed necessary by LACMTA to substantiate charges related to the Project (all collectively referred to as "records"). Such records shall be open to inspection and subject to audit and reproduction by LACMTA auditors or authorized representatives to the extent deemed necessary by LACMTA to adequately permit evaluation of expended costs. Such records subject to audit shall also include, without limitation, those records deemed necessary by LACMTA to evaluate and verify, direct and indirect costs, (including overhead allocations) as they may apply to costs associated with the Project. These records must be retained by GRANTEE for three years following final payment under this Agreement. Payment of retention amounts shall not occur until after the LACMTA's final audit is completed.

6.4 GRANTEE shall cause all contractors to comply with the requirements of Part II, Section 5, paragraphs 6.2 and 6.3 above. GRANTEE shall cause all contractors to cooperate fully in furnishing or in making available to LACMTA all records deemed necessary by LACMTA auditors or authorized representatives related to the Project.

6.5 LACMTA or any of its duly authorized representatives, upon reasonable written notice, shall be afforded access to all of the records of GRANTEE and its contractors related to the Project, and shall be allowed to interview any employee of GRANTEE and its contractors through final payment to the extent reasonably practicable.

6.6 LACMTA or any of its duly authorized representatives, upon reasonable written notice, shall have access to the offices of GRANTEE and its contractors, shall have access to all necessary records, including reproduction, at no charge to LACMTA, and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the terms and conditions of this FA.

6.7 When business travel associated with the Project requires use of a vehicle, the mileage incurred shall be reimbursed at the mileage rates set by the Internal Revenue Service, as indicated in the United States General Services Administration Federal Travel Regulation, Privately Owned Vehicle Reimbursement Rates.

6.8 GRANTEE shall be responsible for ensuring all contractors/ subcontractors for the Project comply with the terms of the Ordinance. GRANTEE shall cooperate with LACMTA Audit Department such that LACMTA can meet its obligations under the Ordinance.

6.9 GRANTEE shall certify each invoice by reviewing all subcontractor costs and maintaining internal control to ensure that all expenditures are allocable, allowable and reasonable and in accordance with OMB A-87 or FAR subpart 31 and 2 CFR Subtitle A, Chapter II, part 225, (whichever is applicable) and the terms and conditions of this FA.

6.10 GRANTEE shall also certify final costs of the Project to ensure all costs are in compliance with OMB A-87 or FAR subpart 31 and 2 CFR Subtitle A, Chapter II, part 225, (whichever is applicable) and the terms and conditions of this FA.

6.11 In addition to LACMTA's other remedies as provided in this FA, LACMTA may withhold the Funds if the LACMTA audit has determined that GRANTEE failed to comply with the Scope of Work (such as misusing Funds or failure to return Funds owed to LACMTA in accordance with LACMTA audit findings) and /or is severely out of compliance with other terms and conditions as defined by this FA, including the access to records provisions of Part II, Section 6.

7. GRANT

This is a one time only grant of the Measure R Funds subject to the terms and conditions agreed to herein. This grant does not imply nor obligate any future funding commitment on the part of LACMTA.

8. SOURCES AND DISPOSITION OF FUNDS

8.1 The obligation for LACMTA to grant the Funds for the Project is subject to sufficient Funds being made available for the Project by the LACMTA Board of Directors. If such Funds are not made available as anticipated from Measure R Program revenues, LACMTA will have the right to adjust the cash flow accordingly until such funds become available. LACMTA shall have no obligation to provide any other funds for the Project, unless otherwise agreed to in writing by LACMTA.

8.2 GRANTEE shall fully fund and contribute the Grantee Funding Commitment, if any is identified in the Project Funding (Attachment A), towards the cost of the Project. If the Funds identified in Attachment A are insufficient to complete the Project, GRANTEE may request additional Measure R funds from its sub-region earmark pending support of the sub-region's Governing Board. A particular sub-region's Measure R funds are limited to the amount specified in the Ordinance and is still subject to approval of the LACMTA Board. Nothing in this FA shall obligate, or be construed to obligate the LACMTA Board to approve such request for additional funds. If the Funds are still insufficient to complete the Project, GRANTEE agrees to secure and provide such additional non-LACMTA programmed funds necessary to complete the Project.

8.3 GRANTEE shall be responsible for any and all cost overruns for the Project pursuant to Section 8.2.

8.4 GRANTEE shall be eligible for the Funds up to the grant amount specified in Part I, Section 2 of this FA subject to the terms and conditions contained herein. Any Funds expended by GRANTEE prior to the Effective Date of this FA shall not be reimbursed nor shall they be credited toward the GRANTEE Funding Commitment requirement, without the prior written consent of LACMTA. GRANTEE Funding Commitment dollars expended prior to the year the Funds are awarded shall be spent at GRANTEE's own risk.

8.5 If GRANTEE receives outside funding for the Project in addition to the Funds identified in the Project Funding and the Expenditure Plan at the time this grant was awarded, this FA shall be amended to reflect such additional funding. If, at the time of final invoice or voucher, funding for the Project (including the Funds, GRANTEE Funding

Commitment, and any additional funding) exceeds the actual Project costs, then the cost savings shall be applied in the same proportion as the sources of funds from each party to this FA as specified in the Project Funding and both the Funds and GRANTEE Funding Commitment required for the Project shall be reduced accordingly. LACMTA shall have the right to use any cost savings associated with the Funds at its sole discretion, including, without limitation, programming the unused Funds to another project or to another grantee. If, at the time of final voucher, it is determined that GRANTEE has received Funds in excess of what GRANTEE should have received for the Project, GRANTEE shall return such overage to LACMTA within 30 days from final voucher.

9. TIMELY USE OF FUNDS / REPROGRAMMING OF FUNDS

9.1 GRANTEE must demonstrate timely use of the Funds by:

- (i) Executing this FA within **ninety (90) days** of receiving formal transmittal of the FA from LACMTA, or by December 31 of the first Fiscal Year in which the Funds are programmed, whichever date is later; and
- (ii) Beginning Project Design, Preliminary Engineering-(PE) within **six (6) months** from completion of environmental clearance, if appropriate.
- (iii) Delivering Work in accordance with schedule; changes to the schedule will require an Amendment to Attachment C to reflect updated milestone dates. Meeting the Project milestone due dates as agreed upon by the LACMTA and GRANTEE in Attachment C (Scope of Work) of this FA; and
- (iv) Submitting the Monthly Progress and Quarterly Expenditure Reports as described in Part II, Section 6.1 of this FA; and
- (v) Expending the Funds granted under this FA for allowable costs within **five years or 60 months** from July 1 of the Fiscal Year in which the Funds are programmed, unless otherwise stated in this FA. All Funds programmed for FY2014-15 are subject to lapse by June 30, 2020.

9.2 In the event that the timely use of the Funds is not demonstrated as described in Part II, Section 9.1 of this FA, the Project will be reevaluated by LACMTA as part of its annual Recertification/Deobligation process and the Funds may be reprogrammed to another project by the LACMTA Board of Directors in accordance with the Ordinance. In the event that all the Funds are reprogrammed, this FA shall automatically terminate.

10. DEFAULT

A Default under this FA is defined as any one or more of the following: (i) GRANTEE fails to comply with the terms and conditions contained herein; or (ii) GRANTEE fails to perform satisfactorily or makes a material change, as determined by LACMTA at its sole discretion, to the Expenditure Plan, the Scope of Work, or the Project Funding without LACMTA's prior written consent or approval as provided herein.

11. REMEDIES

11.1 In the event of a Default by GRANTEE, LACMTA shall provide written notice of such Default to GRANTEE with a 30-day period to cure the Default. In the event GRANTEE fails to cure the Default, or commit to cure the Default and commence the same within such 30-day period to the satisfaction of LACMTA, LACMTA shall have the following remedies: (i) LACMTA may terminate this FA; (ii) LACMTA may make no further disbursements of Funds to GRANTEE; and/or (iii) LACMTA may recover from GRANTEE any Funds disbursed to GRANTEE as allowed by law or in equity.

11.2 Effective upon receipt of written notice of termination from LACMTA, GRANTEE shall not undertake any new work or obligation with respect to this FA unless so directed by LACMTA in writing. Any Funds expended after termination shall be the sole responsibility of GRANTEE.

11.3 The remedies described herein are non-exclusive. LACMTA shall have the right to enforce any and all rights and remedies herein or which may be now or hereafter available at law or in equity.

12. COMMUNICATIONS

12.1 GRANTEE shall ensure that all Communication Materials contain recognition of LACMTA's contribution to the Project as more particularly set forth in "Funding Agreement Communications Materials Guidelines" available on line or from the LACMTA Project Manager. Please check with the LACMTA Project Manager for the web address. The Funding Agreement Communications Materials Guidelines may be changed from time to time during the course of this Agreement. GRANTEE shall be responsible for complying with the latest Funding Agreement Communications Materials Guidelines during the term of this Agreement, unless otherwise specifically authorized in writing by the LACMTA Chief Communications Officer.

12.2 For purposes of this Agreement, "Communications Materials" include, but are not limited to, press events, public and external newsletters, printed materials, advertising, websites radio and public service announcements, electronic media, and construction site signage. A more detailed definition of "Communications Materials" is found in the Funding Agreement Communications Materials Guidelines.

12.3 The Metro logo is a trademarked item that shall be reproduced and displayed in accordance with specific graphic guidelines. These guidelines and logo files including scalable vector files will be available through the LACMTA Project Manager.

12.4 GRANTEE shall ensure that any subcontractor, including, but not limited to, public relations, public affairs, and/or marketing firms hired to produce Project Communications Materials for public and external purposes will comply with the requirements contained in this Section.

12.5 The LACMTA Project Manager shall be responsible for monitoring GRANTEE compliance with the terms and conditions of this Section. GRANTEE'S failure to

comply with the terms of this Section shall be deemed a default hereunder and LACMTA shall have all rights and remedies set forth herein.

13. OTHER TERMS AND CONDITIONS

13.1 This FA, along with its Attachments, constitutes the entire understanding between the parties, with respect to the subject matter herein. The FA shall not be amended, nor any provisions or breach hereof waived, except in writing signed by the parties who agreed to the original FA or the same level of authority. Adoption of revisions or supplements to the Guidelines shall cause such revisions or supplements to become incorporated automatically into this Agreement as though fully set forth herein.

13.2 GRANTEE is obligated to continue using the Project dedicated to the public transportation purposes for which the Project was initially approved. The Project right-of-way, the Project facilities constructed or reconstructed on the Project site, and/or Project property purchased, excluding construction easements and excess property (whose proportionate proceeds shall be distributed in an equal proportion of the grant to GRANTEE Funding Commitment ratio), shall remain dedicated to public transportation use in the same proportion and scope and to the same extent as described in this FA. Equipment acquired as part of the Project, including office equipment, vehicles, shall be dedicated to that use for their full economic life cycle, including any extensions of that life cycle achieved by reconstruction, rehabilitation, or enhancements.

13.3 In the event that there is any legal court (e.g., Superior Court of the State of California, County of Los Angeles, or the U.S. District Court for the Central District of California) proceeding between the parties to enforce or interpret this FA, to protect or establish any rights or remedies hereunder, the prevailing party shall be entitled to its costs and expenses, including reasonable attorney's fees.

13.4 Neither LACMTA nor any officer or employee thereof shall be responsible for any damage or liability occurring by reason of anything done or committed to be done by GRANTEE under or in connection with any work performed by and or service provided by GRANTEE, its officers, agents, employees, contractors and subcontractors under this FA. GRANTEE shall fully indemnify, defend and hold LACMTA and its subsidiaries, and its officers, agents and employees harmless from and against any liability and expenses, including without limitation, defense costs, any costs or liability on account of bodily injury, death or personal injury of any person or for damage to or loss of risk of property, any environmental obligation, any legal fees and any claims for damages of any nature whatsoever arising out of the Project, including without limitation: (i) use of the Funds by GRANTEE, or its officers, agents, employees, contractors or subcontractors; (ii) breach of GRANTEE's obligations under this FA; or (iii) any act or omission of GRANTEE, or its officers, agents, employees, contractors or subcontractors in the performance of the work or the provision of the services, in connection with the Project including, without limitation, the Scope of Work, described in this FA.

13.5 Neither party hereto shall be considered in default in the performance of its obligation hereunder to the extent that the performance of any such obligation is prevented or delayed by unforeseen causes including acts of God, acts of a public enemy, and government acts beyond the control and without fault or negligence of the affected party. Each party hereto shall give notice promptly to the other of the nature and extent of any such circumstances claimed to delay, hinder, or prevent performance of any obligations under this FA.

13.6 GRANTEE shall comply with and insure that work performed under this FA is done in compliance with Generally Accepted Accounting Principles (GAAP), all applicable provisions of federal, state, and local laws, statutes, ordinances, rules, regulations, and procedural requirements including Federal Acquisition Regulations (FAR), and the applicable requirements and regulations of LACMTA. GRANTEE acknowledges responsibility for obtaining copies of and complying with the terms of the most recent federal, state, or local laws and regulations, and LACMTA requirements including any amendments thereto.

13.7 GRANTEE agrees that the applicable requirements of this FA shall be included in every contract entered into by GRANTEE or its contractors relating to work performed under this FA and LACMTA shall have the right to review and audit such contracts.

13.8 GRANTEE shall not assign this FA, or any part thereof, without prior approval of the LACMTA Chief Executive Officer or his designee, and any assignment without said consent shall be void and unenforceable.

13.9 This FA shall be governed by California law. If any provision of this FA is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

13.10 The covenants and agreements of this FA shall inure to the benefit of, and shall be binding upon, each of the parties and their respective successors and assigns.

13.11 Implementation of any ITS project shall be consistent with the Regional ITS Architecture. ITS projects must comply with the LACMTA Countywide ITS Policy and Procedures adopted by the LACMTA Board of Directors including the submittal of a completed, signed self-certification form. For the ITS policy and form, see www.metro.net/projects_studies/call_projects/other_resources.htm.

13.12 If any parking facilities are designed and/or constructed using the Funds, GRANTEE shall coordinate with LACMTA parking program staff (see www.metro.net for staff listing) in the planning, design and management of the facility and shall ensure that its implementation is consistent with the LACMTA adopted parking policy. For the parking policy, see www.metro.net/projects_studies/call_projects/other_resources.htm.

13.13 GRANTEE will advise LACMTA prior to any key Project staffing changes.

13.14 Notice will be given to the parties at the address specified in Part I, unless otherwise notified in writing of change of address.

13.15 GRANTEE, in the performance of the work described in this FA, is not a contractor nor an agent or employee of LACMTA. GRANTEE attests to no organizational or personal conflicts of interest and agrees to notify LACMTA immediately in the event that a conflict, or the appearance thereof, arises. GRANTEE shall not represent itself as an agent or employee of LACMTA and shall have no powers to bind LACMTA in contract or otherwise.

ATTACHMENT A -PROJECT FUNDING

Measure R Program - Funding Agreement Projects - FA.920000000MR30613

Project Title: Review of the Draft I-710 South EIR/EIS Project Project#: MR306.13

PROGRAMMED BUDGET - SOURCES OF FUNDS

SOURCES OF FUNDS	Prior Years	FY2014-15	FY2015-16	FY2016-17	FY 2017-18	FY2018-19	Total Budget	% of Budget
LACMTA PROGRAMMED FUNDING								
MEASURE R FUNDS		\$ 80,000					\$ 80,000	
LACMTA PROGRAMMED FUNDS BY YEAR SUBTOTAL	\$ -	\$ 80,000	\$ -	\$ -	\$ -	\$ -	\$ 80,000	100%
OTHER SOURCES OF FUNDING:								
LOCAL:							\$ -	0%
STATE:							\$ -	0%
FEDERAL:							\$ -	0%
PRIVATE OR OTHER:							\$ -	0%
OTHER FUNDING SUBTOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
TOTAL PROJECT FUNDS	\$ -	\$ 80,000	\$ -	\$ -	\$ -	\$ -	\$ 80,000	100%

Use Actual \$\$\$

04.01.15

ATTACHMENT B
MEASURE R EXPENDITURE PLAN GUIDELINES
PROJECT DEVELOPMENT AND RIGHT OF WAY

State Law Requires All Measure R Project and Program Sponsors to Submit an Expenditure Plan

To be eligible to receive Measure R revenues, an agency sponsoring a capital project or program must by state law (AB 2321) submit an expenditure plan that is acceptable to the Los Angeles County Metropolitan Transportation Authority (LACMTA). Pursuant to this law, LACMTA cannot release Measure R funds to capital project or program sponsors until an expenditure plan containing the following elements is submitted, reviewed and deemed satisfactory by LACMTA. LACMTA staff will request that an expenditure plan be submitted before making a recommendation to the LACMTA Board to program funds to that project:

- The estimated total cost for each project and program and/or each project or program activity;
- Funds other than Measure R that the project or program sponsor anticipates will be expended on the projects and programs and/or each project or program activity;
- The schedule during which the project sponsor anticipates funds will be available for each project and program and/or each project or program activity; and,
- The expected completion dates for each project and program and/or project or program activity.

Each of the above elements must be provided in enough detail to determine consistency with Measure R, the Long Range Transportation Plan for Los Angeles County, and the Los Angeles County Transportation Improvement Program (also a statutorily mandated function), as follows:

- Project or program scope of work, including sufficient information to determine funding eligibility, including, but not limited to, the anticipated proportional use of current rail rights-of-way, state highways, and below-ground subways versus any other rights-of-way or above-ground work;
- A current-year cost estimate breakdown of the major sub-elements of the project such as overhead, environmental and permit work, design and engineering, right-of-way, construction/installation (including maintenance facilities, rail yard, equipment and other major components), construction/installation support, interest costs, rolling stock, and other supporting components;
- Any extraordinary project cost escalation issues, such as extraordinary commodity, right-of-way, surety, energy costs, etc.;
- A specific and accurate description of the source, commitment, and anticipated annual availability of any federal, state, local, or private funding identified for the project if applicable including a 3% local funding contribution to rail projects if indicated in Measure R and necessary to meet project expenses, and if the source funds are in current or year-of-expenditure dollars;

- An annual schedule, in current dollars, of anticipated costs by the cost estimate categories described above; and;
- The expected completion by month and year of project or program completion.

Below is an excerpt of AB 2321 (2008, Feuer), the state legislation that requires the expenditure plan.

What AB 2321 (2008, Feuer) Says About the Expenditure Plan:

Section b (3) B

(f) Prior to submitting the ordinance to the voters, the MTA shall adopt an expenditure plan for the net revenues derived from the tax. The expenditure plan shall include, in addition to other projects and programs identified by the MTA, the specified projects and programs listed in paragraph (3) of subdivision (b), the estimated total cost for each project and program, funds other than the tax revenues that the MTA anticipates will be expended on the projects and programs, and the schedule during which the MTA anticipates funds will be available for each project and program. The MTA shall also identify in its expenditure plan the expected completion dates for each project described in subparagraph (A) of paragraph (3) of subdivision (b). To be eligible to receive revenues derived from the tax, an agency sponsoring a capital project or capital program shall submit to the MTA an expenditure plan for its project or program containing the same elements as the expenditure plan that MTA is required by this subdivision to prepare.

(k) No later than 365 days prior to the adoption of an amendment described in paragraph (1) to an expenditure plan adopted pursuant to subdivision (f), including, but not limited to, the expenditure plan adopted by the MTA board as "Attachment A" in Ordinance #08-01 adopted by the board on July 24, 2008, and in addition to any other notice requirements in the proposing ordinance, the board shall notify the Members of the Legislature representing the County of Los Angeles of all of the following:

(1) A description of the proposed amendments to the adopted expenditure plan that would do any of the following:

(A) Affect the amount of net revenues derived from the tax imposed pursuant to this act that is proposed to be expended on a capital project or projects identified in the adopted expenditure plan.

(B) Affect the schedule for the availability of funds proposed to be expended on a capital project or projects identified in the adopted expenditure plan.

(C) Affect the schedule for the estimated or expected completion date of a capital project or projects identified in the adopted expenditure plan.

(2) The reason for the proposed amendment.

(3) The estimated impact the proposed amendment will have on the schedule, cost, scope, or timely availability of funding for the capital project or projects contained in the adopted expenditure plan.

ATTACHMENT B-1 - EXPENDITURE PLAN COST & CASH FLOW BUDGET

Measure R Program - Funding Agreement Projects - FA.920000000MR306.13
 Project Title: Review of the Draft I-710 South EIR/EIS Project Project#:MR306.13

PROGRAMMED SOURCES OF FUNDS

SOURCES OF FUNDS	FY 2017-18 Qtr 1	FY 2017-18 Qtr 2	FY 2017-18 Qtr 3	FY 2017-18 Qtr 4	FY 2018-19 Qtr 1	FY 2018-19 Qtr 2	FY 2018-19 Qtr 3	FY 2018-19 Qtr 4	TOTAL BUDGET
LACMTA PROGRAMMED FUNDS:									
MEASURE R FUNDS:									
PAED	\$40,000	\$20,000	\$10,000	\$10,000					\$80,000
PS&E									\$0
RW Support									\$0
Const. Support									\$0
RW									\$0
Construction									\$0
Total MEASURE R	\$40,000	\$20,000	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$80,000
PROP C 25%									
PAED									\$0
PS&E									\$0
RW Support									\$0
Const. Support									\$0
RW									\$0
Construction									\$0
Total PROP C 25%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUM PROG LACMTA FUNDS:	\$40,000	\$20,000	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$80,000
SUMMARY OF ALL FUNDS									
PAED	\$40,000	\$20,000	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$80,000
PS&E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
RW Support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Const. Support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL MILESTONES	\$40,000	\$20,000	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$80,000
SUM PROG LACMTA FUNDS	\$40,000	\$20,000	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$80,000
SUM NON-LACMTA FUNDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL PROJECT FUNDING	\$40,000	\$20,000	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$80,000

ATTACHMENT C SCOPE OF WORK

PROJECT TITLE:

Review of the Draft I-710 South EIR/EIS Project

PROJECT BACKGROUND:

The review of the I-710 EIR/EIS by the City of Paramount and its Consultant team will ensure the projects impacts within the City are properly mitigated, and where possible to suggest improvements to specific mitigation measures, geometric designs which enhance and improve the environments along the I-710 corridor.

SCOPE:

Per the May 20, 2015 Metro Board Report, the expenses for the review of the I-710 Recirculated Draft EIR/EIS and meeting attendance related to the I-710 South Project are effective July 1, 2013

The City of Maywood and its Consultant team will review and prepare a list of comments on the environmental document titled Draft I-710 Corridor recirculated EIR/EIS prepared by Caltrans and Los Angeles County Metropolitan Transportation Authority.

Staff from the City of Maywood will attend I-710 Corridor Project Technical Advisory Committee (TAC), Project Committee (PC), and Corridor Advisory Committee (CAC) meetings. At these meetings, the City of Maywood will be represented by Assistant Public Works Director, Public Works Director, and/or City Engineer.

Additionally, Metro and its consultant team will meet with the staff from the City of Maywood to discuss the revised engineering concepts for the proposed Alternatives and other engineering concepts/coordination which may have impacts in the City of Maywood and the local vicinity.

The costs allowable for reimbursement include but is not limited to time and mileage to attend the TAC, PC, and CAC meetings, meetings with Metro, and internal meetings for City of Maywood staff to formalize recommendations requested by the I-710 TAC, brief the City's PC member, and/or meet with Metro, as necessary.

Project Schedule:

Metro is managing the consultant contracts for the I-710 Corridor Project; the project is scheduled for completion in Summer 2018. This scope will allow the City of Maywood to continue providing coordination and technical support for the I-710 Corridor Project within the limits of the City of Maywood.

Deliverables:

As part of the invoice submittal, the City will provide supporting comments to the recirculated I-710 EIR/EIS as well as other documents, such as: meeting minutes, agendas, timesheets, consultant invoices and other additional back up required to Metro.

LACMTA
ATTACHMENT D-1
PROJECT TITLE:
MONTHLY PROGRESS REPORT

Grantee To Complete	
Invoice #	
Invoice Date	
FA#	
Monthly Report #	

GRANTEES ARE REQUESTED TO EMAIL THIS REPORT TO METRO PROJECT MANAGER

after the close of each month. Please note that letters or other forms of documentation may not be substituted for this form. Refer to the Reporting and Expenditure Guidelines (Attachment D) for further information.

SECTION 1: GENERAL INFORMATION

PROJECT TITLE: _____

FA #: _____

MONTHLY REPORT SUBMITTED FOR: Month: _____ Year: _____

DATE SUBMITTED: _____

LACMTA Project Manager	Name:	
	Phone Number:	
	e-mail:	
GRANTEE Contact / Project Manager	Contact Name:	
	Job Title:	
	Department:	
	City / Agency:	
	Mailing Address:	
	Phone Number:	
	e-mail:	

LACMTA

ATTACHMENT D-1

PROJECT TITLE:

MONTHLY PROGRESS REPORT

SECTION 3: MONTHLY PROGRESS REPORT

1. DELIVERABLES & MILESTONES

List all deliverables and milestones as stated in the FA, with start and end dates. **DO NOT CHANGE THE ORIGINAL FA MILESTONE START AND END DATES BELOW.**

Grantees must make every effort to accurately portray milestone dates in the original FA Scope of Work, since this will provide the basis for calculating any project delay. If milestone start and/or end dates change from those stated in the Original FA, Additionally, please provide a CPM if the project is in construction.

FA Milestones	Original FA Start Date in Scope of Work (Month/Year)	Original FA End Date in Scope of Work (Month/Year)	Actual Start Date (Month/Year)	Actual End Date (Month/Year)	Percent Completed By Time	Current Completion Forecast (Month/Year)	Schedule Variance (Months)
SOLICITATION (BID/PROPOSAL)							
Develop Solicitation Package							
Fully Executed Contract							
PLANNING							
Prepare Concept Report							
Prepare Feasibility Study							
Prepare Project Study Report							
PA&ED							
OTHER: (Please specify)							
SOLICITATION (BID/PROPOSAL)							
Develop Solicitation Package							
Fully Executed Contract							
PS&E							
35% PS&E							
65% PS&E							
95% PS&E							
OTHER: (Please specify)							
ROW							
OTHER: (Please specify)							
SOLICITATION (BID/PROPOSAL)							
Develop Solicitation Package							
Fully Executed Contract							
CONSTRUCTION							
OTHER: (Please specify)							

2. PROJECT COMPLETION

Based on the comparison of the original and actual project milestone schedules above, project is (select only one) :

- ☐ Ahead of original FA schedule
 ☐ Less than 12 months behind original schedule
- ☐ On schedule per original FA schedule
 ☐ More than 24 months behind original schedule
- ☐ Between 12-24 months behind original schedule

LACMTA
ATTACHMENT D-1
PROJECT TITLE:
MONTHLY PROGRESS REPORT

3. TASKS / MILESTONES ACCOMPLISHED

List tasks or milestones accomplished and progress made this month.

4. PROJECT DELAY/ACTION ITEM TO RESOLVE DELAY

If the project is delayed, include description of the delay and action items that have been, or will be, undertaken to resolve the delay.

Delay Issue(s)	Targeted Resolution/Response Date

6. COST SUMMARY

FA Milestones	Project Budget	LACMTA Approved Changes	Current Approved Budget	Expenditures to Date	Cost Variance	Percent Completed By Dollar Amount
PLANNING						
PA&ED						
PS&E						
ROW Support						
ROW						
CONSTRUCTION Support						
CONSTRUCTION						

7. RISK MANAGEMENT PLAN / PROJECT RISK REGISTER

This Risk Register shall include a listing of potential project risks. Identify project risks and provide a description of individual risk events or unplanned events that may occur and the estimated outcome or impact to project scope, cost and schedule; provide a qualitative assessment of risk potential; identify risk mitigation strategies; and provide recommendations or actions for responding to project risk. This section requires periodic updates as the project progresses and as risk events occur.

Risk Category	Risk Event	Risk Potential (Low/Medium/High)	Risk Mitigation Strategies
Environmental			
Planning			
Design			
ROW			
Construction			
Bid/Award			
Third Party			

I certify that I am the responsible Project Manager or fiscal officer and representative of _____ and that to the best of my knowledge and belief the information stated in this report is true and correct.

Signature _____

Date _____

LACMTA FA MEASURE R ATTACHMENT D-2

QUARTERLY PROGRESS / EXPENSE REPORT

Grantee To Complete	
Invoice #	
Invoice Date	
FA#	920000000MR
Quarterly Report #	

GRANTEES ARE REQUESTED TO EMAIL THIS REPORT TO

ACCOUNTSPAYABLE@METRO.NET

or submit by mail to:

Los Angeles County Metropolitan Transportation Authority

Accounts Payable

P. O. Box 512296

Los Angeles, California 90051-0296

after the close of each quarter, but no later than November 30, February 28,

May 31 and August 31. Please note that letters or other forms

of documentation may not be substituted for this form. Refer to the

Reporting and Expenditure Guidelines (Attachment C) for further information.

SECTION 1: QUARTERLY EXPENSE REPORT

Please itemize grant-related charges for this Quarter on Page 5 of this report and include totals in this Section.

	LACMTA Measure R Grant \$
Project Quarter Expenditure	
This Quarter Expenditure	
Retention Amount	
Net Invoice Amount (Less Retention)	
Project-to-Date Expenditure	
Funds Expended to Date (Include this Quarter)	
Total Project Budget	
% of Project Budget Expended to Date	
Balance Remaining	

SECTION 2: GENERAL INFORMATION

PROJECT TITLE: _____

FA #: _____

QUARTERLY REPORT SUBMITTED FOR:

Fiscal Year : ☐ 2014-2015 ☐ 2015-2016 ☐ 2016-2017
 ☐ 2017-2018 ☐ 2018-2019 ☐ 2019-2020

Quarter : ☐ Q1: Jul - Sep ☐ Q2: Oct - Dec
 ☐ Q3: Jan - Mar ☐ Q4: Apr - Jun

DATE SUBMITTED: _____

LACMTA MODAL CATEGORY:

☐ RSTI ☐ Pedestrian ☐ Signal Synchronization
☐ TDM ☐ Bicycle ☐ Goods Movement
☐ Transit

LACMTA Project Manager	Name:	
	Phone Number:	
	E-mail:	

Project Sponsor Contact / Project Manager	Contact Name:	
	Job Title:	
	Department:	
	City / Agency:	
	Mailing Address:	
	Phone Number:	
	E-mail:	

SECTION 3 : QUARTERLY PROGRESS REPORT**1. DELIVERABLES & MILESTONES**

List all deliverables and milestones as stated in the FA, with start and end dates. Calculate the total project duration. **DO NOT CHANGE THE ORIGINAL FA MILESTONE START AND END DATES SHOWN IN THE 2ND AND 3RD COLUMNS BELOW.**

Grantees must make every effort to accurately portray milestone dates in the original FA Scope of Work, since this will provide the basis for calculating any project delay. If milestone start and/or end dates change from those stated in the Original FA Scope of Work, indicate the new dates under Actual Schedule below and re-calculate the project duration. However, this does not change the original milestones in your FA. PER YOUR FA AGREEMENT, ANY CHANGES TO THE PROJECT SCHEDULE MUST BE FORMALLY SUBMITTED UNDER SEPARATE COVER TO LACMTA FOR WRITTEN CONCURRENCE.

FA Milestones	Original FA Schedule in Scope of Work		Actual Schedule	
	Start Date	End Date	Start Date	End Date
Environmental Clearance				
Design Bid & Award				
Design				
Right-of-Way Acquisition				
Construction Bid & Award				
Ground Breaking Event				
Construction				
Ribbon Cutting Event				
Total Project Duration (Months)				

2. PROJECT COMPLETION

A. Based on the comparison of the original and actual project milestone schedules above, project is (select only one) :

- ☐ On schedule per original FA schedule
 ☐ Less than 12 months behind original schedule
☐ Between 12-24 months behind original schedule
 ☐ More than 24 months behind original schedule

B. Was the project design started within 6 months of the date originally stated in the FA?

- ☐ Yes
 ☐ No
 ☐ Not Applicable

C. Was a construction contract or capital purchase executed within 9 months after completion of design / specifications?

- ☐ Yes
 ☐ No
 ☐ Not Applicable

3. TASKS / MILESTONES ACCOMPLISHED

List tasks or milestones accomplished and progress made this quarter.

4. PROJECT DELAY

If project is delayed, describe reasons for delay (this quarter). Pay particular attention to schedule delays. If delay is for the same reason as mentioned in previous quarters, please indicate by writing "Same as Previous Quarter".

5. ACTION ITEMS TO RESOLVE DELAY

If the project is delayed (as described in #4), include action items that have been, or will be, undertaken to resolve the delay.

SECTION 4: ITEMIZED LISTING OF EXPENSES AND CHARGES THIS QUARTER

All expenses and charges must be itemized and listed below. Each item listed must be verifiable by an invoice and/or other proper documentation. The total amounts shown here must be equal to this quarter's expenditures listed on page 1 of this report. All expenses and charges must be reflective of the approved budget and rates as shown in the FA Attachment B, Scope of Work. Use additional pages if needed.

ITEM		INVOICE #	TOTAL EXPENSES CHARGED TO LACMTA MEASURE R GRANT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
TOTAL			

Note:

All receipts, invoices, and time sheets, attached and included with this Expense Report must be listed and shown under the Invoice Number column of the Itemized Listing (above).

Invoice Payment Information:

LACMTA will make all disbursements electronically unless an exception is requested in writing.

ACH Payments require that you complete an ACH Request Form and fax it to Accounts Payable at 213-922-6107.

ACH Request Forms can be found at www.metro.net/callforprojects.

Written exception requests for Check Payments should be completed and faxed to Accounts Payable at 213-922-6107.

I certify that I am the responsible Project Manager or fiscal officer and representative of _____ and that to the best of my knowledge and belief the information stated in this report is true and correct.

Signature

Date

Name

Title

ATTACHMENT E

Federal Transportation Improvement Program (FTIP)

NOT APPLICABLE

ATTACHMENT F

BOND REQUIREMENTS

The provisions of this Attachment F apply only if and to the extent some or all of the Funds are derived from LACMTA issued Bonds or other debt, the interest on which is tax exempt for federal tax purposes and/or Build America Bonds as defined in the American Reinvestment and Recovery Act of 2009 or similar types of bonds (collectively, the "Bonds").

GRANTEE acknowledges that some or all of the Funds may be derived from Bonds, the interest on which is tax-exempt for federal tax purposes or with respect to which LACMTA receives a Federal subsidy for a portion of the interest cost or the investor receives a tax credit. GRANTEE further acknowledges its understanding that the proceeds of the Bonds are subject to certain ongoing limitations relating to the use of the assets financed or provided with such proceeds ("Project Costs" or "Project Components") in the trade or business of any person or entity other than a governmental organization (any such use by a person or entity other than a governmental organization is referred to as "Private Use"). Private Use will include any sale, lease or other arrangement pursuant to which a nongovernmental person or entity receives a legal entitlement of a Project Component and also includes certain agreements pursuant to which a nongovernmental person will operate or manage a Project Component. Each quarterly invoice submitted by GRANTEE to reimburse prior expenditures (or to be received as an advance) shall provide information regarding the specific Project Costs or Project Components to which the Funds which pay that invoice will be allocated and whether there is or might be any Private Use associated with such Project Costs or Project Components. GRANTEE will, for the entire time over which LACMTA's Bonds or other debt remains outstanding, (1) notify and receive LACMTA's approval prior to entering into any arrangement which will or might result in Private Use and (2) maintain records, including obtaining records from contractors and subcontractors as necessary, of all allocations of Funds to Project Costs or Project Components and any Private Use of such Project Costs or Project Components in sufficient detail to comply and establish compliance with Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"), or similar code provision then in effect and applicable, as determined by the LACMTA in consultation with its bond counsel.

GRANTEE will designate one or more persons that will be responsible for compliance with the obligations described in this Attachment F and notify LACMTA of such designations.

SEPTEMBER 5, 2017

PARADE PERMIT APPLICATION FOR OUR LADY OF THE ROSARY
CHURCH – OCTOBER 7, 2017

MOTION IN ORDER:

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

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Adriana Lopez/Mario Ponce

Date: September 5, 2017

**Subject: PARADE APPLICATION FOR OUR LADY OF THE ROSARY CHURCH-
OCTOBER 7, 2017**

BACKGROUND

The Hispanic Ministries for Our Lady of the Rosary Church has submitted a parade permit application for a parade in honor of Our Lady of the Rosary. The parade is scheduled for Saturday, October 7, 2017. This is the eighteenth year the Hispanic Ministries has applied for a parade permit. The parade is an open invitation for City of Paramount residents to offer homage to Our Lady of the Rosary. The church estimates that 1,000 people will participate. Included in the parade will be two floats (one with sound), a musical band, dancers and banners.

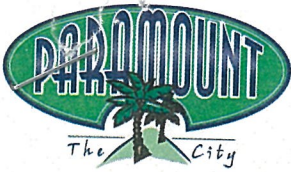
Parade participants will assemble at the southern City Hall parking lot located at 16400 Colorado Avenue, south of Jackson Street, starting at 11:30 a.m. Most of the parade participants will park at the Church and either walk or be shuttled to the City Hall parking lot. The parade will depart from the City Hall parking lot at 12:00 p.m. and head northbound from Jackson Street along Paramount Boulevard. The parade will continue along that course until it reaches Our Lady of the Rosary Church at 14815 Paramount Boulevard, at approximately 2:00 p.m. The parade will occupy the northbound lanes of Paramount Boulevard while enroute to the church.

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

The Public Safety Commission recommended approval of the parade permit at the regular Public Safety Commission meeting on August 22, 2017, with the understanding that the Hispanic Ministries for Our Lady of the Rosary Church will reimburse the City for the cost to provide traffic control.

RECOMMENDED ACTION

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



Paramount
PUBLIC SAFETY

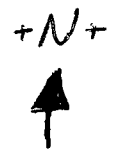
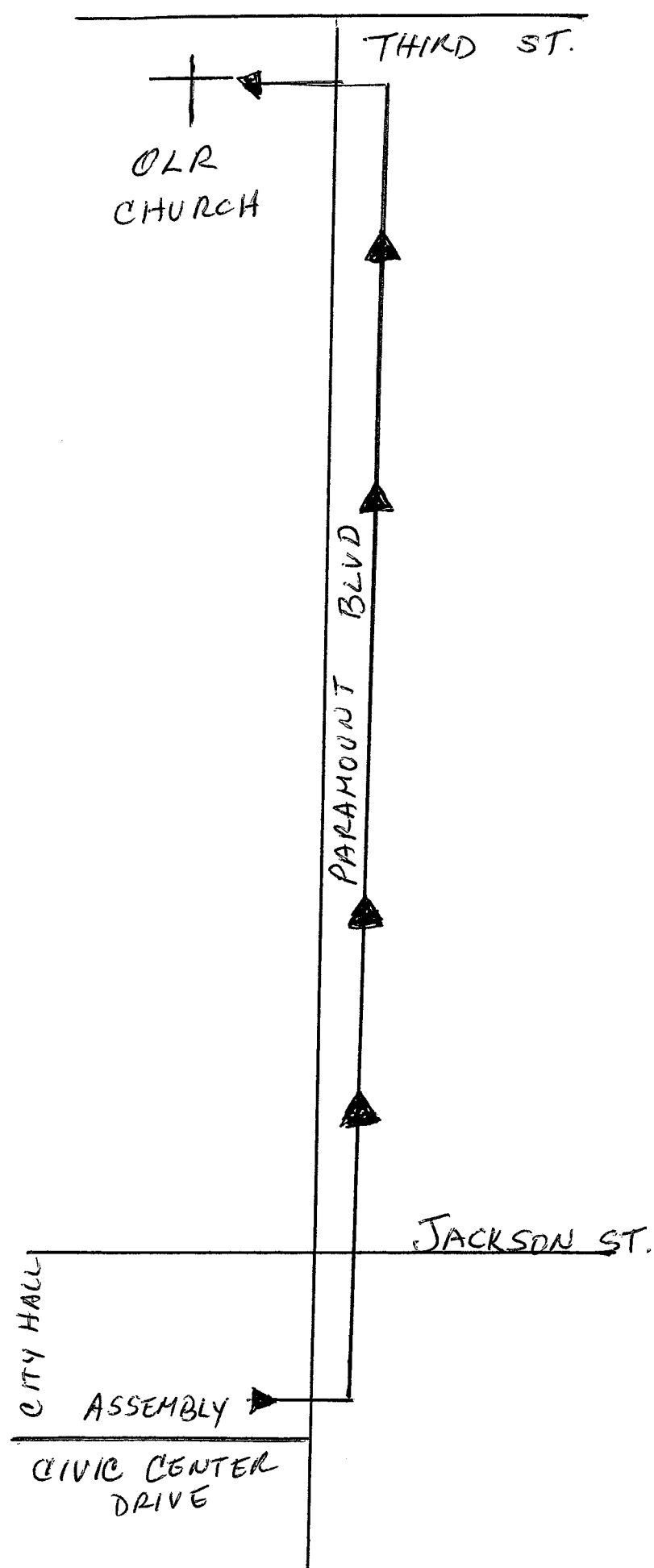
PARADE APPLICATION

1. CONDUCTOR OR SPONSOR
MOISES INIGUEZ 7504 HONDO ST. DOWNEY CA 90242
Name _____ Address and Phone Number 562-305-3088
OR 562 305-3703
2. ORGANIZATION
OUR LADY OF THE LADY CHURCH-14815 PARAMOUNT BLVD. PARAMOUNT, CA
Name _____ Home / Office Address and Phone Number 90723
3. DATE OF PARADE OCTOBER 7, 2017
4. HOURS 12:00 PM - 2:00 P.M
5. BEGINNING POINT 16400 COLORADO AVE. PARAMOUNT BLVD. - CITY HALL
6. ENDING POINT OUR LADY OF THE ROSARY- 14815 PARAMOUNT BLVD.
7. AREA WHERE GROUP WILL ASSEMBLE PARAMOUNT CITY HALL-GROUNDS
8. TIME OF ASSEMBLY 11:30 A.M
9. NUMBER OF PARTICIPANTS 700- TO 1000
10. NUMBER AND DESCRIPTIONS OF VEHICLES (Floats, Sound, etc.)
2 FLOATS ONE WITH SOUND
11. NUMBER AND DESCRIPTION OF ANIMALS 7 HORSES
12. TYPE OF EQUIPMENT TO BE USED (Instrumental, Banners, etc.)
BANNERS, GUITARS AND MICROPHONES
13. INTERVALS TO BE MAINTAINED BETWEEN UNITS
NO INTERVALS NEEDED
14. PORTIONS OF STREET TO BE USED RIGHT SIDE OF PARAMOUNT BLVD.
(One lane, Middle, etc.)
15. PARADE ROUTE FROM PARAMOUNT CITY HALL- NORTH ON PARAMOUNT BLVD TO OUR LADY OF THE ROSARY CHURCH.

*Please attach map of proposed route.

Date Approved: 7/27/17

Signature _____



SEPTEMBER 5, 2017

PUBLIC SAFETY SERVICE AGREEMENT - FISCAL YEAR 2017-2018

- PARAMOUNT UNIFIED SCHOOL DISTRICT (PUSD) – SCHOOL RESOURCE OFFICER

MOTION IN ORDER:

APPROVE AND AUTHORIZE THE MAYOR OR CITY MANAGER TO ENTER INTO AN AGREEMENT WITH PARAMOUNT UNIFIED SCHOOL DISTRICT.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Adriana Lopez

Date: September 5, 2017

Subject: Public Safety Service Agreement - Fiscal Year 2017-2018

Included in the Fiscal Year 2017-2018 Budget are funds for a service agreement with the Paramount Unified School District (PUSD) for the services of a School Resource Officer at Paramount High School.

This agreement (attached) allows the City of Paramount to share with PUSD the cost of this critical public safety service, as the City shares an interest with the PUSD of fostering a safe environment for students on school campuses and the surrounding community.

Recommended Action

It is recommended that the City Council approve and authorize the Mayor or City Manager to enter into an agreement with Paramount Unified School District.

**SHARED COST AGREEMENT
BETWEEN
THE CITY OF PARAMOUNT
AND
THE PARAMOUNT UNIFIED SCHOOL DISTRICT
FOR A SCHOOL RESOURCE OFFICER**

R E C I T A L S

WHEREAS, it is the goal of the Board of Education and administration of the Paramount Unified School District ("District") to provide a safe environment on school campuses;

WHEREAS, it is believed that the presence of a School Resource Officer (SRO) on a school campus, along with other measures employed by the District, can help promote a safe school environment;

WHEREAS, the Los Angeles County Sheriff's Department operates a School Resource Deputy Program which provides law enforcement services to school districts;

WHEREAS, the District has entered into a Law Enforcement Services Agreement with the Los Angeles County Sheriff's Department, the terms of which are included in a written agreement which is attached hereto and identified as Attachment A;

WHEREAS, the District wishes to add one additional SRO for their safety program;

WHEREAS, the City of Paramount ("City") shares an interest with the District of fostering a safe environment on school campuses and the surrounding community;

WHEREAS, the District and the City have agreed to share equally in the cost of adding this additional SRO;

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, and for good and valuable consideration, the parties hereby agree as follows:

1. The District and City agree to share equally in the cost of a second SRO based on the schedule that is attached to the Law Enforcement Services Agreement as Exhibit A, or any amendment to that schedule that may occur.
2. Under the Law Enforcement Services Agreement, the District is billed monthly for all services performed by the SRO. The District shall provide to the City a copy of the invoices received from the County for the entire year of service. City will reimburse the District for 50% of the cost billed for the services rendered. The City agrees to pay the District within 30 days of receipt of the invoices referred to herein.

3. Either party may terminate this Agreement if they are unable or unwilling to support their commitment to equally share in the cost of the SRO by giving notice to the other sufficiently in advance of the timelines mentioned in Section 7.1, 7.2 and/or 7.3 of the Law Enforcement Services Agreement so those timelines can be satisfied by the District. For purposes of this MOU, "sufficiently in advance" shall mean at least thirty (30) days in advance of the sixty (60) day prior notice requirement referenced in Sections 7.1 and 7.2 and the one hundred eighty (180) days referenced in Section 7.3.
4. Should the parties desire, this Agreement may be renewed each year in advance of the ensuing fiscal year, which commences on July 1.

Date

Date

8/10/17

For the City of Paramount

For the Paramount Unified School District

ATTACHMENT A

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

SCHOOL DISTRICT LAW ENFORCEMENT SERVICES

SCHOOL DISTRICT: PARAMOUNT UNIFIED SCHOOL DISTRICT

FISCAL YEAR: 2017-2018

EFFECTIVE DATE: 1-Jul-17

CODE #	SERVICES	TOTAL SERVICE UNITS PURCHASED			CONTRACT LAW USE ONLY
		NEW	PREVIOUS	CHANGE	
	DEPUTY SHERIFF SERVICE UNIT	2.0000	2.0000	0.0000	
	DEPUTY SHERIFF SERVICE UNIT (BONUS LEVEL)	0.0000	0.0000	0.0000	
	SERGEANT	0.0000	0.0000	0.0000	

DEPLOYMENT SURVEY

STATION ASSIGNED TO	CAMPUS	DEPUTY	BONUS 1	SERGEANT	CSO/LET
LAKWOOD	PARAMOUNT HIGH SCHOOL	2.0000			

REPORT PREPARED BY: Sergeant Rudy Sanchez

DATE: 7/1/2017

APPROVED BY:


STATION COMMANDER

DATE: 7/26/17

APPROVAL BY:

SCHOOL DISTRICT OFFICIAL "I certify that I am authorized to make this change on behalf of the School District"

PROCESSED AT CLEB BY: SGT. RUDY SANCHEZ

DATE: 8/10/17

BILLING MEMO REQUIRED:

NO	YES
	<input checked="" type="checkbox"/>

DATE SENT TO
CHIEF'S OFFICE:

8/10/17

"BLUE" REQUIRED:

<input checked="" type="checkbox"/>	
-------------------------------------	--

SH-AD 575 (REV. 6/16)

HOURS OF SERVICE & CHARGES

PARAMOUNT UNIFIED SCHOOL DISTRICT

[illegible]

REV: 6/16

EXHIBIT A

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

SCHOOL DISTRICT LAW ENFORCEMENT SERVICES

SCHOOL DISTRICT: PARAMOUNT UNIFIED SCHOOL DISTRICT

FISCAL YEAR: 2017-2018

EFFECTIVE DATE: 1-Jul-17

CODE #	SERVICES	TOTAL SERVICE UNITS PURCHASED			CONTRACT LAW USE ONLY
		NEW	PREVIOUS	CHANGE	
	DEPUTY SHERIFF SERVICE UNIT	2.0000	2.0000	0.0000	
	DEPUTY SHERIFF SERVICE UNIT (BONUS LEVEL)	0.0000	0.0000	0.0000	
	SERGEANT	0.0000	0.0000	0.0000	

DEPLOYMENT SURVEY

STATION ASSIGNED TO	CAMPUS	DEPUTY	BONUS 1	SERGEANT	CSO/LET
LAKESWOOD	PARAMOUNT HIGH SCHOOL	2.0000			

REPORT PREPARED BY: Sergeant Rudy Sanchez

DATE: 7/1/2017

APPROVED BY:


STATION COMMANDER

DATE: 7/26/17

APPROVAL BY:

SCHOOL DISTRICT OFFICIAL "I certify that I am authorized to make this change on behalf of the School District"

PROCESSED AT CLEB BY: SGT. RUDY SANCHEZ

DATE: 8/10/17

BILLING MEMO REQUIRED:

NO	YES
	<input checked="" type="checkbox"/>

DATE SENT TO
CHIEF'S OFFICE:

8/10/17

"BLUE" REQUIRED:

<input checked="" type="checkbox"/>	
-------------------------------------	--

SH-AD 575 (REV. 6/16)

HOURS OF SERVICE & CHARGES

PARAMOUNT UNIFIED SCHOOL DISTRICT

[illegible]

REV: 6/16

SEPTEMBER 5, 2017

SIX-MONTH REVIEW OF CITY COUNCIL PERMIT FOR LIVE
ENTERTAINMENT FOR JESUS PEREZ/CASA ADELITA #4 RESTAURANT
AT 8063 ALONDRA BOULEVARD

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT WITH THE STIPULATION THAT CITY
STAFF MEET WITH THE APPLICANT TO REVIEW ALL LIVE
ENTERTAINMENT CONDITIONS AND CONDUCT AN ANNUAL REVIEW.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Adriana Lopez/Anthony Martinez

Date: September 5, 2017

Subject: Six-Month Review of City Council Permit for Live Entertainment – Jesus Perez/Casa Adelita #4 Restaurant - 8063 Alondra Boulevard

Background

This item is a six-month review of a City Council Permit for live entertainment at the Casa Adelita #4 restaurant at 8063 Alondra Boulevard, in the C-3 (General/Commercial) zone. The subject restaurant is licensed by the California Department of Alcoholic Beverage Control (ABC) for "Type-47" sales, which allows for the sale of beer, wine, and liquor for onsite consumption. Casa Adelita opens for business Fridays and Saturdays from 9:00 a.m. to 1:00 a.m. and Sundays through Thursdays from 9:00 a.m. to 11:00 p.m.

At its July 6, 2010 meeting, the City Council approved a City Council Permit to allow live entertainment in the following formats (Attachment 1):

- Non-hosted karaoke from 7:00 p.m. to 10:00 p.m. on Thursdays and Sundays.
- A five-piece mariachi band from 7:00 p.m. to 10:00 p.m. on Saturdays, Sundays, and 18 other specified dates (holidays, restaurant anniversary, and a birthday of one of the owners) throughout the year.

At its February 7, 2017 meeting, the City Council approved an amendment to an active City Council Permit for live entertainment to allow a combination of hosted karaoke and mariachi performers in the following formats (Attachment 2):

- Hosted karaoke and a five-piece mariachi band from 6:00 p.m. to 11:00 p.m. on Thursdays.
- Hosted karaoke and a five-piece mariachi band from 6:00 p.m. to 12:00 a.m. on Fridays.
- Hosted karaoke and a five-piece mariachi band from 12:00 p.m. to 12:00 a.m. on Saturdays and Sundays.
- Hosted karaoke and a five-piece mariachi band from 12:00 p.m. to 12:00 a.m. on 18 other specified dates (holidays, restaurant anniversary, and a birthday of one of the owners)

The City Council received and filed the report, and required a six-month review at the February 2017 regular City Council meeting.

Law Enforcement Activity

From February 7, 2017 through August 7, 2017, a total of five law enforcement responses have occurred. The incidents are summarized as follows:

DATE	TAG	INCIDENT TYPE	RESULT
Wednesday 03/22/17 3:00 p.m.	N/A	Security Camera Compliance Check – Special Assignment Deputy Esqueda and Crime Analyst Martinez	Reviewed and inspected the security cameras of the business per permit regulations. The security cameras were in good working order. The business owner was in compliance with their live entertainment permit conditions.
Wednesday 03/24/17 2:40 p.m.	308	Suspicious Person	An unknown female was loitering at the location. The female was gone prior the deputy's arrival. The informant was an employee of the restaurant. The business owner was in compliance with their live entertainment permit conditions.
Friday 05/05/17 9:00 p.m.	N/A	Live Entertainment Permit Compliance Check	Conducted a live entertainment permit compliance check at the business. The business owner was in compliance with their live entertainment permit conditions.
Tuesday 06/27/17 8:47 a.m.	90	Commercial Burglary	An unknown individual burglarized the business. The informant was the restaurant owner. An incident report was filed.
Monday 07/10/17 2:34 p.m.	210	Petty Theft	An unknown individual stole a customer's cell phone from the restaurant's restroom. An incident report was filed.

Analysis

From February 7, 2017 to August 7, 2017, staff determined that the applicant, restaurant owner Jesus Perez, has been in compliance with the live entertainment conditions set for his establishment.

Recommended Action

It is recommended that the City Council receive and file the report with the stipulation that City staff meet with the applicant to review all live entertainment conditions and conduct a six month review.

ATTACHMENT 1



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

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

- August 7th – Owner's Birthday
- September 15th – Mexican Independence Day
- October 31st – Halloween
- November 11th – 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 1st - New Years Day
 - January 6th – Restaurant's Anniversary
 - February 14th – Valentine's Day
 - February 24th – Mexican Flag Day
 - March 17th – St. Patrick's Day
 - April 30th – Day of the Children
 - May 5th – Cinco de Mayo
 - May 10th – Mexican Mother's Day
 - May 31st – Memorial Day
 - June 14th – American Flag Day
 - June 19th – Father's Day
 - July 4th – American Independence Day
 - August 7th – Owner's Birthday

- September 15th – Mexican Independence Day
 - October 31st – Halloween
 - November 11th – 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.

ATTACHMENT 2



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/John King

Date: February 7, 2017

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.



Daryl Hofmeyer, Mayor

ATTEST:



Lana Chikami, City Clerk

Figure 1 is a schematic diagram of the experimental setup. It shows a subject seated at a table, looking at a screen. A camera is positioned above the screen. A target is located on the screen. A scale bar is shown below the screen.


Lana Chikami, City Clerk

(SEAL)

SEPTEMBER 5, 2017

PUBLIC HEARING

ORDINANCE NO. 1090

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 7, AMENDING CHAPTER 44, ARTICLE I, SECTION 44-1 (DEFINITIONS) OF THE PARAMOUNT MUNICIPAL CODE AND ADDING CHAPTER 44, ARTICLE XXVI OF THE PARAMOUNT MUNICIPAL CODE, ESTABLISHING REGULATIONS FOR ACCESSORY DWELLING UNITS AS REQUIRED UNDER STATE LAW”

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. 1090, AND PLACE IT ON THE NEXT REGULAR AGENDA FOR ADOPTION.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/John King

Date: September 5, 2017

Subject: Ordinance No. 1090/Zoning Ordinance Text Amendment No. 7 – Accessory Dwelling Units (ADUs)

Request

This item is a request for a zoning ordinance text amendment (ZOTA) establishing regulations for Accessory Dwelling Units (ADUs) within the R-1 (Single Family Residential) zone. At its August 14, 2017 meeting, the Planning Commission unanimously approved Resolution No. PC 17:023, recommending approval of this ZOTA request.

On July 5, 2017, the City Council initially adopted Interim Urgency Ordinance No. 1088, which established a 45-day moratorium from the date of adoption for the permitting and establishment of ADUs. The time was needed to allow for the development of recommendations to amend the City of Paramount's Zoning Ordinance to help ensure that ADUs are allowed in a manner that protects the community and complies with applicable law. As a ZOTA requires review and approval by the Planning Commission and the City Council at successive meetings, on August 8, 2017 the City Council adopted Interim Urgency Ordinance No. 1089 to extend the moratorium for additional time to ensure the City is able to adopt a permanent regulatory Ordinance prior to the expiration of the moratorium.

Background

With the intent to provide for additional housing units by superseding local zoning ordinances, the State of California recently enacted Senate Bill (SB) 1069 and Assembly Bill (AB) 2299 to amend Section 65852.2 of the Government Code. This legislation replaced all previous references to "second unit" (also known as in-law unit, back house, or granny flat) with the term "accessory dwelling unit" (ADU). Effective January 1, 2017, the new housing laws deemed null and void any existing ordinance without ministerial provisions for the approval of ADUs, and a local jurisdiction such as Paramount would have no choice but to approve an ADU proposal for a residentially-zoned property with no more than one existing housing unit.

The new State ADU law places limitations on local government's authority to regulate ADUs, and it states that ADUs can be attached to an existing home, detached from an existing home, or created by subdividing an existing home into a primary and accessory unit. Additionally, garages can be converted into residential units with no garage replacement required. The law also states that parking requirements can be reduced and in some cases eliminated, and that separate utility connections are prohibited for ADUs created within an existing unit. ADUs can also be as large as 1,200 square feet. As the City's Zoning Ordinance does not fully comply

with the new ADU law, it is now void in this regard. As a result, absent the moratorium the City is now required to approve ADUs meeting minimum State of California standards.

State ADU regulations do provide jurisdictions the opportunity to adapt local ADU regulations to some extent to better serve those communities. This new regulatory Ordinance is proposed to satisfy State Law; establish regulations specific to the City of Paramount; and protect the health, safety, and welfare of Paramount residents from potentially harmful community impacts. Within 60 days after adoption, an approved Ordinance must be submitted to the California Department of Housing and Community Development (HCD).

Proposed Ordinance Summary

The Zoning Ordinance would be amended to define an ADU as identified under Chapter 44, Article I, Section 44-1. In that Section, the proposed definition for an ADU is as follows:

Accessory dwelling unit (ADU). An attached or a detached residential dwelling unit which provides complete independent living facilities for one or more persons. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single-family dwelling is situated. It shall include a manufactured home, as defined in Health and Safety Code Section 18007.

Some of the provisions of the proposed Ordinance include the following:

- ADUs will only be permitted in R-1 (Single Family Residential) zones.
- A maximum of one ADU shall be permitted for an R-1-zoned lot. Such lot shall contain an existing single-family detached dwelling at the time an application for one ADU is submitted unless such ADU application may be made in conjunction with the development of a single-family dwelling.
- ADUs will be prohibited on the following lot types:
 - Lots within a planned residential development (PRD) or condominium development;
 - Lots developed with more than one existing dwelling unit; or
 - Lots developed or subdivided having primary vehicular access from a common private drive, private access easement, or private street, including the lot at the front of such development that may or may not have primary access to and from a public street.
- The City will consider ADU applications ministerially without discretionary review or a hearing within one hundred twenty (120) calendar days after receiving a completed ADU application.
- City Building Code requirements shall apply to all ADUs.
- The floor area of an attached ADU shall not exceed fifty percent (50%) of the existing living area of the existing dwelling or five hundred (500) square feet, whichever is less.
- The total floor area for a detached ADU shall not exceed five hundred (500) square feet.
- The total size of the ADU shall be no less than three hundred (300) square feet.
- An ADU shall have no more than one (1) bedroom.
- ADUs shall not be required to install fire sprinklers if they are not required for the existing single-family dwelling.

- A detached ADU shall be metered separately from the main building for gas, electricity, communications, water, and sewer services.
- The owner of the lot shall be required to occupy either the existing single-family dwelling or the ADU. The property owner shall enter into a restrictive covenant with the City that applies to the owner and all successors in interest, in a form acceptable to the City Attorney that shall be recorded on the subject property.
- ADUs established within an existing single-family residence shall meet restrictions and requirements, including independent exterior access and sufficient side and rear setbacks for fire safety.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1090, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1090

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 7, AMENDING CHAPTER 44, ARTICLE I, SECTION 44-1 (DEFINITIONS) OF THE PARAMOUNT MUNICIPAL CODE AND ADDING CHAPTER 44, ARTICLE XXVI OF THE PARAMOUNT MUNICIPAL CODE, ESTABLISHING REGULATIONS FOR ACCESSORY DWELLING UNITS AS REQUIRED UNDER STATE LAW

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

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

- A. California Constitution Article XI, Section 7, enables the City of Paramount ("the City") to enact local planning and land use regulations; and
- B. The authority to adopt and enforce zoning regulations is an exercise of the City's police power to protect the public health, safety, and welfare; and
- C. The City desires to ensure that residential development occurs in a prudently effective manner, in accordance with the goals and objectives of the General Plan and reasonable land use planning principles; and
- D. On September 27, 2016, the Governor signed Senate Bill (SB) 1069 and Assembly Bill (AB) 2299 into law as part of an effort to augment the dwindling housing supply in California; and
- E. Such bills changed references from "second units" to "accessory dwelling units", or ADUs, mandate the cities permit ADUs in existing single-family residential zones through a ministerial process, and relax development standards to make it easier for property owners to create ADUs; and
- F. Pursuant to Government Code Section 65852.2(a)(4), local ordinances, such as the City's, that are not compliant with the new State Law are null and void until a compliant local ordinance is adopted; and
- G. The default standards the City must utilize provide a minimal set of standards that would be augmented by the adoption of the additional standards set forth in this Ordinance, which concern parking, height, setback, minimum unit size, and other standards that concern public health and safety issues; and

- H. The Planning Commission held a duly noticed public hearing on August 14, 2017 at which time it considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 17:023, recommending that the City Council adopt this Ordinance.
- I. The City Council held a duly noticed public hearing on this Ordinance on September 5, 2017, at which time it considered all evidence presented, both written and oral.

SECTION 2. Chapter 44, Article I, Section 44-1 (Definitions) of the Paramount Municipal Code is hereby amended to add the following definition:

Accessory dwelling unit (ADU). An attached or a detached residential dwelling unit which provides complete independent living facilities for one or more persons. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single-family dwelling is situated. It shall include a manufactured home, as defined in Health and Safety Code Section 18007.

SECTION 3. Chapter 44, Article XXVI of the Paramount Municipal Code is hereby added to read as follows:

Article XXVI. Accessory Dwelling Units.

Sec. 44-273. Purpose.

The accessory dwelling units regulations set forth in this Article XXVI are established to comply with the state standards and requirements set forth in Section 65852.2 of the California Government Code. All provisions set forth in this Section 65852.2 shall be subject to the applicable preemptive limitations set forth in such Government Code Section 65852.2.

Sec. 44-274. Accessory dwelling unit (ADU).

As set forth in the Paramount Municipal Code, Section 44-1, an "accessory dwelling unit," or ADU, means an attached or a detached residential dwelling unit which provides complete independent living facilities for one or more persons. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single-family dwelling is situated. It shall include a manufactured home, as defined in Health and Safety Code Section 18007. A trailer, motor vehicle, or other recreational vehicle may not be used as an ADU or maintained as a habitable unit or living area on a residential lot.

Sec. 44-275. Permitted locations and zones.

ADUs shall be permitted only in R-1 (Single Family Residential) zones.

Sec. 44-276. One ADU per lot and existing single-family dwelling required.

- (a) A maximum of one ADU shall be permitted for an R-1 zoned lot. Such lot shall contain an existing single-family detached dwelling at the time an application for one ADU is submitted unless such ADU application may be made in conjunction with the development of a single-family dwelling.
- (b) No ADU shall be permitted on a lot where a guesthouse, dwelling, or other structure, other than an existing single-family dwelling, is used for habitation.
- (c) ADUs shall be prohibited on the following lot types:
 - (1) Lots within a planned residential development (PRD) or condominium development;
 - (2) Lots developed with more than one existing dwelling unit; or
 - (3) Lots developed or subdivided having primary vehicular access from a common private drive, private access easement, or private street, including the lot at the front of such development that may or may not have primary access to and from a public street.

Sec. 44-277. Applications.

The City shall consider ADU applications ministerially without discretionary review or a hearing within one hundred twenty (120) calendar days after receiving a completed ADU application.

Sec. 44-278. Impact fees.

The property owner shall pay all applicable impact fees related to an ADU, including but not limited to, parks, traffic, water and sewer impact fees.

Sec. 44-279. Design.

The architectural design, exterior materials, and color of an ADU shall be similar and compatible to the architectural design, exterior materials, and color of the existing single-family dwelling on the same lot.

Sec. 44-280. Building codes.

City Building Code requirements set forth in Chapter 10 of the Paramount Municipal Code shall apply to ADUs.

Sec. 44-281. Configuration.

- (a) An ADU may be either attached to the existing dwelling or located within the living area of the existing dwelling or detached from the existing dwelling unit so long that it is located on the same lot as the existing dwelling. "Living area" as used within the established ADU regulations means the interior habitable area of a dwelling unit including basements and attics meeting habitable space requirements of the Paramount Building Code but does not include a garage or accessory structure. An ADU which is to be located within the living area of the existing dwelling shall comply with those standards in Section 44-294 herein.
- (b) An attached ADU may have a separate entrance which may be facing the side or the rear yards; provided, however, in no event shall any entry for the ADU be visible from the primary street on which the property fronts.

Sec. 44-282. Floor area and unit size.

- (a) The floor area of an attached ADU shall not exceed fifty percent (50%) of the existing living area of the existing dwelling or five hundred (500) square feet, whichever is less.
- (b) The total floor area for a detached ADU shall not exceed five hundred (500) square feet.
- (c) The total size of the ADU shall be no less than three hundred (300) square feet.
- (d) An ADU shall have no more than one (1) bedroom.

Sec. 44-283. Lot size.

ADUs shall be permitted only on lots of a minimum lot size of 5,000 square feet.

Sec. 44-284. Building height.

The overall height of an ADU constructed above a garage shall not exceed twenty-five (25) feet as measured from natural grade to the top of roof peak. No detached ADU shall exceed the height of fifteen (15) feet or the existing single-family dwelling on the same lot, whichever is less.

Sec. 44-285. Minimum structure separation for a detached ADU.

A minimum ten (10) foot separation must be maintained between the ADU and the existing single-family dwelling or accessory structure on the same lot.

Sec. 44-286. Setbacks.

- (a) ADUs attached to an existing structure shall comply with the setback requirements applicable to the existing single-family dwelling on the same lot. Detached ADUs must have rear and side setbacks consistent with the setback requirements applicable to the zone in which the ADU is located.

No detached ADU shall be located within a distance less than fifty percent (50%) of the depth of the lot from the front property line, or fifty (50) feet, whichever is less. In no cases may a detached ADU be located forward of the primary unit. The foregoing notwithstanding, the following setbacks shall apply to ADUs built above a garage or resulting from a converted garage:

- (1) For an ADU constructed above a garage, the minimum setback from the rear and side property lines is five (5) feet.
 - (2) For an ADU converted from an existing garage, no additional setbacks beyond the existing garage setbacks shall be required beyond those set forth in the local building and fire codes.
- (b) When an existing detached or attached garage is proposed to be converted to an ADU, no additional setbacks shall be required subject to meeting the zoning requirements of the Paramount Municipal Code, including but not limited to life safety, emergency egress, and Fire Code requirements set forth therein.
- (c) Subject to applicable Building Code requirements, a setback of no more than five (5) feet from the side and rear lot lines shall be required for an ADU that is constructed above an existing garage.

Sec. 44-287. Prohibited subdivision.

Nothing contained herein shall be construed to permit subdivisions of real property otherwise prohibited by the Paramount Municipal Code or State Law.

Sec. 44-288. Parking.

- (a) One parking space shall be required for each ADU bedroom or ADU unit, whichever is greater. Such required parking shall supplement additional parking requirements for the existing single-family dwelling. Required street setbacks, yard, and landscaped areas may not be utilized for vehicular parking. Such space may be provided as tandem parking on an existing driveway.
- (b) Off-street parking shall be permitted through tandem parking.
- (c) When a garage, carport, or covered parking structure is demolished, or required parking otherwise ceases to exist, in conjunction with the construction of an ADU, replacement of the lost off-street covered parking shall be replaced on the same lot as the ADU as originally configured.
- (d) The parking standards set forth above in this Section shall not apply to ADUs in the following circumstances:
 - (1) The ADU is located within one-half mile of public transit;
 - (2) The ADU is located within an architecturally and historically significant historic district;
 - (3) The ADU is part of the existing primary residence or an existing accessory structure;
 - (4) When on-street parking permits are required but not offered to the occupant of the ADU; and
 - (5) When there is a carshare vehicle located within one block of the ADU.

Sec. 44-289. Driveways.

A property developed with an ADU, whether located on a corner lot or an interior lot, may only maintain one driveway approach and one driveway. When a property is accessible by both a public street and a public alley right-of-way at the rear or side property line, one additional driveway opening may be maintained only from the alley right-of-way.

Sec. 44-290. Passageways.

A separate passageway shall not be required in conjunction with the construction of an ADU. "Passageway" means a pathway that is unobstructed clear to the sky and extends from a street to one entrance of the ADU.

Sec. 44-291. Sprinklers.

ADUs shall not be required to install fire sprinklers if they are not required for the existing single-family dwelling.

Sec. 44-292. Utility connections.

The ADU shall be metered separately from the main building for gas, electricity, communications, water, and sewer services.

Sec. 44-293. Owner occupancy and restrictive covenant.

Either the existing single-family dwelling or the ADU on a lot shall be occupied by the owner of the lot. The property owner shall enter into a restrictive covenant with the City that applies to the owner and all successors in interest, in a form acceptable to the City Attorney that shall be recorded on the subject property. Such restrictive covenant shall:

- (a) Specify that the property owner must reside in either the existing single-family dwelling or the ADU;
- (b) Expressly prohibit the rental of both units at the same time;
- (c) Limit ADU rentals to terms longer than thirty (30) consecutive calendar days;
- (d) Prohibit ADUs from being sold or conveyed separately from the primary residence;
- (e) Require the property owner and all successors in interest to maintain the ADU and surrounding property in accordance with this Section 44-293; and
- (f) Require that any future sale of residential lots with ADUs shall require, prior to the close of escrow, an inspection by the Building Official, or designee, to ensure that all onsite residential structures have been maintained in compliance with applicable zoning and building code requirements.

Sec. 44-294. Conversions of existing interior space.

An application for a building permit to create one ADU per single-family lot in the R-1 zoning districts shall be ministerially approved subject to the following requirements:

- (a) The unit is contained within the existing space of a legally permitted accessory structure or single-family residence.
- (b) The total size of the ADU is no less than three hundred (300) square feet.
- (c) The unit has independent exterior access from the existing residence.
- (d) The side and rear setbacks are sufficient for fire safety.
- (e) The applicant shall not be required to provide an off-street parking space for the ADU. However, the applicant shall be required to replace any parking spaces lost as a result of the conversion of the existing space to an ADU.
- (f) Design review shall not be required for minimal exterior changes that do not expand the existing structure.
- (g) The applicant shall not be required to install a new or separate utility connection directly between the ADU and the utility, and shall not be charged a connection fee or capacity charge related to such requirement. The applicant may voluntarily install a new or separate utility connection, which shall be subject to any applicable fees.

Sec. 44-295. Existing units.

Existing ADUs that have not been approved by the City are required to obtain approval in order to be considered a lawful use. Existing unapproved ADUs are not considered a legal nonconforming use.

Sec. 44-296. Failure to comply.

- (a) Any individual, entity, company or corporation who fails at any time to comply with, or violates the provisions of this chapter and/or any requirements imposed as a condition of being granted a land use entitlement, shall be subject to the enforcement provisions as enumerated in the Paramount Municipal Code.
- (b) Failure to properly and completely construct or install all improvements required as a condition of being granted a land use entitlement, or to correct any violations of this chapter prior to occupying a building or structure and/or commencing operation of the use, shall be subject to the enforcement provisions as enumerated in the Paramount Municipal Code."

SECTION 4. California Environmental Quality Act (CEQA). This ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15305, minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density and Section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.

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

SECTION 6. This Ordinance shall be certified as to its adoption by the City Clerk and shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

APPROVED AND ADOPTED by the City Council of the City of Paramount this 3rd day of October, 2017.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

SEPTEMBER 5, 2017

PUBLIC HEARING

ORDINANCE NO. 1091

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

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

(1) THOSE IN FAVOR

(2) THOSE OPPOSED

4. MOTION TO CLOSE THE PUBLIC HEARING

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

5. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE
ORDINANCE NO. 1091, 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: Adriana Lopez

Date: September 5, 2017

Subject: ORDINANCE NO. 1091 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 29-6.4 (o) TO CHAPTER 29, ARTICLE II, OF THE PARAMOUNT MUNICIPAL CODE LIMITING OR STOPPING, STANDING OR PARKING IN DESIGNATED TOW AWAY ZONES

RESIDENT CONCERN

On April 3, 2017, the Public Safety Department received a letter from a homeowner requesting resident permit parking for the 14000 block of Anderson Place. (Attachment 1). According to the homeowner, residents have noticed an increase in vehicles being parked on the street that do not belong to the residents living on this block. These vehicles are often left at the location for an extended period of time, thereby limiting on-street parking for residents living on the block.

The 14000 block of Anderson Place is located on the northeast portion of the City between Rosecrans Avenue and Howe Street (running east and west), and Paramount Boulevard and Downey Avenue (running north and south). Please refer to the map (Attachment 2). The 14000 block of Anderson Place consists of 10 individual residences, including single and multi-family properties.

In order to determine the sentiment of the residents in regards to parking, a door-to-door survey was conducted by Public Safety personnel on June 22, 2017.

SURVEY AND RESULTS

Surveys were collected from 7 of the 10 residences, for a response rate of 70%. In the survey, residents were asked to describe the parking availability in their neighborhood, and how they felt about restricting parking on their street via resident permit parking. The table below shows the survey results of those 7 homes that were surveyed:

How would you describe parking availability in your neighborhood?		
Good	2	29%
Not Good	5	71%
No Opinion	0	0%

How do you feel about restricting parking via resident permits?		
Support	6	86%
Oppose	1	14%
No Opinion	0	0%

Residents and property owners from the neighborhood were invited to appear at tonight's City Council meeting to provide feedback regarding the proposed restriction via letter (Attachment 3) and a Public Hearing Notice was published as well (Attachment 4).

COMMISSION MEETING

The Public Safety Commission reviewed the request for resident permit parking for the 14000 block of Anderson Place at their regular meeting on July 25, 2017. Staff presented the results from the survey and one resident completed a Speaker's Card and provided feedback. The resident was in favor of implementing resident permit parking. After hearing the public comment, the Public Safety Commission made a motion to recommend that the City Council approve the request for resident permit parking on the 14000 block of Anderson Place.

PROPOSED ORDINANCE NO. 1091

In order to effect the resident permit parking restriction on the 14000 block of Anderson Place, Ordinance No. 1091 would need to be adopted, and would amend Section 29.6.4 of the Paramount Municipal Code to specifically include this neighborhood. Currently, resident permit parking is in place on the following streets:

- Virginia Avenue between Alondra Boulevard and Madison Street and between 70th Street and Harrison Street
- On all Saturdays and Sundays of the year and from November 15 to January 1 of each year between the hours of 7:00 a.m. and 11:30 p.m.: Colorado Avenue between Somerset Boulevard and Jefferson Street, Vermont Avenue between Somerset Boulevard and Jefferson Street, on Adams Street between Colorado Avenue and Vermont Avenue and on Clearwater Place
- 1st, 2nd, and 3rd Streets, Wiemer Avenue and Jetmore Street
- Vans Street between 8830 Vans Street and 8842 Vans Street, being a street adjacent to Oliva Avenue
- Passage Avenue, Perilla Avenue, Coke Avenue, Castana Avenue between Neardale Street and Contreras Street
- Rancho Cerona Drive between Rancho Obispo Road and Rancho Clemente Drive
- Colony Court, adjacent to Adams Avenue
- Indiana Avenue between Monroe Street and Jackson Street
- Colorado Avenue between Jefferson Street and Somerset Boulevard

- Heritage Walk neighborhood (15552 thru 15542 Orange Avenue, Cypria Circle, Julia Lane, and Windmill Lane)
- 6400 San Luis Street
- 14300 block of Orizaba Avenue and the 8100 block of 144th Street
- Alondra Boulevard between 6729 Alondra Boulevard and 6743 Alondra Boulevard; and on Delcombre Avenue, Aravaca Drive, Festina Drive, Banda Drive, Caldora Avenue between Alondra Boulevard and Myrrh Street
- Madison Street between 7110 and 7116 Madison Street and on Gundry Avenue between 15500 to 15700 Gundry Avenue and on Brayton Street between 15500 to 15700 Brayton Street
- 14100 block of Colorado Avenue
- 16400 block of California and 8018 Jackson Street, 8024 Jackson Street, and 8030 Jackson Street
- 8100 block of Jefferson Street

If Ordinance No. 1091 is approved, staff will work with the residents in the typical fashion to issue them permits.

RECOMMENDED ACTION

It is recommended that the City Council conduct a public hearing, read by title only, waive further reading, introduce Ordinance No. 1091, and place it on the next regular agenda for adoption.

ATTACHMENT 1

Paramount Sheriff's Station

15001 Paramount Blvd.

Paramount, Ca 90723

Dear Angie Gomez,

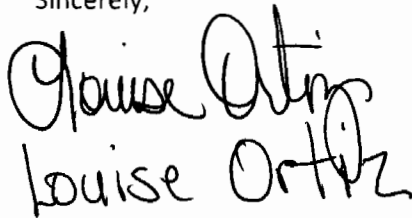
I am writing to make you aware of a parking situation the residents of Anderson Place (cul-de-sac) have been dealing with on a daily basis. It has become an increasing burden over the last few years. We have young adults that are attending college and are taking night courses and have jobs that requires night shift. We want to keep our family safe at night. It is frustrating to come home from work or even be afraid to go to the market because we will not find parking. Sometimes we are force to park blocking our driveway in order to have access to a parking space. From time to time cars are left parked in the same spot for days.

We have experience identity theft and my neighbor's father had his truck battery stolen. Recently my son was forced to park on Anderson Street and his car was hit and we had to incur all expenses. My neighbor and I have been in several confrontational situations with some of the surrounding neighbors due to them being disrespectful.

We are asking The City of Paramount Council members to grant us Resident Permit Parking in order to solve parking problems and alleviate flaring tensions with neighboring individuals. We are a small community purchasing our homes and have lived here for 10, 20 and more than 35 years.

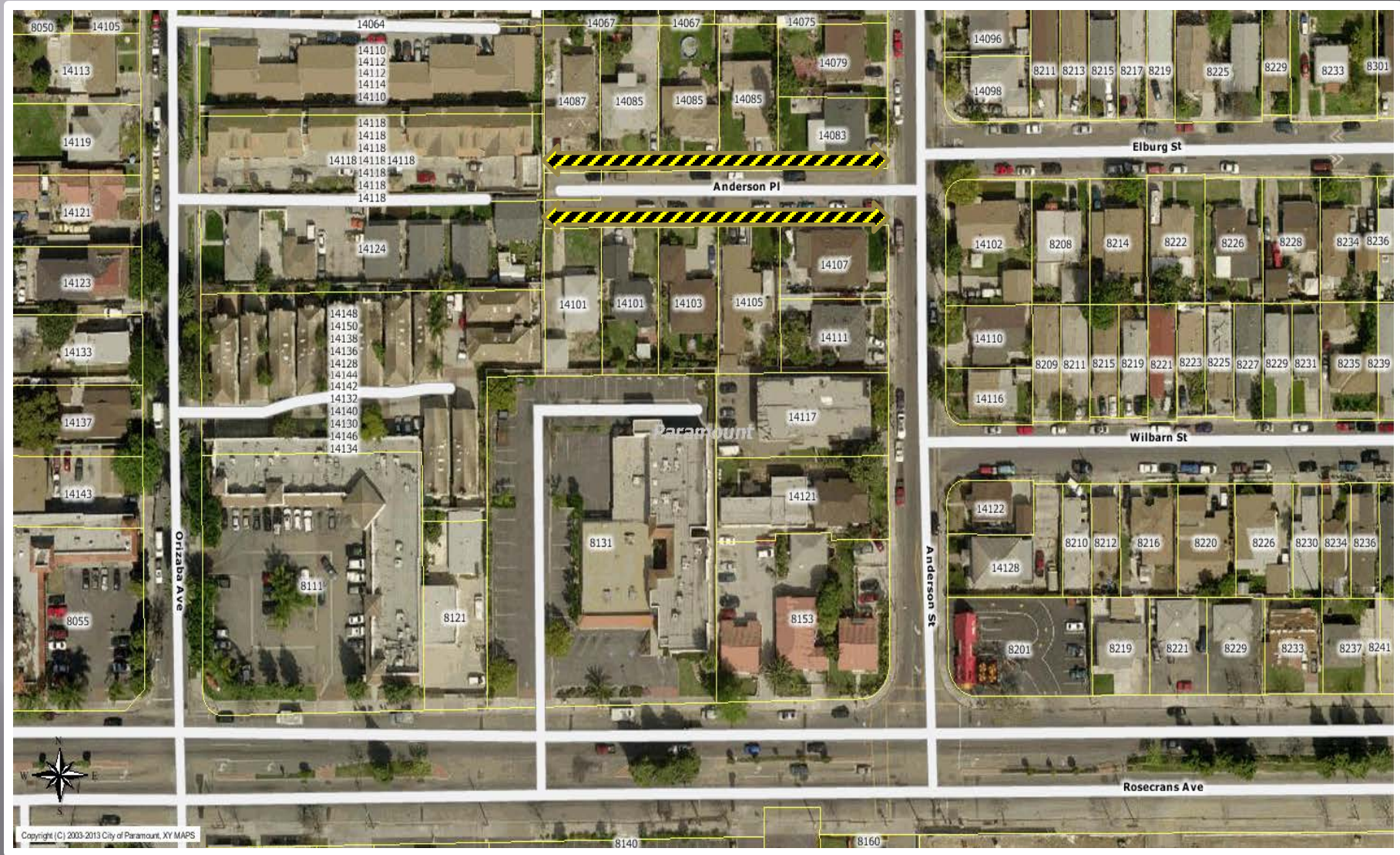
We are a very safe and well-groomed community and we would like to keep it that way.

Sincerely,


Louise Ortiz

ATTACHMENT 2

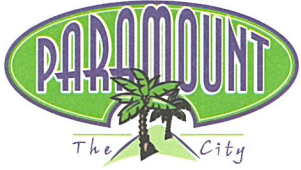
Resident Permit Parking - 14000 block of Anderson Place



TARGET AREA HIGHLIGHTED BY



ATTACHMENT 3



Paramount **PUBLIC SAFETY**

August 24, 2017

Re: Public Notice

Dear Resident:

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

Date: Tuesday, September 5, 2017
Time: 6:00 PM
Location: 16400 Colorado Avenue (Council Chambers)

The City of Paramount City Council will consider a proposal to implement the above parking changes at all times on all days throughout the year. You are invited to attend this meeting to provide your input on this street parking change. If approved, "Resident Permit Parking" will be implemented in the 14000 block of Anderson Place.

If you have any questions about proposed change, please contact me at (562) 220-2170 or at alopez@paramountcity.com (refer to map).

CITY OF PARAMOUNT

Adriana Lopez
Interim Public Safety Director

ATTACHMENT 4

CITY OF PARAMOUNT
16400 COLORADO AVENUE
PARAMOUNT, CALIFORNIA

PUBLIC HEARING

NOTICE OF PROPOSED ORDINANCE NO. 1091

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

The public hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m. on September 5, 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 Interim Public Safety Director, Adriana Lopez, at (562) 220-2002.

Lana Chikami, City Clerk

PARAMOUNT JOURNAL
DATE OF PUBLICATION: AUGUST 24, 2017
3 affidavits please

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1091

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

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

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

“(o) A person shall not park or let stand any vehicle, unless such vehicle displays a permit authorized hereunder on the 14000 block of Anderson Place.”

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

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

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

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

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

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

PASSED, APPROVED AND ADOPTED by the City Council of the City of Paramount this 3rd day of October 2017.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

SEPTEMBER 5, 2017

RESOLUTION NO. 17:024

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT, CALIFORNIA, AFFIRMING THE FISCAL YEAR 2017-2018
BUDGET FOR THE USE OF FUNDS PROVIDED BY THE ROAD REPAIR
AND ACCOUNTABILITY ACT OF 2017 (SB 1)”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 17:024.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/William C. Pagett

Date: September 5, 2017

Subject: RESOLUTION NO. 17:024 – AFFIRMING THE FISCAL YEAR 2017-2018 BUDGET FOR THE USE OF FUNDS PROVIDED BY THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB 1)

On April 28, 2017, the Governor of California signed Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017, also known as the Road Maintenance and Rehabilitation Account (RMRA). SB 1 provides additional state funding to address basic road maintenance, rehabilitation and critical safety needs on highways and local streets, which is funded through a per gallon fuel tax and vehicle registration fees.

The City of Paramount is projected to receive \$318,665 in RMRA funds in Fiscal Year 2017-2018, which represents a partial funding year. The following fiscal year, the amount is estimated at \$955,940. Pursuant to Street and Highways Code (SHC) Section 2034, prior to receiving an apportionment of funds each city or county is required to have identified RMRA eligible capital projects in a budget adopted by the City Council.

The projects included in the adopted budget for Fiscal Year 2017-2018 that will have SB 1 funds added to them are:

- Arterial Street Resurfacing, Alondra Boulevard from Gundry Avenue to Hunsaker Avenue
 - FY18 Approved Budget Amount: \$1,034,500
 - Additional RMRA Funds: \$150,000
 - Total: **\$1,184,500**
- Neighborhood Street Resurfacing, San Juan Street from Orange Avenue to San Jose Avenue and San Miguel Street from Orange Avenue to Dills Park
 - FY18 Approved Budget Amount: \$505,000
 - Additional RMRA Funds: \$168,665
 - Total: **\$673,665**

The bill includes a “maintenance of effort” requirement for local funds contributed to street and road repairs to help ensure that the new funding augments existing budgets for road repairs. Specifically, it requires each city to spend no less than the annual average from its general fund during FY 2010 through FY 2012. If a city has a pavement condition index (PCI) score of 80 or higher, it may spend the funds on other transportation priorities.

The City of Paramount's PCI is currently at 70, or "Very Good" under the Corps of Engineers standard rankings. A PCI of 70 is considered a desirable level for an average PCI and is consistent with many of our local cities. With the additional funding from SB 1 we will continue to augment our regularly planned street repairs in order to increase our PCI.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 17:024.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 17:024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT, CALIFORNIA, AFFIRMING THE FISCAL YEAR 2017-
2018 BUDGET FOR THE USE OF FUNDS PROVIDED BY THE ROAD
REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB 1)

WHEREAS, the Governor of California on April 28, 2017 signed Senate Bill 1, the Road Repair and Accountability Act of 2017, also known as the Road Maintenance and Rehabilitation Account (RMRA), to address basic road maintenance, rehabilitation and critical safety needs on highways and local streets, which is funded through a per gallon fuel tax and vehicle registration fees;

WHEREAS, pursuant to Street and Highways Code (SHC) Section 2034, each eligible city or county prior to receiving an apportionment of RMRA funds is required to have identifiable capital projects in a budget adopted or amended by the governing body that monies provided by RMRA will fund;

WHEREAS, pursuant to SHC Section 2030, RMRA funds are to be prioritized for expenditure on basic road maintenance and rehabilitation projects, and on critical safety projects, railroad grade separations, complete streets components including active transportation purposes, pedestrian and bicycle safety projects, transit facilities, and drainage and storm water recapture projects in conjunction with any other allowable project, and traffic control devices;

WHEREAS, pursuant to SHC Section 2037, a city or county may spend its apportionment of RMRA funds on transportation priorities other than those outlined in SHC Section 2030, if the city or county's average Pavement Condition Index (PCI) meets or exceeds 80;

WHEREAS, pursuant to SHC Section 2036, a city or county may spend its apportionment of RMRA funds for general fund transportation expenses in excess of the maintenance of effort as calculated in the Street Report as the average general fund expenditures for street, road and highway purposes in Fiscal Years 2009-2010, 2010-2011 and 2011-2012; and

WHEREAS, the City of Paramount is projected to receive \$318,665 in RMRA funds in Fiscal Year 2017-2018.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF PARAMOUNT AS FOLLOWS:

Section 1. The City of Paramount has identified the following RMRA capital projects to the adopted budget for Fiscal Year 2017-2018:

- Arterial Street Resurfacing in the amount of \$150,000
 - Alondra Boulevard – Gundry Avenue to Hunsaker Avenue
- Neighborhood Street Resurfacing in the amount of \$168,665
 - San Juan Street – Orange Avenue to San Jose Avenue
 - San Miguel Street – Orange Avenue to Dills Park

Section 2. The City of Paramount will submit to the California Transportation Commission for their review a list of proposed projects to be funded by RMRA by October 16, 2017, in the format prescribed.

Section 3. The Director of Public Works is hereby authorized to undertake such acts as necessary to carry out this Resolution.

Section 4. The City Clerk is directed to certify to the adoption of this Resolution.

PASSED, APPROVED, and ADOPTED this 5th day of September, 2017.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

SEPTEMBER 5, 2017

AWARD OF CONTRACT FOR CONSTRUCTION SERVICES FOR
COMMERCIAL REHABILITATION – 15957-75 PARAMOUNT BOULEVARD

MOTION IN ORDER:

AWARD THE CONTRACT FOR COMMERCIAL REHABILITATION
PROGRAM CONSTRUCTION SERVICES TO VV&G CONSTRUCTION IN
THE TOTAL AMOUNT OF \$166,065 WITH \$120,000 FROM COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) FUNDS AND \$46,065 FROM
PROPERTY OWNER FUNDS.

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: September 5, 2017

**Subject: Award of Contract for Construction Services for Commercial Rehabilitation
15957-75 Paramount Boulevard**

Background

This request is for an award of contract for commercial rehabilitation construction services at 15957-75 Paramount Boulevard. The Community Development Department opened three sealed bids from licensed general contractors for a Commercial Rehabilitation Project at the subject site. Upon examination of the bid documents, VV&G Construction submitted the apparent low bid of \$221,705. The other two bids were in the amounts of \$224,900 and \$234,000.

In order to reduce construction costs to an acceptable total amount of \$166,065, the low-bidding contractor and the property owners have worked to delete and modify items from the original scope of work. The efforts have resulted in a project that balances financial prudence with a quality result retaining the architectural character as originally conceptualized. Based on the Commercial Rehabilitation Program guidelines adopted by the City Council in 2007, the participant contributes 20% of the overall cost of construction. Following the 80% and 20% funding breakdown, \$132,380 would be funded with Community Development Block Grant (CDBG) funds from the Department of Housing and Urban Development (HUD) and \$33,095 will be from the owner contribution. However, in this case the CDBG-portion of construction costs was budgeted to not exceed \$120,000. As such, the property owners are required to contribute funds toward construction in excess of \$120,000, resulting in an owner contribution of \$46,065.

The building remodel will incorporate a contemporary style in the architectural spirit of recent projects in Paramount such as the Clearwater Crossing multi-restaurant development at the northeast corner of Paramount Boulevard and Alondra Boulevard and the IHOP restaurant currently under construction at 16230 Paramount Boulevard. Work to be completed includes construction and/or installation of new concrete roof tile (slate style), exterior paint and stucco, decorative laser-cut wall panels and canopy systems, exterior lighting, parking area and path-of-travel in compliance with the Americans with Disability Act (ADA), irrigation and landscaping, color concrete at the driveway entrance, trash enclosure improvements, and wall signs.

The Commercial Rehabilitation Program has been a program in the City of Paramount since 1982. The program for the exterior renovation of commercial properties is currently funded exclusively with CDBG funds.

Recommended Action

It is recommended that the City Council award the contract for Commercial Rehabilitation Program construction services to VV&G Construction in the total amount of \$166,065 with \$120,000 from Community Development Block Grant (CDBG) funds and \$46,065 from property owner funds.

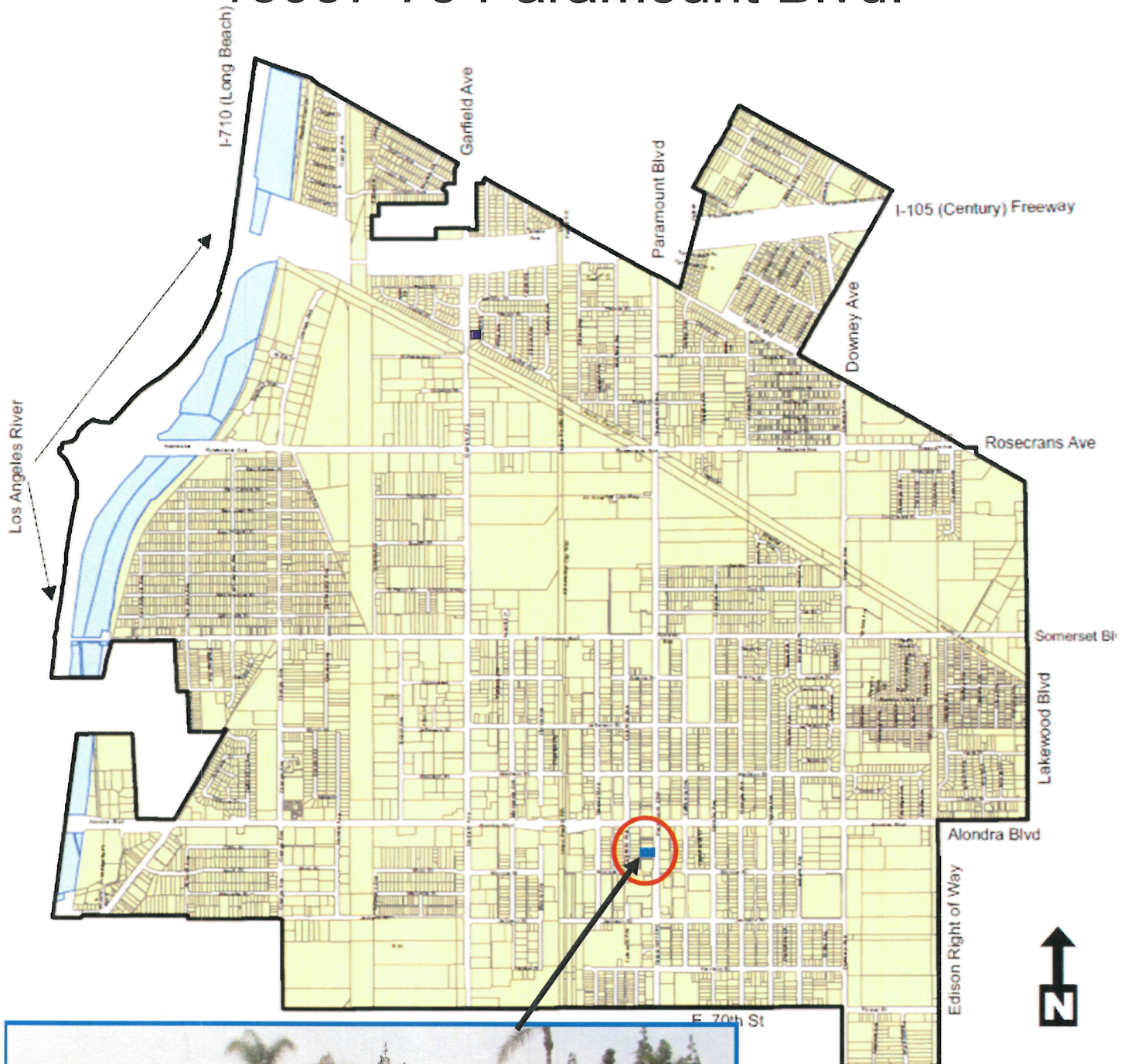
Bid Evaluation
Commercial Rehabilitation Project (CDBG funds)
15957-75 Paramount Boulevard

	VV&G Construction	Ever Builders	DHI Construction
1 Demolition	\$ 7,360.00	7,200	5,000
2 Structure Installation	\$ 21,760.00	21,600	20,000
3 Architectural foam	\$ 390.00	n/a	1,000
4 Trash enclosure	\$ 7,040.00	9,600	15,000
5 Exterior paint	\$ 19,200.00	23,100	20,000
6 Exterior lighting	\$ 10,325.00	6,260	6,000
7 Metal wall panels and canopies	\$ 20,520.00	84,000	90,000
8 Roof	\$ 24,960.00	12,960	26,000
9 Monument sign and box sign repairs	\$ 3,600.00	4,200	3,500
10 Non-illuminated channel letter signs	\$ 8,540.00	9,000	12,000
11 Driveway concrete	\$ 4,500.00	6,000	6,000
12 Irrigation and landscaping	\$ 9,130.00	17,600	12,000
13 ADA parking stall	\$ 8,090.00	7,200	3,000
14 Address identifiers	\$ 850.00	680	2,500
15 Insurance and mobilization	\$ 4,200.00	12,000	6,000
16 Building permits and fees	\$ 4,800.00	3,500	6,000
17 CO #1-Palm tree removal & installation of trees	\$ 10,800.00	n/a	n/a
	166,065	224,900	234,000

Award of Contract

Commercial Rehabilitation Project

15957-75 Paramount Blvd.



SEPTEMBER 5, 2017

PUBLIC HEARING – FINANCIAL REPORT - FY 2016-2017 CONSOLIDATED
ANNUAL PERFORMANCE AND EVALUATION REPORT
(CAPER)

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:

RECEIVE AND FILE THE FY 2016-2017 CAPER, AND AUTHORIZE THE
FINANCE DIRECTOR TO SUBMIT THE CAPER TO HUD.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Karina Lam Liu / Esther Luis
Date: September 5, 2017

Subject: Financial Report - Public Hearing Regarding FY 2016-2017 Consolidated Annual Performance and Evaluation Report (CAPER)

The U.S. Department of Housing and Urban Development (HUD) requires that the City Council annually conduct a public hearing to allow for comments regarding the City's Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER is a federally-required annual review of the City's progress toward meeting the objectives specified in the City's five-year Consolidated Plan for use of Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) funds.

In May 2012, the City Council approved the Consolidated Plan for the period of July 1, 2012 through June 30, 2017. The Consolidated Plan and the FY 2016-2017 Action Plan describe how the City planned to use CDBG and HOME funds. The Consolidated Plan coordinates all elements of community development, housing, neighborhood development and economic development into a single Strategic Plan. The CAPER discusses the City's performance in meeting the Strategic Plan goals this past year.

During FY 2016-2017, the City's fifth year of the five-year cycle, we received \$807,091.00 in CDBG funds and \$236,854.00 in HOME funds for a total formula grant allocation of \$1,043,945.00. Additionally, a total of \$173,251.00 of unallocated funds and \$372,210.30 of unexpended prior year funds were available for a grand total CDBG/HOME budget of \$1,589,406.30. These funds were used to meet the Action Plan goals, including funding for fair housing and landlord-tenant mediation services, graffiti removal, code enforcement, commercial rehabilitation, and housing rehabilitation. The City came close to meeting or exceeded its one-year goals and also met or exceeded the majority of its five-year goals. For more details on how the Strategic Plan goals were met, please refer to the attached summary.

As a prerequisite to submitting the CAPER to HUD, a public hearing must be held to allow citizens an opportunity to comment on the draft CAPER. A public notice was published in the Paramount Journal on August 17, 2017 to solicit public comments from interested citizens and to invite them to the City Council meeting if they wish to comment on this item. The draft CAPER was available for public review for a minimum period of 15 days from August 21, 2017 through September 5, 2017.

Recommended Action

It is recommended that the City Council conduct a public hearing to receive comments from citizens concerning the CAPER or the CDBG/HOME funded activities, and receive and file the FY 2016-2017 CAPER.

Executive Summary

Every year the City of Paramount receives Community Development Block Grant (CDBG) and Home Investment Partnership Grant Program (HOME) funds from the U.S. Department of Housing and Urban Development (HUD). The purpose of these funds is to assist the City in meeting the affordable housing and community development needs of its residents, particularly those of persons and families considered to have low- to moderate-incomes.

This Consolidated Annual Performance and Evaluation Report (CAPER) is the fifth CAPER of this planning cycle covering the period of July 1, 2016 through June 30, 2017. It describes the City's progress in meeting the goals and objectives outlined in the City's Consolidated Plan. The City of Paramount came close to meeting or exceeded its 5-Year Consolidated Plan goals and 1-Year Action Plan goals as shown in the table below.

2016-2017 Program Year Activities

Activity	Accomplishment Units	2016-2017 Goals	2016-2017 Accomplishments
CDBG Administration	N/A	N/A	N/A
Fair Housing Activities	People Served	180	135
Graffiti Removal	Incidences of Graffiti Removal	4,500	3,353
Code Enforcement (LMA Residential)	Housing Units Cited	350	389
Code Enforcement (SBA Commercial)	Number of Citations	200	167
2016-2017 Commercial Rehabilitation Program	Businesses	1	2 In-Progress
2015-2016 Commercial Rehabilitation Program	Businesses	-	1
2015-2016 Paramount Park Futsal Courts	Public Facilities	-	1
HOME Administration	N/A	N/A	N/A
Home Improvement Program	Housing Units	4	2 Completed 4 In-Progress

The Fair Housing activity came close to meeting City's expectations in terms of the number of people served by the Fair Housing Foundation to resolve landlord-tenant disputes and to handle fair housing discrimination claims this year and exceeded the overall 5-year Consolidated Plan goals. Both the number of incidences of Graffiti Removal in the City's low- and moderate-income census tract block groups and the number of SBA Commercial Code Enforcement cases initiated in the HUD-eligible areas were just under what was originally expected in terms of this year and the overall 5-year Consolidated Plan goals. However, the LMA Residential Code Enforcement cases exceeded the City's expectation this year and achieved 95% of its 5-year Consolidated Plan goal. Six (6) Home Improvement Program loans were made during the FY 2016-2017. Two (2) of these projects were completed and closed out in HUD's Integrated Disbursement and Information System (IDIS) and the remaining four (4) projects were in construction or in the process of being closed out as of June 30, 2017. During the 5-year Consolidated Plan, the City completed 32 Home Improvement projects,

exceeding the five (5) year goal of 30 projects. The four (4) projects that were open as of June 30, 2017 will be reported as accomplishments in the 2017-18 CAPER. One (1) Commercial Rehabilitation Project was completed from prior FY 2015-2016 and two (2) additional Commercial Rehabilitation Projects are under-way and are expected to be completed during FY 2017-2018. Similarly, the prior FY 2015-2016 Paramount Park Futsal Courts Project was completed during this fiscal year.

A detailed breakdown of the five-year accomplishments using CDBG and HOME funds can be found in the summary of Specific Annual Objectives in Appendix "B" of the CAPER.

SEPTEMBER 5, 2017

PROPOSED HOLIDAY EVENTS SCHEDULE – 2017

MOTION IN ORDER:

APPROVE OR MODIFY THE PROPOSED DATES FOR THE UPCOMING
HOLIDAY EVENTS AND RESCHEDULE THE DECEMBER 2017 CITY
COUNCIL MEETINGS.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: David Johnson

Date: September 5, 2017

Subject: Proposed Holiday Events Schedule - 2017

We are bringing the proposed Holiday Events Schedule to you, as we have in the past, to assist us with establishing the dates for the holiday events which allows us to schedule vendors and secure their services in a timely manner. Listed below are this past year's Holiday Events Schedule and the proposed 2017 Holiday Events Schedule for your consideration.

2016 Holiday Events Schedule

Tree Lighting	Wednesday, November 30, 2016
Photos with Santa	Saturday, December 3 – Sunday, December 4, 2016
Santa Train	Monday, December 5 – Thursday, December 8, 2016
Breakfast with Santa	Saturday, December 10, 2016

Proposed 2017 Holiday Events Schedule

Tree Lighting	Wednesday, November 29, 2017
Photos with Santa	Saturday, December 2 – Sunday, December 3, 2017
Santa Train	Monday, December 4 – Thursday, December 7, 2017
Breakfast with Santa	Saturday, December 9, 2017

The Tree Lighting event has traditionally been scheduled the Wednesday following the Thanksgiving holiday. Since the 2017 Thanksgiving holiday occurs on the second to last week of November, the Tree Lighting event is proposed to take place during the last week of November 2017 with the Santa Train operating the following week.

The City Council meeting would normally fall on Tuesday, December 5, which is in conflict with the operation of the Santa Train during the week of December 4-7. We would recommend that the City Council move the date of the meeting to another date in December not in conflict with the Santa Train. Last year, the City Council chose to meet on the 2nd Tuesday (December 13, 2016) to avoid the conflict with the Santa Train and went dark for the December Study Session.

Other Holiday Activities

As we did for the first time last year, we will be offering 2 days of inexpensive photos with Santa at the Paramount Park Community Center on Saturday, December 2 and Sunday, December 3. Our Breakfast with Santa event is scheduled for December 9, 2017, following the conclusion of the Santa Train. Photos with Santa will still be available at this event.

Recommended Action

It is recommended that the City Council approve or modify the proposed dates for the upcoming holiday events and reschedule the December 2017 City Council meetings.

December 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
November 26	November 27	November 28	November 29 Annual Tree Lighting Ceremony 6:00 p.m.	November 30	1	2 Photos with Santa 9:00- 12:00 p.m. 1:00-4:00 p.m.
3 Photos with Santa 9:00- 12:00 p.m. 1:00-4:00 p.m.	4 Santa Train (Planning Commission Night)	5 Santa Train (Parks and Rec. Commission Night) City Council Meeting	6 Santa Train (Public Works Commission Night)	7 Santa Train (Public Safety Commission Night) Public Works Commission Mtg.	8	9 Breakfast with Santa – 8:00 a.m.
10	11	12 Planning Commission Meeting	13	14	15	16
17	18	19 City Council Study Session	20 Parks and Rec. Commission Mtg.	21	22	23
24	25	26 Public Safety. Commission Mtg.	27	28	29	30